



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

Remit to:

J.J. Collins
Printers since 1878

Invoice: 135702 (Continued)
Invoice Date: 6/21/2011
Job: 78583
Salesperson:
Purchase Order: 529220
Form Number: 18795

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 18795 JULY 2011 ONE VERSION		M	
	Shipped to Hazelwood, MO. 6/15/11 via Conway			
	Shpd to Ameren, Springfield, IL. 6/15/11 via USPO		M	
	Shpd to Ameren, Belleville, IL. 6/15/11 via USPO		M	
	Shpd to Ameren, St. Louis, MO. 6/15/11 via USPO		M	
	Shpd to Ameren, Decatur, IL. 6/15/11 via USPO		M	
	Shpd to Ameren, Marion, IL. 6/15 via USPO		M	
	Shpd to Ameren, Mattoon, IL. 6/15/11 via USPO		M	
	Shpd to Ameren, Quincy, IL 6/15/11 via USPO		M	
	Shpd to Ameren, Maryville, IL. 6/15/11 via USPO		M	
	Shpd to Ameren, Springfield, IL. 6/15/11 via USPO		M	
	Shpd to AmerenCILCO, Peoria, IL. 6/15/11 via USPO		M	
	Shpd to AmerenCILCO, Peoria, IL. 6/15/11 via USPO		M	

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



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

Remit to:

J.J. Collins
Printers since 1878

Invoice: 135702
Invoice Date: 6/21/2011
Job: 78583
Salesperson:
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Form Number: 18795

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. 6/15/11 via USPO		M	
	Freight charges:			

Net Sales:
Freight - Non-Taxable:

Invoice Total:

Terms: Due in 30 days



PUBLIC VERSION

BILL OF LADING

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

J.J. Collins

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

INSIDE DELIVERY REQUIRED

BILL FREIGHT CHARGES PREPAID TO:

Ship To: FiServ

Carrier: Conway

5875 North Lindbergh Blvd. Dock Doors 12-14

309-611-5275
Hazelwood, MO 63042

669-725092

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff CMWY 199 apply.

9	Conway		
MM	29002-00	EDUSPCL #	DEBT SIC

PO: 529220 Form: 18795 JJC: 78583 Ameren
Qty Cartons: 6/15/2011 Time 09:12:40

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 10,684 NET WEIGHT 10,324 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: Dwight Robertson Date: 6/15/11

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 above is apparent gross weight, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract's terms) agrees to carry in 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, as to each carrier or all or any of said property, over all or any portion of said route to destination, and as to each party 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 Domestic Storage Bill of Lading set forth (1) in Other Southern, Western and Illinois Freight Classifications 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:	Date Received:	Time Received:	AM/PM
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Printed: 6/15/2011 9:15

Robert Conway
6-15-11 14:20
⑨ SWS

Invoice Number 7-538-10833	Invoice Date Jun 23, 2011	Account Number	Page 1 of 4
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FedEx Tax ID: 71-0427007

Billing Address:
 AMEREN CILCO
 ACCOUNTS PAYABLE
 300 LIBERTY ST
 PEORIA IL 61602-1404

Shipping Address:
 AMEREN CILCO
 300 LIBERTY ST
 PEORIA IL 61602-1404

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-8 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Jun 23, 2011

FedEx Express Services

Transportation Charges
 Base Discount
 Special Handling Charges
 Total Charges USD
TOTAL THIS INVOICE USD

You saved \$2.85 in discounts this period!

Other discounts may apply.

FedEx News!

Go to fedex.com/ecommerce for the latest business insights and expert advice to help you navigate the e-commerce landscape and grow your business. Designed specifically for online retailers, you'll want to bookmark fedex.com/ecommerce and come back often for the latest white papers, reports and case studies from leading industry experts like this month's report: Forrester Research's "Five Retail Trends to Watch in 2011". Your online business and FedEx. Together, we simply click.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 7-538-10833	Account Number	Amount Due
--------------------------------------	-----------------------	-------------------

Remittance Advice

Your payment is due by Jul 08, 2011

061602657538108338400000222515

0062828 01 AT 0.362 **AUIO 15 2 1173 61602-140000 -C01-P62890-11



AMEREN CILCO
 ACCOUNTS PAYABLE
 300 LIBERTY ST
 PEORIA IL 61602-1404



FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515



60016730078296

Invoice Number 7-538-10833	Invoice Date Jun 23, 2011	Account Number	Page 3 of 4
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Rat Chg/Tax Credits/Other	Discounts	Total Charges
Shipper							
Total FedEx Express							

Total This Invoice

USD

Invoice Number 7-538-10833	Invoice Date Jun 23, 2011	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 17, 2011 Cont. Ref.: NO REFERENCE INFORMATION Ref.#:
 Payor: Shipper Ref.#:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	874190480378	AMEREN CILCO	AMEREN
Service Type	FedEx Standard Overnight	300 LIBERTY ST	1701 CHOULTEAU AVE
Package Type	FedEx Box	PEORIA IL 61602-1404 US	ST. LOUIS MO 63166 US
Zone	02		
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	
Delivered	Jun 20, 2011 08:09	Discount	
Svc Area	A1	Fuel Surcharge	
Signed by		Courier Pickup Charge	
FedEx Use	016800768/0001283/	Total Charge	USD

Shipper Subtotal	USD
Total FedEx Express	USD

Disbursement Request

Voucher# 001312985 Invoice # DR001312985 Invoice Dt 07/01/2011 Total Amt
Supplier # & Name 67627
Supplier Site 00EFFINGHAM
Address1 302 SANTA BARBARA DRIVE
Address2
Address3
Address4
City EFFINGHAM State IL ZIP 62401
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes 333881973
HOOPESTON ADM KIDS SAFETY DAY HOURS OF WORK
AND MILES OF TRAVEL
Check Skirt Description LOUIE ACTOR
Line: 1 AIC-1-ZA-909-29D-29D-*-0K869-01-CCCR-EX-HAGEN

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001312992 Invoice # DR001312992 Invoice Dt 07/01/2011 Total Amt
Supplier # & Name 77580
Supplier Site 00MASCOUTAH
Address1 35 W GREEN STREET
Address2
Address3
Address4
City MASCOUTAH State IL ZIP 62258
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes HOURS
Check Skirt Description Louie Actor
Line: 1 AIC-1-ZA-909-29D-29D-*-0K869-01-CCCR-EX-LANZANTE

Real Estate Type
1099 Type MISC7
Date Granted
Legal Desc
Legal Addr

Disbursement Request

Voucher# 001312996 Invoice # DR001312996 Invoice Dt 07/01/2011 Total Amt
Supplier # & Name 67716 PIER SYSTEMS INC
Supplier Site 00BELLINGHAM
Address1 SUITE 200
Address2 1204 RAILROAD AVENUE
Address3
Address4
City BELLINGHAM State WA ZIP 98225
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes PIER CERTIFICATION TRAINING FOR
Check Skirt Description INVOICE 3565
Line: 1 AIC-1-ZA-909-29D-29D-*-0K912-01-CCEP-EX-406

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001312999 Invoice # DR001312999 Invoice Dt 07/01/2011 Total Amt
Supplier # & Name 67716 PIER SYSTEMS INC
Supplier Site 00BELLINGHAM
Address1 SUITE 200
Address2 1204 RAILROAD AVENUE
Address3
Address4
City BELLINGHAM State WA ZIP 98225
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes PIER CERTIFICATION TRAINING FOR
Check Skirt Description INVOICE 3566
Line: 1 AIC-1-ZA-909-29D-29D-*-0K912-01-CCEP-EX-406

Real Estate Type
1099 Type
Date Granted
Legal Desc
Legal Addr

Disbursement Request

Voucher# 001313006 Invoice # DR001313006 Invoice Dt 07/01/2011 Total Amt

Supplier # & Name 63643 FARM PROGRESS COMPANIES

Supplier Site 00CHICAGO

Address1 1712 MOMENTUM PLACE

Address2

Address3

Address4

City CHICAGO State IL ZIP 606895317

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes 2011 FARM PROGRESS SHOW EXHIBIT LOT

Check Skirt Description INVOICE 10067093

Line: 1 AIC-2-ZA-880003-0G7-0G7-*.*****-02-SAMD-BX-*

Line: 2 AIC-1-ZA-909-29D-29D-*.0K869-01-CCCR-BX-213

Line: 3 AIC-2-ZA-909-29D-29D-*.0K869-02-CCCR-BX-213

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001313010 Invoice # DR001313010 Invoice Dt 07/01/2011 Total Amt
Supplier # & Name 63643 FARM PROGRESS COMPANIES
Supplier Site 00CHICAGO
Address1 1712 MOMENTUM PLACE
Address2
Address3
Address4
City CHICAGO State IL ZIP 606895317
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes 2011 - FRAM TENT ON 10'S
Check Skirt Description LEASE AGREEMENT FARM PROGRESS

- Line: 1 AIC-2-ZA-880003-0G7-0G7-*-*-*-*02-SAMD-BX-*
- Line: 2 AIC-1-ZA-909-29D-29D-*0K869-01-CCCR-BX-213
- Line: 3 AIC-2-ZA-909-29D-29D-*0K869-02-CCCR-BX-213

Real Estate Type
1099 Type
Date Granted
Legal Desc
Legal Addr



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

Invoice

Date	Invoice #
6/27/2011	689

Energy Education Council

Bill To:

Ameren Illinois

300 Liberty Avenue
 Peoria, IL 61602
 Billing PO #521924

**Safe
 Electricity®**

ENERGYefficiency
resource center

Date Due

08/01/2011

Description

Amount

Energy Efficiency & Electrical Safety Education Outreach-August 2011
 Energy Education Council Membership-August 2011

Membership highlights include:

- *Electrical Safety, Energy Efficiency, Renewable Energy and Youth Education Services*
- *Members Only Web Site access*
- *Multi-Media Library*
- *Safety and Efficiency Editorial Calendar*
- *2011 Teach Learn Care TLC Radio and TV PSAs*
- *Safety Campaign Video*
- *News Releases & Articles*
- *Print PSA and Billboard Designs*
- *Extensive Photo Library*
- *Program Guides*
- *Best Practices Forum*
- *Monthly Updates and Quarterly Newsletters*
- *Licensed Online Content*
- *Exclusive Discounts from Allied Vendors*
- *Member Directory*
- *Visibility within the energy industry*

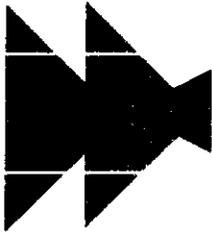
Total

Payments/Credits

Balance Due

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

Thank you for your support!



PUBLIC VERSION

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

(217)496-3661
billing@advanceddigitalmedia.tv

Schedule WPC-8 Attach 1 Part 3

Invoice

DATE	INVOICE #
07/01/2011	32122
TERMS	DUE DATE
Net 30	07/31/2011

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

AMOUNT DUE	ENCLOSED

x Please detach top portion and return with your payment. x

SHIP DATE	SHIP VIA	P.O. Number	Sales Rep
07/01/2011	Internet	620506	TJY

Date	Activity	Quantity	Rate	Amount
07/01/2011	Provide July "www.blueroomstream.com" access			
07/01/2011	*NOTE* PO #620506			

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

Strategic International Group LLC

INVOICE

Emil Jones, Jr., Principal

1700 East 56th Street, #1203
Chicago, Illinois 60637
Phone 312-415-1055 Fax 773 752-6603
Email: ejpres@sbcglobal.net

INVOICE # A060611
DATE: JUNE 6, 2011

TO

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

EIN: 26-4550618

DESCRIPTION	AMOUNT
Consultation services June 1 st - June 30 th 2011 PO# 527073	
TOTAL	

Make all checks payable to

If you have any questions concerning this invoice, contact Emil Jones, Jr.

Thank you for your business!



185 US Highway 46, Fairfield, NJ 07004
(973) 675-8900

Schedule WPC Attach Page 3 **INVOICE**

Invoice No. 02512318

Date: 07/01/11

Account Executive: Honson, Josh

Term: Due Upon Receipt

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1009193	5746938	1062979

0000426 01 AB 0 365 **AUTO T3 2 4719 631030 0 00000000000000

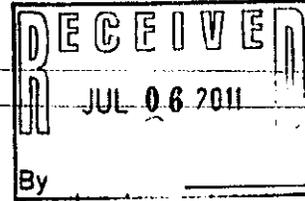


AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003

Page: 1 of 1

ADVERTISER: AMEREN MO

BILLING PERIOD	DESCRIPTION	AMOUNT
07/25/11 TO 08/21/11 Unit# 030006AO I-55	ST. LOUIS - BILLBOARDS BULLETIN (S)-14X48 It S/O Park E/S F/N	



TOTAL AMOUNT DUE:

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and
Submit with Payment

Invoice No.: 02512318
Date: 07/01/11

Account No.: 1062979
Contract No.: 1009193

TOTAL AMOUNT DUE:

Remit payment to:

AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003



185 US Highway 46, Fairfield, NJ 07004
(973) 675-6900

Schedule **INVOICE**

Invoice No. 02497569

Date: 06/28/11

Account Executive: Henson, Josh

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1009193	546938	1062979

Term: Due Upon Receipt

0000552 01 MB 0 387 **AUTO T2 0 4685 631030 0 00000000000000

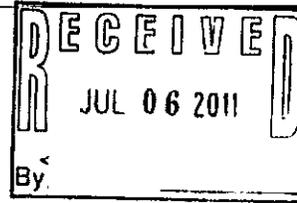


AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003

Page: 1 of 1

ADVERTISER: AMEREN MO

BILLING PERIOD	DESCRIPTION	AMOUNT
06/27/11 TO 07/24/11 Unit# 030006AO I-55	ST. LOUIS - BILLBOARDS BULLETIN (S)-14X48 ft S/O Park E/S F/N	



TOTAL AMOUNT DUE:

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and
Submit with Payment

Invoice No.: 02497569
Date: 06/28/11

Account No.: 1062979
Contract No.: 1009193

TOTAL AMOUNT DUE:

Remit payment to:

AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003

PUBLIC VERSION

creators of fine printing
and lithography

Garlich printing co.

525 rudder road fenton, missouri 63026-2010

Invoice

Bill to: ACCOUNTS PAYABLE
AMEREN SERVICE COMPANY
1901 CHOUTEAU AVE
PO BOX 66892
ST LOUIS MO 63166-6892

1110

Invoice Number: 29823
Invoice Date: 6/30/2011
Page: 1 of 1
Terms: 30 days
FSC# SW-COC-002355

Job: 112159
Salesperson:
Purchase Order: 544064
Date Shipped: 06/20/2011

Ship to: FISERVE

Quantity	Description	Price	Unit	Amount
1	37-22209 DEFERRED PAYMENT AGREEMENT AS QUOTED		m	

Subtotal:
SALES TAX
Invoice Total:

Note: Our Terms are Net 30 Days. A Service Charge of 1.5% per month will be made on balances due after 60 Days.

636-349-8000 • 800-276-2622 • fax: 636-349-8080 • <http://www.garlich.com>

simantel

301 West Main Street, Suite 4000, St. Louis, MO 63102 | Phone: 314.271.1000 | Fax: 314.271.1001

Invoice

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

Invoice Date: Jun-24-2011
Job: 1103079, Ameren Contractor Guidelines

Invoice: 40675
PO: 487804

This invoice includes time and costs associated with the development of Ameren Contractor Guidelines.

This includes internal start-up meeting, strategic and creative direction, content development, design and proofreading.

Marketing Services

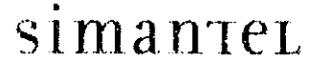
Account Manager
Senior Mktg. Consultant
Senior Copywriter
Senior Art Director
Creative Director
Designer

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



1103061 (Corp) Corporate Support - 40674 - 487804 - 06/24/2011

Invoice

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

Invoice Date: Jun-24-2011
Job: 1103061, (Corp) Corporate Support

Invoice: 40674
PO: 487804

This invoice is for time/expenses related to corporate initiatives. Includes:

- Design/development of Diversity parade banner and print quote
- Research/review of trademarks of current name options and potential name options for Ameren's new gas pipeline
- Updates/communication on culture slide and posters
- Research on newsletter training and templates
- Revisions to electric vehicle layout

Includes client calls/meetings, project management, copywriting, design and electronic pre-press.

Marketing Services

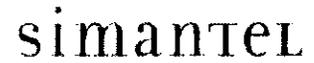
Account Coordinator
Account Manager
Creative Director
Designer
Video Production

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



add: www.simantel.com or call: 1-800-333-3333 or visit: www.simantel.com

Invoice

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

Invoice Date: Jun-24-2011
Job: 1012018, (I&E) Segment Integration Illinois

Invoice: 40672
PO: 534153

Invoice includes time and costs associated with the integration of Illinois and Corporate initiatives.

Time and costs include internal meetings and collaboration among the account teams to ensure all initiatives are aligned and communicated appropriately.

Marketing Services

Account Manager
Senior Mktg. Consultant

Marketing Services Total

Total
PreBilled

Amount Due

Total billing including current charges: USD \$5,610.00

Terms: Net 30

simantel

1012005, (I&E) Strategy Development/Planning 2011 - 1012005, (I&E) Strategy Development/Planning 2011

Invoice

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

Invoice Date: Jun-24-2011
Job: 1012005, (I&E) Strategy Development/Planning 2011

Invoice: 40671
PO: 534153

This invoice includes embedded employee costs for the end of May through mid-June. Including time spent on report templates, conditioning concepts, knight center, and client meetings.

Also includes time and resources for investigating research relating brand and shareholder value, and client communication outlining research findings.

Marketing Services

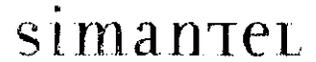
Account Manager
Senior Mktg. Consultant
Senior Copywriter
Digital Strategist

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



simantel.com | 800.441.1010 | www.simantel.com | 618.271.3100 | Fax: 618.271.3101

Invoice

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

Invoice Date: Jun-30-2011
Job: 1012018, (I&E) Segment Integration Illinois

Invoice: 40412
PO: 534153

Invoice includes time and costs associated with the integration of Illinois and Corporate initiatives.

Time and costs include internal meetings and collaboration among the account teams to ensure all initiatives are aligned and communicated appropriately.

Marketing Services

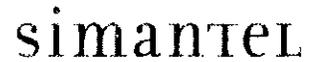
Account Manager

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



5210 West 11th Street, St. Louis, MO 63103 | Phone: (314) 997-0100 | Fax: (314) 997-0101

Invoice

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

Invoice Date: Jun-30-2011
Job: 1012016, (I&E) Research - 1st Customer Study

Invoice: 40410
PO: 534153

This invoice includes time and costs for conducting and presenting customer research, capturing customer's perceptions and allowing for benchmarks prior to launching Focused Energy. For Life.

This includes outside vendor costs for conducting the study and compiling the findings, as well as project management, client meetings and related travel costs.

Marketing Services

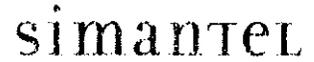
Account Coordinator
Project Manager
Account Manager
Communication Strategist

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



1012005 (I&E) Strategy Development/Planning 2011

Invoice

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

Invoice Date: Jun-30-2011
Job: 1012005, (I&E) Strategy Development/Planning 2011

Invoice: 40409
PO: 534153

This invoice includes embedded employee costs for the month of May, client meetings (including 2011 fall strategy/planning meetings in Peoria and St. Louis), two rounds of revisions to launch map, strategy meeting and travel expenses. Also includes research related to shareholder's and brand value.

Marketing Services

- Account Manager
- Account Coordinator
- Travel Time
- Senior Mktg. Consultant
- Exec. Creative Director
- Copywriting
- Creative Director
- Designer
- Senior Copywriter

Marketing Services Total

Miscellaneous Charges

- Meals
- Travel Expenses

Miscellaneous Charges Total

Total
PreBilled

Amount Due

Total billing including current charges: USD

Terms: Net 30

simantel

101 Chouteau Avenue, Suite 1000, St. Louis, MO 63103 | www.simantel.com | 314.241.1111 | 314.241.1111

Invoice

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

Invoice Date: Jun-30-2011
Job: 1012017, (Corp) Plant Lock-ups/Misc. Support

Invoice: 40411
PO: 487804

This invoice includes all costs associated with creating concepts for lock-ups for the newly renamed Ameren Energy Centers, reinforcing Ameren's commitment to providing safe reliable energy. Invoice includes project management, client meetings, creative direction, design of two concepts, and final production of files. May charges included graphic development for Sioux signage, vendor communication, Callaway naming recommendations and providing final lock-up files

Marketing Services

Project Manager
Account Coordinator
Designer
Exec. Creative Director
Creative Director
Production Manager

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30

simantel

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Invoice

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

Invoice Date: Jun-30-2011
Job: 1012027, (Corp) Knight Center Display

Invoice: 40415
PO: 487804

This invoice includes the development of a corporate display for the Knight Center. Includes concept development, client meetings, design, copywriting and project management. May charges includes script development, design edits and client communication.

Marketing Services

Account Coordinator
Senior Copywriter
Exec. Creative Director
Creative Director
Designer

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30

simantel

www.simantel.com | 314.431.7777

Invoice

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

Invoice Date: Jun-30-2011
Job: 1102060, St. Louis Commerce Mag Ad

Invoice: 40418
PO: 487804

This invoice includes the development of the July/August ad featuring information about Ameren's use of solar panels as part of their commitment to using sustainable resources. Includes two client calls, project management, copywriting, creative direction, design and several rounds of revisions.

Marketing Services

Account Coordinator
Account Manager
Creative Director
Designer

Marketing Services Total

Total

Total billing including current charges: USD

Terms: Net 30



2100 South Grand Blvd. St. Louis, MO 63103
www.simantel.com | Phone: 314.241.4000

Invoice

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

Invoice Date: Jun-30-2011
Job: 1103061, (Corp) Corporate Support

Invoice: 40419
PO: 487804

This invoice is for time/expenses related to corporate initiatives. Includes:
Finalizing of ERG logos, providing files, consultation
Plant illustration
David Koonce diversity business card consultation
Design of diversity banner
Design of culture PowerPoint slide
Tom Voss business card
Researching vendors for newsletter training.

Includes project management, copywriting, design and electronic pre-press.

Marketing Services

Account Coordinator
Account Manager
Travel Time
Senior Mktg. Consultant
Senior Copywriter
Exec. Creative Director
Creative Director
Art Director
Designer
Production Manager

Marketing Services Total

Total

Total billing including current charges: US\$

Terms: Net 30

simantel

321 www.1ststopmedia.com or www.simantel.com p.309671.7347 1.309671.7350

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

Invoice: 40352
Date: Jun-30-2011
Job: M145
PO: 487804
Payment due: Jul-30-2011

Job Title: St. Louis Commerce Magazine

Media Invoice

St. Louis Commerce Magazine
Insertion: May-01-2011

Total

Amount Due

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



Schedule WPC-8 Attach 1 Part 3

Invoice

DATE	INVOICE #
07/05/2011	2002845
TERMS	DUE DATE
Net 30	08/04/2011

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 MANAGEMENT SERVICES RENDERED DURING THE MONTH OF JUNE, 2011 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

SUPPLIER #24645-00Chicago

Invoice



Xpress Professional Services, Inc.
220 East Adams Street
Springfield, IL
62701 United States
Tel. 217-522-1257
www.xps-web.com

Bill to:
Attention Serafin & Associates 409 W. Huron St. Suite 600 Chicago, IL 60654-3480 United States

Invoice:	11146
Issue date:	Jun 22, 2011

Description	Quantity	Price	Total
Automated Poll: Amcren Tracker 5			

Subtotal:
Amount Due:

Comment:

TERMS: Due net 30 days.
Thank you for your business.

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

ELECTRONIC INVOICE

Source: AMAP_ISP

Page 1 of 1

Invoice No.: 26787

Invoice Date: 07/14/2011

Total Due:

Supplier#: 71953

Supplier Site: 01EDWARDS

Remit to:

Bill to: AIC

Ship to: AMEREN ILLINOIS COMPANIES

GENERAL OFFICE BUILDING

300 LIBERTY ST
PEORIA

61602

PO#: 529219 Rel#:

PO Date: 07/25/2011

PO Buyer ID: E34492

Due Date: 08/13/2011

Terms: NET 30

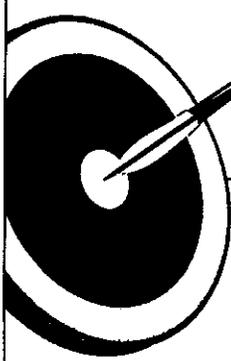
Discount Due Date:

DETAIL SECTION

PO Line#	QUAN.	U/M	Price	Line Type	Item#	Description	Store Room	Amount
1		UNIT		ITEM		Wayne Printing provides printing for bill inserts and brochures.	4038 300 LIBERTY	
1		UNIT		ITEM		Wayne Printing provides printing for bill inserts and brochures.	4038 300 LIBERTY	
				TAX				

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

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Celeste Huttes

INVOICE

On target. On time. Writing that works.

INVOICE #11-125
July 7, 2011

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

FOR:
Freelance Writing Services – June 2011

DESCRIPTION	HOURS	RATE	SUBTOTAL
Freelance Writing Services for June 2011			
Team CPR			
<ul style="list-style-type: none"> • August 2011 Facts On Energy & Bill Message • Dual Billing Project • LaSalle Transmission Project <ul style="list-style-type: none"> - Ameren Journal Story - Scott Cisel Update • Warm Neighbors Cool Friends <ul style="list-style-type: none"> - Ameren Journal Story - Survey • Customer Letters <ul style="list-style-type: none"> - NESC Letters - Update E-mail Addresses - Website Instruction Letters - Business Partner Portal Letter 			
Energy Efficiency Team			
<ul style="list-style-type: none"> • AOE Small Business News Releases • Agriculture/Alliance Grain Case Study • AOE Website Updates <ul style="list-style-type: none"> - Meeting - Process Steam/Steam Trap Web Page Edits • Customer Letters <ul style="list-style-type: none"> - Healthcare Retro Commissioning Letter - Program Ally Bonus Letter - Gas Incentives Letter 			
Purchase Order: 520503			
Supplier: 49640			
Contact Name: , Ameren Illinois Community Relations			
			TOTAL

Payment due upon receipt. Make all checks payable to Celeste Huttes.

Thank you for your business!



Invoice 2SN1143922 Page 1 of 1

3740 Windsor
St. Louis, MO 63113 USA
Tel: 800.956.3718 Fax: 888.565.6137
Email: info@swiftincentives.com

PO# 548793

AMEREN
1901 CHOUTEAU AVE.
SAINT LOUIS MO 63103

Shipping Address
Ameren
1901 Chouteau Ave
SAINT LOUIS MO 63103
USA
Tel: 678-835-0200

Invoice Number	2SN1143922	Account No.	2SN170407
Invoice Date	June 30, 2011	Account Rep.	
Your Order No.		Our Order No.	2SN1080071

Item: Low Crown Constructed Brushed Cotton Twill Cap Colors (Black) : Khaki

Qty	Item #	Description	Unit \$	Price	Total
-----	--------	-------------	---------	-------	-------

Low Crown Constructed Brushed Cotton Twill Cap
Run Charge

Total Net
Total Tax
Grand Total
Total Due

Terms : Net 30

Please ensure that payment is received by July 30 2011

FOR PROPER CREDIT TO YOUR ACCOUNT, CHECKS MUST BE MADE PAYABLE TO AIA SERVICES, LLC AND INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE

REMIT ALL PAYMENTS TO:

Thank you for your order! We appreciate your business!

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
 harm@swiftincentives.com

Invoice

Date	Invoice #
7/12/2011	101771A

Bill To

Ameren
 PO Box 66529
 St. Louis, MO 63166-6529
 Attn: Kathy Paige

Ship To

Ameren Missouri
 Attn:
 800 S. 21st. St.
 St. Louis, MO 63103

PO 548793

Terms	Due Date	Ship Date	Account #	Ship Via	FOB	Project
Net 30	8/8/2011	7/8/2011				
Item	Description			Qty	Unit Cost	Total
1690-22	Solar Mobile charger					
Set Up Charge						
LTM	Less than minimum charge					
					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 2SN1143921

Page 1 of 1

3740 Windsor
 St. Louis, MO 63113 USA
 Tel: 800.956.3718 Fax: 888.565.6137
 Email: info@swiftincentives.com

PO # 548793

AMEREN
 1901 CHOUTEAU AVE.
 SAINT LOUIS MO 63103

Shipping Address
 Mgr Reg Affairs
 ComEd
 One Financial Place, Ste 3300
 CHICAGO IL 60605
 USA
 Tel: 312-394-7543

Invoice Number	2SN1143921	Account No.	2SN170407
Invoice Date	July 12, 2011	Account Rep.	
Your Order No.		Our Order No.	2SN1062131

Item: Low Crown Constructed Brushed Cotton Twill Cap **Colors** (Black) : Khaki

Qty	Item #	Description	Unit \$	Price	Total
		Low Crown Constructed Brushed Cotton Twill Cap			
		Run Charge			

Total Net
Total Tax _____
Grand Total _____
Total Due _____

Terms : Not 30

Please ensure that payment is received by August 11 2011

FOR PROPER CREDIT TO YOUR ACCOUNT, CHECKS MUST BE MADE PAYABLE TO AIA SERVICES, LLC AND INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE

REMIT ALL PAYMENTS TO:

Thank you for your order! We appreciate your business!



Remit to:

J.J. Collins
Printers since 1878

Invoice: 136594 (Continued)
Invoice Date: 7/19/2011
Job: 78722
Salesperson:
Purchase Order: 529220
Form Number: 18796

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 18796 AUGUST 2011 ONE VERSION		1	
	Shipped to Hazelwood, MO. 7/13/11 via Fed Ex			
	Shpd to Ameren, Springfield, IL. 7/13/11 via USPO		1	
	Shpd to Ameren, Belleville, IL. 7/13 via USPO		1	
	Shpd to Ameren, Decatur, IL. 7/13 via USPO		1	
	Shpd to Ameren, Marion, IL. 7/13 via USPO		1	
	Shpd to Ameren, Mattoon, IL. 7/13 via USPO		1	
	Shpd to Ameren, Quincy, IL. 7/13 via USPO		1	
	Shpd to Ameren, Maryville, IL. 7/13 via USPO		1	
	Shpd to Ameren, Springfield, IL. 7/13 via USPO		1	
	Shpd to AmerenCILCO, Peoria, IL. 7/13 via USPO		1	
	Shpd to AmerenCILCO, Peoria, IL. 7/13 via USPO		1	



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

Remit to:

J.J. Collins
Printers since 1878

Invoice: 136594
Invoice Date: 7/19/2011
Job: 78722
Salesperson:
Purchase Order: 529220
Form Number: 18796

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 USPO	AmerenCILCO, Peoria, IL. 7/13 via	M	
	Freight charges:			

Net Sales:
Freight - Non-Taxable:

Invoice Total: _____

Terms: Due in 30 days



PUBLIC VERSION

BILL OF LADING

Original-Not Negotiable *7/13/11*
SUBJECT TO THE TERMS AND CONDITIONS OF THE
UNIFORM BILL OF LADING

INSIDE DELIVERY REQUIRED

BILL FREIGHT CHARGES PREPAID TO:

J.J. Collins

Printers since 1878

Shipper: J.J. COLLINS PRINTERS

2351 MADISON AVENUE
CHARLESTON, IL 61920

Ship To: FIServ

Carrier: FEDEX FREIGHT



5875 North Lindbergh Blvd. Dock Doors 12-14

309-611-5275

Hazelwood, MO 63042

PRIORITY

223761086-3

Quote # F1908901TLX20

PO: 529220 Form: 18796 JJC: 78722 Ameren
Qty Cartons: 7/13/2011 Time 12:49:55

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 10,626 NET WEIGHT 10,266 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: *Dick Polster* DATE: *7/13/11*

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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation 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, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party 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 Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications 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:

Date Received:

Time Received:

AM/PM

Printed: 7/13/2011 12:54

*for Dick Polster - 2406759
Psup sce 480176 7/13/11*

simantel

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

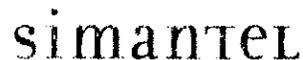
Invoice

Page: 2

Invoice Date: Jul-13-2011

Invoice: 40831

Terms: Net 30



2011-06-24 10:00:00 AM (UTC-05:00) www.simantel.com | Net 60 | 1001-300-2411

Invoice

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

Invoice Date: Jun-24-2011
Job: 1012025, (I&E) Identity and Education Support

Invoice: 40673
PO: 534153

This invoice includes time/expenses for support efforts related to Ameren's I&E efforts, reinforcing Ameren's brand and commitment to education for customers and employees. Includes the following projects from the end of May-mid June:

- Gray PPT template covers
- Volunteer wear
- Focused Energy. For Life. presentation folders
- Tom Voss business cards

Also includes updating weekly status reports, weekly status report meetings, internal meetings, weekly internal traffic meetings.

Marketing Services

Senior Account Manager
Account Manager
Account Coordinator
Senior Mktg. Consultant
Communication Strategist

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30

Disbursement Request

Voucher# 001333660 Invoice # DR001333660 Invoice Dt 07/29/2011 Total Amt

Supplier # & Name 77840 BRIANNA FISHER

Supplier Site 00RIVERTON

Address1 15 JAMESTOWN

Address2

Address3

Address4

City RIVERTON State IL ZIP 62561

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? Y

Description of Payment for Auditing Purposes 337902841 JULY 18TH HOURS WORKED AND MILES
TRAVELD AND JULY 21 HOURS WORKED AND MILES
TRAVELED

Check Skirt Description Louie Actor

Line: 1 AIC-1-ZA-909-29D-29D-*0K869-01-CCCR-EX-FISHER

Real Estate Type

1099 Type MISC7

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001333715 Invoice # DR001333715 Invoice Dt 07/29/2011 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 BILLING

Check Skirt Description INVOICE 5763

Line: 1 AIC-1-ZA-909-29D-29D-*-0K869-01-CCCR-BX-214

Line: 2 AIC-2-ZA-909-29D-29D-*-0K869-02-CCCR-BX-214

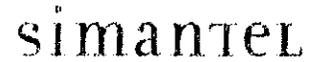
Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



321 W. Liberty Street Peoria, IL 61602-1216 www.simantel.com 319.686.1216

Ameren
300 Liberty St
Peoria, IL 61602

Invoice: 40790
Date: Jul-19-2011
Job: M11-20-IL
PO: IL: TEAM CPR 537730
Payment due: Aug-18-2011

Job Title: Ameren Illinois Media Planning/Buying/Admin

Broadcast Media Invoice

Weather Package Sponsorship

	<u>Dates</u>	<u>Spots</u>	<u>Billing</u>
Market: Peoria			
WEEK-TV	Jun-27-11		
Market Total			
Total			
Amount Due			

simanTEL

121 Lewis Ave., Peoria, IL 61602 www.simantel.com p: 309.691.7707 f: 309.691.0100

Invoice

Ameren
Team CPR
300 Liberty St
Peoria, IL 61602

Invoice Date: Jul-28-2011
Job: 1101076, Operating Ctr Window Clings

Invoice: 40876
PO: 537730

This job is open for time and expenses to develop window clings and laminated signs for the operating centers in order to inform customers of convenient payment centers in their area.

Includes: project management, design and printing

Marketing Services

Account Manager
Senior Copywriter
Designer
Printing
Production Manager

Marketing Services Total

Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30

simantel

101 - www.simantel.com | 309.671.1111 | www.simantel.com

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Jul-28-2011
Job: 1101058, 2011 General Web Updates

Invoice: 40879
PO: 537730

This invoice includes Simantel's time related to client meetings, project management, creative direction, copy review/editing for the following website updates and consultation activities through the month of June:

Monthly status meetings, provided billing details, reviewed metrics, third quarter hosting fees for IllinoisRateFacts.com, PowerSwitchExpo.com and the Transmission Sites, provided refresher course on CMS training, added ILPS residential supplier (Integry) and provided details on server and backup policy.

Marketing Services

Account Services
Digital Services
Programming

Marketing Services Total

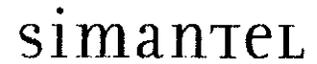
Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30



101 Liberty Street, Peoria, IL 61602 | www.simantel.com | 309.691.7777 | Fax 309.691.7746

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Jul-27-2011
Job: 1012047, Payment Box Signage
Campaign: Team CPR

Invoice: 40871
PO: 537730

This invoice includes Simantel's time related to client meetings, project management, creative direction, copy review/editing for the following website updates and consultation activities through the month of June:

Monthly status meetings, provided billing details, reviewed metrics, third quarter hosting fees for IllinoisRateFacts.com, PowerSwitchExpo.com and the Transmission Sites, provided refresher course on CMS training, added ILPS residential supplier (Integry) and provided details on server and backup policy.

Marketing Services

Account Services
Creative Services
Production Services
Printing

Marketing Services Total

Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30

simantel

301 W. Van Buren St. Peoria, IL 61602 www.simantel.com 309.671.0700 309.671.0706

Invoice

Ameren
Team CPR
300 Liberty St
Peoria, IL 61602

Invoice Date: Jul-27-2011
Job: 1011016, Facts On Energy for 2011

Invoice: 40877
PO: 537730

This invoice includes Simantel's time and expenses through June involved with the application of the established look and feel to June and July print and e-versions of Facts On Energy in order to educate customers of safety and energy efficiency measures.

Includes: project management and programming training

Marketing Services

Account Services
Digital Services

Marketing Services Total

Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30

PUBLIC VERSION

Schedule WPC 8 Attach 1 Part 8
PO 550428



Please remit to:

Invoice # 041183
Invoice Date 07/08/2011
Customer # 14061

Bill To:

Ameren Coporation

**1901 Chouteau Avenue, MC 100
St. Louis, MO 63103**

Ship To:

**Washington University
St. Louis, MO**

2006574 Knight Center Display Updates

Per Payment Schedule in Service Agreement 111079-2006574, dated July 21, 2011

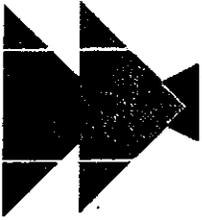
Initial Deposit

**Total amount of Service Agreement is \$31,787.61. A deposit
is due upon signing of Service Agreement.**

Subtotal

Total

**Inquiries, please call 800-445-0633 or 314-206-7751
Thank You!**



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

(217)496-3661
billing@advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
08/01/2011	32145
TERMS	DUE DATE
Net 30	08/31/2011

BILL TO
Ameren Illinois P O Box 66892 St. Louis, MO 63166-8892

AMOUNT DUE	ENCLOSED

x Please detach top portion and return with your payment. x

520506

SHIP DATE	SHIP VIA	PO Number	Sales Rep
08/01/2011	Internet	620506	TJY

Date	Activity	Quantity	Rate	Amount
08/01/2011	Provide August "www.blueroomstream.com" access			
08/01/2011	*NOTE* PO#620506			

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

PUBLIC VERSION



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

Schedule WPC-8 Attach 1 Part 3

Invoice No.:	26978
Date:	6/30/2011
Customer No.:	000000001081
Job No.:	27624
Customer PO:	5204109
Salesperson:	

Bill To:

AMEREN MISSOURI
MC: E-17
370 S. MAIN ST
DECATUR IL 62523

Ship To:

AMEREN
MC: E-17
370 S. MAIN ST
DECATUR IL 62523

ENERGY ASSISTANCE FOUNDATION STATIONERY
#10 SPECIAL WINDOW ENVELOPE 3 COLOR

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

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

Schedule WRC 8 Attach 1 Part 3
MAIL TECH
DIRECT MAIL SERVICES
309-691-6600
fax: 309-691-9379

Please make checks payable to Wayne Printing

INVOICE

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

Invoice: 26832
Invoice Date: 7/20/2011
Order Date: 6/30/2011
Job Number: 23265
FG Order Number:
Customer Number: 4105
Salesperson:

Purchase Order Number: 529219

Quantity	Description	Price
	Dog Safety Bill Inset #22682	

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

Strategic International Group LLC

INVOICE

Emil Jones, Jr., Principal

1700 East 56th Street, #1203
Chicago, Illinois 60637
Phone 312-415-1055 Fax 773 752-6603

INVOICE # A070711
DATE: AUGUST 3, 2011

TO

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

EIN: 26-4550618

DESCRIPTION	AMOUNT
Consultation services July 1 st - July 31st 2011 PO# 527073	
TOTAL	

Make all checks payable to

If you have any questions concerning this invoice, contact Emil Jones, Jr.

Thank you for your business!

Marquette group

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

INVOICE # 3000024070

Invoice Date: 8/1/2011

Due Date: ~~8/1/11~~

8/15/11

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order: ~~PO: 546830~~ PO: 546830

2343081 3000024070 000585520

4672813 USD/7

Tear here and mail top portion with payment

PUBLICATION	ORDER#	ISSUE	AMOUNT
IL ALTAMONT	(018187) 6086487	11/01/2011	
3235 Fees	White Page Fee		
IL CULLOM-FLANAGAN	(019117) 6059391	10/01/2011	
3235 Fees	White Page Fee		
IL DECATUR	(019152) 6082387	09/01/2011	
IL GRAFTON ILEC	(019775) 6113519	11/01/2011	
IL JACKSONVILLE AREA W	(020033) 6088935	11/01/2011	
3235 Fees	White Page Fee		
IL MASON CITY	(020406) 6059512	10/01/2011	
3235 Fees	White Page Fee		
IL MINONK	(020583) 6086700	11/01/2011	
IL SHELBYVILLE	(104370) 6105031	11/01/2011	
3235 Fees	White Page Fee		
UV UNIV ILLINOIS	(901504) 6085609	11/01/2011	

Advertising:
3235:
Yellow Pages Total

***** Total Amount Due (USD)

INVOICE # 3000024070

Invoice Date: 8/1/2011

Due Date: ~~8/1/2011~~

8/15/11

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000024070 000585520

4672813 USD/7

Tear here and mail top portion with payment

If payment received by August 31, 2011
and your account is current,
discount applied, pay only

If received after August 31, 2011, amount due is

INVOICE # 3000024070

INV DATE: 8/1/2011

CUSTOMER # 2343081

Please Remit To Marquette Group.

Any questions regarding your order please call: 1-800-447-6927

A 1.50% Late Fee will be added to all balances over 30 days.



INVOICE # 3000014960

Invoice Date: 7/1/2011
 Due Date: 7/31/2011

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

AMEREN ILLINOIS UTILITIES
 300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order ~~██████~~ 546830

2343081 3000014960 000947800

4672813 /USD7

Tear here and mail top portion with payment

DESCRIPTION	DELIVERY DATE	AMOUNT
Business Services Order#6295397		
FlexFirst Charges - June Foreign Listings	6/16/2011	
	Business Services Total	

PUBLICATION	ORDER#	ISSUE	AMOUNT
IL ALEDO-MORRISON	(018053) 6059309	10/01/2011	
3235 Fees	White Page Fee		
IL VANDALIA-GREENVILLE	(018518) 6059325	08/01/2011	
3235 Fees	White Page Fee		
IL CAIRO C	(018570) 6059336	09/01/2011	
3235 Fees	White Page Fee		
IL CARM	(018653) 6059379	10/01/2011	
3235 Fees	White Page Fee		
IL DELAVAN	(019200) 6059433	09/01/2011	
3235 Fees	White Page Fee		
IL EFFINGHAM	(019368) 6026940	08/01/2011	
IL EL PASO	(019433) 6059470	09/01/2011	
3235 Fees	White Page Fee		
IL KEWANEE	(020116) 6059494	10/01/2011	
3235 Fees	White Page Fee		



INVOICE # 3000014960
Invoice Date: 7/1/2011
Due Date: 7/31/2011

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

AMEREN ILLINOIS UTILITIES
 300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000014960 000947800

4672813 /USD/7

Tear here and mail top portion with payment

IL MENDOTA	(020500)	6059523	10/01/2011
3235 Fees		White Page Fee	
IL OLIVE BRANCH C	(020950)	6059545	09/01/2011
IL PONTIAC-LVGSTN CO A	(021199)	6059557	10/01/2011
3235 Fees		White Page Fee	
IL SHAWNEE TELEPHONILEC	(021415)	6027114	08/01/2011
IL VIRDEN	(021865)	6079302	10/01/2011
3235 Fees		White Page Fee	
IL MATTOON-CHARLESTON	(104371)	6081467	10/01/2011
IL EFFINGHAM	(104373)	6057631	09/01/2011

Advertising:

3235:

Yellow Pages Total

***** Total Amount Due (USD)

If payment received by July 31, 2011
 and your account is current,
 discount applied, pay only
 If received after July 31, 2011, amount due is

INVOICE # 3000014960

INV DATE: 7/1/2011

CUSTOMER # 2343081

Please Remit To Marquette Group.

A 1.50% Late Fee will be added to all balances over 30 days.



INVOICE # 3000010150

Invoice Date: 6/1/2011

Due Date: 7/1/2011

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #

546830

2343081 3000010150 001033273

4672813 /USD/7

Tear here and mail top portion with payment

DESCRIPTION	DELIVERY DATE	AMOUNT
Business Services Order#6290497		
FlexFirst Charges - May Foreign Listings	5/16/2011	
Business Services Total		

PUBLICATION	ORDER#	ISSUE	AMOUNT
IL CLINTON	(019043) 6026912	09/01/2011	
3235 Fees	White Page Fee		
IL DEER CREEK	(019165) 6026931	08/01/2011	
IL GRIDLEY TEL ILEC	(019821) 6059478	09/01/2011	
IL HAMEL-ST JA-ALHA	(019825) 5998937	09/01/2011	
IL HAMILTON	(019830) 6059485	09/01/2011	
IL HARTSBURG	(019855) 6026956	08/01/2011	
IL KANKAKEE-WATSEKA	(020030) 6026980	07/01/2011	
IL LASALLE-OTTAWA-UTICA	(020183) 6027007	08/01/2011	
3235 Fees	White Page Fee		
IL LINCOLN	(020266) 6027040	08/01/2011	
IL MT CARMEL	(020716) 5998996	08/01/2011	
IL NEWTON	(020866) 6027071	08/01/2011	
IL QUINCY AREA	(021249) 6027085	08/01/2011	
IL TAYLORVILLE-PANA	(021751) 6027123	07/01/2011	



INVOICE # 3000010150
Invoice Date: 6/1/2011
Due Date: 7/1/2011

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000010150 001033273

4672813 /USD/7

Tear here and mail top portion with payment

IL JERSEYVILLE	(021778)	6027137	08/01/2011
IL TAYLORVILLE-PANA	(104369)	6023664	08/01/2011

Advertising:

3235:

Yellow Pages Total

***** Total Amount Due (USD)

If payment received by July 01, 2011
and your account is current,
discount applied, pay only
If received after July 01, 2011, amount due is

INVOICE # 3000010150

INV DATE: 6/1/2011

CUSTOMER # 2343081

Please Remit To Marquette Group.

A 1.50% Latc Fee will be added to all balances over 30 days.



Inv 07-2373 ACIP.txt

rodgers ; townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
ITT AIL TREE TRIMMING
P10415 ACG AIL TREE TRIMMING 2011
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date AUG25/11
Bill date JUL26/11
Invoice number 07-2373

ACCOUNT EXEC
CLI APPROVAL
PO# 526925

P10415 ACG AIL TREE TRIMMING 2011

Professional Services

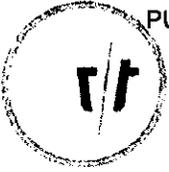
MEDIA SERVICES

Total for Professional Services

Total for job P10415 ACG AIL TREE TRIMMING 2011

Invoice total
Please pay this amount

PLEASE REMIT TO:



Inv 07-2371 ACIP.txt

rodgers/townsend

Invoice Detail

Page 1

ACG AMEREN CORPORATION
IBN AIL PUBLIC NOTICE
P10416 ACG AIL PUBLIC NOTICE 2011
AMEREN CORPORATION
ATTN:
300 LIBERTY STREET
PEORIA, IL 61602

Due date AUG25/11
Bill date JUL26/11
Invoice number 07-2371

ACCOUNT EXEC
CLI APPROVAL
PO# 526925

P10416 ACG AIL PUBLIC NOTICE 2011

Professional Services

MEDIA SERVICES

Total for Professional Services

Total for job P10416 ACG AIL PUBLIC NOTICE 2011

Invoice total
Please pay this amount

PLEASE REMIT TO:

1000 Clark Avenue
Saint Louis, MO 63102
Phone / 314.436.9960
Fax / 314.436.9961



Spot Creative Media Group, Inc.
1445 South 18th Street
Suite 129
Saint Louis, MO 63104

Invoice

Bill To
Ameren Services Accounts Payable Section PO Box 66892 St. Louis, MO

	Date	invoice #
	8/5/2011	2125
PO #	Terms	Program #
551150	Net 30	Town Hall

Items/Services	Quantity	Description	Rate	Amount
Per Quote		08-04-11/ /Ameren Town Hall Video Shoot/Two man crew, half day for pre-shoot set up only; negotiated price		
man crew full day		08-05-11/ /Ameren Town Hall Video Shoot/Two man crew, full day with Panasonic HPX2000 to shoot interviews with Ameren employees for video project		
HPX-2000		08-05-11/ /Ameren Town Hall Video Shoot/Daily rental of second interview camera, Panasonic HPX-2000 for video shoot		
man crew full day		08-08-11/ /Ameren Town Hall Video Shoot/Two man crew, full day with Panasonic HPX2000 to shoot interviews with Ameren employees for video project		
HPX-2000		08-08-11/ /Ameren Town Hall Video Shoot/Daily rental of second interview camera, Panasonic HPX-2000 for video shoot		

Total

Phone #
314-667-5915

E-mail
Mary@spotcreativemedia.com

Web Site
www.spotcreativemedia.com

Tax ID:

Disbursement Request

Voucher# 001342322 Invoice # DR001342322 Invoice Dt 08/09/2011 Total Armt
Supplier # & Name 78004 CAROL DIXON
Supplier Site 00BALLWIN
Address1 604 GLYN CAGNY
Address2
Address3
Address4
City BALLWIN State MO ZIP 63021
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes MAKE-UP APPLICATION FOR AMEREN "TOWN HALL" AUG 5
AND AUG 8
Check Skirt Description 493-84-9664
Line: 1 AMS-1-11-909028-BUS-02M-*-A2079-01-CCEP-EX-MAKEUP

Real Estate Type
1099 Type MISC7
Date Granted
Legal Desc
Legal Addr



INVOICE DATE AUG05/11 NEWSPAPER MEDIA BILLING
INVOICE NP-08-3517
DUE DATE AUG20/11
PAGE 1

CLIENT	ACG	AMEREN CORPORATION	AMEREN CORPORATION
PRODUCT	UPN	AUE PUBLIC NOTICE	300 LIBERTY STREET
ESTIMATE	004	AC-11012 3-1-11 PN	PEORIA, IL 61602
		COMP. DECL. PETITION	ATTN:

PO # 526925

MONTH OF MAR/11

BILLING

NET AMOUNT

** CREDIT AMOUNT **

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 3

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

Invoice

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
08/05/11	18647	526952	Net 10	

Description	Quantity	Rate	Amount
Project: Re-branding AOE videos, Ally video - Short version High Definition Post Production Day(s) Producer/Director			
			Total

INVOICE**Celeste Huttes***On target. On time. Writing that works.***INVOICE #11-128
August 9, 2011****To:**
Ameren Illinois
Accounts Payable (Code 230)
P.O. Box 66892
St. Louis, MO 63166-6892**FOR:**
Freelance Writing Services – July 2011

DESCRIPTION	HOURS	RATE	SUBTOTAL
Freelance Writing Services for July 2011			
Team CPR			
<ul style="list-style-type: none"> • September 2011 Facts On Energy & Bill Message • Dual Billing Project • LaSalle Transmission Project – Ameren Journal • Warm Neighbors Cool Friends – Ameren Journal • Space Heat Communications • Farm Progress Show Volunteer Guide • Customer Letters <ul style="list-style-type: none"> - Service Interruption Letter - Deposit Notice Letter - Online Residential Account Letters 			
Energy Efficiency Team			
<ul style="list-style-type: none"> • Agriculture/Alliance Grain Case Study • AOE Website Updates <ul style="list-style-type: none"> - Meeting - New Construction; Healthcare; Manufacturing Web Page Edits • AOE Fact Sheets • Prairie Farmer Ad • Customer E-Mails/Letters <ul style="list-style-type: none"> - New Construction Letter - Tankless Water Heater Email - Steam Trap Email - Custom Gas Email - Agriculture Grant Writer Email 			
Purchase Order: 520503			
Supplier: 49640			
Contact Name: Ameren Illinois Community Relations			
<i>Payment due upon receipt. Make all checks payable to Celeste Huttes.</i>			
		TOTAL	

Thank you for your business!



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

Schedule WPC-8 Attach Part 3 **Invoice**

Date	Invoice #
7/26/2011	690

Energy Education Council

Bill To:
 Ameren Illinois

 300 Liberty Avenue
 Peoria, IL 61602
 Billing PO #521924



Date Due
09/01/2011

Description	Amount
Energy Efficiency & Electrical Safety Education Outreach-Sept 2011 Energy Education Council Membership-Sept 2011 <i>Membership highlights include:</i> <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!

Invoice Number 7-591-18791	Invoice Date Aug 11, 2011	Account Number	Page 1 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:
AMEREN CILCO
ACCOUNTS PAYABLE
300 LIBERTY ST
PEORIA IL 61602-1404

Shipping Address:
AMEREN CILCO
300 LIBERTY ST
PEORIA IL 61602-1404

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 11, 2011

FedEx Express Services

Transportation Charges	
Earned/Grace Discount	
Special Handling Charges	
Total Charges	USD
TOTAL THIS INVOICE	USD

You saved \$3.21 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Important Service Message:

Choose FedEx Billing Online Plus to receive and pay your invoices online. Register by Sept. 15, 2011, and be entered for a chance to win a trip for two to the Costa Rican rain forest. Other prizes include Amazon Kindles or a donation in your name to The Nature Conservancy. For every eligible shipment you complete (up to 50) before Sept. 15, 2011, you will earn another chance to win. Improve productivity, reduce your paper use, streamline your workflow and more. Go to fedex.com/fboplussweeps2 to learn more and register.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 7-591-18791	Account Number	Amount Due
--------------------------------------	-----------------------	-------------------

Remittance Advice

Your payment is due by Aug 26, 2011

061602657591187914700000235643

0113716 01 AT 0.362 **AUTO T9 2 1222 61602-140400 -C01-P13639-11



AMEREN CILCO
ACCOUNTS PAYABLE
300 LIBERTY ST
PEORIA IL 61602-1404



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



60008220074207

Invoice Number 7-591-18791	Invoice Date Aug 11, 2011	Account Number
--------------------------------------	-------------------------------------	-----------------------

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name _____ Date ____/____/____
 Phone _____ - _____ - _____ Fax # _____ - _____ - _____
 E-mail Address _____ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount

- | | | | |
|---------------------------------|--------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| ADR - Address Correction | INW - Incorrect Weight | OVS - Oversize Surcharge | For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147 |
| DVC - Declared Value | INS - Incorrect Service | RSU - Residential Delivery | |
| IAN - Invalid Acct # | OCF - Grd Pick-up Fee | PND - Pwrshp Not Delivered | |
| | OCS - Exp Pick-up Fee | SDR - Saturday Delivery | |
| | | | |

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)				
			LBS	L	W	H	
					X		X
					X		X
					X		X
					X		X
					X		X

Check all that apply Effective Date ____/____/____

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only	<input type="checkbox"/> Billing Same As Shipping Address
Company _____	Company _____	
Address _____	Address _____	
Address _____	Address _____	
Dept. _____	Dept. _____	
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____	
City _____	City _____	
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____	
Phone _____ - _____ - _____	Phone _____ - _____ - _____	
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____	

Invoice Number 7-591-18791	Invoice Date Aug 11, 2011	Account Number	Page 3 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper							
Total FedEx Express							

Total This Invoice

USD

Invoice Number 7-591-18791	Invoice Date Aug 11, 2011	Account Number	Page 4 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 08, 2011
 Payor: Shipper
 Cont. Ref.: NO REFERENCE INFORMATION
 Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$87.31
- Distance Based Pricing, Zone 2

Automation USAB
 Tracking ID 874190480389
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Aug 09, 2011 10:22
 Svc Area AA
 Signed by
 FedEx Use 022011291/0000186/

Sender
 AMEREN CILCO
 300 LIBERTY ST
 PEORIA IL 61602-1404 US

Recipient
 2351 MADISON AVE
 CHARLESTON IL 61920 US

Transportation Charge
 DAS Comm
 Fuel Surcharge
 Courier Pickup Charge
 Earned Discount
Total Charge

USD

Shipper Subtotal USD

Total FedEx Express USD



185 US Highway 46, Fairfield, NJ 07004
(873) 675-6900

INVOICE
Schedule WPC-8 Attach 1 Part 3
Invoice No. 02533579
Date: 08/01/11

Account Executive: Henson, Josh

Term: Due Upon Receipt

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1009193	546938	1062979

0000421 01 AB 0.365 **AUTO T3 2.4720 631030 0 00000000000000



AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003

Page: 1 of 1

ADVERTISER: AMEREN MO

BILLING PERIOD	DESCRIPTION	AMOUNT
08/22/11 TO 08/18/11 Unit# 030006AO I-55	ST. LOUIS - BILLBOARDS BULLETIN (S)-14X48 ft S/O Park E/S F/N	



TOTAL AMOUNT DUE:

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

Invoice No.: 02533579
Date: 08/01/11

Account No.: 1062979
Contract No.: 1009193

TOTAL AMOUNT DUE:

Remit payment to:

AMEREN MISSOURI
1901 CHOUTEAU AVE
MC 100
ST. LOUIS MO 63103-3003

