

5145 Westgate Drive, St. Louis, MO 63109 www.simantel.com p: 314.991.0710 f: 314.991.7056

Invoice

Ameren
1901 Chouteau Avenue
PO Box 66149, MC 100
St. Louis, MO 63166-6149

Invoice Date: Dec-16-2010
Job: 1007033, (I&E) PPT Templates

Invoice: 38882
PO: 487737

Survey input to determine format and questions
Weekly meetings with internal PPT team at Ameren

Marketing Services

Account Services

Account Coordinator
Project Manager

Account Services Total

Creative Services

Designer
Senior Art Director

Creative Services Total

Marketing Services Total

Total

Terms: Net 30



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Invoice

Ameren
Identity & Education
One Ameren Plaza
1901 Chouteau Avenue
St. Louis MO 63103

Date: DEC-17-2010
Job #: 1012015
PO#: 487804
Job Title: (I&E) Animation

Invoice#: 38948

- * Additional concept changes per Karen
- * Creative Direction
- * Final concepts and approval
- * Production/final rendering
- * Mnemonic buyout (music)

Account Services
Account Coordinator

Account Services Total

Strategic Services
Senior Mktg. Consultant

Strategic Services Total

Creative Services
Creative Director
Exec. Creative Director
Animation
Senior Art Director

Creative Services Total

Total Marketing Services

Total

Terms: NET 30

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Invoice

Advanced Video Productions, Inc
 223 Court Street
 Pekin, IL 61554
 phone 309-347-8401

Bill To:
Central Il Light Co. D/B/A AmerenCilco Accounts Payable Section P O Box 66892 St. Louis, MO 63166-6892

Date	Invoice No.	P.O. Number	Terms	Project
12/22/10	18623	475147	Net 10	

Description	Quantity	Rate	Amount
Project: Storm Response Video - services to date Producer/Director High Definition Field Production Day(s) Galesburg Linemen Travel miles Archive			
Total			

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Advanced Video Productions, Inc
223 Court Street
Pekin, IL 61554
phone 309-347-8401

Invoice

Bill To:
Central II Light Co. D/B/A AmerenCilco Accounts Payable Section P O Box 66892 St. Louis, MO 63166-6892

Date	Invoice No.	P.O. Number	Terms	Project
12/22/10	18622	475147	Net 10	

Description	Quantity	Rate	Amount
Project: Toys for Tots - Meter Shop Donation and shopping Producer/Director High Definition Field Production Day(s) High Definition Post Production Day(s) Archive			
			Total

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Invoice

Advanced Video Productions, Inc
223 Court Street
Pekin, IL 61554
phone 309-347-8401

Bill To:
Ameren Illinois 300 Liberty St. Peoria, IL 61602

Date	Invoice No.	P.O. Number	Terms	Project
12/22/10	18620	475147	Net 10	

Description	Quantity	Rate	Amount
Project: WarmFriendsCoolNeighbors Producer/Director Day(s) Script and Project Development High Definition Field Production Day(s) High Definition Post Production Day(s) DVD Authoring day Narration Fee and Audio Production Still Photography Lighting Supprt Day(s) Syylist Day(s) Travel related expenses Archive			
Total			



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Remit to:

J.J. Collins
Printers since 1878

Invoice: 129701 (Continued)
Invoice Date: 12/21/2010
Job: 77428
Salesperson: Rick Kuchefski
Purchase Order: 477658
Form Number: 18789

Bill To: 267761
Ameren Corp Subsidiaries
Accts Payable Section
PO Box 66892
St. Louis MO 63166-6892

Not a chain of custody job

Qty Shipped	Description	Unit-Price	U/M	Amount
	Ameren FactsOnEnergy NEWSLETTER 18789 JANUARY 2011 ONE VERSION		M	
	Shipped to FiServ, Hazelwood, MO. 12/16/10 via Conway			
	Shpd to US Mail	Ameren, Springfield, IL. 12/16/10 via	M	
	Shpd to Mail	Ameren, St. Louis, MO. 12/16/10 via US	M	
	Shpd to US Mail	Ameren, St. Louis, MO. 12/16/10 via	M	
	Shpd to Mail	Ameren, Springfield, IL. 12/16/10 via US	M	
	Shpd to Mail	Ameren, Decatur, IL. 12/16/10 via US	M	
	Shpd to via US Mail	Ameren, Belleville, IL. 12/16/10	M	
	Shpd to via US Mail	Ameren, Marion, IL. 12/16/10	M	
	Shpd to Mail	Mattoon, IL. 12/16/10 via US	M	
	Shpd to Mail	Ameren, Quincy, IL. 12/16/10 via US	M	
	Shpd to Mail	Ameren, Maryville, IL. 12/16/10 via US	M	
	Shpd to US Mail	AmerenCILCO, Peoria, IL. 12/16/10 via	M	

Telephone (630) 960-2525 Fax (630) 960-7487
Servicing Your Printing Needs Since 1878



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Remit to:

J.J. Collins
Printers since 1878

Invoice: 129701
Invoice Date: 12/21/2010
Job: 77428
Salesperson: Rick Kuchefski
Purchase Order: 477658
Form Number: 18789

Bill To: 267761
Ameren Corp Subsidiaries
Accts Payable Section
PO Box 66892
St. Louis MO 63166-6892

Not a chain of custody job

Qty Shipped	Description	Unit-Price	U/M	Amount
	Shpd to US Mail	AmerenCILCO, Peoria, IL.12/16/10 via	M	
	Shpd to US Mail	AmerenCILCO, Peoria, IL. 12/16/10 via	M	
	Freight charges:			

Net Sales:
Freight - Non-Taxable:

Invoice Total:

Terms: Due in 30 days



BILL OF LADING 77428-0-14
Schedule W/C-8 Attach Part 1

Original-Not Negotiable 12-16-10
SUBJECT TO THE TERMS AND CONDITIONS OF THE
UNIFORM BILL OF LADING

J.J. Collins

INSIDE DELIVERY REQUIRED

Shipper: J.J. COLLINS PRINTERS
2351 MADISON AVENUE
CHARLESTON, IL 61920

BILL FREIGHT CHARGES PREPAID TO:

Ship To: FiServ

Carrier: CCX 217-857-6522

5875 North Lindbergh Blvd. Dock Doors 12-14

309-611-5275
Hazelwood, MO 63042

Quote # 350147464430

669-610211

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of bill CMWY 100 apply.

MM 2008-09 EDI/EPL# DEST#00

PO: 477658 Form: 18789 JJC: 77428 Ameren
Qty Cartons: 12/16/2010 Time 09:44:17

DO NOT DOUBLE STACK SKIDS
DELIVERIES SHOULD BE SCHEDULED IN ADVANCE BY CONTACTING RICK STROHECKER @
314-447-4106

DOCK DOORS 12-14 ARE FOR WH RECEIVING

TOTAL: CARTONS: PALLETS:
GROSS WEIGHT 9,794 NET WEIGHT 9,434 TARE WEIGHT 360 CLASS 55 Printed Matter NMFC # 153760-01

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: Dante Robertson DATE: 12-16-10

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at Charleston, IL. The property described above is a general good only, even if it is not so marked, and consists of (number of packages unknown), marked, packaged, and described as indicated above, which said carrier (the word carrier being understood throughout this bill) as required by person in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed in, to, and in favor of bill of lading property, even if on any portion of said route to destination, and as to liability at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in Part 1 of Southern, Western and Inland Freight Classifications in effect on the date hereof, if there is a cut or cut water shipment, or (2) in the applicable motor carrier regulations in effect if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available in the carrier's or the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature: [Signature] Date Received: 12-16-10 Time Received: 13:45 AM/PM

(9) SWS

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

ELECTRONIC INVOICE

Source: AMAP_JSP

Page 1 of 1

Invoice No.: 264207-AIC

Invoice Date: 01/04/2011

Total Due:

Supplier#: 71763

Supplier Site: 00PLANO

Remit to:

Bill to: AIC

Ship to: AMEREN

GENERAL OFFICE BUILDING

800 S 21ST ST
ST LOUIS

63103

PO#: 464876 Rel#:

PO Date: 11/02/2009

PO Buyer ID: E89404

Due Date: 01/11/2011

Terms: NET 7

Discount Due Date:

DETAIL SECTION

PO Line#	QUAN.	U/M	Price	Line Type	Item#	Description	Store Room	Amount
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	
1		USD		ITEM		Relocation Services - 3 year agreement	021A AMEREN GOB STL	

* For 1099 tax reporting purposes, labor may be included in this amount.

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Swift Incentives

3740 Windsor St. Louis, Mo 63113
314.260.6280 HQ Phone 314.260.6259 HQ Fax

Toll Free Office: 800.956.3718 Toll Free Fax: (888) 565-6137
brian@swiftincentives.com

Attn:

Invoice

Date	Invoice #
12/3/2010	A10145

Bill To

Ameren E-store Stock
c/o Swift Incentives
3740 Windsor
St. Louis, MO 63113

Ship To

Ameren E-store Stock
c/o Swift Incentives
3740 Windsor
St. Louis, MO 63113

Terms	Due Date	Ship Date	Account #	Ship Via	FOB	Project
	1/3/2011	12/3/2010				
Item	Description			Qty	Unit Cost	Total
K800	PA EZ cotton performance sport shirt Cobalt blue w/embroidered logo on left chest 1 Set 1 M, 1 L & 1 X per Ameren & Ameren Illinois logo 2 per M, L & X of Ameren Missouri logo					
K800-2X	PA EZ cotton performance sport shirt Cobalt blue with embroidered logo on left chest XX 1 per Ameren & Ameren Illinois logo 2 per Ameren Missouri logo					
K800-3X	PA EX cotton performance sport shirt Cobalt blue with embroidered logo on left chest XXX 1 per Ameren & Ameren Illinois logo 2 per Ameren Missouri logo					
L800	PA EZ cotton performance sport shirt Ladies Cobalt blue w/embroidered logo on left chest 1 Set 1 S, 1 M, 1 L & 1 X per Ameren & Ameren Illinois logo 2 per S, M, L & X of Ameren Missouri logo					

Setup and artwork charges have been added when necessary. Factory may have produced up to 10% over or under quantity ordered and is invoiced pro rata. Shipping and handling has been added if not FOB. Damages must be reported to the carrier. Discrepancies must be reported to us within 3 business days upon receipt of order.

Subtotal
Sales Tax (8.491%)
Total
Payment/Deposit
Balance Due

12/6 emailed

Swift Incentives

3740 Windsor St. Louis, Mo 63113
 314.260.6280 HQ Phone 314.260.6259 HQ Fax

Toll Free Office: 800.956.3718 Toll Free Fax: (888) 565-6137
 brian@swiftincentives.com

Invoice

Date	Invoice #
12/3/2010	A10145

Bill To

Ameren E-store Stock
 c/o Swift Incentives
 3740 Windsor
 St. Louis, MO 63113

Ship To

Ameren E-store Stock
 c/o Swift Incentives
 3740 Windsor
 St. Louis, MO 63113

Terms	Due Date	Ship Date	Account #	Ship Via	FOB	Project
	1/3/2011	12/3/2010				
Item	Description			Qty	Unit Cost	Total
L800-2X	PA EZ cotton performance sport shirt Ladies Cobalt blue with embroidered logo on left chest XX 1 per Ameren & Ameren Illinois logo 2 per Ameren Missouri logo					
L800-3X	PA EZ cotton performance sport shirt Ladies Cobalt blue with embroidered logo on left chest XXX 1 per Ameren & Ameren Illinois logo 2 per Ameren Missouri logo PO# 424705					
					Subtotal	

Setup and artwork charges have been added when necessary. Factory may have produced up to 10% over or under quantity ordered and is invoiced pro rata. Shipping and handling has been added if not FOB. Damages must be reported to the carrier. Discrepancies must be reported to us within 3 business days upon receipt of order.

Sales Tax (8.491%)
Total
Payment/Deposit
Balance Due

INVOICE

Guidant Group

Invoice #: 9243032
Invoice Date: 12/29/2010
PO #: 445319
Total Amount:

Bill To:

Address:

Ameren Service Company
 1901 Chouteau Ave.
 St. Louis, MO 63103

Remit To:

Payment Term: NET 30
 Payment Due: 1/28/2011

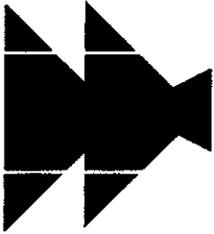
Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9243032	12/29/2010	12/26/2010		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1



ADVANCED DIGITAL MEDIA INC
1210 E US HIGHWAY 136
PENFIELD, IL 61862-8014

(217)496-3661
billing@advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
01/01/2011	31990
TERMS	DUE DATE
Net 30	01/31/2011

BILL TO
Ameren Illinois P O Box 66892 St. Louis, MO 63166-6892

AMOUNT DUE	ENCLOSED

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	P.O. Number	Sales Rep
01/01/2011	Internet	520506	TJY

Date	Activity	Quantity	Rate	Amount
01/01/2011	Provide January "www.blueroomstream.com" access			
01/01/2011	*NOTE* PO #520506			

A Late Fee of 1.5% Per Month, 18% APR, Is Added **TOTAL**
Amounts Not Fully Paid 30 Days From Invoice Date.

Dogwood Promotions, Inc.

2217 DeHart Farm Rd.
 Wildwood, MO 63038
 Ph: 636-458-6988
 Fax: 636-458-9654

Invoice

Date	Invoice #
10/29/2010	4875

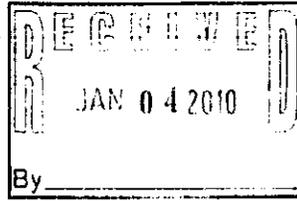
Bill To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

Ship To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

P.O. No.	Terms	Ship Date	Ship Via
486570	Net 30	10/19/2010	UPS

ORDERED	SHIPPED	ITEM	DESCRIPTION	PRICE	AMOUNT
		3031 Set-Up Shipping	Non-Woven Shopper Tote in Green with the Ameren logo Reorder Set-Up Charge Shipping & Handling State Sales Tax		

Thank you for your business.	Total
------------------------------	--------------



Invoice

Fleishman-Hillard Inc
1000 Bankers
1000 Bankers Building
St. Louis, MO 63101
Tel: 314.434.1100
Fax: 314.434.1111

Ameren Corporation
c/o
Director of Communications
1901 Chateau Avenue
M/C 512
Saint Louis, MO 63103

Invoice Number 1513483
Date 12/01/2010
Project 109425

109425 000 Ameren Corporation

PO: 496656

Professional services for the month of November

Total for activity 000

109425 001 Ameren Corporation

PO: 496656

Blackberry usage for the month of October, paid AT&T Mobility

Total for activity 001

INVOICE TOTAL

PUBLIC VERSION
 SERAFIN & ASSOCIATES, INC.
 409 W. HURON, SUITE 600
 CHICAGO, IL 60654

(312)943-1955x10
 betsy@serafin.com



Schedule WPC-8 Attach 1 Part 1

Invoice

DATE	INVOICE #
12/29/2010	2002730
TERMS	DUE DATE
Net 30	01/28/2011

BILL TO
Accounts Payable Section Central Illinois Light Co PO Box 66892 St. Louis, MO 63166-6892

AMOUNT DUE	ENCLOSED

Please detach top portion and return with your payment.

P.O. Number
474946

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • DUE FOR COMMUNICATION MANAGEMENT SERVICES RENDERED DURING THE MONTH OF DECEMBER, 2010 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

PUBLIC VERSION

122010_firm_time_expense, Expense

Serafin Associates, Inc.
CONFIDENTIAL

Schedule WPC-8 Attach 1 Part 1

1/5/2011, 7:41 AM

ID	CLIENT NAME	DATE	HOURS	EXPLANATION	PROJECT COMPONENT	EXPENSE	STAFF
7000	Ameren	17-Dec-10	-	Miles: Chicago/Peoria 308 miles		\$	

CrewStar, Inc. PUBLIC VERSION

1 BOSTON ROAD
SOUTHBOROUGH, MA 01772
TEL: (508)481-2212
<http://www.media-services.com>

FAX: (508)481-7785

CLIENT: AMEREN MISSOURI
AMEREN MISSOURI
PO BOX 66892
SAINT LOUIS, MO 63166
PHONE:
ATTN:

Batch ID: 573715

CRW14808S0208
Schedule WPC-8 Attach 1 Part 1

INVOICE #: ESTIMATE

CRW14808S0208

CREDIT TERMS:

Cashiers Check

INVOICE DATE: 01/06/2011

WEEK ENDING DATE: 11/27/2010

Ep/JobPOWER

JOB: POWER - POWER SWITCH/PO# 488652

SALARIES:	CORPORATION:	EMPLOYEE:	
FRINGE (OASDI,MEDICARE,FUI,SUI,WC):	CORPORATION:	EMPLOYEE:	
FRINGE (PENSION, H&W, VAC/HOL):	CORPORATION:	EMPLOYEE:	
REIMBURSEMENTS:	CORPORATION:	EMPLOYEE:	
SALARY ADVANCES:	CORPORATION:	EMPLOYEE:	
EMPLOYEE DEDUCTION CREDITS:	CORPORATION:	EMPLOYEE:	
			SUB TOTAL:
HANDLING FEE:	CORPORATION:	EMPLOYEE:	
INVOICE ADDENDUMS:			

TOTAL AMOUNT DUE:

ANY QUESTIONS PLEASE CONTACT: Hofstra, Carly

PLEASE MAKE CHECK PAYABLE TO: CrewStar, Inc.

01/06/2011

11:38:09AM

CrewStar, Inc. PUBLIC VERSION
1 BOSTON ROAD
SOUTHBOROUGH, MA 01772
TEL: (508)481-2212 FAX: (508)481-7785
INVOICE: # CRW14808S0208
JOB / EPISODE: POWER - POWER SWITCH/PO# 488

CLIENT: AMEREN MISSOURI Schedule WPC-8 Attach 1 Part 1
AMEREN MISSOURI
PO BOX 66892
SAINT LOUIS, MO 63166
PHONE:
ATTN:

WEEK ENDING: 11/27/2010

FRINGE RECAP REPORT

Employee Name	SS#/FED ID	Taxable Wages	Fringes	PH&W	Vac & Hol	Other	Nontax	Handling	TOTAL
---------------	------------	---------------	---------	------	-----------	-------	--------	----------	-------

State: MO0000

OTHER CHARGES

STATE TOTALS:

PAGE TOTALS:

CrewStar, Inc. PUNCH VERSION
 1 BOSTON ROAD
 SOUTHBOROUGH, MA 01772
 TEL: (508)481-2212 FAX: (508)481-7785
 INVOICE: # CRW14808S0208
 JOB / EPISODE: POWER - POWER SWITCH/PO# 488

CLIENT: AMEREN MISSOURI Schedule WPC-8 Attach 1 Part 1
 AMEREN MISSOURI
 PO BOX 66892
 SAINT LOUIS, MO 63166
 PHONE:
 ATTN:

WEEK ENDING: 11/27/2010

FRINGE RECAP REPORT

Employee Name	SS#/FED ID	Taxable Wages	Fringes	PH&W	Vac & Hol	Other	Nontax	Handling	TOTAL
---------------	------------	---------------	---------	------	-----------	-------	--------	----------	-------

REPORT TOTALS:

PAGE TOTALS:

Disbursement Request

Voucher# 001182662 Invoice # DR001182662 Invoice Dt 01/10/2011 Total Amt
Supplier # & Name 28914 MASH GROUP HOLDINGS LLC
Supplier Site 00STLOUIS
Address1 PO BOX 790379
Address2
Address3
Address4
City ST LOUIS State MO ZIP 63179
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes STORAGE 100 SF JANUARY 1 THROUGH JUNE 30 2011
Check Skirt Description INVOICE 5474
Line: 1 AIC-1-ZA-909-29D-29D-*-0K869-01-CCCR-BX-
Line: 2 AIC-2-ZA-909-29D-29D-*-0K869-02-CCCR-BX-*

Real Estate Type
1099 Type
Date Granted
Legal Desc
Legal Addr

Disbursement Request

Voucher# 001182672 Invoice # DR001182672 Invoice Dt 01/10/2011 Total Amt

Supplier # & Name 49647 CENTRAL ILLINOIS BUSINESS PUBLISHERS INC

Supplier Site 01PEORIA

Address1 5005 N GLEN PARK PLACE

Address2

Address3

Address4

City PEORIA State IL ZIP 61614

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes HALF PAGE INTER BUSINESS ISSUE

Check Skirt Description INVOICE 48178

Line: 1 AIC-1-ZA-909-29D-29D-*0K912-01-CCEP-BX-1003

Line: 2 AIC-2-ZA-909-29D-29D-*0K912-02-CCEP-BX-1003

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

INVOICE

Guidant Group	Bill To:	Ameren Service Company	Remit To:
Invoice #:	Address:	1901 Chouteau Ave.	
Invoice Date:		St. Louis, MO 63103	
PO #:			
Total Amount:			

2

Payment Term: NET 30
 Payment Due: 2/4/2011

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9324065	1/5/2011	1/2/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

Disbursement Request

Voucher# 001184047 Invoice # DR001184047 Invoice Dt 01/11/2011 Total Amt
Supplier # & Name 63884 LIVE LINE DEMO INC
Supplier Site 00ALVIN
Address1 ATTN KYLE FINLEY
Address2 28512 N 1950 E ROAD
Address3
Address4
City ALVIN State IL ZIP 61811
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes DEMO ON FRIDAY NOVEMBER 19TH AT LINCOLN LAND COLLEGE AT 11 AM
Check Skirt Description INVOICE 111910
Line: 1 AIC-1-ZA-909-29D-29D-*-0K869-01-SAAD-EX-1304
Line: 2 AIC-2-ZA-909-29D-29D-*-0K869-02-SAAD-EX-1304

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



Inv 10-2520 AC.txt

rodgers/townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
ICO AIL COMMUNITY OUTREACH
U00117 ACG AIL COMM OUTREACH 2010
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date NOV24/10
Bill date OCT25/10
Invoice number 10-2520

ACCOUNT EXEC
CLI APPROVAL
PO# 477885

U00117 ACG AIL COMM OUTREACH 2010

Professional Services

MEDIA SERVICES

Total for Professional Services

Total for job U00117 ACG AIL COMM OUTREACH 2010

Invoice total
Please pay this amount

PLEASE REMIT TO:



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

rodgers / townsend

INVOICE DATE DEC21/10 NEWSPAPER MEDIA BILLING
 INVOICE NP-12-3577
 DUE DATE JAN05/11
 PAGE 1
 PO # 477885

CLIENT	ACG	AMEREN CORPORATION	AMEREN CORPORATION
PRODUCT	ITF	AIL TREE TRIMMING	300 LIBERTY STREET
ESTIMATE	028	AC-10143 11-16-10	PEORIA, IL 61602
		AIL TREE TRIMMING	

MONTH OF NOV/10

INSERT		
DATE	SPACE	BILLING
IL, SPRINGFIELD	ILLINOIS PRESS (1-113-3266)	
ADVERTISING SERVICE		
NOV16/10	LINE AD	

** AMOUNT DUE ** **



rodgers/townsend

Media Authorization

Client: Ameren Corporation	Codes: acg	Auth. Number: AC-10143
Division:		PO#: 477885
Product: Illinois Tree Trimming	itt	Original Date: 12/09/10
Campaign: AIL Tree Trimming Legal Notice Filing 11-16-10		Revised:

This authorizes purchase of the Legal Notices announcing Tree Trimming activities filed on 11-16-10 in the following newspapers:

<u>Market/Medium</u>	<u>Ad Size</u>	<u>Number of Insertions</u>	<u>Date</u>	<u>Net Cost</u>
Print				
Abingdon Argus-Sentinel	1 Col. x necessary		11/25/2010	
Aiton Telegraph	1 Col. x necessary		11/21/2010	
Belleville News Democrat	1 Col. x necessary		11/21/2010	
Champaign News-Gazette	1 Col. x necessary		11/21/2010	
Christopher Progress	1 Col. x necessary		11/25/2010	
Darville Commercial News	1 Col. x necessary		11/21/2010	
Decatur Herald & Review	1 Col. x necessary		11/21/2010	
Gibson City Courier	1 Col. x necessary		11/24/2010	
Hillsboro Journal-News	1 Col. x necessary		11/22/2010	
Normal Normalite	1 Col. x necessary		11/25/2010	
Ramsey News-Journal	1 Col. x necessary		11/25/2010	

Net Total:

This signed document authorizes Rodgers Townsend to purchase the above media as an agent on behalf of the Advertiser listed above, and to bill and collect these funds accordingly. You are responsible for payment to Rodgers Townsend within 30 days of billing, unless required sooner to meet vendor requirements. Contracts with media owners shall be made in accordance with media rate cards and/or other standard or individual conditions and contracts (except to the extent that such rate cards, conditions or contracts do not provide for payment in accordance with the principle of sequential liability, in which case such rate cards, conditions or contracts may be modified to reflect payment on such terms).

Client Approval _____

Date: _____



Inv 12-3263 ACIP.txt

rodgers/townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
ICO AIL COMMUNITY OUTREACH
U00117 ACG AIL COMM OUTREACH 2010
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date JAN21/11
Bill date DEC22/10
Invoice number 12-3263

ACCOUNT EXEC
CLI APPROVAL
PO# 477885

U00117 ACG AIL COMM OUTREACH 2010

Professional Services

MEDIA SERVICES

Total for Professional Services

Total for job U00117 ACG AIL COMM OUTREACH 2010

Invoice total
Please pay this amount

PLEASE REMIT TO:

Dogwood Promotions, Inc.

2217 DeHart Farm Rd.
 Wildwood, MO 63038
 Ph: 636-458-6988
 Fax: 636-458-9654

Invoice

Date	Invoice #
1/7/2011	4930

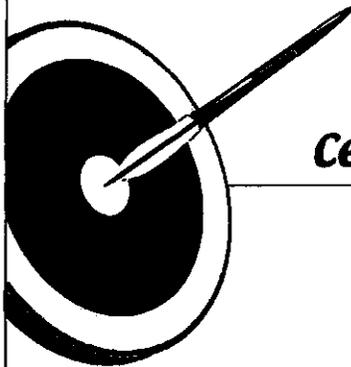
Bill To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

Ship To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

P.O. No.	Terms	Ship Date	Ship Via
486570	Net 30	12/27/2010	UPS

ORDERED	SHIPPED	ITEM	DESCRIPTION	PRICE	AMOUNT
		8479 Set-Up PMS Shipping	CFL Light Bulb Shaped Nightlight with the Ameren logo in PMS 363 green Set-Up Charge PMS Color Matches Shipping & Handling State Sales Tax		

Thank you for your business.	Total
------------------------------	--------------



Celeste Huttes

INVOICE

On target. On time. Writing that works.

**INVOICE #11-100
January 7, 2011**

To:
Ameren Illinois
Accounts Payable (Code 230)
P.O. Box 66892
St. Louis, MO 63166-6892

FOR:
Freelance Writing Services – Dec. 2010

DESCRIPTION	HOURS	RATE
<p>Freelance Writing Services for December 2010:</p> <ul style="list-style-type: none"> • February 2011 Facts On Energy & Bill Message • 2011 Facts On Energy Planning Session • Rewrite of Act On Energy Bonus Flyers • Yearbook Committee Meeting • Catholic Charities Case Study • Warm Neighbors Cool Friends <ul style="list-style-type: none"> ○ Planning Sessions ○ Video Script Edits ○ Public Service Announcement ○ Facts On Energy Article ○ Brochure ○ Scott Cisel Letter ○ Posters <p style="text-align: center;">SUBTOTAL</p>		
<p>Plus Expenses:</p> <ul style="list-style-type: none"> • Mileage to Springfield Dec. 3 for Yearbook Committee meeting • Mileage to Peoria Dec. 1 for Facts On Energy planning session • Lunch Dec. 16 for Warm Neighbors Cool Friends committee meeting 		
<p>Purchase Order: 475381 Supplier: 49640 Contact Name: _____, Ameren Illinois Community Relations</p>		
<p><i>Payment due upon receipt. Make all checks payable to Celeste Huttes.</i></p>		
TOTAL		

← PO

Thank you for your business!

Invoice

Fleishman-Hillard Inc
P.O. Box 566
St. Louis, MO 63103-0566

TEL (314) 987-1700
FAX (314) 987-1704

Ameren Corporation
c/o
Director of Communications
1901 Chateau Avenue
M/C 512
Saint Louis, MO 63103

Invoice Number 1516828
Date 12/29/2010
Project 109425

REMITTANCE

Please return this page with your payment

109425	000	Ameren Corporation PO: 496656	\$
109425	001	Ameren Corporation PO: 496656	\$

INVOICE TOTAL \$

Mercury Public Affairs LLC

137 Fifth Avenue, 3rd floor
 New York, NY 10010

Date	Invoice #
1/1/2011	201101-0063

Bill To
Ameren Illinois Utilities 300 Liberty Street Peoria, IL 61602 Attention:

Purchase Order
494363

Description	Amount
Professional Services - January 2011	

Phone #	Fax #	Please note new remittance address:	Total
(212) 681-1380	(212) 681-1381		Balance Due

Disbursement Request

Voucher# 001187130 Invoice # DR001187130 Invoice Dt 01/14/2011 Total Amt
Supplier # & Name 16350 ST LOUIS COMMERCE MAGAZINE
Supplier Site 00STLOUIS
Address1 PO BOX 958148
Address2
Address3
Address4
City ST LOUIS State MO ZIP 631958148
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes 1X FULL PAGE PROCESS COLOR AD ON PAGE 35 OF PUBLICATION
Check Skirt Description NOV DEC 2010 SPONSORSHIP AD
Line: 1 AMS-1-11-909028-BUS-02M-*A2079-01-BAOT-EX-AD

Real Estate Type
1099 Type
Date Granted
Legal Desc
Legal Addr

INVOICE

Guidant Group		Bill To:	Ameren Service Company	Remit To:	
Invoice #:	9389045	Address:	1901 Chouteau Ave.		
Invoice Date:	1/13/2011		St. Louis, MO 63103		
PO #:	445319				
Total Amount:					

Payment Term: NET 30
 Payment Due: 2/12/2011

Invoice Number	Dates		Associate	Accounting Cost Code	Hours Total	Rates		Expense		Total Charge Amount
	Invoice Date	Week Ending				Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	
9389045	1/13/2011	1/9/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

AMEREN CILCO

Account Summary

Previous Charges

No Payment Received

Past Due Charges (please pay now)

New Charges

Frontier (page 3)

Total New Charges Due Feb 3, 2011

To avoid a late payment charge, payment must be received before Feb 4, 2011.

Total Due



Count On Our Reliability

Don't be left out in the cold!
 If your business tools go down your business is down. With Frontier you can depend on the network with 99.9% voice reliability, so why risk going anywhere else? Call 1-866-408-0877 to learn more.

2/12/11



Start The New Year Right

Call a Frontier business specialist for a one-on-one consultation to review your current services to determine if you're on the best plan for your business. We'll customize a solution to meet your needs. Call 1-866-408-0877.



Important Notice

Your local telephone service provider is Frontier. Although certain service names on this bill may refer to "Verizon," Verizon is not your local service provider. All questions about local telephone service should be referred to Frontier at the telephone numbers provided on your bill.

16

Mail Payments To:

Frontier, P.O. Box 2951, Phoenix, AZ 85062-2951

Change of billing address?

Go to frontier.com/nc/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Frontier.



Account:

New Charges Due: Feb 03, 2011

Total Due:

010411

Amount Paid :

\$

MB 01 041825 65451 H 147 A

AMEREN CILCO

ATTN:

ACCOUNTS PAYABLE 230

POBOX 66892

ST LOUIS MO 63166-6892



Frontier

P.O. Box 2951

Phoenix, Arizona 85062-2951

How to Reach Us

Payment arrangements	frontier.com/nc/onlinehelp	1-877-462-3152	8 am - 6 pm M-F
Billing questions	frontier.com/nc/onlinehelp	1-877-462-6150	8 am - 5:30 pm M-F
Repair	frontier.com/nc/repair	1-877-462-6150	24 hours a day
To order services	frontier.com/nc/storefront	1-877-462-6150	8 am - 5:30 pm M-F
Are you moving?	frontier.com/nc	1-877-462-6150	8 am - 5:30 pm M-F
Online billing	frontier.com/nc/businessbillview		24 hours a day

For Your Information

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call the Billing Questions number above.

Returned Payments

If your payment is returned for any reason, Frontier will resubmit it electronically. A charge may apply for each payment returned.

Past Due Amounts

The due date on your bill only applies to New Charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

Consumer Information

For important consumer information see the Customer Guide in your Frontier White Pages Directory.

Local Exchange Service Quality Requirements

The law obligates all telecommunications carriers to provide installation and repair in a timely manner. Credits and other remedies may be available for delays in repairs, installation or missed appointments.

Correspondence Address Only

PO Box 6000
 Hayden ID 83835-2009
 For payment address, see page 1.

Automatic Bill Payment Enrollment for Account:

Enroll at frontier.com/nc, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Frontier. This also enrolls you in Paperless billing. To discontinue Automatic Bill Payment, you must call Frontier.

1. Check box 2. Sign here 3. Put date here

4. Print email address here



Go Green! Go Paperless Billing! Pay Electronically!

MISCELLANEOUS CHARGES AND CREDITS

- 1 Late Payment Charge
- Total**

BASIC SERVICE TAXES AND SURCHARGES

- 2 State tax
 - 3 Illinois Telecom Excise Tax
- Total**

Frontier basic charges

Total Frontier charges

For Your Information

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Frontier is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to 19845 N US HWY 31, 2nd Floor, Westfield, IN 46074.

Important Subscriber Line Charge Information

Effective on or about January 1, 2011, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. The Non-presubscribed Primary Interexchange Carrier Charge (PICC) for multiline business and Centrex lines, or ISDN PRI may also change. These charges help pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about January 1, 2011. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

FRONTIER EXTENDS OFFICE HOURS

Business customers can now contact Frontier at 877-462-8188 between the hours of 8:00AM - 8:30PM Eastern Time M-F for Sales & Billing.

041825 2/2

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PUBLIC VERSION
WAYNE
PRINTING • MAILING • FULFILLMENT
309-691-2496
fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com

Schedule WPC-8 Attach 1 Part 1
MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 24605
Invoice Date: 12/22/2010
Order Date: 12/9/2010
Job Number: 21551
Customer Number: 4105
Salesperson: Britt, Bill

Purchase Order Number: 477662 R1

Quantity	Description	Price
	8.5" x 4" Notecards	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

P.O. # *525228* Schedule WPC 8 Attach 1 Part 1



INVOICE

DOWNTOWN COMMUNITY
IMPROVEMENT DISTRICT

Customer information	Invoice #	Invoice Date:
<p>Rodgers Townsend 1000 Clark St. St. Louis, MO 63102</p> <p>Description: Six months of street pole rental for banners January 2011 thru June 2011</p> <p><i>Send Payment To:</i></p> <p>For proper credit please reference the invoice number on your check.</p>	<p>CID 2040</p>	<p>12/13/2010</p>
	<p>Total Due:</p>	

INVOICE

Guidant Group	Bill To:	Ameren Service Company	Remit To:
Invoice #:	Address:	1901 Chouteau Ave.	
Invoice Date:		St. Louis, MO 63103	
PO #:			
Total Amount:			
Payment Term:	NET 30		
Payment Due:	2/19/2011		

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9443038	1/20/2011	1/16/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com



Energy Education Council
 400 Chatham Road, Suite 201
 Springfield, IL 62704
 Ph: 217-546-6815
 Fax: 217-546-6212

Invoice

Date	Invoice #
1/10/2011	677

Bill To:

Ameren Illinois

300 Liberty Avenue
 Peoria, IL 61602

Billing PO # ~~44558~~ 521924



Date Due
01/31/2011

Description	Amount
<p>Energy Efficiency & Electrical Safety Education Outreach Energy Education Council Membership</p> <p><i>Membership highlights include:</i></p> <ul style="list-style-type: none"> • <i>Electrical Safety, Energy Efficiency, Renewable Energy and Youth Education Services</i> • <i>Members Only Web Site access</i> • <i>Multi-Media Library</i> • <i>Safety and Efficiency Editorial Calendar</i> • <i>2011 Teach Learn Care TLC Radio and TV PSAs</i> • <i>Safety Campaign Video</i> • <i>News Releases & Articles</i> • <i>Print PSA and Billboard Designs</i> • <i>Extensive Photo Library</i> • <i>Program Guides</i> • <i>Best Practices Forum</i> • <i>Monthly Updates and Quarterly Newsletters</i> • <i>Licensed Online Content</i> • <i>Exclusive Discounts from Allied Vendors</i> • <i>Member Directory</i> • <i>Visibility within the energy industry</i> 	

Make all checks payable to the Energy Education Council. If you have any questions regarding invoice, contact Erin Hollinshead at 217-546-6815.

Total
Payments/Credits
Balance Due

Thank you for your support!

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Invoice No.:	25114
Date:	1/19/2011
Customer No.:	000000001081
Job No.:	25826
Customer PO:	
Salesperson:	EMIL ROSE



FRYE-WILLIAMSON PRESS, INC.

P.O. Box 1057, Springfield, IL 62705
217-522-7744 Toll Free 888-545-6350 Fax: 217-522-7785

www.fryewilliamson.com

P.O. 520469

Bill To:

AMEREN ILLINOIS
ATTN:
200 WEST WASHINGTON
SPRINGFIELD IL 62701

Ship To:

Ameren Illinois
370 South Main Street
Decatur IL 62523

Warm neighbors cool friends
posters 24 x 36 4/0 100# gloss text
brochures 4/4 80# gloss
15 1/2 x 8 3/8 fold to 3 7/8 x 8 3/8 perf
contribution cards 4/4 80# cover
3 5/8 x 8 1/8 cards and brochures cello 100

Itemized Tax Summary:
Taxable Material:

Terms: Net 30 Days
2% per month finance charge
or 24% annual percentage rate added after 30 days

Please return one copy with remittance.

We now accept Visa, Mastercard & Discover

Sub Total:
Tax:
Frght/Postage:
Deposit:

Please Remit :



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Remit to:

J.J. Collins
Printers since 1878

Invoice: 130697 (Continued)
Invoice Date: 1/24/2011
Job: 77657
Salesperson: Rick Kuchefski
Purchase Order: 477658
Form Number: 18790

Bill To: 267761
Ameren Corp Subsidiaries
Accts Payable Section
PO Box 66892
St. Louis MO 63166-6892

Not a chain of custody job

Qty Shipped	Description	Unit-Price	U/M	Amount
	Ameren FactsOnEnergy NEWSLETTER 18790 FEBRUARY 2011 - ONE VERSION		M	
	Shipped to FiServ, Hazelwood, MO. 1/20/11 via Conway			
	Shpd to Ameren	Springfield, IL	1/20/11 via USPS	M
	Shpd to Ameren	St. Louis, MO	1/20 via USPS	M
	Shpd to Ameren	St. Louis, MO	1/20 via USPS	M
	Shpd to Ameren	Springfield, IL	1/20 via USPS	M
	Shpd to Ameren	Decatur, IL	1/20 via USPS	M
	Shpd to Ameren USPS	Belleville, IL	1/20 via	M
	Shpd to Ameren, USPS	Marion, IL	1/20 via	M
	Shpd to Ameren,	Mattoon, IL	1/20 via USPS	M
	Shpd to Ameren	Quincy,	1/20 via USPS	M
	Shpd to Ameren,	Maryville, IL	1/20 via USPS	M
	Shpd to Ameren CILCO,	Peoria, IL	1/20 via USPS	M



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

Remit to:

J.J. Collins
Printers since 1878

Invoice: 130697
Invoice Date: 1/24/2011
Job: 77657
Salesperson: Rick Kuchefski
Purchase Order: 477658
Form Number: 18790

Bill To: 267761
Ameren Corp Subsidiaries
Accts Payable Section
PO Box 66892
St. Louis MO 63166-6892

Not a chain of custody job

Qty Shipped	Description	Unit-Price	U/M	Amount
	Shpd to AmerenCILCO, Peoria, IL. 1/20 via USPS		M	
	Shpd to AmerenCILCO, Peoria, IL. 1/20 via USPS		M	
	Freight charges:			

Net Sales:
Freight - Non-Taxable:

Invoice Total: _____

Terms: Due in 30 days

PUBLIC VERSION



J.J. Collins

Shipper: J.J. COLLINS PRINTERS
2351 MADISON AVENUE
CHARLESTON, IL 61920

Schedule WBO-8 Attach 1 Part 1
BILL OF LADING 77657-0-14

Original-Not Negotiable *1/20/11*
SUBJECT TO THE TERMS AND CONDITIONS OF THE
UNIFORM BILL OF LADING

INSIDE DELIVERY REQUIRED

BILL FREIGHT CHARGES PREPAID TO:

Ship To: FiServ

Carrier: CCX 1-877-537-6964

5875 North Lindbergh Blvd. Dock Doors 12-14

309-611-5275

Hazelwood, MO-63042

170-844704

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff CCWV 100 apply.

9 **Conway**

MM 29002-00 ED/SPCL # DEST SIC

PO: 477658 Form: 18790 JJC: 77657 Ameren
Qty: 1 Cartons: 1/20/2011 Time 10:13:32

DO NOT DOUBLE STACK SKIDS
DELIVERIES SHOULD BE SCHEDULED IN ADVANCE BY CONTACTING RICK STROHECKER @
314-447-4108

DOCK DOORS 12-14 ARE FOR WH RECEIVING

TOTAL: CARTONS: PALLETS:
GROSS WEIGHT 9.794 NET WEIGHT 9.434 TARE WEIGHT 360 CLASS 55 Printed Matter NMFC # 153760-01

DO NOT DOUBLESTACK

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: *Dale Robertson* DATE: *1/20/11*

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at Charleston, IL, the property described herein is accepted under the applicable provisions and conditions of contents of package (s) (uniformly marked, packaged, and described as indicated above, with said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract to transport it to its final place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination). It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic, Chicago Bill of Lading set forth in the Official Guidebook Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature: *J. Collins* Date Received: *1-20-11* Time Received: *15:05* AM/PM

Printed: 1/20/2011 10:18

(9) SWS

314 381 1752
X260

INVOICE

Guidant Group

Invoice #: 9488032
Invoice Date: 1/27/2011
PO #: 445319
Total Amount:

Bill To:

Address:

Ameren Service Company
 1901 Chouteau Ave.
 St. Louis, MO 63103

Remit To:

Payment Term: NET 30
 Payment Due: 2/26/2011

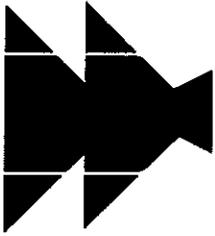
Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9488032	1/27/2011	1/23/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1



ADVANCED DIGITAL MEDIA INC
1210 E US HIGHWAY 136
PENFIELD, IL 61862-8014

(217)496-3661
billing@advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
02/01/2011	32013
TERMS	DUE DATE
Net 30	03/03/2011

BILL TO
Sean J Vanslyke Ameren Illinois P O Box 66892 St. Louis, MO 63166-6892

AMOUNT DUE	ENCLOSED
\$75.00	

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	P.O. Number	Sales Rep
02/01/2011	Internet	520506	TJY

Date	Activity	Quantity	Rate	Amount
02/01/2011	Provide February "www.blueroomstream.com" access	1	75.00	75.00
02/01/2011	*NOTE* PO #520506			

A Late Fee of 1.5% Per Month, 18% APR, Is Added Amounts Not Fully Paid 30 Days From Invoice Date.	TOTAL	\$75.00
--	--------------	----------------

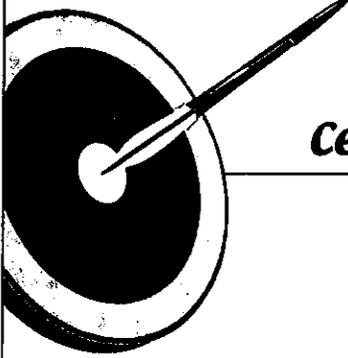
INVOICE

Guidant Group		Bill To:	Ameren Service Company	Remit To:	
Invoice #:	9538012	Address:	1901 Chouteau Ave.		
Invoice Date:	2/3/2011		St. Louis, MO 63103		
PO #:	445319				
Total Amount:					
Payment Term:	NET 30				
Payment Due:	3/5/2011				

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9538012	2/3/2011	1/30/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com



Thank you for your business!

INVOICE**Celeste Huttes***On target. On time. Writing that works.***INVOICE #11-105**
February 4, 2011

To:
Ameren Illinois
Accounts Payable (Code 230)
P.O. Box 66892
St. Louis, MO 63166-6892

FOR:
Freelance Writing Services – Jan. 2011

DESCRIPTION	HOURS	RATE
<p>Freelance Writing Services for January 2011:</p> <ul style="list-style-type: none"> • March 2011 Facts On Energy & Bill Message • Catholic Charities Case Study • 2011 Scorecard Communication • AOE Small Business News Release Research & Update • Customer Letter Edits • Attend Rate Communication Meeting • Attend Act On Energy Website Brainstorming Session • Warm Neighbors Cool Friends <ul style="list-style-type: none"> ○ Planning Sessions/Meeting Preparation ○ WNCF Brochure ○ WNCF Write-up for DPA Brochure ○ Employee Contribution Card ○ Bill Insert ○ Poster Copy ○ Scott Cisel Letter Revisions ○ Press Release ○ One-Time Donor Letter ○ Letter to GOB Employees Living in Illinois ○ Online Auction Thank You Letter ○ Q&A ○ WNCF Rollout Meeting <p style="text-align: center;">SUBTOTAL</p> <p>Plus Expenses:</p> <ul style="list-style-type: none"> • Mileage to Springfield & Peoria Jan. 24 for rate communication meeting & Act On Energy website brainstorming session <p>Purchase Order: 520503 Supplier: 49640 Contact Name: ; Ameren Illinois Community Relations</p> <p><i>Payment due upon receipt. Make all checks payable to Celeste Huttes.</i></p>		
TOTAL		

Thank you for your business!

PUBLIC VERSION

directional marketing



Schedule WPC 8 Attach 1 Part 1



*00001006379542

INVOICE # 1006379540
Invoice Date: 2/1/2011
Due Date: 3/3/2011

Amt Due:	Amt Enclosed:
----------	---------------

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order # 526975

2343081 1006379540 001153820

1672813 /USD/7

Tear here and mail top portion with payment

PUBLICATIO	ORDER#	ISSUE	AMOUNT
IL BLOOMINGTON 325 Fees White Page Fee	(018487) 5913902	05/01/2011	
IL FIVE COUNTY REGIONAL	(019541) 5998884	05/01/2011	
IL CANTON-MCOMB 325 Fees White Page Fee	(019620) 5914088	04/01/2011	
IL GREENVILL 323 Fees White Page Fee	(019817) 5914107	04/01/2011	
IL MADISON & ST CLAIR 3235 Fees White Page Fee	(020326) 5914129	03/01/2011	
IL MONTICELLO 3235 Fees White Page Fee	(020650) 5914185	04/01/2011	
IL MT VERNON 3235 Fees White Page Fee	(020800) 5914203	04/01/2011	
IL ROBINSON-NEWTON 3235 Fees White Page Fee	(020901) 5881635	03/01/2011	
IL OLNEY 3235 Fees White Page Fee	(020966) 5940242	05/01/2011	
IL PEKIN-HAVANA ILEC 3235 Fees White Page Fee	(021099) 5914241	05/01/2011	
IL PEORIA 3235 Fees White Page Fee	(021115) 5940273	05/01/2011	

PUBLIC VERSION

tmp directional marketing



0000200837954

INVOICE # 1006379540
Invoice Date: 2/1/2011
Due Date: 3/3/2011

Amt Due:	Amt Enclosed:
----------	---------------

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 1006379540 001153820

1672813 /USD/7

Tear here and mail top portion with payment

IL ROBINSON	(021349)	5914260	05/01/2011
3235 Fees		White Page Fee	
IL MT VERNON-CENTRALIA	(021777)	5881685	03/01/2011
3235 Fees		White Page Fee	
IL VANDALIA	(021815)	5914351	04/01/2011
3235 Fees		White Page Fee	

Advertising:
3235:
Yellow Pages Total

***** Total Amount Due (USD)

If payment received by March 03, 2011
and your account is current,
discount applied, pay only
If received after March 03, 2011, amount due is

INVOICE # 1006379540

INV DATE: 2/1/2011

CUSTOMER # 2343081

Please Remit To

Any questions regarding your order please call: 1-800-447-6927
Any questions regarding payment of your invoice please call: 1-800-526-3718
A 1.50% Late Fee will be added to all balances over 30 days.

We Report to D&B...
to better serve the
credit community.

Decide with Confidence

For more information, please visit www.dnb.com/tradeexchange
or call 1-800-999-3867 x7991.

We're Giving Away \$100 to Grow Your Business

Market your business online in one, easy step. Simply ask your representative about a Platinum, Gold or Silver Package that best meets your needs, or buy online at 15miles.com/local-business-packages (use promo code 15miles). When you sign up by the 25th of this month, receive \$100 off your package price.



Inv 10-2521 AC.txt

rodgers / townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
IVM AIL VEGETATION MANAGEMENT
U00224 AIL MEDIA BUY VEG MANGMNT
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date NOV24/10
Bill date OCT25/10
Invoice number 10-2521

ACCOUNT EXEC
CLI APPROVAL
PO#

~~437085~~
526925

U00224 AIL MEDIA BUY VEG MANGMNT

Professional Services

MEDIA SERVICES

Total for Professional Services

Total for job U00224 AIL MEDIA BUY VEG MANGMNT

Invoice total
Please pay this amount

PLEASE REMIT TO:

1/10/11



Inv 12-3264 ACIP.txt

rodgers/townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
IVM AIL VEGETATION MANAGEMENT
U00224 AIL MEDIA BUY VEG MANGMNT
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date JAN21/11
Bill date DEC22/10
Invoice number 12-3264

ACCOUNT EXEC
CLI APPROVAL
PO#

477885
526925

U00224 AIL MEDIA BUY VEG MANGMNT

Professional Services

MEDIA SERVICES

Total for Professional Services

Total for job U00224 AIL MEDIA BUY VEG MANGMNT

Invoice total
Please pay this amount

PLEASE REMIT TO:

11/10/11

simantel

101 N. Water St. Peoria, IL 61602 www.simantel.com p 309.671.0011 f 309.671.1526

* short paid in error.
Paid should have paid

Invoice

Ameren
Corporate
1901 Chouteau Avenue
PO Box 66149, MC 100
St. Louis, MO 63166-6149

Invoice Date: Nov-30-2010
Job: 1010016, (I&E) Town Hall Meeting Q1 2011
Acct Superv: Jaci Fones

Invoice: 38627 -APCOR
PO: 487737

Client Strategy meetings, coordination/scheduling
Develop 2 outlines based on strategy...determined what to include
Photo shoot for internal conditioning for Town Hall co-worker training
Develop schedule and update status
Provide quotes from co-workers for conditioning materials
Selection of video bites for use in Town Hall training meetings
Develop copy for internal conditioning materials
Develop PPT, speaker notes and addendum materials for training
Development of 5 discussion guides for video shoot
Conduct the interviews of 10 Ameren co-workers
Travel expenses for 3 strategy/planning meetings, 1 photo shoot, and 1 training session

Marketing Services

Account Services
Account Coordinator
Account Manager

Account Services Total

Strategic Services
Communication Strategist

Strategic Services Total

Creative Services
Designer
Exec. Creative Director
Photography
Video Producer
Senior Art Director

Creative Services Total

Production Services
Printing
Production Manager

Production Services Total

Marketing Services Total

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321 S.W. 4th St., Pompano, FL 33062 www.simantel.com p. 309.674.7547 f. 309.674.7756

Invoice

Page: 2

Invoice Date: Nov-30-2010

Invoice: 38627

Miscellaneous Charges

Billable Expenses

Travel Expenses

Billable Expenses Total

Miscellaneous Charges Total

Total

Terms: Net 30

PUBLIC VERSION
 SERAFIN & ASSOCIATES, INC.
 409 W. HURON, SUITE 600
 CHICAGO, IL 60654

(312)943-1955x10
 betsy@serafin.com



Schedule WPC-8 Attach 1 Part 1

Invoice

DATE	INVOICE #
01/31/2011	2002742
TERMS	DUE DATE
Net 30	03/02/2011

BILL TO
Accounts Payable Section Ameren Illinois Companies PO Box 66892 St. Louis, MO 63166-6892

AMOUNT DUE	ENCLOSED

Please detach top portion and return with your payment.

P.O. Number
520545

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • Due for communication managements services rendered during the month of January, 2011 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

SUPPLIER #24645-00CHICAGO

7000 Ameren

24-Jan-11

- Miles:

Springfield roundtrip 374

\$

AMEREN CILCO

Account Summary

Previous Charges

Payment Received on Jan 14.

Past Due Charges (please pay now)

New Charges

Frontier (page 3)

Total New Charges Due Mar 6, 2011

To avoid a late payment charge, payment must be received before Mar 7, 2011.

Total Due



Peace of Mind is at Hand

Frontier's Peace of Mind service provides Internet Security and Online Data Backup to help keep your data and critical files protected. Automatic scheduled backups let you "set it and forget it". Files can be accessed from virtually any Internet connected device. Call 1-866-408-0229.

0414012



Here's Some Straight Talk

The Conversation Company tells it like it is: if your phone or Internet service goes down you're out of business. Why take a chance? Frontier gives you more flexibility with unparalleled reliability. Minimize risk by calling 1-866-408-0229 today.



Important Notice

Your local telephone service provider is Frontier. Although certain service names on this bill may refer to "Verizon," Verizon is not your local service provider. All questions about local telephone service should be referred to Frontier at the telephone numbers provided on your bill.

Mail Payments To:
Frontier, P.O. Box 2951, Phoenix, AZ 85062-2951

Change of billing address?
Go to frontier.com/nc/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Frontier.



Account:

New Charges Due: Mar 06, 2011

Total Due: 020411

Amount Paid :

\$

MB 01 041440 76579 H 145 A

AMEREN CILCO
ATTN:
ACCOUNTS PAYABLE 230
POBOX 66892
ST LOUIS MO 63166-6892



Frontier
P.O. Box 2951
Phoenix, Arizona 85062-2951



MISCELLANEOUS CHARGES AND CREDITS

- 1 Late Payment Charge
- Total**

BASIC SERVICE TAXES AND SURCHARGES

- 2 State tax
 - 3 Illinois Telecom Excise Tax
- Total**

Frontier basic charges

Total Frontier charges

For Your Information

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Frontier is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to 19845 N US HWY 31, 2nd Floor, Westfield, IN 46074.

Avoid unauthorized charges on your bill

This bill may contain charges for services that you or other authorized individuals in your household have purchased from companies other than your local Frontier telephone company. Such charges appear in a separate section of your bill along with the name and toll-free number of the company providing the services.

Please review your bill carefully to be sure you are only being charged for authorized services. You may contact Frontier or the other provider at the number that appears in this bill to discuss these charges. Customers will not be required to pay Frontier for disputed charges, nor will disputed charges be sent to collection or result in adverse credit reports by Frontier.

If you do not want any charges from companies other than Frontier to be on your bill, contact Frontier at the toll-free number on your bill to request that a block be placed on your account. There is no cost for this service.

FRONTIER EXTENDS OFFICE HOURS

Business customers can now contact Frontier at 877-462-8188 between the hours of 8:00AM - 8:30PM Eastern Time M-F for Sales & Billing.

04146/22

INVOICE

Guidant Group		Bill To:	Ameren Service Company	Remit To:	
Invoice #:	9631030	Address:	1901 Chouteau Ave.		
Invoice Date:	2/9/2011		St. Louis, MO 63103		
PO #:	445319				
Total Amount:					
Payment Term:	NET 30				
Payment Due:	3/11/2011				

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9631030	2/9/2011	2/6/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

simanTEL

1111 South Brentwood Blvd. St. Louis, MO 63104-1111 | www.simantel.com | 314.991.1111 | FAX: 314.991.1110

Invoice

Ameren
PO Box 66149, MC 100
St. Louis, MO 63166-6149

Invoice Date: Dec-30-2010
Job: 1009066, Sponsorship Ad Templates

Invoice: 39178
PO: 487804

Revisions to copy per client feedback
Develop black and white versions
Art direction and review revisions

Marketing Services

Creative Services

Designer
Exec. Creative Director
Senior Art Director
Senior Copywriter

Creative Services Total

Marketing Services Total

Total

Terms: Net 30



1012021, (I&E) Energy Efficiency Website www.simantel.com 63103 63103 63103 63103

Invoice

Ameren
Identity & Education
One Ameren Plaza
1901 Chouteau Avenue
St. Louis, MO 63103

Invoice Date: Dec-30-2010
Job: 1012021, (I&E) Energy Efficiency Website

Invoice: 39187
PO: 487737

Internal planning meetings
Meeting in St. Louis with IT and web groups
Meeting in St. Louis with the Missouri EE group
Write conference report and next steps from meeting in St. Louis
Develop presentation for two meets in St. Louis
Concepting, design, reviewing and revising wireframes
Integrating AOE webpage concepts

Marketing Services

Account Services

Account Coordinator
Account Manager

Account Services Total

Strategic Services

Senior Mktg. Consultant

Strategic Services Total

Creative Services

Exec. Creative Director

Creative Services Total

Digital Services

Digital Strategist

Digital Services Total

Marketing Services Total

Firm Administration

Internal Time

Administration

Internal Time Total

Firm Administration Total

Total

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321 sw water st, georgia, il 61602 www.simantel.com : 309.674.7737 / 309.674.7756

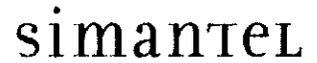
Invoice

Page: 2

Invoice Date: Dec-30-2010

Invoice: 39187

Terms: Net 30



111 W. Main Street, Suite 1000 • www.simantel.com • St. Louis, MO 63102 • 314.433.1111

Invoice

Ameren
Corporate
One Ameren Plaza
1901 Chouteau Avenue
St. Louis, MO 63103

Invoice Date: Dec-30-2010
Job: 1002031, (I&E) Identity & Customer Education Services
Campaign: Identity & Education
Acct Superv: Jaci Fones

Invoice: 39185
PO: 487737

End of the year invoice reconciliation
Two status report updates
Gather and shipped 15 posters to Callaway
Worked on estimates for new jobs

Marketing Services

Account Services

Account Coordinator
Senior Account Manager

Account Services Total

Strategic Services

Senior Mktg. Consultant

Strategic Services Total

Creative Services

Designer
Senior Art Director

Creative Services Total

Production Services

Production Manager

Production Services Total

Marketing Services Total

Miscellaneous Charges

Billable Expenses

Postage

Billable Expenses Total

Miscellaneous Charges Total

Total

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321 sw water st, portland, or 97202 www.simantel.com 503.966.7747 f.509.674.7756

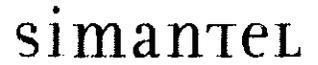
Invoice

Page: 2

Invoice Date: Dec-30-2010

Invoice: 39185

Terms: Net 30



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Invoice

Ameren
Corporate
One Ameren Plaza
1901 Chouteau Avenue
St. Louis, MO 63103

Invoice Date: Dec-30-2010
Job: 1003028, (I&E) Scholar Audit, Discovery & Strat. Assesment
Campaign: Identity & Education

Invoice: 39174
PO: 487804

Research current Scholar site
Review Scholar capabilities
Planning next steps

Marketing Services

Account Services

Account Coordinator

Account Services Total

Digital Services

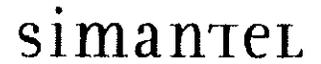
Digital Strategist

Digital Services Total

Marketing Services Total

Total

Terms: Net 30



1007033 (I&E) PPT Templates | 10/10/10 | www.simantel.com | 905.673.7117 | 905.673.4156

Invoice

Ameren
One Ameren Plaza
1901 Chouteau Avenue
St. Louis, MO 63103

Invoice Date: Dec-30-2010
Job: 1007033, (I&E) PPT Templates

Invoice: 39175
PO: 487737

Develop, revise and post editable PPT templates
Participate in PPT meeting including input into co-worker survey

Marketing Services

Account Services

Account Coordinator

Account Services Total

Creative Services

Designer

Senior Art Director

Creative Services Total

Production Services

Production Manager

Production Services Total

Marketing Services Total

Total

Terms: Net 30



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Invoice

Ameren
Corporate
PO Box 66149, MC 100
St. Louis, MO 63166-6149

Invoice Date: Dec-30-2010
Job: 1003066, (Corp) General Graphic Support
Campaign: Corporate
Acct Superv:

Invoice: 39186
PO: 487804

Start-up meeting to get scope and direction includes project management
Two meetings to present options
Develop, design, and revise designs includes art direction
Deliver files for IT to implement designs

Marketing Services

Account Services

Account Coordinator
Senior Account Manager

Account Services Total

Creative Services

Senior Art Director

Creative Services Total

Marketing Services Total

Total

Terms: Net 30

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2015w water supp. program, # 01602 www.simantel.com p.386670-1 (410) 399-6711, 7756

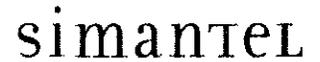
Invoice

Page: 2

Invoice Date: Dec-30-2010

Invoice: 39182

Terms: Net 30



2115 W. Alton Road, Suite 1000, San Diego, CA 92108 www.simantel.com • 619.591.3333 • 619.591.3336

Invoice

Ameren
Corporate
PO Box 66149, MC 100
St. Louis, MO 63166-6149

Invoice Date: Nov-11-2010
Job: 1003032, (I&E) Employee Training
Campaign: Identity & Education

Invoice: 38480
PO: 487737

additional training sessions - provided files for materials and conducted training
Trained Ameren trainers
Existing QuickStart guide edits
Develop Media QuickStart guides
Travel expenses for the 1st Training Session trainers

Marketing Services

Account Services

Senior Account Manager
Account Coordinator

Account Services Total

Creative Services

Senior Copywriter
Senior Art Director
Exec. Creative Director
Designer

Creative Services Total

Production Services

Printing

Production Services Total

Marketing Services Total

Miscellaneous Charges

Billable Expenses

Travel Expenses
Materials
Meals
Phone/Communication

Billable Expenses Total

Miscellaneous Charges Total

Total

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321 sw water st, peoria, il 61602 www.simantel.com p 309.674.7747 f 309.674.7756

Invoice

Page: 2

Invoice Date: Nov-11-2010

Invoice: 38480

Terms: Net 30

INVOICE

Guidant Group	Bill To:	Ameren Service Company	Remit To:
Invoice #:	Address:	1901 Chouteau Ave.	
Invoice Date:		St. Louis, MO 63103	
PO #:			
Total Amount:			

Payment Term: NET 30
 Payment Due: 3/19/2011

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9686037	2/17/2011	2/13/2011		445319						

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

WAYNE
PRINTING • MAILING • FULFILLMENT
309-691-2496
fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com

MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 24992
Invoice Date: 1/27/2011
Order Date: 1/4/2011
Job Number: 21711
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: 529219

Quantity	Description	Price
	AOE - Business Symposium Insert Form #20497	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

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www.waynewag.com

MAIL TECH
DIRECT MAIL SERVICES
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fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

AMEREN ILLINOIS UTILITIES
ATTN:
300 LIBERTY STREET
2nd FLOOR
PEORIA IL 61602
USA

Invoice: 24470
Invoice Date: 12/8/2010
Order Date: 11/23/2010
Job Number: 21397
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: 529219

Quantity	Description	Price
	Electric Rates Disclosure Insert #AIU 18438	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1



PRINTING • MAILING • FULFILLMENT

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fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com



DIRECT MAIL SERVICES

309-691-8600

fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 25042
Invoice Date: 1/31/2011
Order Date: 1/20/2011
Job Number: 21895
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: 529219

Quantity	Description	Price
	#19934 - AI NESC Clearance Brochure	

Net Sales:

Tax:

Invoice Total:

We Appreciate Your Business

Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1

WAYNE
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fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com

MAIL TECH
DIRECT MAIL SERVICES
309-691-8600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 24994
Invoice Date: 1/27/2011
Order Date: 1/3/2011
Job Number: 21702
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: 529219

Quantity	Description	Price
	EAF Warm Neighbors Insert #20025	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

PUBLIC VERSION



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fax: 309-691-9379

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Edwards, IL 61528-0125
www.waynewag.com

Schedule WPC-8 Attach 1 Part 1



DIRECT MAIL SERVICES

309-691-8600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 25235
Invoice Date: 2/18/2011
Order Date: 2/8/2011
Job Number: 22047
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: ~~477662-RT1~~ 529219

Quantity	Description	Price
	Budget Billing Brochure - AIU 16713	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

Just CR

PUBLIC VERSION



PRINTING • MAILING • FULFILLMENT

309-691-2496
fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com

Schedule WPC-8 Attach 1 Part 1



DIRECT MAIL SERVICES

309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 25238
Invoice Date: 2/18/2011
Order Date: 1/31/2011
Job Number: 22002
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: ~~4276574~~ 529219

Quantity	Description	Price
	Register for Syposium Insert #20964	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

EE funds

PUBLIC VERSION
WAYNE
PRINTING • MAILING • FULFILLMENT
309-691-2496
fax: 309-691-9379

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Edwards, IL 61528-0125
www.waynewag.com

Schedule WPC-8 Attach 1 Part 1
MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 25237
Invoice Date: 2/18/2011
Order Date: 1/31/2011
Job Number: 22003
Customer Number: 4105
Salesperson: Bill Britt

Purchase Order Number: ~~477662 P4~~ 5 29219

Quantity	Description	Price
	Natural Gas Safety Insert #20784	

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

Jan CPR

INVOICE

Guidant Group		Bill To:	Ameren Service Company	Remit To:	
Invoice #:	9744037	Address:	1901 Chouteau Ave.		
Invoice Date:	2/24/2011		St. Louis, MO 63103		
PO #:	445319				
Total Amount:					

Payment Term: NET 30
 Payment Due: 3/26/2011

Invoice Number	Dates		Associate	Accounting	Hours	Rates		Expense		Total
	Invoice Date	Week Ending		Cost Code	Total	Charge: Regular Rate	Charge: OT Rate	Type	Charge Amount	Charge Amount
9744037	2/24/2011	2/20/2011		445319						
Mileage										

Total:

If you have any inquires on this invoice please contact Tiffany Long at (281)966-6337. Email address is tlong@guidantgroup.com

Disbursement Request

Voucher# 001220167 Invoice # DR001220167 Invoice Dt 03/02/2011 Total Amt
Supplier # & Name 63884 LIVE LINE DEMO INC
Supplier Site 00ALVIN
Address1 ATTN KYLE FINLEY
Address2 28512 N 1950 E ROAD
Address3
Address4
City ALVIN State IL ZIP 61811
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes PAYMENT FOR DEMO ON FEBRUARY 24 2011 AT DECATUR
FIRE STATION AT 9 AND 1
Check Skirt Description INVOICE 022411
Line: 1 AIC-1-ZA-909-29D-29D-*-0K912-01-SAAD-EX-1302

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

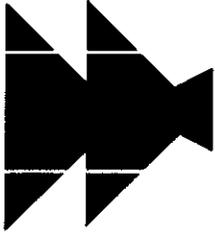
Disbursement Request

Voucher# 001220540 Invoice # DR001220540 Invoice Dt 03/02/2011 Total Amt
 Supplier # & Name 63884 LIVE LINE DEMO INC
 Supplier Site 00ALVIN
 Address1 ATTN KYLE FINLEY
 Address2 28512 N 1950 E ROAD
 Address3
 Address4
 City ALVIN State IL ZIP 61811
 Requestor Approver
 Pay Term NET 5
 SSN/Tax Id Reportable? N
 Description of Payment for Auditing Purposes APRIL 8 2011 TWO DEMONSTRATIONS AT MCDONOUGH COUNTY FAIRGROUNDS FOR WEST CENTRAL ILLINOIS FARM SAFETY 4 JUST KIDS
 Check Skirt Description INVOICE 040811A
 Line: 1 AIC-1-ZA-909-29D-29D-*-0K912-01-SAAD-EX-1302

Real Estate Type
 1099 Type
 Date Granted
 Legal Desc
 Legal Addr

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 1



ADVANCED DIGITAL MEDIA INC
1210 E US HIGHWAY 136
PENFIELD, IL 61862-8014

(217)496-3661
billing@advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
03/01/2011	32034
TERMS	DUE DATE
Net 30	03/31/2011

BILL TO
Ameren Illinois P O Box 66892 St. Louis, MO 63166-6892

AMOUNT DUE	ENCLOSED

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	P.O. Number	Sales Rep
03/01/2011	Internet	520506	TJY

Date	Activity	Quantity	Rate	Amount
03/01/2011	Provide March "www.blueroomstream.com" access			
03/01/2011	*NOTE* PO #520506			
			TOTAL	

**A Late Fee of 1.5% Per Month, 18% APR, is Added
Amounts Not Fully Paid 30 Days From Invoice Date.**

WAYNE
PRINTING • MAILING • FULFILLMENT
309-691-2496
fax: 309-691-9379

PO Box 125
Edwards, IL 61528-0125
www.waynewag.com

STUB C-8 11/11/11 Part 1
MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

ATTN:
AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 25106
Invoice Date: 2/8/2011
Order Date: 1/27/2011
Job Number: 21965
Customer Number: 4105
Salesperson: Britt, Bill

Purchase Order Number: ~~529219~~ 529219

Quantity	Description	Price
	Watt Solutions Labels, 2 Versions	Each

Net Sales:
Tax:

Invoice Total:

We Appreciate Your Business
Terms: Credit Card

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE

P.O. 518598

Kathy Balamos Ganley
 1810 West Wood Street
 Decatur IL 62522
 m: 217.855.2748 e: @comcast.net

INVOICE: 003-11

To: Managing Supervisor, Community & Public Relations
Client: Ameren Illinois Utilities
Billing Period: December 9, 2010 – January 31, 2011
Date: February 15, 2011

Date	Description	Time @ \$100/hr	Balance
12.9.10 12.10 – 12.30	CREATIVE DEVELOPMENT Creative direction: meet with designer re creative brief, concept dev Creative concept development: Design Concepts – 5 designs, ea. with 3 executions (brochure cover, poster, bill insert) revisions – two sets of design New logo, tagline, font treatment Production – artwork, research images, color outputs, mounting, CD Design concept revisions		
12.10.10 12.12.10 – 1.12.11 12.13.10 1.3.11 1.6.11 1.12, 1.13.11 1.18, 1.19.11 1.24.11 1.24.11	DVD PRODUCTION Conf call with revs to "the intro" and DVD View, feedback, revs on each date: 12.12.10; 12.13.10, 12.14.10; 12.20.10; 1.3.11; 1.12.11 DISC face printing (label) Menu development Dubbing coordination Revisions based on safety issues External version: conf call with revs Review and approval ext. version Revisions, update, conf phone, emails		
12.15.10 12.16.10 12.17.10 12.28.10 12.20.10 12.20.10 - 1.3.11 12.20.11 12.30.10 – 1.5.11 1.3 - 1.5.11 1.6 - 1.11 1.10, 1.11 1.12.11 1.3.11 1.12.11 1.13.11 1.17.11 1.18.11 1.17.11 1.20.11 1.21.11 1.26 – 1.27 1.22 – 1.25	PROJECT MANAGEMENT Prep for planning meeting (on 12.16) Planning meeting: Ameren Decatur: Revs to WNCF Marketing Plan Materials revs, approvals: pledge cards, bill insert Scott Cisel letter revs Review, revs to embroidery logo; apparel production input Copy (only) Concepts revs: poster, brochure, bill insert Creative Design Concepts feedback, revisions, conf call Brochure: input, revisions Poster: input, revisions Bill insert: input, revisions Final revisions, approvals Co-worker campaign roll out meeting; planning, coordination Co-worker meeting conf call (and prep) with Trainers Guide development PPT outline development PPT co-worker plan edits, revs Co-worker folders purchase, Staples Planning meeting, Ameren Decatur: Co-worker folders exchange, Staples Materials gathered, managed for co-worker meeting: set up, environment enhancement, décor Music selection, CD development		

Ameren Illinois - Invoice:
 Energy Assistance Foundation's Warm Neighbors. Cool Friends.

1.21.11 1.24, 25 1.24.11 1.21, 1.25 1.28	Meeting to prepare all materials for co-worker roll out, Ameren Decatur Q & A revisions and approval Conf call to plan co-worker meeting w/ Additional folder purchase, Staples Co-worker Campaign Roll Out Meeting, Ameren Decatur		
1.6 - 1.31.11	MARKET RESEARCH/INTERVIEWS Coordination, execution interviews: and		
SUBTOTAL			
1.17-1.25	DIRECT COSTS Staples, Folder purchases Hobby Lobby, vases Kroger, flowers, center piece Party Warehouse, atmosphere		
TOTAL			

Make Checks Payable to:

Note: A 2% FINANCE CHARGE per month will be added after 30 days.

PUBLIC VERSION 62PM

WAYNE3096919379

Schedule WPC45 Attach. 1 Part 1

WAYNE
PRINTING • MAILING • FULFILLMENT
309-691-2496
fax: 309-691-9379

PO Box 125
Edwards, IL 61628-0125
www.waynewag.com

MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

677-5500

Please make checks payable to Wayne Printing

INVOICE

AMEREN ILLINOIS UTILITIES
ATTN:
300 LIBERTY STREET, 2ND FLOOR
PEORIA IL 61602

Invoice: 24531
Invoice Date: 12/16/2010
Order Date: 11/30/2010
Job Number: 21427
Customer Number: 4105
Salesperson: Britt, Bill

Purchase Order Number: ~~529219~~ 529219

Quantity	Description	Price
	Warm Neighbors Cool Friends Bill Insert - January 2011	
	Shipping - Federal Express	

Net Sales:
Freight - Non-Taxable:
Tax:

We Appreciate Your Business
Terms: Credit Card

Invoice Total:

PLEASE RECORD INVOICE NUMBER ON YOUR PAYMENT
SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER ANNUM, ADDED ON ALL ACCOUNTS THIRTY DAYS OR MORE PAST DUE



321 sw water st, peoria, il 61602 www.simantel.com p 309.674.7747 f 309.674.7756

Ameren
300 Liberty St
Peoria, IL 61602

Invoice: 39461-501235
Date: DEC-17-2010
Job: R10-20-NPR

Broadcast Media Invoice

Job Title: Storm Safety Commercials, NPR Schedule
Campaign: Act On Energy – P.O. #501235

	<u>Spots</u>	<u>Amount</u>
Market: Peoria WGLT-FM		
Market: Champaign WILL-FM		
Market: Peoria WCBU-FM		
Market: Quincy WQUB-FM		
Market: So. IL Carbondale/Marion WSIU-FM		
Market: Springfield, IL WUIS-FM		
Market: St. Louis, MO WSIE-FM		

Total Amount Due

Terms: Net 30

Dogwood Promotions, Inc.

Invoice

2217 DeHart Farm Rd.
 Wildwood, MO 63038
 Ph: 636-458-6988
 Fax: 636-458-9654

Date	Invoice #
3/1/2011	4958

Bill To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

Ship To
Ameren MC 100 1901 Chouteau Ave. St. Louis, MO 63103

P.O. No.	Terms	Ship Date	Ship Via
486570	Net 30	2/3/2011	UPS

ORDERED	SHIPPED	ITEM	DESCRIPTION	PRICE	AMOUNT
		GFWR Shipping	Uni-Ball Grip Fine, Roller Ball with the Ameren logo in Red Shipping & Handling State Sales Tax	7.425%	

Thank you for your business.	Total
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simanTEL

211 N. Washington Street, Peoria, IL 61602 | www.simanTEL.com | 309.671.7717 | 309.671.7756

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Feb-15-2011
Job: 1011023, Co-worker Notebook reprint
Campaign: Team CPR, P.O. # 501235

Invoice: 39507
PO: 501235

This invoice is for postage costs to distribute the co-worker notebook to co-workers

Marketing Services

Production Services

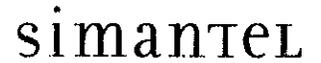
Shipping/Delivery

Production Services Total

Marketing Services Total

Total

Terms: Net 30



101 W. Water Street, Peoria, IL 61602 www.simantel.com p. 309.691.2711 f. 309.691.2756

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Feb-15-2011
Job: 1012047, Payment Box Signage
Campaign: Team CPR, P.O. # 501235

Invoice: 39505
PO: 501235

This invoice is for time and expenses to develop updated signage for 5-10 payment boxes around the Peoria area. The current boxes reference Ameren CILCO.

Includes: project management, design, printing and installation

Marketing Services

Account Services

Account Services

Account Services Total

Creative Services

Creative Services

Creative Services Total

Production Services

Printing

Production Services Total

Digital Services

Digital Services

Digital Services Total

Marketing Services Total

Discounts

Discount on Simantel Labor

Discounts and Allowances

Discount on Simantel Labor Total

Discounts Total

Total

simanTEL

321 sw water st. peoria, il 61602 www.simantel.com f: 309.691.5717 o: 309.691.5736

Invoice

Page: 2

Invoice Date: Feb-15-2011

Invoice: 39505

Terms: Net 30



101 W. Liberty St. Peoria, IL 61602 www.simantel.com 309.693.7747 FAX 309.693.1756

Invoice

Ameren
Team CPR
300 Liberty St
Peoria, IL 61602

Invoice Date: Feb-15-2011
Job: 1101007, Information Card for Customer Inquiries

Invoice: 39508
PO: 501235

This invoice is for time and expenses to develop a "general information card" for employees to provide to customers.

Includes: project management, design, copywriting, production services and printing (30,000)

Marketing Services

Account Services

Account Services

Account Services Total

Creative Services

Creative Services

Creative Services Total

Production Services

Printing

Production Services

Production Services Total

Marketing Services Total

Discounts

Discount on Simantel Labor

Discounts and Allowances

Discount on Simantel Labor Total

Discounts Total

Total

simantel

321 SW Water St. Portland, OR 97202 www.simantel.com p. 503.571.7745 f. 503.571.7746

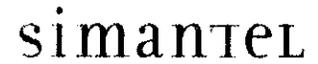
Invoice

Page: 2

Invoice Date: Feb-15-2011

Invoice: 39508

Terms: Net 30



111 N. Water Street, Peoria, IL 61602 | www.simantel.com | 309.693.3733 | M-F 9:00-5:00 PM

Invoice

Ameren
300 Liberty St
Peoria IL 61602

Date: FEB-14-2011

Invoice#: 39493

Job #: 1101057

PO#: 501235

Job Title: 2011 Messaging Services

Consultation activities include client and team meetings, phone consultation, and general marketing services. Activities through the month of January:

Monthly status meetings, providing billing details, archiving and discussing corporate decisions and impact on Illinois.

Account Services

Account Services 9

Account Services Total

Total Marketing Services

Discount on Simantel Labor

Discounts and Allowances

Discount on Simantel Labor Total

Total Discounts

Total

Terms: NET 30

