

Chris and Meghan Drewes
Ameren IP Billings
Exhibit B

Period per Chart	1	2	3	4	5	6	7	8	9	10	11	12	
Date of Service	12.17-1.17.05	1.17-2.17.05	2.17-3.21.05	3.21-4.19.05	4.19-5.17.05	5.17-6.21.05	6.21-7.21.05	7.21-8.19.05	8.19-9.20.05	9.20-10.18.05	10.18-11.17.05	11.17-12.10.05	12.19-1.19.06
KWH	6,389.00	2,427.00	1,816.00	1,942.00	2,066.00	3,416.00	2,997.00	1,848.00	1,848.00	3,463.00	4,924.00	1,932.00	
Total Bill	135.39	119.95	93.24	163.17	172.88	278.65	237.98	108.31	124.65	175.84	215.01	132.14	
Est or Actual	estimated	actual	estimated	actual	estimated	actual	estimated	actual	estimated	actual	estimated	actual	
# of Days	32	29	28	35	30	29	32	28	30	32	31	32	

KWH 2.17-3.21.05 2.20-3.20.06 average 4443.5
6,389.00 2,498.00 Average 4443.5

Calculation of Adjusted Bill:

DS - Residential	
Customer Charge	6.26
Meter Charge	3.62
Distribution Delivery Charge	109.00
Instrument Funding Charge	35.55
Total Delivery Service Amount	<u>154.43</u>
Electric Supply	
Non Summer (0-800 KWH)	800
Non Summer (over 800 KWH)	3643.5
Market Value Adjustment	4443.5
Supply Cost Adjustment	0
Transmission Service Charge	0.00074
Total Supply Amount	<u>4443.5</u>
	9.24
	<u>286.14</u>

Taxes

IL State Electricity Excise Tax	61.59
Total Bill	<u>502.15</u>
Amount Paid	(300.00)
Total Due	<u>202.15</u>
	paid in full

13	14	15	16	17	18	19	20	21	22	23	24	25	26	26
2.20-3.20.06	3.20-4.19.06	4.19-5.19.06	5.19-6.17.06	6.17-7.19.06	7.19-8.18.06	8.18-9.19.06	9.19-10.18.06	10.18-11.17.06	11.17-12.15.06	12.15-1.22.07	1.22-2.20.07	2.20-3.20.07	03.20-04.03.07	04.03-04.18
2,498.00	2,020.00	1,563.00	2,188.00	2,866.00	2,719.00	2,314.00	1,804.00	2,894.00	8,152.00	2,918.00	1,350.00	19,237.00	1,152.00	3,333.00
140.13	270.78	111.80	182.44	232.81	224.04	192.31	121.09	276.67	298.03	127.82	143.99	1,735.74	119.90	303.97
28	30	30	29	32	30	32	29	30	28	38	29	28	14	15
										1.2.07 new meter installed			4.3.07 new meter installed	

Revised wattage used per Ameren 3,971.00 9,880.00 3,286.00 17,137.00
Difference in kilowatt hours 1,053.00 8,530.00 (15,951.00) (6,368.00)
total credit \$ 571.81

	27	28	29	30	31	32	33	34	35	36	37	Total removing 2.20-3.20.07 and adding back in average	Average over 37 periods
4.20-5.22-07	5.22-6.18.07	6.18-7.23.07	7.23-8.20.07	8.20 - 9.18.07	09.18-10.16.07	10.16-11.15.07	11.15-12.17.07	12.17-1.21.08	1.21-2.19.08	2.19-3.19.08	Total	140,908.00	3,408.50
3,642.00	2,572.00	4,534.00	1,300.00	2,506.00	2,183.00	1,962.00	6,969.00	8,956.00	7,838.00	6,936.00	140,908.00	125,114.50	3,408.50
347.29	259.06	462.10	138.15	252.71	164.25	164.27	206.24	312.55	373.95	342.42	7,803.02	6,569.43	177.55
actual	actual	estimated	actual	actual	actual	actual	actual	actual	actual	actual	actual		
29	27	35	28	29	28	30	32	35	29	29	29		

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- Rates
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Account: Power bill : 65190-97132

Billing Period: 02/17/2005 - 03/21/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878**

Service from **02/17/2005 - 03/21/2005**

Days in billing period **32**

Bill date **03/21/2005**

Date due **04/12/2005**

Bill Amount \$293.08

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Note: Total Bill Amount reflects the charges due as of the due date. It does not include any *unbilled* payment agreement balances.

Energy Usage
 DS - Residential (DS-1)

DS - Residential (DS-1)
 Total KWH: **6389.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **2875.0000**
 Space Heat Usage: **3514.0000**

Most Recent Payment(s)
Payment of **\$135.39** received on

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2.17.05 to 3.21.05
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Account: Power bill : 65190-97132

Billing Period: 03/21/2005 - 04/19/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	03/21/2005 - 04/19/2005
Days in billing period	29
Bill date	04/19/2005
Date due	05/11/2005
Bill Amount	\$119.95
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<p>Note: Total Bill Amount reflects the charges due as of the due date. It does not include any <i>unbilled</i> payment agreement balances.</p>	

Energy Usage
 DS - Residential (DS-1)
 DS - Residential (DS-1)
 Total KWH: **2427.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **1092.0000**
 Space Heat Usage: **1335.0000**

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Account: Power bill : 65190-97132

Billing Period: 04/19/2005 - 05/17/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	04/19/2005 - 05/17/2005
Days in billing period	28
Bill date	05/17/2005
Date due	06/08/2005
Bill Amount	\$93.24
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<p>Note: Total Bill Amount reflects the charges due as of the due date. It does not include any <i>unbilled</i> payment agreement balances.</p>	

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Energy Usage
DS - Residential (DS-1)
DS - Residential (DS-1)
Total KWH: **1816.0000**
Summer Total KWH: **0**
Winter Total KWH: **0**
Summer Total KWH: **0**
Winter Total KWH: **0**
Ratcheted Summer KWH: **0**
Non-Spc Heat KWH: **0**
Non-Spc Heat Maximum: **0**
Non-Spc Heat Usage: **817.0000**
Space Heat Usage: **999.0000**

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Payment of **\$119.95** received on

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- Payment Options
- Rates
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- Energy Savings Tips
- Safety Tips
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- Frequently Asked Questions
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Account: Power bill : 65190-97132

Billing Period: 05/17/2005 - 06/21/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	05/17/2005 - 06/21/2005
Days in billing period	35
Bill date	06/22/2005
Date due	07/14/2005
Bill Amount	\$163.17
View Bill Image (PDF) View Bill Inserts (PDF)	
<input type="button" value="Pay Now"/> Or View other Payment Options	
<p>Note: Total Bill Amount reflects the charges due as of the due date. It does not include any <i>unbilled</i> payment agreement balances.</p>	

Energy Usage
DS - Residential (DS-1)

DS - Residential (DS-1)
 Total KWH: **1942.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **0**
 Space Heat Usage: **0**

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 Payment of **\$93.24** received on C

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Account: Power bill : 65190-97132

Billing Period: 06/21/2005 - 07/21/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	06/21/2005 - 07/21/2005
Days in billing period	30
Bill date	07/21/2005
Date due	08/12/2005
Bill Amount	\$172.88
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<input type="button" value="Pay Now"/> Or View other Payment Options	
<p>Note: Total Bill Amount reflects the charges due as of the due date. It does not include any <i>unbilled</i> payment agreement balances.</p>	

Energy Usage
DS - Residential (DS-1)

DS - Residential (DS-1)
 Total KWH: **2066.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **0**
 Space Heat Usage: **0**

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 Payment of **\$163.17** received on

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- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
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Account: Power bill : 65190-97132

Billing Period: 07/21/2005 - 08/19/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	07/21/2005 - 08/19/2005
Days in billing period	29
Bill date	08/22/2005
Date due	09/13/2005
Bill Amount	\$278.65

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Note: Total Bill Amount reflects the charges due as of the due date. It does **not** include any *unbilled* payment agreement balances.

Energy Usage
DS - Residential (DS-1)

DS - Residential (DS-1)
Total KWH: **3416.0000**
Summer Total KWH: **0**
Winter Total KWH: **0**
Summer Total KWH: **0**
Winter Total KWH: **0**
Ratcheted Summer KWH: **0**
Non-Spc Heat KWH: **0**
Non-Spc Heat Maximum: **0**
Non-Spc Heat Usage: **0**
Space Heat Usage: **0**

Most Recent Payment(s)
Payment of **\$172.88** received on

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- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 08/19/2005 - 09/20/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878**

Service from **08/19/2005 - 09/20/2005**

Days in billing period **32**

Bill date **09/21/2005**

Date due **10/13/2005**

Bill Amount \$237.98

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Note: Total Bill Amount reflects the charges due as of the due date. It does not include any unbilled payment agreement balances.

Energy Usage DS - Residential (DS-1)

DS - Residential (DS-1)
 Total KWH: **2897.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **0**
 Space Heat Usage: **0**

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- Manage Your Service
- Bill Information
- Payment Options
- Rates
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- Safety Tips
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- Frequently Asked Questions
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Account: Power bill : 65190-97132

Billing Period: 09/20/2005 - 10/18/2005

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Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **09/20/2005 - 10/18/2005**

Days in billing period **28**

Bill date **10/20/2005**

Date due **11/14/2005**

Bill Amount \$108.31

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: 1782.0000

Summer Total KWH: 0

Winter Total KWH: 0

Summer Total KWH: 1782.0000

Winter Total KWH: 0

Ratcheted Summer KWH: 3416.0

Non-Spc Heat KWH: 1282.0000

Non-Spc Heat Maximum: 0

Non-Spc Heat Usage: 1282.0000

Space Heat Usage: 500.0000

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- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 10/18/2005 - 11/17/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **10/18/2005 - 11/17/2005**

Days in billing period **30**

Bill date **11/18/2005**

Date due **12/12/2005**

Bill Amount **\$124.65**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **1848.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **1848.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1749.0000**

Non-Spc Heat Maximum: **1749.0**

Non-Spc Heat Usage: **1749.0000**

Space Heat Usage: **99.0000**

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Payment of **\$109.93** received on

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- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 11/17/2005 - 12/19/2005

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **11/17/2005 - 12/19/2005**

Days in billing period **32**

Bill date **12/20/2005**

Date due **01/11/2006**

Bill Amount **\$175.84**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **3463.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **3463.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1866.0000**

Non-Spc Heat Maximum: **1866.0**

Non-Spc Heat Usage: **1866.0000**

Space Heat Usage: **1597.0000**

Most Recent Payment(s)

Payment of **\$124.65** received on

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- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 12/19/2005 - 01/19/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **12/19/2005 - 01/19/2006**

Days in billing period **31**

Bill date **01/23/2006**

Date due **02/14/2006**

Bill Amount **\$215.01**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **4924.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **4924.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1808.0000**

Non-Spc Heat Maximum: **1808.0**

Non-Spc Heat Usage: **1808.0000**

Space Heat Usage: **3116.0000**

Most Recent Payment(s)

Payment of **\$175.84** received on

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
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Account: Power bill : 65190-97132

Billing Period: 02/20/2006 - 03/20/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **02/20/2006 - 03/20/2006**

Days in billing period **28**

Bill date **03/21/2006**

Date due **04/12/2006**

Bill Amount **\$140.13**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **2498.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **2498.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1619.0000**

Non-Spc Heat Maximum: **1619.0**

Non-Spc Heat Usage: **1619.0000**

Space Heat Usage: **879.0000**

Most Recent Payment(s)

Payment of **\$132.14** received on

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- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 03/20/2006 - 04/19/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **03/20/2006 - 04/19/2006**

Days in billing period **30**

Bill date **04/20/2006**

Date due **05/12/2006**

Bill Amount **\$270.78**

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Energy Usage

[DS - Residential \(DS-1\)](#)

[DS - Residential \(DS-1\)](#)

Total KWH: **2020.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **2020.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1735.0000**

Non-Spc Heat Maximum: **1735.0**

Non-Spc Heat Usage: **1735.0000**

Space Heat Usage: **285.0000**

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 04/19/2006 - 05/19/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **04/19/2006 - 05/19/2006**

Days in billing period **30**

Bill date **05/22/2006**

Date due **06/13/2006**

Bill Amount **\$111.80**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **1563.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **1563.0000**

Ratcheted Summer KWH: **3416.0**

Non-Spc Heat KWH: **1563.0000**

Non-Spc Heat Maximum: **1563.0**

Non-Spc Heat Usage: **1563.0000**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$270.78** received on

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 05/19/2006 - 06/17/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **05/19/2006 - 06/17/2006**

Days in billing period **29**

Bill date **06/19/2006**

Date due **07/11/2006**

Bill Amount **\$182.44**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **2188.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **2188.0000**

Winter Total KWH: **0**

Ratcheted Summer KWH: **0**

Non-Spc Heat KWH: **0**

Non-Spc Heat Maximum: **0**

Non-Spc Heat Usage: **0**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$111.80** received on

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116

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 06/17/2006 - 07/19/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **06/17/2006 - 07/19/2006**

Days in billing period **32**

Bill date **07/20/2006**

Date due **08/11/2006**

Bill Amount **\$232.81**

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Energy Usage
[DS - Residential \(DS-1\)](#)

[DS - Residential \(DS-1\)](#)
Total KWH: **2866.0000**
Summer Total KWH: **0**
Winter Total KWH: **0**
Summer Total KWH: **2866.0000**
Winter Total KWH: **0**
Ratcheted Summer KWH: **0**
Non-Spc Heat KWH: **0**
Non-Spc Heat Maximum: **0**
Non-Spc Heat Usage: **0**
Space Heat Usage: **0**

Most Recent Payment(s)
Payment of **\$185.18** received on

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 07/19/2006 - 08/18/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **07/19/2006 - 08/18/2006**

Days in billing period **30**

Bill date **08/21/2006**

Date due **09/12/2006**

Bill Amount **\$224.04**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **2719.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **2719.0000**

Winter Total KWH: **0**

Ratcheted Summer KWH: **0**

Non-Spc Heat KWH: **0**

Non-Spc Heat Maximum: **0**

Non-Spc Heat Usage: **0**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$232.81** received on

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- » Payment Options
- » Rates
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- » Energy Savings Tips
- » Safety Tips
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Account: Power bill : 65190-97132

Billing Period: 08/18/2006 - 09/19/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **08/18/2006 - 09/19/2006**

Days in billing period **32**

Bill date **09/20/2006**

Date due **10/12/2006**

Bill Amount **\$192.31**

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Note: Total Bill Amount reflects the charges due as of the due date. It does **not** include any *unbilled* payment agreement balances.

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **2314.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **2314.0000**

Winter Total KWH: **0**

Ratcheted Summer KWH: **0**

Non-Spc Heat KWH: **0**

Non-Spc Heat Maximum: **0**

Non-Spc Heat Usage: **0**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$224.04** received on

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19

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Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 09/19/2006 - 10/18/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **09/19/2006 - 10/18/2006**

Days in billing period **29**

Bill date **10/19/2006**

Date due **11/13/2006**

Bill Amount **\$121.09**

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Energy Usage

[DS - Residential \(DS-1\)](#)

[DS - Residential \(DS-1\)](#)

Total KWH: **1804.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **1804.0000**

Winter Total KWH: **0**

Ratcheted Summer KWH: **2866.0**

Non-Spc Heat KWH: **1635.0000**

Non-Spc Heat Maximum: **1635.0**

Non-Spc Heat Usage: **1635.0000**

Space Heat Usage: **169.0000**

Most Recent Payment(s)

Payment of **\$192.31** received on

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Current & Past Bill Detail

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- » Account Details
- » Manage Your Service
- » Bill Information
- » Payment Options
- » Rates
- » Energy Savings Toolkit
- » Energy Savings Tips
- » Safety Tips
- » Trees & Your Service
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Account: Power bill : 65190-97132

Billing Period: 10/18/2006 - 11/17/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **10/18/2006 - 11/17/2006**

Days in billing period **30**

Bill date **11/20/2006**

Date due **12/12/2006**

Bill Amount **\$276.67**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **2894.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Summer Total KWH: **0**

Winter Total KWH: **2894.0000**

Ratcheted Summer KWH: **2866.0**

Non-Spc Heat KWH: **1691.0000**

Non-Spc Heat Maximum: **1691.0**

Non-Spc Heat Usage: **1691.0000**

Space Heat Usage: **1203.0000**

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- [My Home](#)
- [Account Details](#)
- [Manage Your Service](#)
- [Bill Information](#)
- [Payment Options](#)
- [Rates](#)
- [Energy Savings Toolkit](#)
- [Energy Savings Tips](#)
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- [Trees & Your Service](#)
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Account: Power bill : 65190-97132

Billing Period: 11/17/2006 - 12/15/2006

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**
 Service from **11/17/2006 - 12/15/2006**
 Days in billing period **28**
 Bill date **12/18/2006**
 Date due **01/09/2007**

Bill Amount \$298.03

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **8152.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Summer Total KWH: **0**
 Winter Total KWH: **8152.0000**
 Ratcheted Summer KWH: **2866.0**
 Non-Spc Heat KWH: **1578.0000**
 Non-Spc Heat Maximum: **1578.0**
 Non-Spc Heat Usage: **1578.0000**
 Space Heat Usage: **6574.0000**

Most Recent Payment(s)

Payment of **\$276.67** received on

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My Home My Business About Us Our Businesses Investors Careers

Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 12/15/2006 - 01/22/2007

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **12/15/2006 - 01/22/2007**

Days in billing period **38**

Bill date **01/23/2007**

Date due **02/14/2007**

Bill Amount **\$127.82**

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Energy Usage

DS - Residential (DS-1)
Total KWH: **2918.0000**
Summer Total KWH: **0**
Winter Total KWH: **2918.0000**
Summer Total KWH: **0**
Winter Total KWH: **0**
Ratcheted Summer KWH: **0**
Non-Spc Heat KWH: **0**
Non-Spc Heat Usage: **0**
Space Heat Usage: **0**
Variable Credit 2007 kWh: **0**
Total KWH: **1053.0000**
Summer Total KWH: **0**
Winter Total KWH: **0**
Summer Total KWH: **0**
Winter Total KWH: **1053.0000**
Ratcheted Summer KWH: **1624.0000**
Non-Spc Heat KWH: **958.0000**
Non-Spc Heat Usage: **958.0000**
Space Heat Usage: **95.0000**
Variable Credit 2007 kWh: **0**

DS - Residential (DS-1)

Most Recent Payment(s)

Payment of **\$298.03** received on 01/09/07

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10-01-06

9-19-06 to 10-18-06
10-18 to 11-17-06
11-17 to 12-15-06

1804 A \$ 121.09
8152A \$ 298.03
296.69 ?

23

3/31/08 Customer Service
12/15/06 to 12/15/07
6,893 - 1053A
58.89 515 A

Actual 12-15 to 1-1
1-1 to 1-22
1.22 to 2.20
2.20 to 3.20

143.99
1735.74

1568A
13508
19,237A

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My Home My Business About Us Investors Careers

Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 01/22/2007 - 02/20/2007

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**
 Service from **01/22/2007 - 02/20/2007**
 Days in billing period **29**
 Bill date **02/27/2007**
 Date due **03/21/2007**

Bill Amount **\$143.99**

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Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **1350.0000**

Summer Total KWH: **0**

Winter Total KWH: **1350.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Ratcheted Summer KWH: **0**

Non-Spc Heat KWH: **0**

Non-Spc Heat Maximum: **0**

Non-Spc Heat Usage: **0**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$127.82** received on

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My Home My Business About Us Investors Careers

Current & Past Bill Detail

- My Home
- Account Details
- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 02/20/2007 - 03/20/2007

To view bill detail for a past bill, please select the appropriate billing period above.

Service at **1739 E COUNTY ROAD 2400 N
THOMASBORO IL 61878**

Service from **02/20/2007 - 03/20/2007**

Days in billing period **28**

Bill date **03/29/2007**

Date due **04/20/2007**

Bill Amount **\$1,735.74**

[View Bill Image \(PDF\)](#) [View Bill Inserts \(PDF\)](#)

Pay Now

[Or View other Payment Options](#)

Note: Total Bill Amount reflects the charges due as of the due date. It does **not** include any *unbilled* payment agreement balances.

If your bill seems higher or lower than usual:

[Energy Savings Toolkit](#)
Do you want to know how to reduce your energy cost? Here's the place to find out how to make your home more comfortable and energy efficient.

● [See other Resources to Understand Your Bill](#)



Energy Usage

DS - Residential (DS-1)

DS - Residential (DS-1)

Total KWH: **19237.0000**

Summer Total KWH: **0**

Winter Total KWH: **19237.0000**

Summer Total KWH: **0**

Winter Total KWH: **0**

Ratcheted Summer KWH: **0**

Non-Spc Heat KWH: **0**

Non-Spc Heat Maximum: **0**

Non-Spc Heat Usage: **0**

Space Heat Usage: **0**

Most Recent Payment(s)

Payment of **\$143.99** received on

Mail payments to

AmerenIP

P.O.Box 2522

Decatur, IL 62525-2522

How to Read a Sample Bill

If you do not understand one of items, read [How to Read a Sample Bill](#)

Request a Copy of Your Bill

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25



Please Return This Portion With Your Payment. 077370

Dollar More

AMOUNT DUE	DUE DATE
\$1,735.74	Apr 20, 2007
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,761.78	65190-97132

Amount Enclosed \$ _____

*****AUTO**SCH 3-DIGIT 618
 00031307 01 AT 0.308 01
 CHRISTOPHER M DREWES
 1739 E COUNTY ROAD 2400 N
 THOMASBORO, IL 61878-9640

AMERENIP
 P.O. Box 2522
 Decatur, IL 62525-2522



7040007 0065190971302 00000000 01735740 01735740

Keep This Portion For Your Records

ACCOUNT NUMBER	65190-97132
NAME	CHRISTOPHER M DREWES
SERVICE AT	1739 E COUNTY ROAD 2400 N THOMASBORO, IL 61878

BILL DATE	Mar 30, 2007
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 20, 2007	\$1,735.74
AMOUNT PAYABLE AFTER DUE DATE		\$1,761.78

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	19237.0	A

Total Electric Charges \$1,735.74
 Current Amount Due \$1,735.74
 Prior Amount Due \$0.00
 Total Amount Due \$1,735.74

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	687.0	0.0	41
SAME PERIOD LAST YEAR	89.2	0.0	42

*** IMPORTANT INFORMATION ***

Dollar More is a year-round program that helps needy families survive. To give just a dollar more a month with your payment, please mark an 'x' in the box.

4/18/07
Judy →

2.20 to 3.20.07

250



P.O. Box 2522
 Decatur, IL 62525
 1-800-755-5000
 www.ameren.com



077371

Keep This Portion For Your Records

ACCOUNT NUMBER	65190-97132
NAME	CHRISTOPHER M DREWES
SERVICE AT	1739 E COUNTY ROAD 2400 N THOMASBORO, IL 61878

BILL DATE	Mar 30, 2007
------------------	--------------

TOTAL AMOUNT DUE BY	Apr 20, 2007	\$1,735.74
AMOUNT PAYABLE AFTER DUE DATE		\$1,761.78

Payment Received on Mar 21, 2007 \$143.99

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	92974930	02/20-03/20	28	1802.0000	21039.0000	19237.0000	1.0000		19237.0000A	

Service To		SUMMARY		Service To	
Total kWh	03/20/2007	19237.0000	Non-Summer kWh	03/20/2007	19237.0000

ELECTRIC SERVICE BILLING DETAIL

DS - Residential (DS-1)		Service From	02/20/2007	to	03/20/2007
Customer Charge			\$6.26		
Meter Charge			\$3.62		
Distribution Delivery Charge	19,237.00 kWh	@ \$.02453000	\$471.88		
Instrument Funding Charge	19,237.00 kWh	@ \$.00800000	\$153.90		
Instrument Funding Credit			-\$153.90		
Total Delivery Service Amount					\$481.76
Electric Supply (BGS-1)		Service From	02/20/2007	to	03/20/2007
Non-Summer (0-800 kWh)	800.00 kWh	@ \$.07585000	\$60.68		
Non-Summer (Over 800 kWh)	18,437.00 kWh	@ \$.05844000	\$1,077.46		
Market Value Adj	19,237.00 kWh	@ \$.00000000	\$0.00		
Supply Cost Adj	19,237.00 kWh	@ \$.00074000	\$14.24		
Transmission Service Charge	19,237.00 kWh	@ \$.00209000	\$40.01		
Total Supply Amount					\$1,192.39
Taxes		Service From	02/20/2007	to	03/20/2007
Illinois State Electricity Excise Tax			\$61.59		
Total Tax Related Charges					\$61.59

Total Electric Charges	\$1,735.74
Current Month Charges	\$1,735.74

25



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Current & Past Bill Detail

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- Manage Your Service
- Bill Information
- Payment Options
- Rates
- Energy Savings Toolkit
- Energy Savings Tips
- Safety Tips
- Trees & Your Service
- Automated Meter Reading
- Frequently Asked Questions
- My Electric Outage

Account: Power bill : 65190-97132

Billing Period: 03/20/2007 - 04/18/2007

To view bill detail for a past bill, please select the appropriate billing period above.

Service at	1739 E COUNTY ROAD 2400 N THOMASBORO IL 61878
Service from	03/20/2007 - 04/18/2007
Days in billing period	29
Bill date	04/19/2007
Date due	05/11/2007
Bill Amount	\$2,159.61
View Bill Image (PDF) View Bill Inserts (PDF)	
<input type="button" value="Pay Now"/> Or View other Payment Options	
<p>Note: Total Bill Amount reflects the charges due as of the due date. It does not include any <i>unbilled</i> payment agreement balances.</p>	

Energy Usage
DS - Residential (DS-1)

DS - Residential (DS-1)
 Total KWH: **4485.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **4485.0000**
 Summer Total KWH: **0**
 Winter Total KWH: **0**
 Ratcheted Summer KWH: **0**
 Non-Spc Heat KWH: **0**
 Non-Spc Heat Maximum: **0**
 Non-Spc Heat Usage: **0**
 Space Heat Usage: **0**

Most Recent Payment(s)

Mail payments to
AmerenIP
P.O.Box 2522
Decatur, IL 62525-2522

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26



Please Return This Portion With Your Payment

Dollar More

AMEREN
62159-61
Apr 20, 2007
62192-01
62192-01

CHRISTOPHER M DREWES
1739 E COUNTY ROAD 2400 N
THOMASBORO, IL 61878

AMEREN
P.O. Box 2522
Decatur, IL 62525-2522



6040007 0065190971302 00423870 02159610 02159610

Keep This Portion For Your Records

ACCOUNT NUMBER: 65190-97132
NAME: CHRISTOPHER M DREWES
ADDRESS: 1739 E COUNTY ROAD 2400 N
THOMASBORO, IL 61878

DATE: Apr 20, 2007

DATE PAID: May 11, 2007
AMOUNT PAID: \$2,192.01

ELECTRIC KWHS: 4485.0

THIS PERIOD	154.6	0.0	51
SAME PERIOD LAST YEAR	67.3	0.0	52

Total Electric Charges	\$423.87
Total Miscellaneous Charges	\$1,735.74
Current Amount Due	\$2,159.61
Prior Amount Due	\$0.00
Total Amount Due	\$2,159.61

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26

