

The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	71605
Invoice Date	12/30/10
Date Shipped	12/28/10
Ship Via	5-Local Courier
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59043

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren - Richard Mark - Note Cards & Envelopes #10 Card & Envelope - copies A-2 Card & Envelope - copies			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		

Customer Code : **AMEREN**
 Invoice Number : **71605**
 Invoice Date : **12/30/2010**
 Invoice Amount : _____
 Amount Paid : _____

Remit To:

Remitter:

Ameren
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
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INVOICE

Invoice #	71606
Invoice Date	12/30/10
Date Shipped	12/28/10
Ship Via	5-Local Courier
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59049

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren Solar Brochure Ordered & Delivered			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		

Customer Code : **AMEREN**

Invoice Number : **71606**

Invoice Date : **12/30/2010**

Invoice Amount : _____

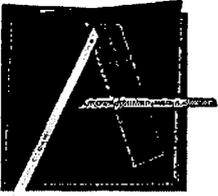
Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



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INVOICE

Invoice #	71604
Invoice Date	12/30/10
Date Shipped	12/28/10
Ship Via	5-Local Courler
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59041

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren Note Cards (3) Three Versions plus Blank Envelopes Ameren Vers - copies Illinois Vers - copies Missouri Vers - copies Blank Envelopes - copies Ordered & Delivered			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		

Customer Code : **AMEREN**

Invoice Number : **71604**

Invoice Date : **12/30/2010**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001194819 Invoice # DR001194819 Invoice Dt 01/26/2011 Total Amt

Supplier # & Name 50661 PEKIN AREA CHAMBER OF COMMERCE

Supplier Site 01PEKIN

Address1 402 COURT STREET

Address2

Address3

Address4

City PEKIN State IL ZIP 61554

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes MARIGOLD FESTIVAL SPONSORSHIP

Check Skirt Description MARIGOLD FESTIVAL SPONSORSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-*-*-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001195520 Invoice # DR001195520 Invoice Dt 01/26/2011 Total Amt
Supplier # & Name 62463 PEORIA CHIEFS
Supplier Site 00PEORIA
Address1 730 SW JEFFERSON
Address2
Address3
Address4
City PEORIA State IL ZIP 61605
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes SEASON TICKETS
Check Skirt Description INV 239821

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



UNIVERSITY OF
ILLINOIS

at Urbana-Champaign

DIVISION OF INTERCOLLEGIATE ATHLETICS

MARKETING & PROMOTIONS

The Bielfeldt Athletic Administration Building
1700 South Fourth Street
Champaign, Illinois 61820
(217) 244-0016
(217) 244-0035 fax

P.O. 525623

**Illini Sports Network
Invoice**

December 9, 2010

Manage Community & Public Relations
Ameren Illinois Utilities
300 Liberty Street
Peoria, IL 61602

<u>Billing Period</u>	<u>Description</u>	<u>Terms</u>	<u>Amount</u>
November 2010	Radio Advertising Ameren	Net 30	

Total Due:

Make checks payable to: University of Illinois

Mail to:

Invoice #: 12910-12



UNIVERSITY OF
ILLINOIS

at Urbana-Champaign

DIVISION OF INTERCOLLEGIATE ATHLETICS

MARKETING & PROMOTIONS

The Biefeldt Athletic Administration Building
1700 South Fourth Street
Champaign, Illinois 61820
(217) 244-0016
(217) 244-0035 fax

**Illini Sports Network
Invoice**

P.O. 525623

November 11, 2010

Manage Community & Public Relations
Ameren Illinois Utilities
300 Liberty Street
Peoria, IL 61602

<u>Billing Period</u>	<u>Description</u>	<u>Terms</u>	<u>Amount</u>
October 2010	Radio Advertising Ameren	Net 30	

Total Due:

Make checks payable to: University of Illinois

Mail to:

Invoice #: 2010-2



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 Phone: (314) 652-9924
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INVOICE

Invoice #	71860
Invoice Date	01/27/11
Date Shipped	01/21/11
Ship Via	5-Local Courler
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59352

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	AMEREN - Note Cards & Matching Envelopes (Custom) each of 2 Different			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		_____

Customer Code : **AMEREN**

Invoice Number : **71860**

Invoice Date : **01/27/2011**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001204640 Invoice # DR001204640 Invoice Dt 02/09/2011 Total Amt
Supplier # & Name 50081 ENERGY ASSISTANCE FOUNDATION
Supplier Site 00DECATUR
Address1 PO BOX 1758
Address2
Address3
Address4
City DECATUR State IL ZIP 62625
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes AMEREN ILLINOIS CUSTOMER CONTRIBUTIONS FOR
JANUARY 2011 WARM NEIGHBORS COOL FRIENDS
Check Skirt Description AMIL CUSTOMER CONTRIB FOR JAN 11
Line: 1 AIC-1-ZA-242106-***_***_*_*****-01_****_**_*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001204640 Invoice # DR001204640 Invoice Dt 02/09/2011 Total Amt
Supplier # & Name 50081 ENERGY ASSISTANCE FOUNDATION
Supplier Site 00DECATUR
Address1 PO BOX 1758
Address2
Address3
Address4
City DECATUR State IL ZIP 62625
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes AMEREN ILLINOIS CUSTOMER CONTRIBUTIONS FOR
JANUARY 2011 WARM NEIGHBORS COOL FRIENDS
Check Skirt Description AMIL CUSTOMER CONTRIB FOR JAN 11
Line: 1 AIC-1-ZA-242106-***_***_*_*****-01_****_**_*

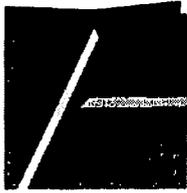
Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	71968
Invoice Date	01/31/11
Date Shipped	01/21/11
Ship Via	2-Dock High ADV D
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59208

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	AMEREN "THE STORY OF UE" BOOKLET - (Exact Reprint)			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		

Customer Code : **AMEREN**

Invoice Number : **71968**

Invoice Date : **01/31/2011**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001212706 Invoice # DR001212706 Invoice Dt 02/18/2011 Total Amt
 Supplier # & Name 64255 Y M C A DECATUR FAMILY
 Supplier Site 00DECATUR
 Address1 ATTN PAUL STANZIONE
 Address2 220 WEST MC KINLEY AVENUE
 Address3
 Address4
 City DECATUR State IL ZIP 62526
 Requestor Approver
 Pay Term NET 1
 SSN/Tax Id Reportable? N
 Description of Payment for Auditing Purposes WOMEN OF EXCELLENCE SPONSORSHIP
 Check Skirt Description ~44071~ .WOMEN OF EXCELLENCE

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001212720 Invoice # DR001212720 Invoice Dt 02/18/2011 Total Amt

Supplier # & Name 27297 PEORIA AREA CHAMBER OF COMMERCE

Supplier Site 01PEORIA

Address1 100 SW WATER STREET

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable?

Description of Payment for Auditing Purposes STATE OF THE CITY ADDRESS

Check Skirt Description ~38929~ .INV 37719

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-*-*-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001213232 Invoice # DR001213232 Invoice Dt 02/21/2011 Total Amt

Supplier # & Name 61563 CREVE COEUR CLUB OF PEORIA

Supplier Site 00PEORIA

Address1 456 FULTON STREET SUITE 186

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes WASHINGTON DAY BANQUET TICKETS

Check Skirt Description WASHINGTON DAY BANQUET

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001213234 Invoice # DR001213234 Invoice Dt 02/21/2011 Total Amt
Supplier # & Name 74566 PEORIA OFFICIALS ASSOCIATION
Supplier Site 00PEKIN
Address1 1005 JEFFERSON
Address2
Address3
Address4
City PEKIN State IL ZIP 61554
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes HOSPITALITY ROOM AT IHSA BASKETBALL TOURNAMENT
Check Skirt Description ~27880~ .HOSPITALITY ROOM

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



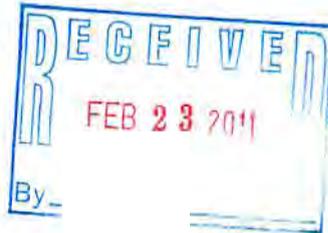
The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	70718
Invoice Date	10/18/10
Date Shipped	10/12/10
Ship Via	5-Local Courier
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	57955

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



Quantity	Description	Unit Price	UM	Amount
	Vegetation Management Pocket Folder Tri-panel custom folder "Managing Vegetation" As estimated			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		_____

Customer Code : **AMEREN**

Invoice Number : **70718**

Invoice Date : **10/18/2010**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



201 SW Jefferson Ave
Peoria, Illinois 61602
Phone (309) 680-3584
Fax (309) 680-3585



PEORIA CIVIC CENTER™

INVOICE

Invoice Number: 1205
Invoice Date: Nov 15, 2010
Page: 1

Bill To:

--

P.O. 528425

Customer ID

CIL14

Description	Amount
TYPE: ARENA ENTRY/EXIT SIZE: 2'8" X 15'6" LOCATION: SECTION 1 AND 13 TYPE: OUTER CONCOURSE SIZE: 4'W X 4'H LOCATION: BEHIND SECTION 20 AND 24 TYPE: WEBSITE BANNER SIZE: LOGO/LINK LOCATION: PCC WEBSITE TOTAL AMOUNT	

TOTAL



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 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	72331
Invoice Date	03/04/11
Date Shipped	02/28/11
Ship Via	1-Standard Focus
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	59961

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren Electric Cars Brochure - ordered & delivered alterations included Priority Handling Required			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		_____

Customer Code : **AMEREN**

Invoice Number : **72331**

Invoice Date : **03/04/2011**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001239431 Invoice # DR001239431 Invoice Dt 03/28/2011 Total Amt

Supplier # & Name 22608 ILLINOIS CENTRAL COLLEGE

Supplier Site 01EASTPEORIA

Address1 EDUCATIONAL FOUNDATION

Address2 ONE COLLEGE DRIVE

Address3

Address4

City EAST PEORIA State IL ZIP 61635

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable?

Description of Payment for Auditing Purposes COUGARPLEX 1ST INSTALLMENT OF 3
PER SCOTT CISEL

Check Skirt Description COUGARPLEX 1ST INSTALLMENT

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001242416 Invoice # DR001242416 Invoice Dt 03/30/2011 Total Amt

Supplier # & Name 76757 AFRICAN AMERICAN HALL OF FAME
MUSEUM

Supplier Site 00PEORIA

Address1 309 S DUSABLE STREET

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes TABLES OF FOR S. CISEL INDUCTION INTO HALL OF
FAME

Check Skirt Description Invoice 100

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-TICKETS

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-TICKETS

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
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 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	72770
Invoice Date	04/08/11
Date Shipped	04/06/11
Ship Via	1-Standard Focus
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	60448

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren Note Cards & Blank A-2 Envelopes Ordered & Delivered			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		_____

Customer Code : **AMEREN**

Invoice Number : **72770**

Invoice Date : **04/08/2011**

Invoice Amount : _____

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001256606 Invoice # DR001256606 Invoice Dt 04/18/2011 Total Amt

Supplier # & Name 49962 DECATUR PARK DISTRICT

Supplier Site 00DECATUR

Address1 ATTN RICK ANDERSON

Address2 620 E RIVERSIDE AVENUE

Address3

Address4

City DECATUR State IL ZIP 62521

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes INV 12855
DECATUR PARK SINGERS 5000
FIRST TEE 5000

Check Skirt Description ~44713~ .INV 12855

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001256623 Invoice # DR001256623 Invoice Dt 04/18/2011 Total Amt
Supplier # & Name 66151 ILLINOIS HIGH SCHOOL ASSOCIATION
Supplier Site 00BLOOMINGTON
Address1 2715 MC GRAW DRIVE
Address2
Address3
Address4
City BLOOMINGTON State IL ZIP 61704
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes SPONSORSHIP AND BANQUET
Check Skirt Description INVOICE 3414

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001256628 Invoice # DR001256628 Invoice Dt 04/18/2011 Total Amt

Supplier # & Name 51839 WASHINGTON CHAMBER OF COMMERCE

Supplier Site 00WASHINGTON

Address1 114 WASHINGTON

Address2

Address3

Address4

City WASHINGTON State IL ZIP 61571

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes CHERRY FESTIVAL

Check Skirt Description ~38929~ .CHERRY FESTIVAL

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001256657 Invoice # DR001256657 Invoice Dt 04/18/2011 Total Amt
Supplier # & Name 50661 PEKIN AREA CHAMBER OF COMMERCE
Supplier Site 01PEKIN
Address1 402 COURT STREET
Address2
Address3
Address4
City PEKIN State IL ZIP 61554
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes ANNUAL MEETING SPONSOR
Check Skirt Description INV 3241

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001256665 Invoice # DR001256665 Invoice Dt 04/18/2011 Total Amt
Supplier # & Name 74570 NORMAL CORNBELTERS
Supplier Site 00NORMAL
Address1 SUITE D
Address2 321 SUSAN DRIVE
Address3
Address4
City NORMAL State IL ZIP 61761
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes SPONSORSHIP
Check Skirt Description INV 1219

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr


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

Ameren
300 Liberty St
Peoria IL 61602

Date: MAR-22-2011**Invoice#:** 39789**Job #:** 1101081**PO#:** 501235**Job Title:** Chiefs and Coliseum Materials**Campaign:** Team CPR, P.O. # 501235

This invoice is for time and expenses to develop educational material to display at the Chiefs stadium in Peoria and the Coliseum in Bloomington. The materials included print ad, floor graphics, two web banners (1 animated & 1 static), in stadium signage and an LED banner.

Includes Concept development, design, creative direction, project management, programming, digital testing and production services.

Account Services

Account Services

Account Services Total

USD \$

Creative Services

Creative Services

Creative Services Total

USD

Production Services

Production Services

Production Services Total

USD \$

Digital Services

Digital Services

Digital Services Total

USD

Total Marketing Services

USD \$

Discount on Simantel Labor

Discounts and Allowances

Discount on Simantel Labor Total

USD \$

Total Discounts

USD \$

Total

USD \$

Terms: NET 30



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	72912
Invoice Date	04/25/11
Date Shipped	04/19/11
Ship Via	1-Standard Focus
Salesperson	John Heaney
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	60659

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	AMEREN - Electric Cars Reprint - ordered & delivered			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		

Customer Code : **AMEREN**

Invoice Number : **72912**

Invoice Date : **04/25/2011**

Invoice Amount : _____

Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001276926 Invoice # DR001276926 Invoice Dt 05/13/2011 Total Amt
Supplier # & Name 64661 PILOT CLUB OF PEORIA
Supplier Site 00PEORIA
Address1 202 PINE CIRCLE
Address2
Address3
Address4
City PEORIA State IL ZIP 61530
Requestor Approver
Pay Term NET 5
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes FIRE UP SPONSORSHIP FOR PILOT CLUB OF PEORIA ANF
FIREFIGHTERS LOCAL 50
Check Skirt Description Fire Up Sponsorship for Pilot

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-215

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-215

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001283121 Invoice # DR001283121 Invoice Dt 05/23/2011 Total Amt

Supplier # & Name 62202 GREATER CENTRALIA CHAMBER OF
COMMERCE

Supplier Site 00CENTRALIA

Address1 ATTN BOB KELSHEIMER

Address2 130 SOUTH LOCUST STREET

Address3

Address4

City CENTRALIA State IL ZIP 62801

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes BALLOON FEST

Check Skirt Description ~34618~ .BALLOON FEST

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001283674 Invoice # DR001283674 Invoice Dt 05/23/2011 Total Amt
Supplier # & Name 50662 PEKIN PARK DISTRICT
Supplier Site 00PEKIN
Address1 1701 COURT STREET
Address2
Address3
Address4
City PEKIN State IL ZIP 61554
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes BAND CONCERT SPONSORSHIPS
Check Skirt Description 1000

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001283699 Invoice # DR001283699 Invoice Dt 05/23/2011 Total Amt
 Supplier # & Name 63315 PEORIA CIVIC CENTER
 Supplier Site 00PEORIA
 Address1 201 SW JEFFERSON
 Address2
 Address3
 Address4
 City PEORIA State IL ZIP 61602
 Requestor Approver
 Pay Term NET 1
 SSN/Tax Id Reportable? N
 Description of Payment for Auditing Purposes BROADWAY THEATER SPONSORSHIP
 Check Skirt Description INV 1457

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001283723 Invoice # DR001283723 Invoice Dt 05/23/2011 Total Amt
Supplier # & Name 50661 PEKIN AREA CHAMBER OF COMMERCE
Supplier Site 01PEKIN
Address1 402 COURT STREET
Address2
Address3
Address4
City PEKIN State IL ZIP 61554
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes FIREWORKS SPONSOR
Check Skirt Description INV 3361

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001283733 Invoice # DR001283733 Invoice Dt 05/23/2011 Total Amt

Supplier # & Name 66599 COMMUNITY FOUNDATION OF CENTRAL ILLINOIS

Supplier Site 00PEORIA

Address1 331 FULTON SUITE 310

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes SPONSORSHIP OF ANNUAL MEETING

Check Skirt Description INV 101

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001289733 Invoice # DR001289733 Invoice Dt 06/01/2011 Total Amt

Supplier # & Name 23635 CITY OF EAST PEORIA ILLINOIS

Supplier Site 05EASTPEORIA

Address1 100 SOUTH MAIN STREET

Address2

Address3

Address4

City EAST PEORIA State IL ZIP 61611

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable?

Description of Payment for Auditing Purposes EASTSIDE CENTRE SIGN PACKAGE

Check Skirt Description Invoice 32011

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-103

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-103

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001290173 Invoice # DR001290173 Invoice Dt 06/01/2011 Total Amt

Supplier # & Name 50038 EAST PEORIA CHAMBER OF COMMERCE

Supplier Site 00EASTPEORIA

Address1 SUITE 290

Address2 111 W WASHINGTON STREET

Address3

Address4

City EAST PEORIA State IL ZIP 61611

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? Y

Description of Payment for Auditing Purposes MAYORS PRAYER LUNCH

Check Skirt Description INV NUMBER 052311

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher#	001296751	Invoice #	DR001296751	Invoice Dt	06/09/2011	Total Amt
Supplier # & Name	61992	LEWIS & CLARK COMMUNITY COLLEGE				
Supplier Site	00GODFREY					
Address1	FOUNDATION					
Address2	ATTN DR DALE CHAPMAN					
Address3	5800 GODFREY ROAD					
Address4						
City	GODFREY	State	IL	ZIP	62035	
Requestor						Approver
Pay Term	NET 1					
SSN/Tax Id		Reportable?	N			
Description of Payment for Auditing Purposes	GOLF CLASSIC SPONSORSHIP					
Check Skirt Description	~23809~ .GOLF CLASSIC					
Line:	1	AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*				
Line:	2	AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*				

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



MVC SPORTS PROPERTIES

A Property of Learfield Sports

Phone: 866 998-2491

Fax: 573.761.7734

Email: accountsreceivable@learfield.com

INVOICE 286179

DATE: Feb 01, 2011

ADVERTISER: Ameren

ACCOUNT EXEC:

CONTRACT #: S67199

ACCOUNT #: AB6610

PO 544690

Ameren

1901 Chouteau
PO Box 66149, MC 100
St. Louis, MO 63166

Date Broadcast Time

Date Broadcast Time

ACCTG:

~~CL 1 CL 921 999 291 131474 01 BACO RA MC~~
~~DEC 1 20 1969 028 001 001 X XXXX MC~~
 426005
 MC

RECEIVED
 JUN 09 2011
ACCTS. PAYABLE

2010/11 MVC SPORTS SPONSORSHIP

Amount of This Invoice
Net Invoice Amount Due

If Payment is Not Received Within 30 Days of Invoice
Date it Will be Subject to a 2% Late Fee.

Network warrants that the broadcast information shown on this invoice was taken from the official program log.

Disbursement Request

Voucher# 001304173 Invoice # DR001304173 Invoice Dt 06/20/2011 Total Amt

Supplier # & Name 63344 EASTER SEALS OF LA SALLE & BUREAU
COUNTIES

Supplier Site 00PEORIA

Address1 U C P OF CENTRAL ILLINOIS

Address2 ATTN MADELINE SNIDER

Address3 507 E ARMSTRONG AVENUE

Address4

City PEORIA State IL ZIP 61603

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes WINES AND POLO ON THE PRAIRIE

Check Skirt Description WINES AND POLO ON THE PRAIRIE

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001307136 Invoice # DR001307136 Invoice Dt 06/23/2011 Total Amt

Supplier # & Name 50038 EAST PEORIA CHAMBER OF COMMERCE

Supplier Site 00EASTPEORIA

Address1 SUITE 290

Address2 111 W WASHINGTON STREET

Address3

Address4

City EAST PEORIA State IL ZIP 61611

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? Y

Description of Payment for Auditing Purposes MAYOR'S PRAYER BREAKFAST

Check Skirt Description INV 2859

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001307141 Invoice # DR001307141 Invoice Dt 06/23/2011 Total Amt

Supplier # & Name 49785 GREATER DECATUR CHAMBER OF
COMMERCE

Supplier Site 00DECATUR

Address1 MILLIKIN COURT BUILDING

Address2 SUITE 103

Address3 100 S WATER STREET

Address4

City DECATUR State IL ZIP 62523

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes INV 15179
DUES
THANKSGIVING LUNCH SPONSOR
ANNUAL MEETING

Check Skirt Description INV 15179

Line: 1 AIC-1-ZA-426005-29D-29D-*-*--01-CCCM-MC-*

Line: 2 AIC-1-ZA-930128-29D-29D-*-*--0K950-01-BACO-XA-*

Line: 3 AIC-2-ZA-930128-29D-29D-*-*--0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001307426 Invoice # DR001307426 Invoice Dt 06/23/2011 Total Amt
Supplier # & Name 66628 DECATUR FUTURES CHARITY GOLF
CLASSIC
Supplier Site 00DECATUR
Address1 1010 SOUTHSIDE DRIVE
Address2
Address3
Address4
City DECATUR State IL ZIP 65251
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes TATE AND LYLE PLAYERS CHAMPIONSHIP
Check Skirt Description ~38929~ .TATE& LYLE PLAYERS CHAMPIONSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001308824 Invoice # DR001308824 Invoice Dt 06/27/2011 Total Amt

Supplier # & Name 77558 AMERICAN FEDERATION OF LABOR

Supplier Site 00PEORIA

Address1 WEST CENTRAL ILLINOIS BUILDING &

Address2 CONSTRUCTION TRADES COUNCIL

Address3 SUITE 403

Address4 400 NE JEFFERSON

City PEORIA State IL ZIP 61603

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes WEST CENTRAL ILLINOIS BUILDING & CONSTRUCTION
TRADES COUNCIIL 6TH ANNUAL CHARITY GOLF OUTING
MAKE CHECK PAYABLE TO: WEST CENTRAL BUILDING
TRADES, 400 NE JEFFERSON #403, PEORIA, IL

Check Skirt Description 6th Annual Charity Golf Outing

Line: 1 AIC-1-ZA-426001-669-669-*-*****-01-CCCM-XA-E39063

Line: 2 AIC-1-ZA-930128-637-637-*-0K950-01-BACO-XA-E39063

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001308834 Invoice # DR001308834 Invoice Dt 06/27/2011 Total Amt

Supplier # & Name 77557 PEKIN TOWNSHIP ILLINOIS

Supplier Site 00PEKIN

Address1 WINPAKS BENEFIT GOLF OUTING

Address2 420 ELIZABETH STREET

Address3

Address4

City PEKIN State IL ZIP 61554

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes WINPAK'S 4TH ANNUAL BENEFIT GOLF OUTING EVENT
NOTE: MAKE CHECK PAYABLE TO: DANIEL MCMURTREY
MAIL CHECK TO: WINPAK SEAL CORPORATION, 1821
RIVERWAY DRIVE, PEKIN, IL 61554, ATTN: DAN
MCMURTREY

Check Skirt Description WINPAK's 4th Annual Golf Outing

Line: 1 AIC-1-ZA-930128-637-637-*-0K950-01-BACO-XA-E39063

Line: 2 AIC-2-ZA-930128-637-637-*-0K950-02-BACO-XA-E39063

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001313559 Invoice # DR001313559 Invoice Dt 07/05/2011 Total Amt
Supplier # & Name 68423 HEART OF ILLINOIS FAIR
Supplier Site 00PEORIA
Address1 PO BOX 3334
Address2 1601 W NORTHMOOR
Address3
Address4
City PEORIA State IL ZIP 61612
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes SPONSORSHIP
Check Skirt Description SPONSORSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001313564 Invoice # DR001313564 Invoice Dt 07/05/2011 Total Amt

Supplier # & Name 17402 TORNADO OPEN

Supplier Site 00TAYLORVILLE

Address1 PO BOX 500

Address2

Address3

Address4

City TAYLORVILLE State IL ZIP 62568

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes SPONSORSHIP

Check Skirt Description ~28277~ .SPONSORSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001313572 Invoice # DR001313572 Invoice Dt 07/05/2011 Total Amt
Supplier # & Name 63315 PEORIA CIVIC CENTER
Supplier Site 00PEORIA
Address1 201 SW JEFFERSON
Address2
Address3
Address4
City PEORIA State IL ZIP 61602
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes WORLDFEST 2011
Check Skirt Description WORLDFEST 2011
Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher#	001321333-AMS	Invoice #	DR001321333-AMS	Invoice Dt	07/14/2011	Total Amt
Supplier # & Name	62345	ILLINOIS STATE BLACK CHAMBER OF COMMERCE				
Supplier Site	00PEORIA					
Address1	SUITE 530					
Address2	331 FULTON STREET					
Address3						
Address4						
City	PEORIA	State	IL	ZIP	61602	
Requestor						Approver
Pay Term	NET 5					
SSN/Tax Id		Reportable?	N			
Description of Payment for Auditing Purposes	JULY 2011 SPONSORSHIP FOR ILBCC'S 6TH ANNUAL CONVENTION					
Check Skirt Description	INVOICE 3109					
Line:	1	AMS-1-11-701002-07B-07B-*-A2555-01-SCMV-80-*				

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001332392 Invoice # DR001332392 Invoice Dt 07/28/2011 Total Am
Supplier # & Name 27297 PEORIA AREA CHAMBER OF COMMERCE
Supplier Site 01PEORIA
Address1 100 SW WATER STREET
Address2
Address3
Address4
City PEORIA State IL ZIP 61602
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable?
Description of Payment for Auditing Purposes HEARTLAND PARTNERSHIP ANNUAL MEETING
Check Skirt Description INV 39301

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher#	001333741	Invoice #	DR001333741	Invoice Dt	07/29/2011	Total Amt
Supplier # & Name	63848	HEART OF ILLINOIS UNITED WAY INC				
Supplier Site	01PEORIA					
Address1	C/O A D M CORN PROCESSING					
Address2	ATTN HANK GUFRINCK					
Address3	1 EDMUND STREET					
Address4						
City	PEORIA	State	IL	ZIP	61602	
Requestor						Approver
Pay Term	NET 5					
SSN/Tax Id	Reportable?	N				
Description of Payment for Auditing Purposes	2ND ANNUAL ADM PEORIA UNITED WAY/EASTER SEALS CHARITY GOLF OUTING					
Check Skirt Description	2nd Ann. ADM Peoria Golf Outing					
Line:	1	AIC-1-ZA-930128-637-637-*-0K950-01-BACO-XA-E37932				
Line:	2	AIC-2-ZA-930128-637-637-*-0K950-02-BACO-XA-E37932				

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001335829 Invoice # DR001335829 Invoice Dt 08/02/2011 Total Amt
Supplier # & Name 62651 PEORIA CITIZENS COMMITTEE FOR
ECONOMIC OPPORTUNITY INC
Supplier Site 00PEORIA
Address1 711 W MC BEAN STREET
Address2
Address3
Address4
City PEORIA State IL ZIP 61605
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes MITCHELL JJ ANDERSON BASKETBALL CAMP[
Check Skirt Description ~38929~ .MITCHELL JJ ANDERSON BBALL CAMP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001335834 Invoice # DR001335834 Invoice Dt 08/02/2011 Total Amt
Supplier # & Name 62652 MITCHELL K ANDERSON
Supplier Site 00MEMPHIS
Address1 215 PASADENA
Address2
Address3
Address4
City MEMPHIS State TN ZIP 38104
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? Y
Description of Payment for Auditing Purposes MITCHELL JJ ANDERSON BBALL CAMP SPONSORSHIP
Check Skirt Description ~38929~ .MITCHELL JJ ANDERSON BBALL CAMP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001335841 Invoice # DR001335841 Invoice Dt 08/02/2011 Total Amt

Supplier # & Name 02628 BYERLY TRAILER & MFG CO INC

Supplier Site 00EUREKA

Address1 295 EAST 5TH STREET

Address2

Address3

Address4

City EUREKA State MO ZIP 63025

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable?

Description of Payment for Auditing Purposes ST. JUDE ST. LOUIS TO PEORIA RUN

Check Skirt Description ST. JUDE ST. LOUIS TO PEORIA RUN

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001335900 Invoice # DR001335900 Invoice Dt 08/02/2011 Total Amt
Supplier # & Name 62651 PEORIA CITIZENS COMMITTEE FOR
ECONOMIC OPPORTUNITY INC
Supplier Site 00PEORIA
Address1 711 W MC BEAN STREET
Address2
Address3
Address4
City PEORIA State IL ZIP 61605
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes MITCHELL JJ ANDERSON BASKETBALL CAMP KICK OFF
LUNCHEON
Check Skirt Description MJJABBC KICK OFF LUNCHEON
Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-EX-*Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001339303 Invoice # DR001339303 Invoice Dt 08/05/2011 Total Amt

Supplier # & Name 70464 WASHINGTON AREA COMMUNITY CENTER
INC

Supplier Site 00WASHINGTON

Address1 PO BOX 352

Address2

Address3

Address4

City WASHINGTON State IL ZIP 61571

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes LESSONS FROM LEADERS TABLE

Check Skirt Description INV 192 LESSONS FROM LEADERS

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-*-*-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001339326 Invoice # DR001339326 Invoice Dt 08/05/2011 Total Amt
Supplier # & Name 08090 CITY OF HILLSBORO ILLINOIS
Supplier Site 00HILLSBORO
Address1 447 SOUTH MAIN STREET
Address2 PO BOX 556
Address3
Address4
City HILLSBORO State IL ZIP 62049
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes HILLSBORO SPORTS COMPLEX PAYMENT 4 OF 5
Check Skirt Description HILLSBORO SPORTS COMPLEX 4 OF 5

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001347529 Invoice # DR001347529 Invoice Dt 08/11/2011 Total Amt

Supplier # & Name 34217 DECATUR CELEBRATION INC

Supplier Site 00DECATUR

Address1 160 E MAIN STREET SUITE 200

Address2

Address3

Address4

City DECATUR State IL ZIP 62523

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes DECATUR CELEBRATION
SPONSORSHIP OF SHOW STAGE

Check Skirt Description SPONSORSHIP OF SHOW STAGE

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-EX-*

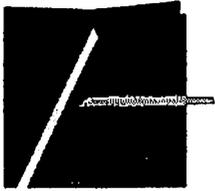
Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	73967
Invoice Date	08/12/11
Date Shipped	08/05/11
Ship Via	2-Dock High ADV D
Salesperson	
Terms	Due Upon Receipt
P.O. Number	591557
Job Number	61918

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren - Matthews Dickey Anniversary Books as estimated and discounted			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		_____

Customer Code : **AMEREN**
 Invoice Number : **73967**
 Invoice Date : **08/12/2011**
 Invoice Amount : _____
 Amount Paid : _____

Remit To:

Remitter:

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	73966
Invoice Date	08/12/11
Date Shipped	
Ship Via	5-Local Courier
Salesperson	
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	62041

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	AMEREN - Plug in Electric Cars Brochure ordered and delivered - includes text edits			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		

Customer Code : **AMEREN**

Invoice Number : **73966**

Invoice Date : **08/12/2011**

Invoice Amount :

Amount Paid : _____

Remit To:

Remitter:

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



July 21, 2011

Invoice

Invoice Number: 000110

PO Number: 533181

TO

Ameren Corporate Communications

FROM

The Happy Medium

702 Saint James
 Webster Groves, MO 63119
 314-712-5994
 www.happymediumdesigns.com

PROJECT

Mathews-Dickey 25 Anniversary Book

DESCRIPTION OF WORK

Design cover and typical interior spread
 Layout client photos and content
 Provide print-ready pdf to client for production

RATE**DATE****DESCRIPTION****HOURS**

6/30	Begin cover/spread concept	
7/1	Design cover and sample spread	
7/7	Layout second spread	
7/12	Flow in copy and photos	
7/13	Add photos, edits. Write up specs	
7/14	Edits per client	
7/15	Design edits/type edits	
7/18	Troubleshoot photos	
7/19	Troubleshoot photos, photo edits, Set up file for one-sided cover	
7/20	Type edits	
7/21	Final file prep, photo editing	

TOTAL DUE*Due upon receipt**15% late fee applied to balances overdue by 30 days*

Disbursement Request

Voucher# 001361450 Invoice # DR001361450 Invoice Dt 08/26/2011 Total Amt

Supplier # & Name 61564 PALM LMC

Supplier Site 00PEORIA

Address1 124 SW ADAMS STREET SUITE 315

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes LABOR DAY SALUTE BREAKFAST

Check Skirt Description LABOR DAY SALUTE BREAKFAST

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001361453 Invoice # DR001361453 Invoice Dt 08/26/2011 Total Amt
Supplier # & Name 63848 HEART OF ILLINOIS UNITED WAY INC
Supplier Site 00PEORIA
Address1 ATTN MICHAEL STEPHAN
Address2 509 W HIGH STREET
Address3
Address4
City PEORIA State IL ZIP 61606
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes KICKOFF BREAKFAST
Check Skirt Description KICKOFF BREAKFAST

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001368453 Invoice # DR001368453 Invoice Dt 09/07/2011 Total Amt

Supplier # & Name 63786 OLD KING COAL

Supplier Site 00WESTFRANKFORT

Address1 PO BOX 242

Address2

Address3

Address4

City WEST FRANKFORT State IL ZIP 62896

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes OLD KING COAL FESTIVAL

Check Skirt Description ~34618~ .OLD KING COAL FESTIVAL

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001368511 Invoice # DR001368511 Invoice Dt 09/07/2011 Total Amt
Supplier # & Name 17959 UNITED WAY OF GREATER ST LOUIS INC
Supplier Site 02STLOUIS
Address1 PO BOX 500280
Address2
Address3
Address4
City ST LOUIS State MO ZIP 63150
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes MILEAGE REIMBURSEMENT FOR RON WINKLER
RETIREE THAT ASSISTS WITH THE CAMPAIGN IN WOOD
RIVER
Check Skirt Description ~38929~ .MILEAGE REIMBURS FOR RON WINKLER
Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

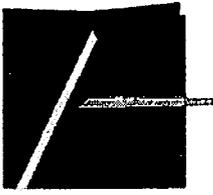
Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	74133
Invoice Date	08/31/11
Date Shipped	08/24/11
Ship Via	6-LTL Truckline
Salesperson	
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	62309

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Chevy Volt Q & A Brochure (4 pp) - ordered and delivered			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		

Customer Code : **AMEREN**

Invoice Number : **74133**

Invoice Date : **08/31/2011**

Invoice Amount :

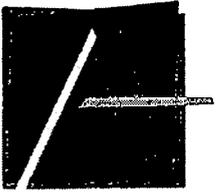
Amount Paid : _____

Remit To:

Remitter:

Ameren

1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	74132
Invoice Date	08/31/11
Date Shipped	08/24/11
Ship Via	6-LTL Truckline
Salesperson	
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	62276

Ameren

**1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103**

Quantity	Description	Unit Price	UM	Amount
	Ameren - EPRI PEV (Electric Cars) Consumer Guides ordered & delivered			
THANK YOU! Your business is appreciated.		Subtotal		
FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified.		Sales Tax		
2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Total Due		

Customer Code : AMEREN
Invoice Number : 74132
Invoice Date : 08/31/2011
Invoice Amount :
Amount Paid : _____

Remit To:

Remitter:

Ameren
1901 Chouteau
Mailcode 100
St. Louis, MO 63103

SUPPLIER REFUND CREDIT MEMO

DR 001321333-AP COR

Supplier Number: 62345

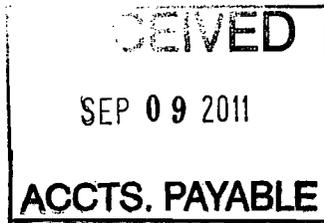
Supplier Name: ILLINOIS STATE BLACK CHAMBER
OF COMMERCE

Supplier Site: 00PEORIA
SUITE 530
331 FULTON STREET
PEORIA IL 61602

Invoice#:	RF806405
Invoice Date:	09/09/2011
Invoice Amount:	

Check Number: 806405 Check Date: 07/22/2011 Check Amount:

Voucher#	Accounting	Original Amount	Refund Allocation
001321333	AIC.1.ZA.930128.29D.29D.*.0K950.01.BACO.XA.103		
001321333	AIC.2.ZA.930128.29D.29D.*.0K950.02.BACO.XA.103		



Form 7 Booked By: _____ Date: _____
 Credit Memo Entered By: _____ Date: _____
 Refund Processed By: _____ Date: _____
 Place on hold date: _____
 Release from hold date: _____

Disbursement Request

Voucher# 001377641 Invoice # DR001377641 Invoice Dt 09/19/2011 Total Amt

Supplier # & Name 62345 ILLINOIS STATE BLACK CHAMBER OF
COMMERCE

Supplier Site 00PEORIA

Address1 SUITE 530

Address2 331 FULTON STREET

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes BLACK EXPO

Check Skirt Description BLACK EXPO

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001377662 Invoice # DR001377662 Invoice Dt 09/19/2011 Total Amt

Supplier # & Name 76757 AFRICAN AMERICAN HALL OF FAME
MUSEUM

Supplier Site 00PEORIA

Address1 309 S DUSABLE STREET

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes RICHARD PRYOR MEMORIAL EVENT

Check Skirt Description ~38929~ .RICHARD PRYOR MEMORIAL EVENT

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001383306 Invoice # DR001383306 Invoice Dt 09/26/2011 Total Amt

Supplier # & Name 63785 TAZEWELL COLUMBUS CLUB

Supplier Site 00MORTON

Address1 616 W DAVIN STREET

Address2

Address3

Address4

City MORTON State IL ZIP 61550

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes PUNKIN CHUNKIN

Check Skirt Description ~38929~ .PUNKIN CHUNKIN

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001395962 Invoice # DR001395962 Invoice Dt 10/11/2011 Total Amt
Supplier # & Name 70464 WASHINGTON AREA COMMUNITY CENTER
INC
Supplier Site 00WASHINGTON
Address1 PO BOX 352
Address2
Address3
Address4
City WASHINGTON State IL ZIP 61571
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes MAJOR AND HOLE SPONSOR PER NEAL JOHNSON
Check Skirt Description ANNUAL GOLF OUTING SPONSOR

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001395969 Invoice # DR001395969 Invoice Dt 10/11/2011 Total Amt
Supplier # & Name 62369 VILLAGE OF BATH
Supplier Site 00BATH
Address1 PO BOX 140
Address2
Address3
Address4
City BATH State IL ZIP 62617
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes FISH FRY
Check Skirt Description ~50189~ .FISH FRY

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001411279 Invoice # DR001411279 Invoice Dt 10/28/2011 Total Amt
Supplier # & Name 24556 PEORIA RIVERMEN HOCKEY
Supplier Site 00PEORIA
Address1 201 SW JEFFERSON
Address2
Address3
Address4
City PEORIA State IL ZIP 61602
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes 2011 2012 SPONSORSHIP
Check Skirt Description INV 396

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001414338 Invoice # DR001414338 Invoice Dt 11/02/2011 Total Amt

Supplier # & Name 51646 UNIVERSITY OF ILLINOIS

Supplier Site 14CHAMPAIGN

Address1 ATTN MARTY KAUFMANN

Address2 DIV OF INTERCOLLEGIATE ATHLETICS

Address3 1700 S FOURTH STREET

Address4

City CHAMPAIGN State IL ZIP 61820

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes BASKETBALL AND FOOTBALL TICKETS

Check Skirt Description INV 101911-1 AND 101911-2

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001414339 Invoice # DR001414339 Invoice Dt 11/02/2011 Total Amt
Supplier # & Name 50663 PEORIA AREA COMMUNITY EVENTS
Supplier Site 00PEORIA
Address1 PO BOX 10228
Address2
Address3
Address4
City PEORIA State IL ZIP 616120228
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes DECORATE LIGHT POLES FOR YULE LIKE PEORIA
Check Skirt Description WALKABOUT POLES

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001419361 Invoice # DR001419361 Invoice Dt 11/08/2011 Total Amt

Supplier # & Name 66073 PEKIN SWIM & DIVE BOOSTER CLUB

Supplier Site 00PEKIN

Address1 ATTN KAREN FRAIZER

Address2 1903 COURT ST

Address3

Address4

City PEKIN State IL ZIP 61554

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes SPONSORSHIP

Check Skirt Description SPONSORSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001419368 Invoice # DR001419368 Invoice Dt 11/08/2011 Total Amt
Supplier # & Name 23635 CITY OF EAST PEORIA ILLINOIS
Supplier Site 05EASTPEORIA
Address1 100 SOUTH MAIN STREET
Address2
Address3
Address4
City EAST PEORIA State IL ZIP 61611
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable?
Description of Payment for Auditing Purposes DINOSAUR FLOAT
Check Skirt Description DINOSAUR FLOAT
Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001426029 Invoice # DR001426029 Invoice Dt 11/16/2011 Total Amt
Supplier # & Name 49647 CENTRAL ILLINOIS BUSINESS PUBLISHERS INC
Supplier Site 01PEORIA
Address1 5005 N GLEN PARK PLACE
Address2
Address3
Address4
City PEORIA State IL ZIP 61614
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes NOT FOR PROFIT HALF PAGE AD SPONSORSHIP
Check Skirt Description INV 49661

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001426077 Invoice # DR001426077 Invoice Dt 11/16/2011 Total Amt

Supplier # & Name 78622 SUTTER SOFTBALL ASSOCIATION

Supplier Site 00SUTTER

Address1 525 N COUNTY ROAD 850

Address2

Address3

Address4

City SUTTER State IL ZIP 62373

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes ASSISTANCE PER SEAN VANSLYKE

Check Skirt Description ~50189~ .Assistance

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Peoria Chiefs

730 SW Jefferson
Peoria, IL 61605

Invoice

Date	Invoice #
10/19/2011	6647

Bill To
Ameren Illinois
300 Liberty Street Peoria, Illinois 61602
P.O. 562987

Terms	Contact

Description	Qty	Rate	Amount
2012 Marketing Partnership			

Please call Josh Morin at 309-680-4093 with any questions

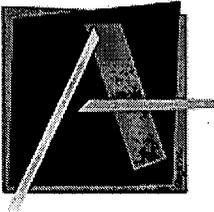
Total

Payments/Credits

Balance Due

Phone #	Fax #
(309)680-4000	(309)680-4080

Web Site
chiefsnet.com



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	74972
Invoice Date	11/14/11
Date Shipped	11/08/11
Ship Via	5-Local Courier Foc
Salesperson	
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	63325

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	Ameren - MEDA Brochures - Ordered and Delivered			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		_____

Customer Code : **AMEREN**

Invoice Number : **74972**

Invoice Date : **11/14/2011**

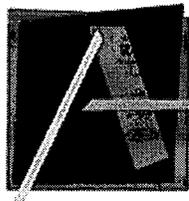
Invoice Amount : _____

Amount Paid : _____

Remit To:

Remitter:

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103



The Advertisers Printing Company, Inc
 1229 S Vandeventer Ave
 Saint Louis, MO 63110-3807
 Phone: (314) 652-9924
 Fax: (314) 652-9049
 Email: dponder@advprinting.com

INVOICE

Invoice #	74985
Invoice Date	11/16/11
Date Shipped	11/11/11
Ship Via	1-Standard Focus
Salesperson	
Terms	Due Upon Receipt
P.O. Number	519557
Job Number	63392

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Quantity	Description	Unit Price	UM	Amount
	AMEREN - General Overview Brochure ordered & delivered - priority handling required			
THANK YOU! Your business is appreciated. FSC Certification # SW-COC-002105 - Only the products identified as such on this document are FSC Certified. 2% per month interest charge on all overdue accounts, in addition to all collection and legal fees.		Subtotal		
		Sales Tax		
		Total Due		_____

Customer Code : **AMEREN**
 Invoice Number : **74985**
 Invoice Date : **11/16/2011**
 Invoice Amount : _____
 Amount Paid : _____

Remit To:

Remitter:

Ameren
Accounts Payable
 1901 Chouteau
 Mailcode 100
 St. Louis, MO 63103

Disbursement Request

Voucher# 001435000 Invoice # DR001435000 Invoice Dt 11/29/2011 Total Amt
 Supplier # & Name 74488 DELTA CHILD DEVELOPMENT CENTER
 Supplier Site 00EASTSTLOUIS
 Address1 ATTN DARLENE ROY
 Address2 1012 SOUTH 15TH STREET
 Address3
 Address4
 City EAST ST LOUIS State IL ZIP 62207
 Requestor Approver
 Pay Term NET 1
 SSN/Tax Id Reportable? N
 Description of Payment for Auditing Purposes BREAKFAST WITH SANTA SPONSORSHIP
 Check Skirt Description ~25004~ .BREAKFAST WITH SANTA

Line: 1 AIC-2-ZA-930128-29D-29D*-0K950-02-CCEP-EX-*

Line: 1 AIC-1-ZA-930128-29D-29D*-0K950-01-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

By submitting and/or approving this Disbursement Request, I certify this payment is not in violation of Ameren's

Disbursement Request

Voucher# 001445696 Invoice # DR001445696 Invoice Dt 12/12/2011 Total Amt

Supplier # & Name 50661 PEKIN AREA CHAMBER OF COMMERCE

Supplier Site 01PEKIN

Address1 402 COURT STREET

Address2

Address3

Address4

City PEKIN State IL ZIP 61554

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes VALUING DIVERSITY BREAKFAST

Check Skirt Description INV 3774

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-*-*-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001445699 Invoice # DR001445699 Invoice Dt 12/12/2011 Total Amt

Supplier # & Name 65027 PEORIA HEIGHTS CHAMBER OF
COMMERCE

Supplier Site 00PEORIAHEIGHTS

Address1 PO BOX 9783

Address2

Address3

Address4

City PEORIA HEIGHTS State IL ZIP 616129783

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes 2012 MEMBERSHIP

Check Skirt Description 2012 MEMBERSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-*01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-*-*-*02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001445704 Invoice # DR001445704 Invoice Dt 12/12/2011 Total Amt
Supplier # & Name 78063 EASTER SEALS SOCIETY U C P
Supplier Site 00PEORIA
Address1 OF CENTRAL ILLINOIS
Address2 ATTN JOLIE ALOIS
Address3 507 E ARMSTRONG AVENUE
Address4
City PEORIA State IL ZIP 61603
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes LYLE FINCH MEMORIAL CLAYBIRD CLASSIC SPONSORSHIP
Check Skirt Description CLAYBIRD CLASSIC

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*
Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001445717 Invoice # DR001445717 Invoice Dt 12/12/2011 Total Amt
Supplier # & Name 63646 DECATUR PUBLIC SCHOOL DISTRICT 61
Supplier Site 00DECATUR
Address1 101 W CERRO GORDO
Address2
Address3
Address4
City DECATUR State IL ZIP 62523
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes TURKEY TOURNAMENT SPONSORSHIP
Check Skirt Description ~44713~ .TURKEY TOURNAMENT

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001445756 Invoice # DR001445756 Invoice Dt 12/12/2011 Total Amt

Supplier # & Name 23432 CITY OF PEORIA ILLINOIS

Supplier Site 01PEORIA

Address1 CITY TREASURER

Address2 ROOM 100

Address3 419 FULTON

Address4

City PEORIA State IL ZIP 616021262

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes MLK LUNCHEON SPONSORSHIP

Check Skirt Description ~38929~ .MLK LUNCHEON

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001445762 Invoice # DR001445762 Invoice Dt 12/12/2011 Total Amt

Supplier # & Name 21306 ILLINOIS DEPARTMENT OF AGRICULTURE

Supplier Site 00SPRINGFIELD

Address1 BUREAU OF WEIGHTS & MEASURES

Address2 PO BOX 19281

Address3

Address4

City SPRINGFIELD State IL ZIP 627949281

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes ILLINOIS STATE FAIR SPONSORSHIP

Check Skirt Description ~38929~ .INV ISFAI0811

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 3 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 4 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001449999 Invoice # DR001449999 Invoice Dt 12/15/2011 Total Amt
Supplier # & Name 49512 BRADLEY UNIVERSITY
Supplier Site 00PEORIA
Address1 ATHLETICS
Address2 1501 W BRADLEY AVE
Address3
Address4
City PEORIA State IL ZIP 61625
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes ATHLETICS SPONSORSHIP MEN'S BASKETBALL
Check Skirt Description ~38929~ .ATHLETICS SPONSORSHIP

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001450008 Invoice # DR001450008 Invoice Dt 12/15/2011 Total Amt

Supplier # & Name 27297 PEORIA AREA CHAMBER OF COMMERCE

Supplier Site 01PEORIA

Address1 100 SW WATER STREET

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 1

SSN/Tax Id Reportable?

Description of Payment for Auditing Purposes COMMUNITY THANKSGIVING LUNCHEON

Check Skirt Description INV 41204

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Line: 2 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

Disbursement Request

Voucher# 001450013 Invoice # DR001450013 Invoice Dt 12/15/2011 Total Amt
Supplier # & Name 50661 PEKIN AREA CHAMBER OF COMMERCE
Supplier Site 01PEKIN
Address1 402 COURT STREET
Address2
Address3
Address4
City PEKIN State IL ZIP 61554
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes MARIGOLD FESTIVAL SPONSORSHIP AMEREN SHOWCASE
STAGE
Check Skirt Description INV 3749 MARIGOLD FESTIVAL SPONS

Line: 1 AIC-2-ZA-930128-29D-29D-*-*-*-*02-CCEP-EX-*

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-*01-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

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Disbursement Request

Voucher# 001453787 Invoice # DR001453787 Invoice Dt 12/20/2011 Total Amt
Supplier # & Name 61563 CREVE COEUR CLUB OF PEORIA
Supplier Site 00PEORIA
Address1 456 FULTON STREET SUITE 186
Address2
Address3
Address4
City PEORIA State IL ZIP 61602
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes WASHINGTON BANQUET
Check Skirt Description 0059903-IN

Line: 1 AIC-2-ZA-930128-29D-29D-*-*-*-02-BACO-XA-*

Line: 1 AIC-1-ZA-930128-29D-29D-*-*-*-01-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

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Disbursement Request

Voucher# 001456100 Invoice # DR001456100 Invoice Dt 12/22/2011 Total Amt

Supplier # & Name 67772 ILLINOIS VALLEY PUBLIC
TELECOMMUNICATIONS CORP

Supplier Site 00PEORIA

Address1 101 STATE STREET

Address2

Address3

Address4

City PEORIA State IL ZIP 61602

Requestor Approver

Pay Term NET 5

SSN/Tax Id Reportable? N

Description of Payment for Auditing Purposes HALF PAGE PROGRAM GUIDE UNDERWRITING JANUARY
AND FEBRUARY

Check Skirt Description INVOICE 10-00598425-24

Line: 1 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-215

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-215

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

By submitting and/or approving this Disbursement Request, I certify this payment is not in violation of Ameren's

Disbursement Request

Voucher# 001456406 Invoice # DR001456406 Invoice Dt 12/22/2011 Total Amt
Supplier # & Name 51603 TRI COUNTY URBAN LEAGUE INC
Supplier Site 00PEORIA
Address1 317 S MAC ARTHUR HWY
Address2
Address3
Address4
City PEORIA State IL ZIP 616053892
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes RECEPTION AND WARM UP BAND FOR BLACK AND WHITE GALA
Check Skirt Description RECEPTION AND WARM UP BAND

Line: 1 AIC-2-ZA-930128-29D-29D-*-0K950-02-BACO-XA-*
Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-BACO-XA-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

By submitting and/or approving this Disbursement Request, I certify this payment is not in violation of Ameren's

Disbursement Request

Voucher# 001456409 Invoice # DR001456409 Invoice Dt 12/22/2011 Total Amt
Supplier # & Name 51603 TRI COUNTY URBAN LEAGUE INC
Supplier Site 00PEORIA
Address1 317 S MAC ARTHUR HWY
Address2
Address3
Address4
City PEORIA State IL ZIP 616053892
Requestor Approver
Pay Term NET 1
SSN/Tax Id Reportable? N
Description of Payment for Auditing Purposes HOLE SPONSOR
Check Skirt Description HOLE SPONSOR

Line: 1 AIC-2-ZA-930128-29D-29D-*-0K950-02-CCEP-EX-*

Line: 1 AIC-1-ZA-930128-29D-29D-*-0K950-01-CCEP-EX-*

Real Estate Type

1099 Type

Date Granted

Legal Desc

Legal Addr

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