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Broadcast Order

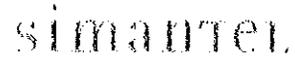
Order#: 16998

Description	Week of	Spots	Len	Spot Cost	Gross	Net	Status
August 2011 Weather Sponsorship	AUG-1-2011						
September 2011 Weather Sponsorship	AUG-29-2011						
October 2011 Weather Sponsorship	SEP-26-2011						
November 2011 Weather Sponsorship	OCT-31-2011						
December 2011 Weather Sponsorship	NOV-28-2011						
January 2012 Weather Sponsorship	DEC-26-2011						
February 2012 Weather Sponsorship	JAN-30-2012						
March 2012 Weather Sponsorship	FEB-27-2012						
				Total Order			

Commission

Special Instructions

Annual Weather Sponsorship on WEEK/WHOI/My59/TheCW/Weather First



http://www.simantel.com

Broadcast Order

Order#: 16998

Bill to:

Page: 1

Date: APR-13-2011

WEEK-TV
2907 Springfield Rd.
East Peoria, IL 61611

Phone: 309-698-2525

FAX: 309-698-9335

Client: Ameren

Job: M11-20-IL

Ameren Illinois Media Planning/Buying/Admin

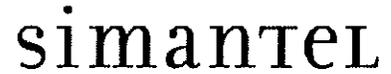
Placed by: Michael D Stone

Market: Peoria

Station: WEEK-TV

Vendor: WEEK

Description	Week of	Spots	Len	Spot Cost	Gross	Net	Status
April 2011 Weather Sponsorship	MAR-28-2011						
May 2011 Weather Sponsorship	APR-25-2011						
June 2011 Weather Sponsorship	MAY-30-2011						
July 2011 Weather Sponsorship	JUN-27-2011						



321 E. Water Street Peoria, IL 61602 www.simantel.com p 309.673.7347 f 309.674.7156

Invoice

Ameren
Team CPR
300 Liberty St
Peoria, IL 61602

Invoice Date: Sep-22-2011
Job: 1105034, Farm Progress Show Materials

Invoice: 41383
PO: 537730

This project utilized an Ameren Illinois credit of \$3,584.56. This invoice is for the remaining time and expenses to develop and produce graphics for the Farm Progress Show, consisting of three elements:

- 1) Repurpose and revise the existing renewable display graphics originally developed for Ameren Corporate for use as pull-up banners by Ameren Illinois. Four pull-up graphics will be printed and installed into existing Nimlok cartridges.
- 2) Develop two-4ft x 9ft fabric banners with grommets and straps for the outside of the tent.
- 3) Produce eleven-3ft x 6ft fabric banners with grommets and straps for the stations inside the tent. Client will provide artwork.

Includes shipping and sales tax

Marketing Services

Production Services

Marketing Services Total

Miscellaneous Charges

Billable Expenses

Miscellaneous Charges Total

Total

Terms: Net 30

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 # A090911
DATE: OCTOBER 5, 2011

TO

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

EIN: 26-4550618

DESCRIPTION	AMOUNT
Consultation services September 1 st ---September 30th 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!

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

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
10/11/11	18653	526952	Net 10	

Description	Quantity	Rate	Amount
Project: Lasalle Electric transmission/Northern Pipeline			
High Definition Field Production Day(s)			
High Definition Post Production Day(s)			
Archive			
Travel Miles (2 trips)			
			Total

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

Invoice

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

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
10/11/11	18655	526952	Net 10	

Description	Quantity	Rate	Amount
Project: Elmwood video for Governor award High Definition Post Production Day(s) DVD Duplication			
Total			

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

Invoice

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

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
10/11/11	18654	526952	Net 10	

Description	Quantity	Rate	Amount
Project: Randy Bassette, Gene Bush interviews High Definition Field Production Hour(s) Archive			
Total			

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

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
10/11/11	18652	526952	Net 10	

Description	Quantity	Rate	Amount
Project: Speakers Bureau Producer/Director High Definition Post Production Day(s) High Definition Field Production Hour(s)			
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 4

Invoice

DATE	INVOICE #
10/04/2011	2002905
TERMS	DUE DATE
Net 30	11/03/2011

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 SEPTEMBER, 2011 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

SUPPLIER #520545-00CHICAGO

7000 Ameren
7000 Ameren

16-Sep-11
30-Sep-11

Kirkos: flyers for IML conference
We Ask America: Monthly poll tracker invoices# 11178



FedEx Office
444 N Wells St
Chicago, IL 60610-4501
(312) 670-4460

Order Date: 09/15/2011 Branch: 3610
Order Time: 16:26:26 Register: 02
Pickup Date: 09/16/2011
Pickup Time: 08:00
Team Member: Kandace B.

PICK UP ORDER

3610022TH1

Customer:

Total Order
Total Paid Online

Sub-Total
Balance Due

PICK UP ORDER

3610022TH1

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy

Ameren EC-Seradij

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

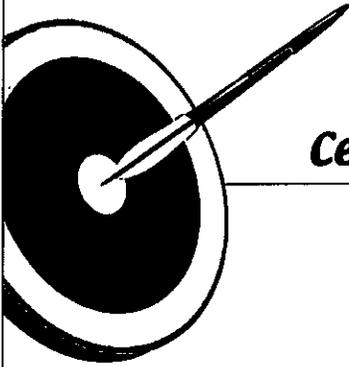
Invoice:	11178
Issue date:	Sep 22, 2011

Description	Quantity	Price	Total
Automated poll: Ameren tracker #8 - Sept. 21, 2011			

Subtotal:
Amount Due:

Comment:

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



Celeste Huttes

INVOICE

On target. On time. Writing that works.

INVOICE #11-137
October 11, 2011

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

FOR:
 Freelance Writing Services – September 2011

DESCRIPTION	HOURS	RATE	SUBTOTAL
<p>Freelance Writing Services for September 2011</p> <p>Team CPR</p> <ul style="list-style-type: none"> • November 2011 Facts On Energy & Bill Message • Dual Billing Project • First Responders Gas Safety Letter • Customer Service Letters • Warm Neighbors Cool Friends <ul style="list-style-type: none"> - Home Weatherization Pilot Program Letter - Cookbook • SB 1652 Fact Sheet for Legislators • Gas Safety Ad Copy <p>Energy Efficiency Team</p> <ul style="list-style-type: none"> • Advocate Bromenn Case Study • Kraft Capri Sun Case Study • ActOnEnergy Website Update (compressed air) • Customer E-Mails/Letters • Program Ally Newsletter • MEEA Award Application <p>Purchase Order: 520503 Supplier: 49640 Contact Name: , Ameren Illinois Community Relations</p>			
		TOTAL	

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

Thank you for your business!

Disbursement Request

Voucher# 001402222 Invoice # DR001402222 Invoice Dt 10/19/2011 Total Amt
Supplier # & Name 78411 CODY WOODS
Supplier Site 00ELWIN
Address1 PO BOX 103
Address2
Address3
Address4
City ELWIN State IL ZIP 62532
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes SECURITY DETAIL FOR GOVERNOR QUINN'S VISIT
Check Skirt Description security detail
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 MISC7
Date Granted
Legal Desc
Legal Addr

Disbursement Request

Voucher# 001402226 Invoice # DR001402226 Invoice Dt 10/19/2011 Total Amt
Supplier # & Name 65294 LEE GRIFFIN
Supplier Site 00SPRINGFIELD
Address1 5409 CRANE DRIVE
Address2
Address3
Address4
City SPRINGFIELD State IL ZIP 62711
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes SECURITY DETAIL FOR GOVERNOR QUINN'S VISIT
Check Skirt Description SECURITY DETAIL

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

Invoice Number	Invoice Date	Account Number	Page
7-659-53463	Oct 13, 2011		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 Oct 13, 2011

FedEx Express Services

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

You saved \$2.86 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.

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.

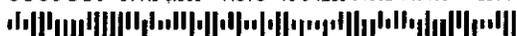
Invoice Number	Account Number	Amount Due
7-659-53463		

Remittance Advice

Your payment is due by Oct 28, 2011

061602657659534635100000238615

0065009 01 A8 0.365 **AUTO T5 0 1285 61602-140400 -C01-P65074-11



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



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

Invoice Number 7-659-53463	Invoice Date Oct 13, 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

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 7-659-53463	Invoice Date Oct 13, 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	Ret Cho/Tax Credits/Other	Discounts	Total Charges
Shipper							
Total FedEx Express							

Total This Invoice

USD

Invoice Number 7-659-53463	Invoice Date Oct 13, 2011	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 04, 2011 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24.89
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	874190480860	AMEREN CILCO	JJ COLLINS
Service Type	FedEx Priority Overnight	300 LIBERTY ST	2351 MADISON AVE
Package Type	FedEx Envelope	PEORIA IL 61602-1404 US	CHARLESTON IL 61920 US
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	
Delivered	Oct 05, 2011 10:02	Fuel Surcharge	
Svc Area	AA	Earned Discount	
Signed by		Courier Pickup Charge	
FedEx Use	027707977/0000186/	DAS Comm	
		Total Charge	USD

Shipper Subtotal	USD
Total FedEx Express	USD

ELECTRONIC INVOICE

Source: AMAP_ISP

Page 1 of 1

Invoice No.: 27950

Invoice Date: 10/19/2011

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: 11/18/2011

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.

Invoice 2SN1184330 Page 1 of 1



PO#548793

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

AMEREN
1901 CHOUTEAU AVE.
SAINT LOUIS MO 63103

Shipping Address

Ameren
1901 Chouteau Ave.
SAINT LOUIS MO 63103
USA
Tel: 314-554-2698

Invoice Number	2SN1184330	Account No.	2SN170407
Invoice Date	October 14, 2011	Account Rep.	Brian Swift
Your Order No.	Pat Fortney	Our Order No.	2SN1107400

Item: 6.1 oz 100% Cotton T Shirt **Colors** (Red) :

Qty	Item #	Description	Unit \$	Price	Total
		6.1 oz 100% Cotton T Shirt			
		Run Charge Left Chest			
		Run Charge Full Back			
		Set-up Charge			
		Size/Color Charge Red 2XL			
		Size/Color Charge Red 3XL			

Total Net
Total Tax _____
Grand Total _____
Total Due _____

Terms : Net 30

Please ensure that payment is received by November 13 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!

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 4

Invoice

DATE	INVOICE #
07/31/2011	2002866
TERMS	DUE DATE
Net 30	08/30/2011

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 JULY, 2011 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

SUPPLIER #520545-00 Chicago

7000 Ameren	21-Jul-11 Peoria roundtrip: 320 miles	\$
7000 Ameren	27-Jul-11 Xpress Professional Services	\$
		\$

Invoice



Xpress Professional Services, Inc.

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

Invoice:	11155
Issue date:	Jul 27, 2011

Description	Quantity	Price	Total
Ameren-Illinois tracking poll #6 - July 20, 2011			

Subtotal:
Amount Due:

Comment:

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



221 E. Walnut St., Peoria, IL 61602 www.simantel.com p. 309.691.1300 f. 309.691.3300

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Oct-17-2011
Job: 1101058, 2011 General Web Updates

Invoice: 41620
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 September:

Prepped for and attended monthly status meetings, provided billing details, reviewed metrics, added Liberty Power to IllinoisPowerSwitch.com, made video suggestion for KidsActOnEnergy.com, troubleshooting server issues with transmission sites, provided admin access to transmission sites for Natalie and Susie, updated Warm NeighborsCoolFriends.com with 2012 income guidelines and 4th quarter hosting fees.

Marketing Services

Account Services
Digital Services
Programming

Marketing Services Total

Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30



221 E. Water Street, Peoria, IL 61602 www.simantel.com p 309.674.7777 f 309.674.7756

Invoice

Ameren
300 Liberty St
Peoria, IL 61602

Invoice Date: Oct-17-2011
Job: 1101057, 2011 Messaging Services

Invoice: 41619
PO: 537730

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

Prepped for and attended monthly status meetings, provided billing details, archived, reviewed industry information (Smart Grid and SB1652), provided files for co-worker notebook, consulted on files for co-worker notebook, and provided LED photo.

Marketing Services

Account Services

Marketing Services Total

Discounts

Discounts and Allowances

Discounts Total

Total

Terms: Net 30

Please remit to:

Invoice #	041611
Invoice Date	10/20/2011
Customer #	14051

Bill To:
Ameren Services
Attn: Accounts Payable Dept.
P.O. Box 66892
St. Louis, MO 63166

Ship To:
Washington University
St. Louis, MO

PO# 550428

2006574 Knight Center Display Updates

Per Payment Schedule in Service Agreement 111079-2006574

Ameren Display

Final Billing for Fabrication and Installation
Less Invoice #041163, dated July 6, 2011

Subtotal	
Missouri Sales Tax	
Total	_____

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



Invoice 2SN1161381 Page 1 of 2

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

<p>AMEREN 1901 CHOUTEAU AVE. SAINT LOUIS MO 63103</p>	<p>Shipping Address Ameren 1901 Chouteau Ave. SAINT LOUIS MO 63103 USA Tel: 314-554-2698</p>
---	--

Invoice Number	2SN1161381	Account No.	2SN170407
Invoice Date	August 30,2011	Account Rep.	Brian Swift
Your Order No.	548793	Our Order No.	2SN1081947

Item: PA EZ Cotton Performance Sport Shirt **Colors** (Iron Grey) :

Qty	Item #	Description	Unit \$	Price	Total
		PA EZ Cotton Performance Sport Shirt			
		Run Charge			
		Packaging Charge Poly Bag			
		Size/Color Charge Iron Grey 2XL			
		Size/Color Charge Iron Grey 3XL			

Item: PA EZ Cotton Performance Sport Shirt Ladies **Colors** (Iron Grey) :

Qty	Item #	Description	Unit \$	Price	Total
		PA EZ Cotton Performance Sport Shirt Ladies			
		Run Charge			
		Packaging Charge Poly Bag			
		Size/Color Charge Iron Grey 2XL			
		Size/Color Charge Iron Grey 3XL			

Total Net
Total Tax —
Grand Total —
Total Due —

Terms : Net 30

Please ensure that payment is received by September 29 2011

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



Invoice 2SN1161381	Page 2 of 2
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3740 Windsor
St. Louis, MO 63113 USA
Tel: 800.956.3718 Fax: 888.565.6137
Email: info@swiftincentives.com

Invoice Number	2SN1161381	Account No.	2SN170407
Invoice Date	August 30,2011	Account Rep.	Brian Swift
Your Order No.	548793	Our Order No.	2SN1081947

REMIT ALL PAYMENTS TO:

E

Thank you for your order! We appreciate your business!



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

Invoice

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

Invoice Date: Oct-14-2011
Job: 1103061, (Corp) Corporate Support
Acct Superv: Susie Ketterer

Invoice: 41599
PO: 487804

This invoice includes time/expenses for support efforts related to Ameren's Corporate Initiatives. Includes the following projects for September:

- Digital document for task force group meeting, and client meeting
- Creating the Corporate Sustainability Logo
- Re-creating artwork for the Strategic Sourcing Logo lockup
- Edits and final recommendations on names for eCustomer per
- Includes client calls/meetings, project management, copywriting and design.

Marketing Services

Account Coordinator
Account Manager
Project Manager
Senior Mktg. Consultant
Senior Art Director
Exec. Creative Director
Creative Director
Art Director
Designer
Production Manager
Digital Strategist

Marketing Services Total

Miscellaneous Charges

Phone/Communication

Miscellaneous Charges Total

Total

Total billing including current charges:

Terms: Net 30

simantel

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

Invoice

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

Invoice Date: Oct-13-2011
Job: 1108045, EE Educational Message Revision

Invoice: 41602
PO: 534153

This invoice is for the time and costs to complete a revision to the EE :30 educational message.

Time and costs include reviewing footage to select a new scene, re-editing, audio sweetening and color correction. Including project management, art direction, and video production. Additional costs were incurred on this job due to additional client changes that required outside costs for audio sweetening and re-rendering of files.

Marketing Services

Account Manager
Art Director
Video Production

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30

simantel

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

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

Invoice: 41369
Date: Sep-21-2011
Job: M145
PO: 487804
Payment due: Oct-21-2011

Job Title: St. Louis Commerce Magazine

Media Invoice

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

Total

Amount Due

simantel

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

Invoice

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

Invoice Date: Oct-14-2011
Job: 1012012, (I&E) Radio

Invoice: 41601
PO: 534153

This invoice includes outside costs for the production of four educational messages for radio. Costs include talent fees, editing, and audio sweetening.

Marketing Services

Account Coordinator
Account Manager
Video Production

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30



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

Invoice

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

Invoice Date: Oct-11-2011
Job: 1012025, (I&E) Identity and Education Support
Acct Superv: Susie Ketterer

Invoice: 41604
PO: 534153

This invoice includes time and expenses for project and support efforts related to Ameren's I&E initiatives, reinforcing Ameren's promise and commitment to education for customers and employees. Also includes updating weekly status reports, weekly status report meetings, internal meetings and weekly internal traffic meetings.

Marketing Services

Account Coordinator
Account Manager
Designer
Art Director
Production Manager

Marketing Services Total

Miscellaneous Charges

Other Expenses

Miscellaneous Charges Total

Total

Total billing including current charges:

Terms: Net 30

simanTEL

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

Invoice

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

Invoice Date: Oct-11-2011
Job: 1012018, (I&E) Segment Integration Illinois
Acct Superv:

Invoice: 41609
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. Includes several client meetings.

Marketing Services

Account Manager
Senior Mktg. Consultant

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30

simantel

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

Invoice

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

Invoice Date: Oct-11-2011
Job: 1012027, (Corp) Knight Center Display

Invoice: 41598
PO: 487804

This invoice is for time and expenses to redesign an Ameren display to promote Focused Energy for Life at the second floor of the Charles F. Knight Executive Education & Conference Center, located in Washington University's Olin Business School in St. Louis, Missouri.

Marketing Services

Video Production

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30

simantel

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

Invoice

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

Invoice Date: Oct-11-2011
Job: 1012013, (I&E) Print

Invoice: 41605
PO: 534153

This job is open for time and expenses to create four print ads to support identity and education. Time and costs include project management, design, art direction, copywriting, and pre-production electronic services for 20 unique specs.

Marketing Services

Account Manager
Senior Copywriter
Creative Director
Exec. Creative Director
Senior Art Director
Production Manager

Marketing Services Total

Total

Total billing including current charges:

Terms: Net 30



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

Invoice

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

Invoice Date: Oct-11-2011
Job: 1105021, (I&E) TH Mtg Q4 2011
Acct Superv: Susie Ketterer

Invoice: 41603
PO: 534153

This invoice is for the time and costs associated with the development of the 2011 Q4 Town Hall. This includes the gathering of information, development of the PowerPoint presentation, and providing messaging direction for the SME video interviews. Time and costs include the following:

- Development of Content for HAMM, TSR, and Moving Forward
- Development of Content for Updates and Current Events
- Development of Content for Opening and Closing Sections
- Test Pilot with Employees
- Development of PowerPoint Presentation

Includes, account management, research, copywriting, project management, creative direction, design, strategy, proofreading, travel time, expenses and delivery of all final PowerPoint files.

Marketing Services

Travel Time
Account Manager
Account Coordinator
Designer
Creative Director
Art Director
Exec. Creative Director
Senior Copywriter
Proofreading

Marketing Services Total

Miscellaneous Charges

Travel Expenses
Meals

Miscellaneous Charges Total

Total

simantel

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

Invoice

Page: 2

Invoice Date: Oct-11-2011

Invoice: 41603

Total billing including current charges:

Terms: Net 30

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 # A080811
 DATE: SEPTEMBER 3, 2011

TO

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

EIN: 26-4550618

DESCRIPTION	AMOUNT
Consultation services August 1 st ---August 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!

Invoice Number 7-667-36427	Invoice Date Oct 20, 2011	Account Number	Page 1 of 5
--------------------------------------	-------------------------------------	-----------------------	----------------

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 Oct 20, 2011

FedEx Express Services

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

You saved \$11.81 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.

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 7-667-36427	Account Number	Amount Due
--------------------------------------	-----------------------	-------------------

Remittance Advice

Your payment is due by Nov 04, 2011

061602657667364272300001026403

0065490 01 AT 0.362 **AUTO T1 2 1293 61602-140400 -C01-P65555-11



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



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



60014920085987

Invoice Number 7-667-36427	Invoice Date Oct 20, 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.

C o n t a c t
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.

R e b i l i s

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

C o d e

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	

C o d e

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

A d d r e s s C h a n g e

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 7-667-36427	Invoice Date Oct 20, 2011	Account Number	Page 3 of 5
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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	Ret. Chg/Tax Credits/Other	Discounts	Total Charges
Shipper							
Third Party							
Total FedEx Express							

Total This Invoice

USD

Invoice Number 7-667-36427	Invoice Date Oct 20, 2011	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payer Type (Original)

Picked up: Oct 14, 2011 Cust./Ref.: NO REFERENCE INFORMATION Ref.#2:
Payer: Shipper Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 22.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	USAB	Sender	Recipient
Tracking ID	874190480930	AMEREN CILCO	FISERV
Service Type	FedEx Standard Overnight	300 LIBERTY ST	5978 N LINDBERGH
Package Type	FedEx Pak	PEORIA IL 61602-1404 US	HAZELWOOD MO 63042 US
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	
Delivered	Oct 17, 2011 10:14	Courier Pickup Charge	
Svc Area	A1	Earned Discount	
Signed by		Fuel Surcharge	
FedEx Use	028707745/0001283/	Total Charge	USD

Picked up: Oct 17, 2011 Cust./Ref.: NO REFERENCE INFORMATION Ref.#2:
Payer: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21.98
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 26.0 lbs, 23" x 14" x 13", divided by 166.
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient
Tracking ID	874190480757	AMEREN CILCO	-
Service Type	FedEx Priority Overnight	300 LIBERTY ST	201 E 2ND ST
Package Type	Customer Packaging	PEORIA IL 61602-1404 US	SAINT JACOB IL 62281 US
Zone	02		
Packages	1		
Actual Weight	23.0 lbs, 10.4 kgs	Transportation Charge	
Rated Weight	26.0 lbs, 11.8 kgs	Fuel Surcharge	
Delivered	Oct 18, 2011 09:00	DAS Extended Resi	
Svc Area	A2	Residential Delivery	
Signed by	see above	Earned Discount	
FedEx Use	029009249/0001486/02	Courier Pickup Charge	
		Total Charge	USD

Shipper Subtotal USD

Picked up: Oct 14, 2011 Cust./Ref.: NO REFERENCE INFORMATION Ref.#2:
Payer: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 22.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	865330083110	AMEREN ENERGY	AMEREN COFFEEN POWER STATION
Service Type	FedEx 2Day	7800 S CILCO LN	134 CIPS LN
Package Type	Customer Packaging	BARTONVILLE IL 61607-9352 US	COFFEEN IL 62017 US
Zone	02		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	
Delivered	Oct 18, 2011 12:25	DAS Extended Comm	
Svc Area	A6	Earned Discount	
Signed by		Fuel Surcharge	

Continued on next page

Invoice Number 7-667-36427	Invoice Date Oct 20, 2011	Account Number	Page 5 of 5
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Tracking ID: 865330083110 continued

FedEx Use 028704351/0005980/

Courier Pickup Charge
Total Charge

USD

Third Party Subtotal USD

Total FedEx Express USD





PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

Remit to:

J.J. Collins
Printers since 1878

Invoice: 139919 (Continued)
Invoice Date: 10/20/2011
Job: 79290
Salesperson: Rick Kuchefski
Purchase Order: 529220
Form Number: 18799

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 18799 NOVEMBER 2011 - ONE VERSION			
	Shipped to FiServ, Hazelwood, MO. 10/18/11 via CCX			
	Shpd to Ameren, Mattoon, IL. 10/19 via USPO			
	Shpd to Ameren, Springfield, IL. 10/19 via USPO			
	Shpd to Ameren, Belleville, IL. 10/19 via USPO			
	Shpd to Ameren, Decatur, IL. 10/19 via USPO			
	Shpd to Ameren, Marion, IL. 10/19 via USPO			
	Shpd to Ameren, Quincy, IL. 10/19 via USPO			
	Shpd to Ameren, Maryville, IL. 10/19 via USPO			
	Shpd to Ameren, Springfield, IL. 10/19 via USPO			
	Shpd to AmerenCILCO, Peoria, IL. 10/19 via USPO			
	Shpd to AmerenCILCO, Peoria, IL. 10/19 via UPS			
	Shpd to AmerenCILCO, Peoria, IL. 10/19 via USPO			



PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4

Remit to:

J.J. Collins
Printers since 1878

Invoice: 139919
Invoice Date: 10/20/2011
Job: 79290
Salesperson: Rick Kuchefski
Purchase Order: 529220
Form Number: 18799

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
-------------	-------------	----------------	--------

Freight charges:

Net Sales:
Freight - Non-Taxable: _____
Invoice Total: _____

Terms: Due in 30 days



BILL OF LADING

Scale of Motor Carriage - 8 Attachments

10/18/2011

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

INSIDE DELIVERY REQUIRED

BILL FREIGHT CHARGES TO:

J.J. Collins
Printers since 1878

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

Ship To: FiServ

Carrier: Conway

5875 North Lindbergh Blvd. Dock Doors 12-14

309-611-5275
Hazelwood, MO 63042

111-083151

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in tariff CNWY 195. (see www.con-way.com/freight)

PRO NO.	9	Conway		
MM	29002-00	EDVSPCL #	DEST SAC	

PO: 529220 Form: 18799 JJC: 79290 Ameren
Qty 1,281,600 Cartons: 10/18/2011 Time 09:35:43 Skids

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

TOTAL: CARTONS: PALLETS:
GROSS WEIGHT 9,972 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: Dale Polerton DATE 10/18/2011

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: 10/18/2011 9:37

Dale Polerton
10-18-11 13:20
⑨ SWS



J.J. Collins

Printers since 1873

2351 Madison Avenue, Charleston, Illinois 61920-2395

TO:

AmerenCILCO
300 Liberty St. 3rd Floor

Peoria, IL 61602

Pat Test

24W727 OCT 19, 2011 ACT WT 4.6 LBS #PK 1
 SVC QNDCOM BL WT 5.0 LBS
 TRACKING# 1Z24W7270371198335 ALL CURRENCY USD
 REF 1: 79290 SAMPLES
 REF 2:

HC 0.00	CNS 0.00	FRT: SHP	USD
SHIPMENT PUB RATE CHARGES:		SVC	RS 0.00
DV 0.00	COD 0.00		
DC 0.00	DOD 0.00	ROD	0.00
AH 0.00	PR 0.00	PUB + HANDLING	
TOT PUB CHG			

79290



PUBLIC VERSION

Inv 10-2346 ACG.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 NOV20/11
Bill date OCT21/11
Invoice number 10-2346

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



PUBLIC VERSION

Inv 10-2344 ACG.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 NOV20/11
Bill date OCT21/11
Invoice number 10-2344

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

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4



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

Invoice

Date	Invoice #
10/4/2011	693

Energy Education Council

Bill To:

Ameren Illinois

300 Liberty Avenue
Peoria, IL 61602
Billing PO #521924



Date Due
11/1/2011

Description	Amount
Energy Efficiency & Electrical Safety Education Outreach-November 2011	
Energy Education Council Membership-November 2011	
<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!



Invoice: 3000038580
Invoice Date: 10/1/2011
Due Date: 10/31/2011

Amt Due:	Schedule WPC-8 Attach 1 Part 4	Amt Enclosed:
<input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> Master Card		
Cardholder's Name _____		
Credit Card # _____		
CVS# (3 digits on back of card) _____ Exp. Date _____		

Remit To:

AMEREN ILLINOIS UTILITIES
 300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000038580 000525520

4672813/USD/13

 Tear here and mail top portion with payment

PUBLICATION	ORDER#	ISSUE	AMOUNT
IL BEARDSTOWN	(018403) 6261961	12/01/2011	
IL GALESBURG REG ILEC	(019650) 6133337	01/01/2012	
IL QUINCY AREA WD ILEC	(021252) 6135823	04/01/2012	
IL RUSHVILLE	(021450) 6133262	01/01/2012	
IL SPRINGFIELD	(021632) 6262658	12/01/2011	
3235 Fees	White Page Fee		
IL CASS-MORGAN ILEC	(021874) 6134337	01/01/2012	
IL WEST FRANKFORT	(021939) 6135639	12/01/2011	

Advertising:

3235:

Yellow Pages Total

***** Total Amount Due (USD)

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

If received after October 31, 2011, amount due is

INVOICE # 3000038580

INV DATE: 10/1/2011

CUSTOMER # 2343081

Please Remit To

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: 3000038570
Invoice Date: 10/1/2011
Due Date: 10/31/2011

Form with fields: Amt Due: Schedule WPC-8 Attachment, Cardholder's Name, Credit Card #, CVS#, Exp. Date, and checkboxes for Check, Visa, Master Card.

Remit To:

AMEREN ILLINOIS UTILITIES
300 LIBERTY ST
PEORIA, IL 61602

2342923 3000038570 000006997

4672813/USD/13

Tear here and mail top portion with payment

Table with columns: DESCRIPTION, DELIVERY DATE, AMOUNT. Includes rows for Business Services Order#6310309, FlexFirst Charges September 2011, and Business Services Total.

Amount Due by October 31, 2011, is

INVOICE # 3000038570

INV DATE: 10/1/2011

CUSTOMER # 2342923

Please Remit To

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 # 3000030230

Invoice Date: 9/8/2011

Due Date: 10/8/2011

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000030230 001865327

4672813 /USD7

Tear here and mail top portion with payment

3235 Fees	White Page Fee	
IL METROPOLIS	(020516) 6118343	12/01/2011
IL NORRIS CITY	(020870) 6114940	12/01/2011
3235 Fees	White Page Fee	
IL PITTSFIELD	(021149) 6118808	12/01/2011
IL RANTOUL	(021275) 6108105	12/01/2011
3235 Fees	White Page Fee	
IL SHELBYVILLE	(021550) 6089449	10/01/2011
IL SOUTHERN REG(Y)S	(021602) 6118152	12/01/2011
IL SPARTA	(021615) 6118617	12/01/2011
3235 Fees	White Page Fee	
IL SPRINGFIELD	(021634) 6108148	10/01/2011
3235 Fees	White Page Fee	
IL TUSCOLA	(021782) 6107498	11/01/2011
IN TERRE HAUTE	(024642) 6113612	11/01/2011
IL TRI COUNTY AREA	(101714) 6108027	12/01/2011
IL CARBONDALE-MARION	(103217) 6105917	10/01/2011
3235 Fees	White Page Fee	

Advertising:

3235:

Yellow Pages Total

***** Total Amount Due (USD)



INVOICE # 3000030230

Invoice Date: 9/8/2011

Due Date: 10/8/2011

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

AMEREN ILLINOIS UTILITIES
300 LIBERTY STREET

PEORIA, IL 61602

Purchase Order #477376

2343081 3000030230 001865327

4672813 USD/7

Tear here and mail top portion with payment

If payment received by October 08, 2011
and your account is current,
discount applied, pay only

If received after October 08, 2011, amount due is

INVOICE # 3000030230

INV DATE: 9/8/2011

CUSTOMER # 2343081

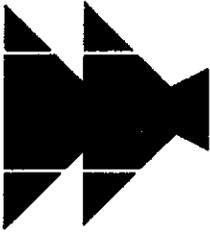
Please Remit To

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.

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4



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

(217)496-3661
billing@advanceddigitalmedia.tv
www.advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
09/01/2011	32161
TERMS	DUE DATE
Net 30	10/01/2011

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
09/01/2011	Internet	520506	TJY

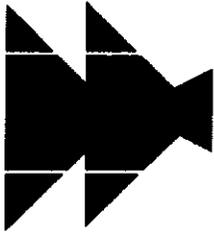
Date	Activity	Quantity	Rate	Amount
09/01/2011	Provide September "www.blueroomstream.com" access			
09/01/2011	*NOTE* PO #520506			

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

	TOTAL
--	--------------

PUBLIC VERSION

Schedule WPC-8 Attach 1 Part 4



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

(217)496-3661
billing@advanceddigitalmedia.tv
www.advanceddigitalmedia.tv

Invoice

DATE	INVOICE #
11/01/2011	32203
TERMS	DUE DATE
Net 30	12/01/2011

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
11/01/2011	Internet	520506	TJY

Date	Activity	Quantity	Rate	Amount
11/01/2011	Provide November "www.blueroomstream.com" access			
11/01/2011	*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.

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 4

Invoice

DATE	INVOICE #
11/01/2011	2002929
TERMS	DUE DATE
Net 30	12/01/2011

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 OCTOBER, 2011 • DUE FOR OUT-OF-POCKET EXPENSES INCURRED ON YOUR BEHALF 			
TOTAL			

SUPPLIER #520545-00CHICAGO

PUBLIC VERSION

102011_Firm time_expenses.xls, Expenses

Schedule WPC-8 Attach 1 Part 4

7000	Ameren	17-Oct-11	Network solutions: itsaboutillinois.com hosting
7000	Ameren	25-Oct-11	PRNewswire: 10/25 release
7000	Ameren	24-Oct-11	Dinner !
7000	Ameren	25-Oct-11	Breakfast !
7000	Ameren	25-Oct-11	Dinner
7000	Ameren	26-Oct-11	Dinner !
7000	Ameren	24-Oct-11	Roundtrip/In-town Miles: 412 miles
7000	Ameren	24-Oct-11	Mansion View Inn & Suites: 10/24-25
7000	Ameren	25-Oct-11	Abraham Lincoln Hotel 10/25
7000	Ameren	25-Oct-11	Roundtrip Miles: 386 miles
7000	Ameren	25-Oct-11	XPS: 10/18/11 Poll - Ameren Tracker #9

Invoice



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

Attention:

Bill to:
 Ameren Illinois
 PO Box 66892
 St. Louis, MO
 63166-6892 United States

Invoice:	11193	Due date:	
Reference No.:	4312	Issue date:	November 02, 2011

Quantity	Description	Price	Total
	Polling - Ameren Tracker #9 10/18/11		

Subtotal: _____
Amount Owing: _____

Comment:

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

PUBLIC VERSION



PR Newswire
Unit of Cengage Learning

PLEASE REFER TO
PR NEWswire ASSOCIATION, LLC
OFFICE LOCATION: NEW YORK, NY 10020-5007
For Billing Inquiries call 800-891-2137
For Payment Inquiries call 888-776-6067
For Video Inquiries call 201-369-8100

Schedule WPC-8 Attach 1 Part 4

Page 1 of 1

INVOICE

Please refer to conditions of service
listed on reverse side.

BETSY SALES
SERAFIN & ASSOCIATES
409 W HURON
STE 600
CHICAGO IL 60610

INVOICE NUMBER: 101375048

DATE: 10/25/11

ACCOUNT NUMBER: 121768

AMOUNT DUE:

TERMS - DUE IN FULL UPON RECEIPT

FOR CORRESPONDENCE ONLY:
ATTN: ACCOUNTS RECEIVABLE
PR NEWswire ASSOCIATION, LLC
806 PLAZA THREE
HARBORSIDE FINANCIAL CENTER
JERSEY CITY, NJ 07311-3861

PR Newswire

ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	121768	CG92941	10/25/11	
SERVICE DESCRIPTION				
COMPLIMENTARY PRESS RELEASE OPTIMIZATION				
RELEASE WATCH BASIC @ NO CHARGE				
ILLINOIS NEWSLINE				
INVESTORS RESEARCH WIRE @ NO CHARGE				
HEADLINE :	AFL-CIO to Lawmakers: Grid Modernization All About Jobs			
BILLING COMMENTS :	Sender's Name: Susie Gura Sender's Telephone: 1-312-943-1955			
<p>You can remit payment, view invoices, and print copies of press releases online through your PR Newswire Online Member Center account at https://portal.prnewswire.com/</p> <p>STORY DATE : 10/25/2011 BUREAU CODE : CG</p>				
				PLEASE PAY THIS AMOUNT ►

We accept Visa, Mastercard, American Express and Discover Card

For Billing Inquiries call 800-891-2137

For Payment Inquiries call 888-776-6067

Ameren

MANSION VIEW INN & SUITES

529 S FOURTH STREET
 SPRINGFIELD, IL 62701
 217-544-7411
 WWW.MANSIONVIEW.COM

412 N Lombard Ave
 Oak Park, IL 60302
 USA

Room	Folio	Checkin	CheckOut	Balance
211	126304	10/24/2011	10/26/2011	
Master Folio		Daily Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/24/2011	210	Room Taxable			
10/24/2011	210	Sales Tax - 6.000%			
10/24/2011	210	Room/Bed Tax - 6.000%			
10/24/2011	211	Room Taxable			
10/24/2011	211	Sales Tax - 6.000%			
10/24/2011	211	Room/Bed Tax - 6.000%			
10/24/2011	212	Room Taxable			
10/24/2011	212	Sales Tax - 6.000%			
10/24/2011	212	Room/Bed Tax - 6.000%			
10/25/2011	212				
10/25/2011	211	Room Taxable			
10/25/2011	211	Sales Tax - 6.000%			
10/25/2011	211	Room/Bed Tax - 6.000%			
10/25/2011	212	Room Taxable			
10/25/2011	212	Sales Tax - 6.000%			
10/25/2011	212	Room/Bed Tax - 6.000%			
10/26/2011	211				
		Balance Due			
		Summary and Taxes			
		Taxable Sales			
		Sales Tax 6.00%			
		Room/Bed Tax 6.00%			

Signature
 Thank You for staying with us!

updated mansion

Amber

Brickhouse Grill and Pub Downtown
217 S. 5th Street
Springfield, IL 62701
ph 217-679-1500

Thank You for Visiting
Brickhouse Grill & Pub

TABLE: 22 - 1 Guests
Your Server was Tish C
10/24/2011 8:18:27 PM
Sequence #0000121
ID #0355296
Subtotal
Total Taxes

Grand Total

Credit Purchase
Name :
CC Type :
CC Num :
Approval : 04848Z
Server : Tish C
Ticket Name : 22

Payment Amount:
Tip: -
Total: -

Starbucks
Hilton Hotel
Springfield, Illinois

150019 Lashonda

Chk 9570

Oct25'11 06:58AM Gst 0

1 Latte 16oz
1 Americano 20oz
2 Bagel & CC
X
M.C.

Subtotal
Sales Tax
Payment

X

CUSTOMER COPY

I agree to pay the amount shown above

Gold VIP! Welcome

[Log Out](#)

Let us help you set up your domains!

Our MyTime Support™ Website Transfer package includes a full content transfer of your website to a Networks Solutions hosting package, MySQL & msSQL database moves including all content, and consultation with a Web hosting expert.

Call 1-877-519-3224 to talk to a hosting specialist!



Thank You

Your order is complete

You will receive a confirmation email shortly. Please add support@networksolutions.com to your address book to ensure you receive the confirmation email.

409 W. Huron St.
Chicago, IL 60654
US
it@serafin.com
(312) 943-1955

Credit Card:

Register Your Name... Literally!

Get these domains before someone else does

- .com
- .net
- .org

As Low as \$17.99/year

(Free with annual Web Site & Hosting Purchases)



Order Number: 421774988 Order Date: 10/19/2011 Order Information

Items	Term	Price
 WebAddress Domain Name: itsaboutillinois.com	 1y	
Private Registration for Domain Name itsaboutillinois.com	1y	
Web Forwarding for Domain Name itsaboutillinois.com	1y	

AMK



409 W HURON ST STE 600
CHICAGO, IL 60654 US

Room Number: 735
Daily Rate: 109.99
Room Type: STKG
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/25/11	10/26/11		CORP	CORP	10000328166

DATE	ROOM NO	DESCRIPTION	REFERENCE	ATTEND
10/25/11	735	ROOM	#735 SERAFIN, THOM	
10/25/11	735	LOCAL OCC TAX	LOCAL OCC TAX	
10/25/11	735	STATE OCC TAX	STATE OCC TAX	
10/26/11	735	ROOM SERVICE	735/4505/08:20/ROOM SERVICE	
10/26/11	735	MASTERCARD	MASTERCARD	

CREDIT DUE: _____

701 East Adams Street, Springfield, Illinois 62701
Telephone 217-544-8800 Fax 217-544-8079
www.PresidentAbrahamLincolnHotel.com

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 # A101011
DATE: NOVEMBER 4, 2011

TO

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

EIN: 26-4550618

DESCRIPTION	AMOUNT
Consultation services October 1 st ---October 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!



Invoice

431215

8578 North Lindbergh Blvd.
Hazelwood, MO 63042-3119
Phone: (314) 387-2500 • Fax: (314) 387-2700
www.fiserv.com/marketing

Attention
Invoice To Ameren
300 Liberty Street
Peoria, IL 61602-1404

Invoice Date 10/31/2011

Invoice Due 11/30/2011

Job Number 92702

Your Order # 520505

Shipped To Inventory

Salesrep Matt Biffignani

FSC: SW COC 002487

Quantity	Description	Setup	Min	Unit Price	U/M	Sub Total	Tax	Total
	Utility Booklet - 28 page self cover - 1 3.75 x 8 - saddlestitch on 8" dimension 4CP on OFC with bleeds - balance 2/2 (blk & green) - 60# Cougar Opaque smooth text - conv ctn							

***Itemized Tax Summary**

MISSOURI State and Local Taxes

30 DAYS FROM DATE OF INVOICE.

Remit to:

Sub Total

Sales Tax

Any invoice submitted by Fiserv shall be deemed correct unless Client provides written notice to Fiserv within 45 days of the invoice date specifying the nature of the disagreement.

TOTAL DUE

Customer #: **AME50483**

CustTax #:

simantel

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: 41720-B
Date: Oct-25-2011
Job: M480
Payment due: Nov-24-2011
P.O.: 535758

Job Title: Ameren Corporate Q4'11

Smart Grid

Broadcast Media Invoice

Market: Oct-03 - Oct-24
WSMI-AM

Total

Amount Due

Terms: Net 30

Summary by Week

Period From 10/3/2011 To 10/30/2011

Date: 10/26/2011

Client: Ameren
 Media: Radio
 Product: Ameren Corporate
 Market: Litchfield (u)
 Primary Demo: Adults 35-64
 Separation between spots: 10

Estimate: 480
 Description: Ameren Corporate Q4 Radio Litchfield
 Flight Start Date: 9/12/11 5:00:00 AM
 Flight End Date: 11/20/11 4:59:00 AM
 Survey: Litchfield (u)

Send Billing To:

Estimate Comments:

Week No.	Week Date	Total Spots	STN Gross		STN Net		Adults 35-64				Adults 25-49			
			PCT		PCT		STN GR CPM	STN NET CPM	GIMP(000)	PCT	STN GR CPM	STN NET CPM	GIMP(000)	PCT
4	10/3/2011		33%		33%				0					0
5	10/10/2011		33%		33%				0					0
7	10/24/2011		33%		33%				0					0
Market Total:									0					0

EE - P.O. 414311

Smart Grid - P.O. 535758

Ameren Spot
30 Smart Grid

Customer #1: I've been hearing a lot about Smart Grid. What does that mean for my electric service?

Ameren Employee #1: At Ameren we're making the power grid more reliable by making it smarter.

Ameren Employee #2: We're installing smart sensors at our substations to find and fix problems fast.

Ameren Employee #3: The Smart Grid can help prevent outages.

Ameren Employee #4: The Smart grid means reliable service.

Ameren Employee #5: I'm focused on making sure the energy you need is there when you need it...for life.

Ameren, focused energy for life.

Summary

Summary by Week

Period From 10/3/2011 To 10/30/2011

Date: 10/26/2011

Client: Ameren
 Media: TV
 Product: Ameren Corporate
 Market: Paducah
 Primary Demo: Adults 35-64
 Separation between spots: 10
 Estimate Comments:

Estimate: 475
 Description: Ameren Corporate Q4 IL Bcast Pad/ S. Illin
 Flight Start Date: 9/12/11 5:00:00 AM
 Flight End Date: 11/20/11 4:59:00 AM
 Survey: Nov11 Proj. (Nov10 HUT, May11 SHR) DMA

Send Billing To:

Week No.	Week Date	Total Spots	STN Gross	PCT	STN Net	PCT	Adults 35-64				Adults 25-49				
							STN GR CPM	STN NET CPM	GIMP(000)	PCT	STN GR CPM	STN NET CPM	GIMP(000)	PCT	
4	10/3/2011			33%	33%			326	33%			175	33%		
5	10/10/2011			32%	32%			314	32%			169	32%		
7	10/24/2011			34%	34%			335	34%			180	34%		
Market Total:								976				524			

67% EE / 33% Smart Grid
100% Smart Grid

(



321 SW Water Street, Portland, OR 97204 | www.simantel.com | 503.477.1111 | simantel.com

:: TV COMMERCIAL – ANSWERS ON SMART GRID (:30)

Date: 2.26.2011

Client: Ameren

VISUAL	MESSAGE	GRAPHIC ON SCREEN
Mom curled up on couch with kid, reading by a light. Mom flips light on.	It's good to know we'll have power when we need it.	
Ameren employee in high-tech computer room.	At Ameren, we're making the power grid more reliable ... by making it smarter.	-Smart Grid
Ameren lineman at a substation.	We're installing "smart" sensors at our substations—to find and fix problems, fast.	
Ameren meter technician in neighborhood, next to automated meter.	A Smart Grid can help prevent outages.	-Prevent outages
Ameren employee in high-tech computer room.	A Smart Grid means reliable service.	-Reliable service
Ameren meter technician in neighborhood, next to automated meter.	I'm focused on making sure the energy you need, is there when you need it—for life.	
Animation of logo and <i>Focused Energy. For Life.</i>	VO: Ameren— <i>Focused Energy. For Life.</i>	

How is Ameren making sure my power stays on?