
GENERAL STATEMENT

Central Illinois Public Service Company's Electric Service Schedule Ill. C.C. No. 15 is filed with the Illinois Commerce Commission as follows:

This Schedule exhibits the Bundled Rates and Terms and Conditions which are applicable in the territory served by Central Illinois Pubic Service Company as designated.

Any person, firm or corporation whose premises are adjacent to the Company's lines can obtain the service by first signing an application (or, in certain classes of service as shown by this Schedule, a contract), in the regular form used by the Company at the time, for the particular class of service desired, and, if required by the Company, the applicant for service must also make a cash deposit in advance to secure prompt payment of bills. Except as otherwise stated in this Schedule, applicants for service must at their own expense equip their premises with such wiring and other electrical equipment as may be necessary for the utilization of the Company's electricity. Applicants for service must also bring themselves within and comply with the Terms and Conditions of service stated in this Schedule, and any amendments thereto, and the reasonable rules and regulations of the Company in force from time to time.

The rates specified in this Schedule apply only to the use of electricity of such form as is regularly furnished by the Company in the locality in which the premises to be served are situated, and apply only to the usual and regular supplying of electricity. The Company will not furnish electricity for resale in any instance except by and with the Company's written consent. All rates specified in this Schedule are rates per month unless otherwise stated.

"Standard" and "non-standard" (optional) forms of service and facilities are addressed in this Schedule. Company policies, practices and charges for "non-standard" (optional) service facilities stated herein comply with the requirements of Section 9-103 of the Public Utility Act relative thereto.

RATE 1 - RESIDENTIAL SERVICE
(Bill/Rate Code 510)

AVAILABILITY

Available for any Customer within the territory served by Company under this Schedule when used at Customer's residence or apartment in single occupancy predominantly for residential purposes.

NET RATE PER MONTH

Customer Charge
\$4.75

Energy Charge

Summer Rate (1)
8.176 cents per kWh for all kWh used

Winter Rate (2)
6.988 cents per kWh for all kWh used

- (1) The summer rate shall apply during the monthly billing period ending about June 1st (billing cycle 6) of each year and the following three consecutive monthly billing periods.
- (2) The winter rate shall apply during all other monthly billing periods.

MINIMUM BILL

Customer charge each month.

TERMS OF PAYMENT

Customer's bills will be computed at the net rates, and there will be added to any portion of such bill remaining unpaid twenty-one days from the date of issue of the bill a sum equivalent to one and a half (1½) percent of the unpaid balance.

RATE 1 - RESIDENTIAL SERVICE
(Bill/Rate Code 510)

TERMS AND CONDITIONS

Service hereunder is subject to the general "Terms and Conditions" and "Tax Additions" of this Schedule, and the following further conditions:

- Service may be subject to the provisions of "Rural Extension Policy" of this Schedule.

Three-phase service will be supplied where Customer installs (a) a 7 ½ horsepower or larger three-phase motor or (b) an aggregate of 15 horsepower or more of three-phase motors. Company may, at its option, provide such service by means of phase converters. Where three-phase service is provided hereunder the total monthly minimum shall be \$1.16 per kilovolt-ampere of transformer capacity installed to serve Customer plus the minimum under the "Rural Extension Policy" of this Schedule, if applicable.

Customers may elect to receive three-phase service under the "Customer Facilities Charges" provisions of the Terms and Conditions section of this Schedule.

Where service is furnished to a farm premises consisting of more than one building, all used in the operation of the farm, service to such premises may be furnished through one meter, provided Customer installs and maintains the necessary wiring to connect all of the buildings to one meter.

RIDER 1
TEMPORARY SERVICE
Applicable to Rates 2B and 9T

Temporary electric service is available under this Rider only where Utility has adequate capacity at the premises to be served and such premises are not already provided with any other source of power. It is not available for resale, auxiliary or standby purposes.

Notwithstanding anything to the contrary in the service agreement contained, it is expressly agreed that, as electricity is to be used under said service agreement for temporary purposes only, the Customer shall pay to the Company (in addition to all amounts accruing under said service agreement), the cost to the Company of providing for said temporary service.

Where service is rendered under Rate 2B for a period less than one month, the billing will not be prorated for such period.

Where service is rendered under Rate 9T for a period of less than one year, the minimum bill shall be the demand charge each month, but not less than \$6.20 per kilowatt times the number of months of service based on the highest monthly maximum demand which has occurred in such period.

Date of Filing, February 15, 2000

Date Effective, April 1, 2000

Issued by G.L. Rainwater, President
607 East Adams Street, Springfield, IL 62739

TERMS AND CONDITIONS

STANDARD FORM OF SERVICE

Electricity will be furnished in the form of single phase, 120/240 volt, 60 hertz alternating current. In each case, the Customer will be advised by the Company the voltages and phases available to the Customer.

NON-STANDARD FORMS OF SERVICE

Non-standard (optional) forms of service shall include all services where the phase and/or voltages are other than the "Standard" phase and voltage(s) listed above. Such non-standard services shall be available to applicant/customers in, but not limited to, instances where: a) only "non-standard" service facilities are in place at, or near, the requested service location; b) the applicant/customer agrees to accept the requested service under the applicable Rates, Riders, and/or Terms and Conditions provisions set forth in this Schedule; or c) the Company determines that, in accordance with its standard engineering practices and/or for economic reasons, such service shall be made available to Customer as a "standard" form of service. In each case the Customer will be advised by the Company of the voltages and phases available to the Customer and the charges, if any, relative thereto.

APPLICATION FOR SERVICE

Any person, firm or corporation whose premises are adjacent to the Company's lines can obtain service by making application therefor in the manner regularly in use at the time. A separate application shall be made for each location. When a service agreement is required by the Company it shall be signed by the Customer or by the Customer's duly authorized agent and accepted by the Company before service is supplied. No agent has the power to amend, modify or alter an accepted service agreement or waive any of its conditions, or bind the Company by making any promise or presentation not contained therein.

RENEWAL OF SERVICE AGREEMENT

If, upon the expiration of any service agreement for a specified term, the Customer continues to use the service, the service agreement (unless otherwise provided therein) will be automatically renewed for successive periods of one year each, subject to termination at the end of any service agreement year upon 30 days' prior written notice by either party.

ASSIGNMENT

No agreement for service may be assigned or transferred without the written consent of the Company.

TERMS AND CONDITIONS

RESALE OF ELECTRICITY

The Company will not furnish energy for resale in any instance, except by and with the Company's written consent.

DEPOSIT

The Company may require the Customer to make a reasonable deposit at any time to secure the prompt payment of bills in accordance with the rules and regulations of the Illinois Commerce Commission, and may require from time to time such reasonable increase in said deposit as may be warranted by Customer's use.

RATES SUBJECT TO ILLINOIS COMMERCE COMMISSION

All electric Rates, Terms and Conditions, Riders and Tax Additions of the Company applicable to service supplied under this Schedule are subject to termination, change or modification by the Illinois Commerce Commission and no service agreement shall have the effect of preventing application to the service rendered thereunder of the Company's Rates, Terms and Conditions, Riders and Tax Additions as from time to time approved or permitted to become effective by the Illinois Commerce Commission.

OPTIONAL RATES

When two or more classes of service are available for a given customer, the choice shall lie with the Customer. A Customer, having selected a class of service, may not change to another class of service within a twelve-month period unless there be a substantial change of reasonable permanency in the character, condition or extent of the Customer's service.

EXCLUSIVE SERVICE

Except in cases where the Customer has a service agreement with the Company for reserve or auxiliary service, or for parallel operation, or has an agreement for the use of electric generation equipment which is utilized only in the event of interruption in the Company's service, no other electric light or power service shall be used by Customer on the same installation.

TERMS AND CONDITIONS

OWNER'S CONSENT TO OCCUPY

In case the Customer is not the owner of the premises or of intervening property between the premises and the Company's lines, the Company shall obtain from the property owner or owners the necessary consent and right-of-way easements when required to install and maintain upon, in or over, and remove from said premises (and intervening property) all electrical equipment necessary or convenient for supplying electricity to the Customer.

PERMITS AND INSPECTION FEES

The Customer shall secure and pay for all permits, required by constituted authorities, for the installation and operation of the electrical wiring and other electrical equipment on the premises.

CONTINUITY OF SERVICE

The Company will not be responsible in damages for any failure, interruption or reversal of the supply of electrical energy, increase or decrease in energy voltage, or change in character of energy from three phase to single phase, except when caused by fault on its part.

PROTECTION OF SERVICE

The Company will not render service to any Customer for the operation of any appliance of the Customer which shall have a detrimental effect upon the service rendered to Company's other customers.

Where the Customer's use of electricity is intermittent or subject to violent fluctuation, the Company reserves the right to require the Customer to furnish at his own expense suitable equipment to reasonably limit such intermittence or fluctuation.

MOTOR INSTALLATIONS

The Company may require starting compensators and low voltage release attachments on motors having a rated capacity of over 7-1/2 horsepower. All poly-phase motors should be connected to an overload device that will protect all phases.

TERMS AND CONDITIONS

PROTECTION OF COMPANY'S PROPERTY

All meters and other appliances and equipment furnished by and at the expense of the Company, which may at any time be on Customer's premises, shall be and remain the property of the Company and the Customer shall protect such property from loss or damage, and no one not an agent of the Company shall be permitted to operate, remove, or make any alterations or changes in such property.

EQUIPMENT FURNISHED AND MAINTAINED BY CUSTOMER

All wiring and other electrical equipment on the premises or connecting the premises with the Company's service, furnished by the Customer, shall be suitable for the purposes thereof and shall be installed and at all times maintained by the Customer in conformity with the requirements of constituted authorities and the rules of the Company on file with the Illinois Commerce Commission as Section 5E of Ill. C. C. 9B. The Company does not assume responsibility for the design or conditions of the customer's installation.

LIABILITY

The Company shall not be responsible for electric energy from and after the point at which is first passes to the wires or other equipment owned or controlled by the Customer, and Customer shall protect and save harmless Company from all claims for injury or damage to persons or property occurring beyond said point, except where injury or damage shall be shown to have been occasioned solely by the negligence of the Company.

The Customer will be held responsible for all electrical energy used on the premises until written notice of termination of service is received by the Company and the Company shall have taken the final meter readings.

ACCESS TO PREMISES

The Company shall have the right of access to the Customer's premises at all reasonable times for the purpose of inspecting the Customer's electrical installation, the installing, reading, inspecting and repairing of Company's meters, devices or other equipment used in connection with its supply of electricity, the determination of Customer's connected electrical load, the removal of Company's property, and for all other proper purposes.

TERMS AND CONDITIONS

METERING

The electricity supplied by the Company shall be measured by meter or meters (which includes all measuring instruments) to be furnished and installed by the Company at its expense, and upon registration of such meter or meters all bills for electricity furnished will be calculated.

Each Customer is entitled to one (1) meter, per class of service, per premise. Where the Company for its own convenience has installed two or more meters, or metering installations, the readings of such meters will be combined for billing purposes.

Except as otherwise provided in this Schedule or in 83 Illinois Administrative Code, Part 410 of the Illinois Commerce Commission, a separate meter shall be installed to measure the electricity that is controlled and consumed by the occupant of each: (a) individual unit in any new building; (b) individual unit in any newly remodeled existing building or in a newly remodeled portion of an existing building; or (c) individual lot of "space" in a mobile home park. This rule shall apply to any of the aforementioned locations for which a building or other permit is obtained on or after November 1, 1981, or where no permit is required, construction commences on or after November 1, 1981.

The Company's rate schedules contemplate that service will be supplied to each separate premise as one Customer. The electricity used by the same person, firm or corporation and delivered and measured separately at different premises will not be combined, and the several premises will not be billed as one Customer.

If a single Customer requires more than one meter because of different classes of service furnished under different rates, the measurement of each such meter will be considered by itself in calculating such Customer's bill.

- * All metering equipment will be located and installed in accordance with the Company's rules on file with the Illinois Commerce Commission. Regulations for electric metering standards (including testing, accuracy and applicable charges) are found in 83 Illinois Administrative Code Part 410 - Subpart B: Electric Metering Standards.

BILLING FOR SERVICE

All bills will be based upon consecutive meter readings made in accordance with Company's meter reading schedule, and shall be taken as nearly as may be practicable every thirty days.

When the Company is unable to read a meter after reasonable effort, an estimated bill will be issued, computed on the basis of Customer's previous use together with such other information as is available, subject, however, to adjustment.

Date of Filing, December 26, 2000

Date Effective, January 1, 2001

Pursuant to Order of the

Issued by G.L. Rainwater, President

ICC in Docket No. 99-0580

607 East Adams Street, Springfield, IL 62739

* Asterisk denotes change

TERMS AND CONDITIONS

PAYMENT OF BILLS

1. PAYMENT PERIODS

The last date for payment of the "net amount" shown on the bill shall be at least twenty-one days (fourteen days for non-residential customers) after the date of issue (not earlier than the date of mailing) of the bill.

Federal, State and Local Governments and Subdivisions thereof will be allowed forty-five (45) days from the date of issue (not earlier than the date of mailing) of the bill for payment in the "net amount", except that the provisions of "An Act to require prompt payments by the State of Illinois for goods or services" (Ill. Rev. Stat, 1981, Ch. 127, par. 132.401 et seq), as amended, shall control in situations to which the Act applies.

When the last day of any net payment period falls on other than a business day of the Company, such period will be automatically extended to include the next following business day.

Other than a business day of the Company shall include Saturdays, Sundays, and the following holidays: New Year's Day, Lincoln's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Friday following Thanksgiving Day, Christmas Eve (the last day of regular work schedule prior to Christmas Day), Christmas Day and New Year's Eve (the last day of regular work schedule prior to New Year's Day). Whenever a holiday falls on Sunday, the following Monday will not be considered a business day.

2. "PREFERRED" DUE DATE

Available to any Residential Customer of record, or applicant, who is "head of household", and who can demonstrate to Company that the funds which constitute Customer's primary source of income are regularly received during the 10-day period next following the normal due date of Customer's utility service bill. The Company will, upon Customer's request, permit that Customer, at his/her option to:

- a) Enter into an "Equalized Payment Plan" with a preferred due date which shall be ten (10) days later than the Customer's normal due date; or
- b) Establish a preferred due date which shall be ten (10) days later than the Customer's normal due date.

TERMS AND CONDITIONS

Eligibility for receiving a "Preferred" due date, in addition to the above financial qualifications, shall be limited to the following:

- a) Persons receiving their primary source of income from Social Security benefits, Supplemental Security Income, Veterans Administration benefits, or other forms of pension.
- b) Persons receiving Aid to Families with Dependent Children (AFDC) or Aid to the Aged, Blind and Disabled (AABD) benefits from the Illinois Department of Public Aid.
- c) Persons receiving benefits from General Assistance and/or unemployment compensation.

Customers qualifying for a "preferred due date" under (c), above, must reestablish their eligibility annually.

When a Customer pays the utility service bill after the "Preferred Due Date" more than four (4) times in any twelve (12) month period, unless for good cause shown, the Company may, at its option, reestablish the original due date for the payment of all subsequent service bills.

3. PAYMENTS AND LATE PAYMENTS

Failure to receive a bill shall in no way exempt Customer from the Provisions set forth herein.

When a bill is paid after the last date for payment in the net amount shown on bill, the increased charge as set forth in the Terms of Payment clause in the applicable rate schedule shall be due and payable, except as herein provided.

If a residential Customer fails to pay within the net payment period, the Company will waive the late payment charge set forth in the Terms of Payment clause of the applicable rate schedule one (1) time in a (the most recent) twelve (12) month period.

No late payment charge will be assessed on amounts billed under the "Equalized Payment Plan".

A late payment charge equivalent to one and half (1-1/2) percent will be assessed each month on the unpaid balance which is the subject of a "Deferred Payment Agreement".

Payments received by mail will be considered as having been received as of the date of postmark on the envelope. Where the postmark is illegible or absent, the payment shall be deemed timely if received by the Company not more than two (2) full business days after the due date printed on the bill.

TERMS AND CONDITIONS

CHARGE FOR DISHONORED CHECKS

A charge of \$10.00 will be assessed on any negotiable instrument returned by a bank, savings institution, or other institution which is returned by that institution with one or more of the following reasons:

- (a) not sufficient funds (NSF)
- (b) uncollectible funds
- (c) account closed
- (d) account frozen
- (e) no account

DISCONTINUANCE OF SERVICE

The Company shall have the right to discontinue its electric service to any Customer and to remove its property from Customer's premises, after due notice,

- (a) upon failure of a Customer to establish credit, or to adjust his cash deposit, or for non-payment of a delinquent bill owed to Company for the same class of service furnished to him at the same or another location as provided by 83 Ill. Adm. Code Part 280, or
- (b) upon failure of a Customer to comply with the Company's Rules or Terms and Conditions pertaining to Customer's service.

A Customer's service so disconnected shall be reconnected after Customer has

- (a) paid all delinquent bills, established credit and paid a service reconnection charge as hereinafter set forth as provided by 83 Ill. Adm. Code Part 280, or
- (b) furnished satisfactory evidence of the compliance with Company's Rules or Terms and Conditions and paid a service reconnection charge as hereinafter set forth.

SERVICE RECONNECTION CHARGE

During regular working hours \$10.00
Outside regular working hours \$48.00

Company will, once in each calendar year, waive the reconnection charge incurred due to disconnection of service for reasons specified in Paragraph (a) above.

TERMS AND CONDITIONS

When any Customer requests that a connection of electric service or a reconnection of electric service, which has been discontinued for reasons other than those shown in Paragraphs (a) and (b) above, be made for him outside regular working hours, a charge of \$48.00 will be made for such connection or reconnection.

SEASONAL SERVICE DISCONNECTS

Applicable to Rates 2B, 6T and 9T, and those Customers receiving service under the Rural Extension Policy.

When the Customer makes only seasonal use of electric service and requests the Company to:

- (a) disconnect the service, and where said service is left disconnected for fewer than 12 months, Customer shall pay to the Company at the time of reconnection an amount equal to the applicable monthly minimum times the number of months service was disconnected plus a service reconnection charge.
- (b) disconnect the service and remove Company facilities, Customer shall pay to the Company at the time of reconnection the total cost to the Company of installing and removing said facilities, less salvage, if any.

METER TAMPERING

The Company shall have the right to discontinue electric service to any Customer and remove its property from Customer premises, as provided for in 83 Ill. Adm. Code Part 280,

- (a) where the Company discovers evidence of tampering with any meter, or service wiring leading thereto, and where such tampering is for the purpose of reducing the registration of the Customer's electric consumption.

A Customer's service so disconnected shall be reconnected after Customer has,

- (a) furnished satisfactory evidence of the compliance with Company's Rules or Terms and Conditions and paid all service charges as hereinafter set forth:
 - i) all delinquent bills, if any;
 - ii) the amount of any Company revenue loss attributable to said tampering;
 - iii) expenses incurred by the Company in replacing or repairing the meter or other appliance or equipment and in the preparation of the bill;
 - iv) a cash deposit, the amount of which shall not exceed the maximum amount determined in accordance with 83 Ill. Adm. Code Part 280 less the amount of any cash deposit which the Customer currently has on file with the Company.

TERMS AND CONDITIONS

DISCONNECT NOTICE

Prior to discontinuance of electric service to a Customer who fails to establish credit, or fails to make or increase a Cash Deposit, or fails to pay a past due bill owed to the Company for electric service for the same class of service furnished to the customers at the same or another location, the Company will, under the terms of 83 Illinois Administrative Code Part 280, mail to the Customer a Disconnect Notice in the form shown below:

NOTE: THESE AREAS WILL BE RED IN COLOR.

FINAL NOTICE AMEREN CIPS PRIOR TO DISCONNECTION			
			
<small>WHEN PAYING IN PERSON PRESENT ENTIRE STATEMENT</small> <small>PLEASE RETURN THIS PORTION WHEN PAYING BY MAIL</small>			
FINAL NOTICE!		IMPORTANT READ THIS IMMEDIATELY	
YOUR UTILITY SERVICE AT WILL BE DISCONNECTED WITHOUT FURTHER NOTICE UNLESS IS PAID ON OR BEFORE			
<small>ACCOUNT NUMBER</small>	<small>SERVICE TO DATE</small>	<small>UTILITY SERVICE</small>	<small>DEPOSIT AMOUNT</small>
<small>If you cannot pay the above amount . . . You may be able to arrange a payment plan. Please call our service representative, telephone</small>			
CONTACT US NOW BEFORE YOUR SERVICE IS DISCONNECTED.			
FURTHER BILLING WILL NOT CANCEL THIS NOTICE! FURTHER WRITTEN NOTICE WILL NOT BE GIVEN BEFORE DISCONNECTION! <small>If the amount due shown above has not been paid by the date indicated, your service is subject to immediate disconnection. Should your service be discontinued, service can be reconnected during regular field service hours (Monday through Friday 8:00 a.m. - 4:00 p.m.) if payment is made before 3:00 p.m. in the amount shown above or by entering into satisfactory payment arrangements. An additional charge may be made for reestablishing each service and you may be asked for a deposit.</small> IF SOMEONE AT YOUR HOME IS VERY SICK . . . <small>We will not disconnect your service if your doctor or local board of health calls AmerenCIPS immediately. They must also send a written certification to us within five days. The certification must say who in your house is sick, the illness, how long this illness will be aggravated by disconnection, and how to reach the doctor. Within 30 days of such call you must enter into an agreement to pay the balance of your account and keep future bills paid. This certification is good for 30 days. It may be renewed for 30 days by your doctor or local board of health. If the certification is not renewed, your utility service may be disconnected after the first 30 days. Call the phone number above for more information.</small> <small>Regular business office hours are 8:00 a.m. to 10:00 p.m. Monday through Friday and 8:00 a.m. to 5:00 p.m. on Saturday at 1-888-789-2477. If the person you contact is not able to resolve your problem, please ask to speak with a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.</small> <small>Rules pertaining to customer deposits, collection procedures and discontinuing of service are contained in 83 Illinois Administrative Code 280, issued by the Illinois Commerce Commission. You may read it at any AmerenCIPS business office, or in the Commission office at 527 East Capitol, Springfield, Illinois.</small>			
<small>IF PAYMENT OF THIS ACCOUNT HAS BEEN MADE — THANK YOU</small>			
			

Date of Filing, May 11, 2000

Date Effective, June 25, 2000

Issued by G. L. Rainwater, President
607 East Adams Street, Springfield, IL 62739

TERMS AND CONDITIONS

CUSTOMER FACILITIES CHARGES

- A. Where Customer charges are made for the installation of "non-standard" (optional) forms of service, such charges shall be calculated (or estimated) based on current Company costs at the time of such calculation.
- B. The calculation of Customer charges shall be based on facilities required to serve the Customer and shall include the following items:
 - a) All labor costs, including travel time, expense reimbursements and employee benefit expenses.
 - b) Construction materials costs, including stores and handling costs associated therewith.
 - c) Engineering, Accounting, and/or other related overhead expenses.
 - d) Less the value of salvage materials, where applicable.
 - e) Applicable Local, State and Federal taxes.
- C. Where non-standard (optional) forms of service are furnished at Customer's request, Customer may be required to enter into a written electric service agreement(s) with Company. Such agreements shall set forth the amounts to be paid by the Customer to the Company and shall include the details of refunds to Customer, if any, relative thereto.
- D. Non-standard (optional) service facilities, as referred to in this Schedule, shall include, but not be limited to, the following types of service installations:

1. "EXCESS FACILITIES" INSTALLATIONS

In the event any transmission and distribution facilities in addition to or in excess of those facilities normally furnished by the Company are requested by the Customer or are required to serve the Customer's load, the Company shall furnish, install and maintain such facilities subject to the following conditions:

- a) The type, extent and location of such facilities shall be determined by written agreement between the Company and the Customer.
- b) Customer shall furnish necessary right-of-way satisfactory to Company when required.
- c) Customer shall pay to Company (a) in advance the estimated cost of such excess facilities; or (b) for transformer or special equipment installations, a monthly charge equal to 1.5 percent of the estimated cost of such installation.
- d) The cost or monthly charge payable by the Customer shall be the excess of the cost of or monthly charge for the facilities required to serve the Customer over the cost of normal facilities.
- e) Where excess facilities which have been furnished are later used for serving other customers, the cost or monthly charge payable by the Customer shall be adjusted to that portion of the total cost or monthly charge which is reasonably assignable to the Customer, provided, however, that after a ten-year period next following the payment by the Customer of such cost, no refund will be made.

TERMS AND CONDITIONS

- f) The Company will install underground primary and secondary facilities in new platted and recorded residential subdivisions of eight lots or more and make extensions in existing underground subdivisions as normal facilities with no excess facilities costs being involved. The Company will also install, own and maintain the underground service connection in residential underground subdivisions. If the service connection is in excess of one hundred feet, there will be an average unit charge per trench foot for the excess footage.
- g) Where a primary service installation is required to serve a commercial customer, or where separate transformer installations are required to serve commercial premises (including apartment buildings and mobile home parks consisting of multiple residential service) located in an urban service area, the Company at Customer's request or at Company's option, in lieu of the normal overhead service, will provide, where normal trenching conditions prevail, such service at the primary meter or at the pad mounted transformer(s) supplied by an underground primary line. Where Customer requests such underground service, Customer will be required to pay the excess cost of installing the underground facilities over normal trenching costs. Where multiple transformer installations may be required, the Company, in lieu of installing an additional pad mounted transformer on the premises, may make a secondary extension to a service pedestal located where the additional transformer would have been installed.

2. "AID TO CONSTRUCTION" INSTALLATIONS

Where the permanency of a load and/or the revenue expected to be derived therefrom is questionable, the Customer may be required to enter into a "Collateral Agreement" which will establish a payment schedule that supports the required Company investment to serve said load.

- a) The Company may:
 - i) prior to the execution of a Collateral Agreement and prior to the start of construction, require Customer to pay to Company an advance construction deposit amount equal to the estimated installation and removal costs of the required facilities, less salvage, if any. Said advance construction deposit will be subject to refund as hereinafter set forth.
 - ii) require Customer to pay a guaranteed annual revenue or minimum bill where Company's initial investment in providing the required service facilities is greater than one times the estimated actual annual revenue.
 - iii) where, following execution of the agreement but prior to the connection of the service, the Customer, for any reason, elects not to receive the service to be provided under said agreement, require Customer pay to Company as liquidated damages all costs incurred by Company associated therewith.

TERMS AND CONDITIONS

iv) where, after service has been connected, Customer defaults or elects to cancel his service agreement, require Customer to pay Company, in addition to all other payments provided for under the Rates and Agreements, the (estimated) installation and removal costs of the installed facilities, less salvage, if any. Such installation and removal charge shall be pro-rated based on the expired term of the contract period.

b) The Company will:

- i) refund Customer's advance construction deposit as a credit on Customer's service bill throughout the initial term of the agreement provided, however, the total amount so refunded shall not exceed the amount of the deposit.
- ii) adjust Customer's advance construction deposit, and make a proportionate refund relative thereto where: additional Customers are connected to the line for which Customer made the advance construction deposit, and/or Company incorporates all, or a part of, the aforementioned line into its transmission or distribution system.

3. "CUSTOMER WORK ORDER" PROJECTS

Job Orders, Customer Charge Tickets, Division Work Authorizations and similar charge tickets will be used to account for and authorize all work for which charges are to be made to Customer (or others) for the services of Company employees for work done on Company and/or Customer facilities where the work is performed for the benefit and/or convenience of the Customer (and others). Work performed for the benefit and/or convenience of Customer (and others) shall include, but not be limited to, temporary service for construction sites and carnivals, and the relocation of existing Company facilities.

"Job Orders" may also be used to account for charges for repairs to, or replacement of, Company facilities where such repair and/or replacements are made necessary as the result of actions of other than Company employees, such as, but not limited to motor vehicle accidents, acts of vandalism, etc.

- a) Charges for the above-mentioned work may be calculated based on estimated (contract) or actual costs. In either event, such charges shall be calculated as set forth herein.
- b) When advance payments are collected prior to the start of a project for which the charges are to be based on actual costs, all over-payment amounts will be refunded to payee.

TERMS AND CONDITIONS

STANDARD RESIDENTIAL BILL FORM



PRINTED ON RECYCLED PAPER	
DUE DATE	
FEB 15, 00	
AMOUNT DUE	
71.53	
AMOUNT PAYABLE AFTER DUE DATE	
72.60	

BOX Y

SMITH, JOE
 1042 HUNTINGTON DR
 DESOTO IL 62924

35

ACTUAL SIZE IS
 7 1/2" X 11"

WHEN PAYING IN PERSON
 PRESENT ENTIRE STATEMENT

16160234978117000007260000007153000460

WHEN PAYING BY MAIL
 PLEASE RETURN THIS PORTION TO: Ameren CIPS P.O. BOX 18423 SPRINGFIELD, IL 62794-9423

16-160-234-9781-1

QUESTIONS? CALL 888-789-2477

BILLING DATE JAN 24, 00

THIS STATEMENT MAY NOT REFLECT RECENT PAYMENTS

ELECTRIC METER 43178228

TYPE OF SERVICE	RATE CODE	DATES OF SERVICE		NO. OF DAYS	METER READINGS		METER MULTIPLIER	THERMS - KWH KW DEMAND	CODES	AMOUNT
		FROM	TO		PREVIOUS	PRESENT				
ELE	512	12-17	01-19	33	27452	28380	1	928		52.14
THIS ELECTRIC METER READING WAS ESTIMATED										
ENERGY CHARGE		400 KWH @ \$.0698800 =						\$27.95		
		400 KWH @ \$.0497400 =						\$19.90		
		128 KWH @ \$.0335000 =						\$4.29		
CUSTOMER CHARGE										5.20
ELEC ENVR ADJ CHARGE		928 KWH @ \$.0000619								.06
OUTDOOR LIGHTING SERVICE CHARGE										7.07
STATE UTILITY TAX CHARGE										3.27
MUNICIPAL TAX CHARGE										3.79
----- UTILITY CHARGES THIS BILLING PERIOD -----										71.53

CALL US TOLL FREE AT 1-888-789-2477 FOR ALL YOUR ENERGY NEEDS. CUSTOMER SERVICE REPS ARE AVAILABLE TO ASSIST YOU FROM 6:00 AM TO 10:00 PM MONDAY THROUGH FRIDAY AND FROM 8:00 AM TO 5:00 PM ON SATURDAY.

CALL US AT 1-888-789-2477 BEFORE YOUR NEXT BILLING TO BE PLACED ON EQUALIZER AT 98.00 PER MONTH.

SERVICE ADDRESS

SMITH, JOE
 1042 HUNTINGTON DR
 DESOTO IL 62924

DUE DATE	
FEB 15, 00	
AMOUNT DUE	
71.53	
AMOUNT PAYABLE AFTER DUE DATE	
72.60	

TO HELP YOU COMPARE

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	28.1	-0	35
SAME PERIOD LAST YEAR	87.9	-0	29

ACCOUNT NO.

16-160-234-9781-1

AmerenCIPS

TERMS AND CONDITIONS

STANDARD NON-RESIDENTIAL BILL FORM

ACTUAL SIZE
 IS 8 1/2" X 11"

Please Return This Portion With Your Payment.



1-877-4AMEREN

Crisp & Company
 1234 North St.
 Camp Point, IL 62666

\$522.92	DUE DATE Dec 27, 1999
\$530.76	ACCOUNT NUMBER 12345-67890

Amount Enclosed \$ _____

AMEREN
 P.O. Box 66878
 St. Louis, MO 63166

631666878784

90700000 3807002610009 000000522920 000000522920

Keep This Portion For Your Records

12345-67890	Dec 9, 1999
SAME AS ABOVE	Dec 27, 1999
	\$522.92
	\$530.76

Payment Received on Nov 24, 1999 \$474.53

Total KWH	28094397	11/03-12/06	33	116.0000	195.0000	79.0000	80.0000	6320.0000
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SUMMARY

Total KWH 6320.0000

METERED ELECTRIC SERVICE BILLING

Rate 2# General Electric Service	Service From 11/03	To 12/06	
Total Energy Charge	1,000.00 KWH	● \$.08724000	\$87.24
Total Energy Charge	5,320.00 KWH	● \$.07594000	\$404.00
Electric Environmental Adj	6,320.00	● \$ -.00075990	\$-4.80
Customer Charge			\$16.10
Total Service Amount			\$502.54
Illinois State Excise Tax			\$20.38
Total Tax			\$20.38

Current Amount Due	\$522.92
Prior Amount Due	\$0.00
Total Amount Due	\$522.92



P.O. Box 66878
 St. Louis, MO 63166
 1-877-4AMEREN

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	191.5	0.0	47
SAME PERIOD LAST YEAR	185.0	0.0	47

Page 1 Of 1

TERMS AND CONDITIONS

RESIDENTIAL BILL FORM DEFINITIONS

Pursuant to 83 Ill. Adm. Code Part 410, the Company is required to provide certain information to its Customers. The following is a facsimile of the reverse side of the bill form which shows definitions of abbreviations and technical words.



NO. OF MONTHS

AMOUNT DUE

DEBIT/DEFERRED

THIS STATEMENT MAY NOT REFLECT RECENT PAYMENTS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
●	●	●	●	●	●	●	●
●	●	●	●	●	●	●	●
●	●	●	●	●	●	●	●

SPONSORSHIP ABOUT YOUR EQUILIBRIUM

NO. OF MONTHS	AMOUNT DUE	DATE
●	●	●
●	●	●
●	●	●

ACCOUNT NO. 15-245-157-7636-0

SERVICE ADDRESS
JOHN JOSEPH 90E
3234 TEST AVENUE
WEST FRANKFORT

NO. OF MONTHS

AMOUNT DUE

DEBIT/DEFERRED

1. TYPE OF SERVICE . . . Tells you whether your service was for electricity or natural gas.

2. RATE CODES . . . Residential Rate Codes:
100 - GAS GENERAL SERVICE
101 - GAS SPACE HEATING
510 - ELECTRIC SERVICE
512 - ELECTRIC SERVICE WITH ELECTRIC HEAT
000 - TIME-OF-USE ELECTRIC SERVICE

ON-PEAK USE:
THE HOURS OF 10 AM TO 10 PM MONDAY THROUGH FRIDAY, EXCEPT ON THE FOLLOWING ILLINOIS HOLIDAYS: NEW YEAR'S DAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, THIRDSUNDAY DAY AND CHRISTMAS DAY.

OFF-PEAK USE:
ALL OTHER HOURS

ON-PEAK DEMAND:
THE HIGHEST RATE OF USE OF ENERGY DURING ANY 60 CONSECUTIVE MINUTES OCCURRING IN ANY ON-PEAK BILLING PERIOD.

Commercial & Industrial Rate Codes:
ON FILE AT YOUR SERVICE ACCOUNT OFFICE

3. DATES OF SERVICE . . . Shows the dates of the last two times your meter was read or estimated.

4. NO. OF DAYS . . . Shows the number of days between your last two meter readings. This is the number of days in the present billing period. These billing periods may vary a few days because of fluctuations in meter reader's schedules. When you compare bills, you will want to compare the number of days in each billing period as well as the energy used.

5. METER READINGS . . . By subtracting the previous reading from the present, we calculate how much energy you used.

6. METER MULTIPLIER . . . Some meters require a mathematical calculation to determine the actual amount of energy used. Generally, these are business or industrial meters.

7. THERMS-KWH/KW DEMAND . . . Shows the amount of energy used during the billing period.
THERM - The basic unit for measuring the amount of natural gas used.
KWH - KILOWATT-HOUR - The basic unit for measuring the amount of electricity used.
KW DEMAND - A measure of the heaviest 15 minute, or 60 minute electric demand a customer makes during the billing period.

8. CODES . . . CR - CREDIT BALANCE NB - NOT BILLED
 MC - METER CHANGE PR - PRORATED
 MB - MINIMUM BILL

9. AMOUNT . . . Itemized charges.

10. CUSTOMER CHARGE . . . The customer charge covers some of our basic costs of providing energy service to our customers. Those costs, like the costs of meters, accounting and billing, occur even if you do not use electricity or natural gas.

11. PURCHASED GAS ADJUSTMENT is used to pass along . . . ~~without profit to AmerenCPS~~ . . . increases or decreases in the price we pay suppliers for natural gas we deliver to our customers.

12. FUEL ADJUSTMENT CHARGE is used to pass along . . . ~~without profit to AmerenCPS~~ . . . increases or decreases in the cost of fuel we use to produce electricity.

13. COMMODITY CHARGE - Cost of providing service for the natural gas you used.

14. STATE TAX CHARGE . . . Amount equal to the tax company pays to state.

15. MUNICIPAL TAX CHARGE . . . Amount equal to the tax company pays to municipality.

16. USE PER DAY . . . Shows your average use of energy per day and the average temperature during the present billing period and during the comparable period a year ago.

17. ACCOUNT NO. . . . Your account number is used to identify your account in our records. Please use this number when you wish to discuss your account.

18. SERVICE ADDRESS . . . Shows the address at which you have received our utility service.

19. DUE DATE . . . The date on which your payment for this billing period is due.

20. AMOUNT DUE . . . Amount to be paid for the present billing period, on or before the due date.

21. AMOUNT PAYABLE AFTER DUE DATE . . . This is the amount to be paid, if paying after the due date.

22. BILLING DATE . . . The date the bill was prepared.

23. DEMAND-SIDE ADJUSTMENT CLAUSE . . . This charge reflects costs not otherwise included in the Company's rates for research and development of conservation and demand-side programs.

24. EEAC & GEAC . . . Electric and Gas Environmental Adjustment Clause reflects costs incurred by AmerenCPS in the environmental clean-up of former gas manufacturing sites.

TERMS AND CONDITIONS

NON-RESIDENTIAL BILL FORM DEFINITIONS

Pursuant to 83 Ill. Adm. Code Part 410, the Company is required to provide certain information to its Customers. The following is a facsimile of the reverse side of the bill form which shows definitions of abbreviations and technical words.

LATE PAYMENT CHARGE MESSAGE

A Late Payment Charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

CODES AND DEFINITIONS

CODES - (Blank) Actual Reading
 E Estimating

DEFINITIONS -

- **Usage** Electric in KWH, Gas in 100's of Cubic Feet in Missouri, Gas in Therms in Illinois.
- **Demand** Electric in KW/Gas in Therms.
- **KWH** (KiloWatt-Hour) – The basic unit for measuring the amount of electricity used.
- **KW** (KiloWatt; Demand) – A measure of the heaviest electric demand a customer makes during the billing period.
- **KVAR/KVARH** (KiloVar and KiloVar-Hour) – The basic unit for measuring the generation of electromagnetic energy in inductive equipment. (Also known as Reactive Power.)
- **Therms** The basic unit for measuring the amount of natural gas used.
- **PGA** (Purchased Gas Adjustment) – The adjustment used to pass along increases or decreases in the price we pay suppliers for natural gas we deliver to our customers.
- **EOR** (Economic Development Rider) – This agreement encourages commercial and industrial development by providing billing credits to qualifying customers, billed on certain Commercial or Industrial Rate Tariffs, who increase or maintain their electric load to the Company.