



County of Union, Illinois
Office of the Chief Information Officer
309 W. Market—Room 115
Jonesboro, IL 62952

Rollie Hawk, CIO
(618) 925-2470
cio@unioncountyil.gov
@unioncountycio

March 4, 2016

[sent via email]

Talon Craft
Energy Advisor
North American Energy Advisory

talon@naea.today

Dear Mr. Craft:

Please consider this our response to your Freedom of Information Act request for recent electrical bills during our telephone discussion on February 22, 2016. Attached are energy bills from the last five months.

We consider this request completed. If we may be of further assistance, please let me know.

Sincerely,

Rollie Hawk, Chief Information Office

Enclosure

Cc: Tyler Edmonds, State's Attorney

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT ID	GMCUNC1000
BILL MONTH	September 2015
BILL DATE	09/09/2015
INVOICE NUMBER	79796915091
CURRENT CHARGES	\$5,319.46 DUE BY 11/9/2015
TOTAL AMOUNT DUE	\$10,543.11

UNION COUNTY
ATTN ACCOUNTS PAYABLE
309 W MARKET ST
JONESBORO, IL 62952

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- KDS

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
08/07/2015	Prior Balance	\$10,227.27
08/25/2015	Payment Received	-\$5,003.62
09/09/2015	Energy Charge	\$3,505.58
09/09/2015	Ameren Illinois Delivery Service Charge	\$1,813.88
09/09/2015	Total Current Charges	\$5,319.46
09/09/2015	Total Amount Due	\$10,543.11

Total kWh = 66,964

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

FUND	DEPT	ACCT	ID (opt)	AMT (opt)
101	32	5303		5319.46

CLAIM FORM

DESCRIPTION & APPROVAL:
County Electricity

For power outages and other electrical emergencies, please call your electric distribution company (Ameren Illinois) at (800) 232-2477.

Balances not received by the due date are subject to a 1.0% late fee.

For questions related to your account, please email Customer Care Team at BusinessCare@Dynergy.com or call (888) 451-3911.

Thank you for the opportunity to supply your energy needs. We appreciate your business.

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 08/06/2015 TO 09/03/2015
 0562007119 309 W MARKET ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	8/06-9/03	29	NA	A NA A		182				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	182	KWH	\$0.0523500	\$9.53	
TOTAL ENERGY SUPPLY CHARGES					\$9.53

DELIVERY SERVICE CHARGES

Ameren Illinois Non-Residential Lighting - Service Point: 92380442

Lighting Charge				\$9.69	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	182.00	KWH	\$0.0000891	\$0.02	
Rider EDR Charge	182.00	KWH	\$0.0020600	\$0.37	
				\$15.08	

Ameren Illinois Taxes - Service Point: 92380442

Illinois State Electricity Excise Tax				\$0.60	
EDT Cost Recovery				\$0.27	
				\$0.87	

TOTAL DELIVERY SERVICE CHARGES \$15.95

TOTAL CURRENT CHARGES \$25.48

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 07/31/2015 TO 08/31/2015
 1198022005 309 W MARKET ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
16840588	7/31-8/31	31	NA	A NA A		60666			164.0 at 08/04 14:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	60,666	KWH	\$0.0523500	\$3,175.87	
TOTAL ENERGY SUPPLY CHARGES					\$3,175.87
DELIVERY SERVICE CHARGES					
Ameren Illinois General Service - Service Point: 18285083					
Customer Charge				\$65.22	
Meter Charge				\$10.63	
Distribution Delivery kW Chg	165.60	KW	\$5.6540000	\$936.30	
Transformation Charge	178.40	KW	\$0.5900000	\$105.26	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	60,667.00	KWH	\$0.0000278	\$1.69	
Rider EDR Charge	60,667.00	KWH	\$0.0012900	\$78.26	
				\$1,197.15	
Ameren Illinois Taxes - Service Point: 18285083					
Illinois State Electricity Excise Tax				\$192.04	
EDT Cost Recovery				\$88.67	
				\$280.71	
TOTAL DELIVERY SERVICE CHARGES					\$1,477.86
TOTAL CURRENT CHARGES					\$4,653.73

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 08/02/2015 TO 08/31/2015
 1662007116 301 W MISSISSIPPI ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
00215289	8/02-8/31	30	15056 A	18361 A		3305				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,305	KWH	\$0.0523500	\$173.02	
TOTAL ENERGY SUPPLY CHARGES					\$173.02
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 72680443					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Summer	3,305.00	KWH	\$0.0363000	\$119.97	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	3,305.00	KWH	\$0.0000432	\$0.14	
Rider EDR Charge	3,305.00	KWH	\$0.0020600	\$6.81	
				\$159.76	
Ameren Illinois Taxes - Service Point: 72680443					
Illinois State Electricity Excise Tax				\$10.76	
EDT Cost Recovery				\$4.83	
				\$15.59	
TOTAL DELIVERY SERVICE CHARGES					\$175.35
TOTAL CURRENT CHARGES					\$348.37

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 08/06/2015 TO 09/03/2015
 3562007312 303 W MARKET ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	8/06-9/03	29	NA	A NA A		169				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	169	KWH	\$0.0523500	\$8.85	
TOTAL ENERGY SUPPLY CHARGES					\$8.85

DELIVERY SERVICE CHARGES

Ameren Illinois Non-Residential Lighting - Service Point: 42480440

Lighting Charge				\$16.28	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	169.00	KWH	\$0.0000891	\$0.02	
Rider EDR Charge	169.00	KWH	\$0.0020600	\$0.35	
				\$21.65	

Ameren Illinois Taxes - Service Point: 42480440

Illinois State Electricity Excise Tax				\$0.56	
EDT Cost Recovery				\$0.25	
				\$0.81	

TOTAL DELIVERY SERVICE CHARGES **\$22.46**

TOTAL CURRENT CHARGES **\$31.31**

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 08/02/2015 TO 08/31/2015
 6450010731 204 MISSISSIPPI ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
00248354	8/02-8/31	30	48520 A	50387 A		1867				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,867	KWH	\$0.0523500	\$97.74	
TOTAL ENERGY SUPPLY CHARGES					\$97.74
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 15923465					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Summer	1,867.00	KWH	\$0.0363000	\$67.77	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,867.00	KWH	\$0.0000432	\$0.08	
Rider EDR Charge	1,867.00	KWH	\$0.0020600	\$3.85	
				\$104.54	
Ameren Illinois Taxes - Service Point: 15923465					
Illinois State Electricity Excise Tax				\$6.16	
EDT Cost Recovery				\$2.73	
				\$8.89	
TOTAL DELIVERY SERVICE CHARGES					\$113.43
TOTAL CURRENT CHARGES					\$211.17

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
7962003010

SERVICE LOCATION
385 KAOLIN RD / ANNA, IL 62906

SERVICE PERIOD: 07/31/2015 TO 08/28/2015

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
74450593	7/31-8/28	29	99695 A	415 A		720				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	720	KWH	\$0.0523500	\$37.69	
TOTAL ENERGY SUPPLY CHARGES					\$37.69
TOTAL CURRENT CHARGES					\$37.69

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 9462007015
 SERVICE LOCATION CIVIL DEFENSE / JONESBORO, IL 62952

SERVICE PERIOD: 08/06/2015 TO 09/03/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	8/06-9/03	29	NA	A NA A		55				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	55	KWH	\$0.0523500	\$2.88	
TOTAL ENERGY SUPPLY CHARGES					\$2.88
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 52380444					
Lighting Charge				\$3.46	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Rider EDR Charge	55.00	KWH	\$0.0020600	\$0.11	
				\$8.57	
Ameren Illinois Taxes - Service Point: 52380444					
Illinois State Electricity Excise Tax				\$0.18	
EDT Cost Recovery				\$0.08	
				\$0.26	
TOTAL DELIVERY SERVICE CHARGES					\$8.83
TOTAL CURRENT CHARGES					\$11.71

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT ID	GMCUNC1000
BILL MONTH	October 2015
BILL DATE	10/09/2015

INVOICE NUMBER	79796915101
CURRENT CHARGES	\$5,572.27 DUE BY 12/9/2015

TOTAL AMOUNT DUE	\$5,572.27
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UNION COUNTY
ATTN ACCOUNTS PAYABLE
309 W MARKET ST
JONESBORO, IL 62952

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- KDS

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
09/09/2015	Prior Balance	\$10,543.11
09/11/2015	Payment Received	-\$5,223.65
10/08/2015	Payment Received	-\$5,319.46
10/09/2015	Energy Charge	\$3,599.06
10/09/2015	Ameren Illinois Delivery Service Charge	\$1,973.21
10/09/2015	Total Current Charges	\$5,572.27
10/09/2015	Total Amount Due	\$5,572.27

Total kWh = 68,750

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

FUND	DEPT	ACCT	ID (opt)	AMT (opt)
101	32	5303		5,572.27

CLAIM FORM

DESCRIPTION & APPROVAL:
County electricity

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Thank you for the opportunity to supply your energy needs. We appreciate your business.

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

0562007119

SERVICE LOCATION

309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 09/04/2015 TO 10/05/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	9/04-10/05	32	NA	A NA A		225				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	225	KWH	\$0.0523500	\$11.78	
TOTAL ENERGY SUPPLY CHARGES					\$11.78
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 92380442					
Lighting Charge				\$9.69	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	225.00	KWH	\$0.0000903	\$0.02	
Rider EDR Charge	225.00	KWH	\$0.0028900	\$0.65	
				\$15.36	
Ameren Illinois Taxes - Service Point: 92380442					
Illinois State Electricity Excise Tax				\$0.74	
EDT Cost Recovery				\$0.33	
				\$1.07	
TOTAL DELIVERY SERVICE CHARGES					\$16.43
TOTAL CURRENT CHARGES					\$28.21

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1198022005 SERVICE LOCATION 309 W MARKET ST / JONESBORO, IL 62952 SERVICE PERIOD: 08/31/2015 TO 10/01/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
16840588	8/31-10/01	31	NA	A NA A		60095			158.0 at 09/03 13:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	60,095	KWH	\$0.0523500	\$3,145.97	
TOTAL ENERGY SUPPLY CHARGES					\$3,145.97

DELIVERY SERVICE CHARGES

Ameren Illinois General Service - Service Point: 18285083

Customer Charge				\$65.22	
Meter Charge				\$10.63	
Distribution Delivery kW Chg	165.60	KW	\$5.6540000	\$936.30	
Transformation Charge	178.40	KW	\$0.5900000	\$105.26	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	60,095.00	KWH	\$0.0000289	\$1.74	
Rider EDR Charge	60,095.00	KWH	\$0.0018200	\$109.37	
				\$1,228.31	

Ameren Illinois Taxes - Service Point: 18285083

Illinois State Electricity Excise Tax				\$190.31	
EDT Cost Recovery				\$87.83	
				\$278.14	

TOTAL DELIVERY SERVICE CHARGES \$1,506.45

TOTAL CURRENT CHARGES \$4,652.42

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1662007116 SERVICE LOCATION 301 W MISSISSIPPI ST / JONESBORO, IL 62952 SERVICE PERIOD: 09/01/2015 TO 10/01/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
00215289	9/01-10/01	31	18361 A	21578 A		3217				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,217	KWH	\$0.0523500	\$168.41	
TOTAL ENERGY SUPPLY CHARGES					\$168.41
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 72680443					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Summer	3,113.00	KWH	\$0.0363000	\$113.00	
Distribution Deliv Chg Non-Summer	64.66	KWH	\$0.0193700	\$1.25	
Distribution Deliv Chg Non-Summer	39.34	KWH	\$0.0099500	\$0.39	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	3,217.00	KWH	\$0.0000435	\$0.14	
Rider EDR Charge	3,217.00	KWH	\$0.0028900	\$9.30	
				\$156.92	
Ameren Illinois Taxes - Service Point: 72680443					
Illinois State Electricity Excise Tax				\$10.48	
EDT Cost Recovery				\$4.70	
				\$15.18	
TOTAL DELIVERY SERVICE CHARGES					\$172.10
TOTAL CURRENT CHARGES					\$340.51

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 09/01/2015 TO 10/01/2015
 1698003043 305 W MISSISSIPPI / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
3SC03991	9/01-10/01	31	13725 A	16271 A		2546				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,546	KWH	\$0.0523500	\$133.28	
TOTAL ENERGY SUPPLY CHARGES					\$133.28
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 12639380					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Summer	2,464.00	KWH	\$0.0363000	\$89.44	
Distribution Deliv Chg Non-Summer	64.41	KWH	\$0.0193700	\$1.25	
Distribution Deliv Chg Non-Summer	17.59	KWH	\$0.0099500	\$0.18	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	2,546.00	KWH	\$0.0000435	\$0.11	
Rider EDR Charge	2,546.00	KWH	\$0.0028900	\$7.36	
				\$131.18	
Ameren Illinois Taxes - Service Point: 12639380					
Illinois State Electricity Excise Tax				\$8.34	
EDT Cost Recovery				\$3.72	
				\$12.06	
TOTAL DELIVERY SERVICE CHARGES					\$143.24
TOTAL CURRENT CHARGES					\$276.52

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 3562007312 SERVICE LOCATION 303 W MARKET ST / JONESBORO, IL 62952 SERVICE PERIOD: 09/04/2015 TO 10/05/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	9/04-10/05	32	NA	A NA A		209				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	209	KWH	\$0.0523500	\$10.94	
TOTAL ENERGY SUPPLY CHARGES					\$10.94
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 42480440					
Lighting Charge				\$16.28	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	209.00	KWH	\$0.0000903	\$0.02	
Rider EDR Charge	209.00	KWH	\$0.0028900	\$0.60	
				\$21.90	
Ameren Illinois Taxes - Service Point: 42480440					
Illinois State Electricity Excise Tax				\$0.69	
EDT Cost Recovery				\$0.31	
				\$1.00	
TOTAL DELIVERY SERVICE CHARGES					\$22.90
TOTAL CURRENT CHARGES					\$33.84

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 09/01/2015 TO 10/01/2015
 6450010731 204 MISSISSIPPI ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
00248354	9/01-10/01	31	50387 A	52004 A		1617				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,617	KWH	\$0.0523500	\$84.65	
TOTAL ENERGY SUPPLY CHARGES					\$84.65
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 15923465					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Summer	1,565.00	KWH	\$0.0363000	\$56.81	
Distribution Deliv Chg Non-Summer	52.00	KWH	\$0.0193700	\$1.01	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,617.00	KWH	\$0.0000435	\$0.07	
Rider EDR Charge	1,617.00	KWH	\$0.0028900	\$4.67	
				\$95.40	
Ameren Illinois Taxes - Service Point: 15923465					
Illinois State Electricity Excise Tax				\$5.34	
EDT Cost Recovery				\$2.36	
				\$7.70	
TOTAL DELIVERY SERVICE CHARGES					\$103.10
TOTAL CURRENT CHARGES					\$187.75

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

7962003010

SERVICE LOCATION

385 KAOLIN RD / ANNA, IL 62906

SERVICE PERIOD: 08/29/2015 TO 09/28/2015**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
74450593	8/29-9/28	31	415	A 1188	A	773				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	773	KWH	\$0.0523500	\$40.47	
TOTAL ENERGY SUPPLY CHARGES					\$40.47
TOTAL CURRENT CHARGES					\$40.47

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 9462007015 SERVICE LOCATION CIVIL DEFENSE / JONESBORO, IL 62952

SERVICE PERIOD: 09/04/2015 TO 10/05/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	9/04-10/05	32	NA	A NA A		68				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	68	KWH	\$0.0523500	\$3.56	
TOTAL ENERGY SUPPLY CHARGES					\$3.56
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 52380444					
Lighting Charge				\$3.46	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	68.00	KWH	\$0.0000903	\$0.01	
Rider EDR Charge	68.00	KWH	\$0.0028900	\$0.20	
				\$8.67	
Ameren Illinois Taxes - Service Point: 52380444					
Illinois State Electricity Excise Tax				\$0.22	
EDT Cost Recovery				\$0.10	
				\$0.32	
TOTAL DELIVERY SERVICE CHARGES					\$8.99
TOTAL CURRENT CHARGES					\$12.55

FY16

HOMEFIELD ENERGY

HomefieldEnergy.com

FUND	DEPT	ACCT	ID (opt)	AMT (opt)
101 101	32	5303		4124.75

CLAIM FORM

DESCRIPTION & APPROVAL:

County Electricity

UNION COUNTY
 ATTN ACCOUNTS PAYABLE
 309 W MARKET ST
 JONESBORO, IL 62952

ACCOUNT ID	GMCUNC1000
BILL MONTH	December 2015
BILL DATE	12/08/2015

INVOICE NUMBER	79796915121
CURRENT CHARGES	\$4,124.75 DUE BY 2/8/2016

TOTAL AMOUNT DUE	\$4,124.75
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---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- SLM

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
11/05/2015	Prior Balance	\$4,118.23
12/03/2015	Payment Received	-\$4,118.23
12/08/2015	Energy Charge	\$2,750.54
12/08/2015	Ameren Illinois Delivery Service Charge	\$1,374.21
12/08/2015	Total Current Charges	\$4,124.75
12/08/2015	Total Amount Due	\$4,124.75

Total kWh = 52,541

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

For power outages and other electrical emergencies, please call your electric distribution company (Ameren Illinois) at (800) 232-2477.

Balances not received by the due date are subject to a 1.0% late fee.

For questions related to your account, please email Customer Care Team at BusinessCare@Dynergy.com or call (888) 451-3911.

Thank you for the opportunity to supply your energy needs. We appreciate your business.

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
0562007119

SERVICE LOCATION
309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 11/04/2015 TO 12/04/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	11/04-12/04	31	NA	A NA A		260				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	260	KWH	\$0.0523500	\$13.61	
TOTAL ENERGY SUPPLY CHARGES					\$13.61
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 92380442					
Lighting Charge				\$9.69	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	260.00	KWH	\$0.0002174	\$0.06	
Rider EDR Charge	260.00	KWH	\$0.0028900	\$0.75	
				\$15.50	
Ameren Illinois Taxes - Service Point: 92380442					
Illinois State Electricity Excise Tax				\$0.86	
EDT Cost Recovery				\$0.38	
				\$1.24	
TOTAL DELIVERY SERVICE CHARGES					\$16.74
TOTAL CURRENT CHARGES					\$30.35

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1198022005
 SERVICE LOCATION 309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 10/30/2015 TO 12/02/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
16840588	10/30-12/02	33	NA	A NA A		45655			107.0 at 11/04 13:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	45,655	KWH	\$0.0523500	\$2,390.04	
TOTAL ENERGY SUPPLY CHARGES					\$2,390.04
DELIVERY SERVICE CHARGES					
Ameren Illinois General Service - Service Point: 18285083					
Customer Charge				\$65.22	
Meter Charge				\$10.63	
Distribution Delivery kW Chg	108.20	KW	\$5.6540000	\$611.76	
Transformation Charge	178.40	KW	\$0.5900000	\$105.26	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	45,656.00	KWH	\$0.0000749	\$3.42	
Rider EDR Charge	45,656.00	KWH	\$0.0018200	\$83.09	
				\$879.17	
Ameren Illinois Taxes - Service Point: 18285083					
Illinois State Electricity Excise Tax				\$145.86	
EDT Cost Recovery				\$66.73	
				\$212.59	
TOTAL DELIVERY SERVICE CHARGES					\$1,091.76
TOTAL CURRENT CHARGES					\$3,481.80

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

1662007116

SERVICE LOCATION

301 W MISSISSIPPI ST / JONESBORO, IL 62952

SERVICE PERIOD: 10/31/2015 TO 12/02/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
00215289	10/31-11/04		23333	A 23581	A	248				
71950848	11/05-12/02		0	A 1407	A	1407				
Total		33				1655				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,655	KWH	\$0.0523500	\$86.64	
TOTAL ENERGY SUPPLY CHARGES					\$86.64
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 72680443					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Non-Summer	1,655.00	KWH	\$0.0193700	\$32.06	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,655.00	KWH	\$0.0001006	\$0.17	
Rider EDR Charge	1,655.00	KWH	\$0.0028900	\$4.78	
				\$69.85	
Ameren Illinois Taxes - Service Point: 72680443					
Illinois State Electricity Excise Tax				\$5.46	
EDT Cost Recovery				\$2.42	
				\$7.88	
TOTAL DELIVERY SERVICE CHARGES					\$77.73
TOTAL CURRENT CHARGES					\$164.37

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1698003043 SERVICE LOCATION 305 W MISSISSIPPI / JONESBORO, IL 62952

SERVICE PERIOD: 10/31/2015 TO 12/02/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
3SC03991	10/31-11/04		17871	A 18264	A	393				
71952798	11/05-12/02		0	A 1605	A	1605				
Total		33				1998				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,998	KWH	\$0.0523500	\$104.60	
TOTAL ENERGY SUPPLY CHARGES					\$104.60
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 12639380					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Non-Summer	1,998.00	KWH	\$0.0193700	\$38.70	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,998.00	KWH	\$0.0001006	\$0.20	
Rider EDR Charge	1,998.00	KWH	\$0.0028900	\$5.77	
				\$77.51	
Ameren Illinois Taxes - Service Point: 12639380					
Illinois State Electricity Excise Tax				\$6.59	
EDT Cost Recovery				\$2.92	
				\$9.51	
TOTAL DELIVERY SERVICE CHARGES					\$87.02
TOTAL CURRENT CHARGES					\$191.62

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
3562007312

SERVICE LOCATION
303 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 11/04/2015 TO 12/04/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	11/04-12/04	31	NA	A NA A		241				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	241	KWH	\$0.0523500	\$12.62	
TOTAL ENERGY SUPPLY CHARGES					\$12.62
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 42480440					
Lighting Charge				\$16.28	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	241.00	KWH	\$0.0002174	\$0.05	
Rider EDR Charge	241.00	KWH	\$0.0028900	\$0.70	
				\$22.03	
Ameren Illinois Taxes - Service Point: 42480440					
Illinois State Electricity Excise Tax				\$0.80	
EDT Cost Recovery				\$0.35	
				\$1.15	
TOTAL DELIVERY SERVICE CHARGES					\$23.18
TOTAL CURRENT CHARGES					\$35.80

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

6450010731

SERVICE LOCATION

204 MISSISSIPPI ST / JONESBORO, IL 62952

SERVICE PERIOD: 10/31/2015 TO 12/02/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
00248354	10/31-11/04		53254	A 53455	A	201				
71950847	11/05-12/02		0	A 1121	A	1121				
Total		33				1322				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,322	KWH	\$0.0523500	\$69.21	
TOTAL ENERGY SUPPLY CHARGES					\$69.21
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 15923465					
Customer Charge				\$24.66	
Meter Charge				\$8.39	
Distribution Deliv Chg Non-Summer	1,322.00	KWH	\$0.0193700	\$25.61	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,322.00	KWH	\$0.0001006	\$0.13	
Rider EDR Charge	1,322.00	KWH	\$0.0028900	\$3.82	
				\$62.40	
Ameren Illinois Taxes - Service Point: 15923465					
Illinois State Electricity Excise Tax				\$4.36	
EDT Cost Recovery				\$1.93	
				\$6.29	
TOTAL DELIVERY SERVICE CHARGES					\$68.69
TOTAL CURRENT CHARGES					\$137.90

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

7962003010

SERVICE LOCATION

385 KAOLIN RD / ANNA, IL 62906

SERVICE PERIOD: 10/29/2015 TO 11/27/2015**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
74450593	10/29-11/27	30	1604	A 2935	A	1331				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,331	KWH	\$0.0523500	\$69.68	
TOTAL ENERGY SUPPLY CHARGES					\$69.68
TOTAL CURRENT CHARGES					\$69.68

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
9462007015

SERVICE LOCATION
CIVIL DEFENSE / JONESBORO, IL 62952

SERVICE PERIOD: 11/04/2015 TO 12/04/2015

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	11/04-12/04	31	NA	A NA A		79				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	79	KWH	\$0.0523500	\$4.14	
TOTAL ENERGY SUPPLY CHARGES					\$4.14
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 52380444					
Lighting Charge				\$3.46	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	79.00	KWH	\$0.0002174	\$0.02	
Rider EDR Charge	79.00	KWH	\$0.0028900	\$0.23	
				\$8.71	
Ameren Illinois Taxes - Service Point: 52380444					
Illinois State Electricity Excise Tax				\$0.26	
EDT Cost Recovery				\$0.12	
				\$0.38	
TOTAL DELIVERY SERVICE CHARGES					\$9.09
TOTAL CURRENT CHARGES					\$13.23

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT ID	GMCUNC1000
BILL MONTH	January 2016
BILL DATE	01/11/2016
INVOICE NUMBER	79796916011
CURRENT CHARGES	\$4,545.05 DUE BY 3/14/2016
TOTAL AMOUNT DUE	\$4,545.05

UNION COUNTY
 ATTN ACCOUNTS PAYABLE
 309 W MARKET ST
 JONESBORO, IL 62952

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- SLM

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
12/08/2015	Prior Balance	\$4,124.75
01/03/2016	Payment Received	-\$4,124.75
01/11/2016	Energy Charge	\$2,980.91
01/11/2016	Ameren Illinois Delivery Service Charge	\$1,564.14
01/11/2016	Total Current Charges	\$4,545.05
01/11/2016	Total Amount Due	\$4,545.05

Total kWh = 56,942

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

FUND	DEPT	ACCT	ID (opt)	AMT (opt)
101	32	9303		4545.05

CLAIM FORM

DESCRIPTION & APPROVAL:
 County electricity

For power outages and other electrical emergencies, please call your electric distribution company (Ameren Illinois) at (800) 32-2477.

Balances not received by the due date are subject to a 1.0% late fee.

For questions related to your account, please email Customer Care Team at BusinessCare@Dynergy.com or call (888) 451-3911.

Thank you for the opportunity to supply your energy needs. We appreciate your business.

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT ID	GMCUNC1000
BILL MONTH	February 2016
BILL DATE	02/09/2016

INVOICE NUMBER	79796916021
CURRENT CHARGES	\$3,909.16 DUE BY 4/11/2016

TOTAL AMOUNT DUE	\$8,454.21
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FUND	DEPT	ACCT	ID (opt)	AMT (opt)
101	32	5303		3909.16

CLAIM FORM

DESCRIPTION & APPROVAL:

County electricity

UNION COUNTY
ATTN ACCOUNTS PAYABLE
309 W MARKET ST
JONESBORO, IL 62952

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- KDS

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
01/11/2016	Prior Balance	\$4,545.05
02/09/2016	Energy Charge	\$2,458.18
02/09/2016	Ameren Illinois Delivery Service Charge	\$1,450.98
02/09/2016	Total Current Charges	\$3,909.16
02/09/2016	Total Amount Due	\$8,454.21

Total kWh = 45,999

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HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 0562007119 SERVICE LOCATION 309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 01/08/2016 TO 02/05/2016

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
Unmetered	1/08-2/05	29	NA	A NA A		243				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	243	KWH	\$0.0534400	\$12.99	
TOTAL ENERGY SUPPLY CHARGES					\$12.99
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 92380442					
Lighting Charge				\$11.66	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	243.00	KWH	\$0.0002860	\$0.07	
Rider EDR Charge	243.00	KWH	\$0.0028900	\$0.70	
				\$17.43	
Ameren Illinois Taxes - Service Point: 92380442					
Illinois State Electricity Excise Tax				\$0.80	
EDT Cost Recovery				\$0.35	
				\$1.15	
TOTAL DELIVERY SERVICE CHARGES					\$18.58
TOTAL CURRENT CHARGES					\$31.57

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1198022005 SERVICE LOCATION 309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 01/06/2016 TO 02/04/2016

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
16840588	1/06-2/04	29	NA	A NA A		37971			98.0 at 02/02 11:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	37,971	KWH	\$0.0534400	\$2,029.17	
TOTAL ENERGY SUPPLY CHARGES					\$2,029.17
DELIVERY SERVICE CHARGES					
Ameren Illinois General Service - Service Point: 18285083					
Customer Charge				\$65.22	
Meter Charge				\$10.52	
Distribution Delivery kW Chg	102.20	KW	\$6.7950000	\$694.45	
Transformation Charge	178.40	KW	\$0.5900000	\$105.26	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	37,971.00	KWH	\$0.0000870	\$3.30	
Rider EDR Charge	37,971.00	KWH	\$0.0018200	\$69.11	
				\$947.65	
Ameren Illinois Taxes - Service Point: 18285083					
Illinois State Electricity Excise Tax				\$121.35	
EDT Cost Recovery				\$54.09	
				\$175.44	
TOTAL DELIVERY SERVICE CHARGES					\$1,123.09
TOTAL CURRENT CHARGES					\$3,152.26

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1662007116 SERVICE LOCATION 301 W MISSISSIPPI ST / JONESBORO, IL 62952

SERVICE PERIOD: 01/07/2016 TO 02/02/2016

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
71950848	1/07-2/02	27	3646	A 5646	A	2000				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,000	KWH	\$0.0534400	\$106.88	
TOTAL ENERGY SUPPLY CHARGES					\$106.88
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 72680443					
Customer Charge				\$31.03	
Meter Charge				\$8.37	
Distribution Deliv Chg Non-Summer	2,000.00	KWH	\$0.0215600	\$43.12	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	2,000.00	KWH	\$0.0001293	\$0.26	
Rider EDR Charge	2,000.00	KWH	\$0.0028900	\$5.78	
				\$88.35	
Ameren Illinois Taxes - Service Point: 72680443					
Illinois State Electricity Excise Tax				\$6.60	
EDT Cost Recovery				\$2.85	
				\$9.45	
TOTAL DELIVERY SERVICE CHARGES					\$97.80
TOTAL CURRENT CHARGES					\$204.68

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 1698003043 SERVICE LOCATION 305 W MISSISSIPPI / JONESBORO, IL 62952 SERVICE PERIOD: 01/07/2016 TO 02/02/2016

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
71952798	1/07-2/02	27	4196	A 6319	A	2123				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,123	KWH	\$0.0534400	\$113.45	
TOTAL ENERGY SUPPLY CHARGES					\$113.45
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 12639380					
Customer Charge				\$31.03	
Meter Charge				\$8.37	
Distribution Deliv Chg Non-Summer	2,000.00	KWH	\$0.0215600	\$43.12	
Distribution Deliv Chg Non-Summer	123.00	KWH	\$0.0110700	\$1.36	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	2,123.00	KWH	\$0.0001293	\$0.27	
Rider EDR Charge	2,123.00	KWH	\$0.0028900	\$6.14	
				\$90.08	
Ameren Illinois Taxes - Service Point: 12639380					
Illinois State Electricity Excise Tax				\$6.99	
EDT Cost Recovery				\$3.02	
				\$10.01	
TOTAL DELIVERY SERVICE CHARGES					\$100.09
TOTAL CURRENT CHARGES					\$213.54

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 3562007312 SERVICE LOCATION 303 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 01/08/2016 TO 02/05/2016

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
Unmetered	1/08-2/05	29	NA	A NA A		225				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	225	KWH	\$0.0534400	\$12.02	
TOTAL ENERGY SUPPLY CHARGES					\$12.02
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 42480440					
Lighting Charge				\$18.34	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	225.00	KWH	\$0.0002860	\$0.06	
Rider EDR Charge	225.00	KWH	\$0.0028900	\$0.65	
				\$24.05	
Ameren Illinois Taxes - Service Point: 42480440					
Illinois State Electricity Excise Tax				\$0.74	
EDT Cost Recovery				\$0.32	
				\$1.06	
TOTAL DELIVERY SERVICE CHARGES					\$25.11
TOTAL CURRENT CHARGES					\$37.13

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER SERVICE LOCATION SERVICE PERIOD: 01/07/2016 TO 02/02/2016
 6450010731 204 MISSISSIPPI ST / JONESBORO, IL 62952

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
71950847	1/07-2/02	27	2572 A	3841 A		1269				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,269	KWH	\$0.0534400	\$67.82	
TOTAL ENERGY SUPPLY CHARGES					\$67.82
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 15923465					
Customer Charge				\$31.03	
Meter Charge				\$8.37	
Distribution Deliv Chg Non-Summer	1,269.00	KWH	\$0.0215600	\$27.36	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,269.00	KWH	\$0.0001293	\$0.16	
Rider EDR Charge	1,269.00	KWH	\$0.0028900	\$3.67	
				\$70.38	
Ameren Illinois Taxes - Service Point: 15923465					
Illinois State Electricity Excise Tax				\$4.19	
EDT Cost Recovery				\$1.81	
				\$6.00	
TOTAL DELIVERY SERVICE CHARGES					\$76.38
TOTAL CURRENT CHARGES					\$144.20

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
7962003010

SERVICE LOCATION
385 KAOLIN RD / ANNA, IL 62906

SERVICE PERIOD: 01/03/2016 TO 02/01/2016

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
74450593	1/03-2/01	30	5815	A 7909	A	2094				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,094	KWH	\$0.0534400	\$111.90	
TOTAL ENERGY SUPPLY CHARGES					\$111.90
TOTAL CURRENT CHARGES					\$111.90

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 9462007015 SERVICE LOCATION CIVIL DEFENSE / JONESBORO, IL 62952

SERVICE PERIOD: 01/08/2016 TO 02/05/2016

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	1/08-2/05	29	NA	A NA A		74				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	74	KWH	\$0.0534400	\$3.95	
TOTAL ENERGY SUPPLY CHARGES					\$3.95
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 52380444					
Lighting Charge				\$4.35	
Customer Charge				\$5.21	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	74.00	KWH	\$0.0002860	\$0.02	
Rider EDR Charge	74.00	KWH	\$0.0028900	\$0.21	
				\$9.58	
Ameren Illinois Taxes - Service Point: 52380444					
Illinois State Electricity Excise Tax				\$0.24	
EDT Cost Recovery				\$0.11	
				\$0.35	
TOTAL DELIVERY SERVICE CHARGES					\$9.93
TOTAL CURRENT CHARGES					\$13.88