



Please Return This Portion With Your Payment.

<b>AMOUNT DUE</b>	<b>DUE DATE</b>
\$35,047.18	Aug 16, 2011
<b>AMOUNT PAYABLE AFTER DUE DATE</b>	<b>ACCOUNT NUMBER</b>
\$35,600.49	16280-00418

Amount Enclosed \$ \_\_\_\_\_

PRAIRIE FARMS DAIRY INC  
742 N ILLINOIS AVE  
CARBONDALE, IL 62901

Ameren Illinois  
P.O. Box 66893  
St. Louis, MO 63166-6893

40700000 0016280004108 000035047180 000035047180

**Keep This Portion For Your Records**

<b>ACCOUNT NUMBER</b>	16280-00418
<b>NAME</b>	PRAIRIE FARMS DAIRY INC
<b>SERVICE AT</b>	742 N ILLINOIS AVE CARBONDALE, IL 62901

<b>BILL DATE</b>	Aug 2, 2011
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<b>TOTAL AMOUNT DUE BY</b>	Aug 16, 2011	\$35,047.18
<b>AMOUNT PAYABLE AFTER DUE DATE</b>		\$35,600.49

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	529.0	77
SAME PERIOD LAST YEAR	0.0	154.0	79

Total Natural Gas Charges	\$5,211.17
Total Miscellaneous Charges	\$29,836.01
<b>Current Amount Due</b>	\$35,047.18
Prior Amount Due	\$0.00
<b>Total Amount Due</b>	\$35,047.18

**\*\*\* IMPORTANT INFORMATION \*\*\***

This is a Corrected Bill.

**Important Message for Gas Customers - Be Safe**

If you ever smell gas, call Ameren Illinois to investigate the problem at no cost. Know what's below. Call before you dig. To locate underground utility-owned gas pipelines and electric lines, call JULIE at 8-1-1. It's the law.

Out with the old and in with a \$50 reward! We'll give you \$50 just for recycling your old refrigerator or freezer. Go to ActOnEnergy.com for details and then call 1.866.899.9088 to schedule your free pickup today!



ACCOUNT NUMBER	16280-00418
NAME	PRAIRIE FARMS DAIRY INC
SERVICE AT	742 N ILLINOIS AVE CARBONDALE, IL 62901

BILL DATE	Aug 2, 2011
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TOTAL AMOUNT DUE BY	Aug 16, 2011	\$35,047.18
AMOUNT PAYABLE AFTER DUE DATE		\$35,600.49

Payment Received on Jun 17, 2011 \$437.87      Payment Received on Aug 1, 2011 \$158.38

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	09225036	05/31-06/30		30	310875.0000	312462.0000	1587.0000	10.0000	1.00000	15870.0000A	

**NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I**

GDS-3 Rdr T-Monthly-Intermediate Gen Gas      Service From **05/31/2011** to **06/30/2011**  
 Max Daily Contract Qty - Transport

Customer Charge		\$113.44
Delivery Charge Gas	15,872.00	@ \$.09657000 \$1,532.76
Delivery Charge Gas Pr Pd(May11)	14,479.00	@ \$.09657000 \$1,398.24
Rider GER Charge	15,872.00	@ \$.01625000 \$257.92
Rider GER Charge Pr Pd(May11)	14,479.00	@ \$.01625000 \$235.28
Com Gas Env Chg	15,872.00	@ \$.02540910 \$403.29
Com Gas Env Chg Pr Pd(May11)	14,479.00	@ \$.02197710 \$318.21
Total Delivery Service Amount		\$4,259.14

<b>Taxes</b>	Service From <b>05/31/2011</b> to <b>06/30/2011</b>
Illinois State Gas Use Tax	\$728.42
Illinois State Commerce Commission Tax	\$4.26
Carbondale Municipal Gross Revenue Charge	\$219.35
Total Tax Related Charges	\$952.03

**Total Natural Gas Charges \$5,211.17**

**MISCELLANEOUS CHARGES DETAIL**

Gas Adjusted Service Amt (GDS4 RIDER T APRIL 2010--11,756 THERMS)	\$ 1,371.90
Gas Adjusted Service Amt (GDS3 RIDER T MAY 2010-APRIL 2011--203,990 THERMS)	\$28,622.49
August 1, 2011 Payment for June 2011 Bill That Was Cancel Rebilled to Fix June 2011 Use	\$(158.38)

**Total Miscellaneous Charges \$29,836.01**

**Current Month Charges \$35,047.18**



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$34,387.75	Oct 14, 2011
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$34,930.22	16280-00418

Amount Enclosed \$ \_\_\_\_\_

PRAIRIE FARMS DAIRY INC  
742 N ILLINOIS AVE  
CARBONDALE, IL 62901

Ameren Illinois  
P.O. Box 66893  
St. Louis, MO 63166-6893

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Keep This Portion For Your Records

ACCOUNT NUMBER	16280-00418
NAME	PRAIRIE FARMS DAIRY INC
SERVICE	742 N ILLINOIS AVE
AT	CARBONDALE, IL 62901

BILL DATE	Sep 30, 2011
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TOTAL AMOUNT DUE BY	Oct 14, 2011	\$34,387.75
AMOUNT PAYABLE AFTER DUE DATE		\$34,930.22

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	562.4	78
SAME PERIOD LAST YEAR	0.0	167.4	80

Total Natural Gas Charges	\$3,016.43
Total Miscellaneous Charges	\$(3,675.86)
Current Amount Due	\$(659.43)
Prior Amount Due(after first adjustment)	\$35,047.18
Total Amount Due	\$34,387.75

\*\*\* IMPORTANT INFORMATION \*\*\*

This is a Corrected Bill.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

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Are phantom loads haunting your home? Many electronic products use electricity when they're turned OFF. Fight these "phantom loads" -- unplug the device when you're not using it. Learn more ways to save at ActOnEnergy.com



ACCOUNT NUMBER	16280-00418
NAME	PRAIRIE FARMS DAIRY INC
SERVICE AT	742 N ILLINOIS AVE CARBONDALE, IL 62901

BILL DATE	Sep 30, 2011
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TOTAL AMOUNT DUE BY	Oct 14, 2011	\$34,387.75
AMOUNT PAYABLE AFTER DUE DATE		\$34,930.22

Payment Received on Aug 22, 2011 \$2,940.54      Payment Received on Sep 19, 2011 \$3,569.74

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total Therm	09225036	07/31-08/31	31	771692.0000	773488.0000	1796.0000	10.0000	1.00000	17960.0000A	

**NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I**

GDS-3 Rdr T-Monthly-Intermediate Gen Gas      Service From 07/31/2011 to 08/31/2011  
 Max Daily Contract Qty - Transport

Customer Charge		\$113.44	
Delivery Charge Gas	17,436.00	@ \$ .09657000	\$1,683.79
Rider GER Charge	17,436.00	@ \$ .01625000	\$283.34
Com Gas Env Chg	17,436.00	@ \$ .02224170	\$387.81
Total Delivery Service Amount			\$2,468.38
<b>Taxes</b>			
Illinois State Gas Use Tax			\$418.46
Illinois State Commerce Commission Tax			\$2.47
Carbondale Municipal Gross Revenue Charge			\$127.12
Total Tax Related Charges			\$548.05

**Total Natural Gas Charges \$3,016.43**

**MISCELLANEOUS CHARGES DETAIL**

Credit for Second Adjustment (Pressure Problem Apr 2010 - June 2011)	CR	\$106.12
Gas Late Payment Charge Written Off	CR	\$553.31
9/19/11 Payment for August 2011 Bill	CR	\$3,016.43
<b>Total Miscellaneous Charges</b>		<b>\$(3,675.86)</b>
<b>Current Month Charges</b>		<b>\$(659.43)</b>