



ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Oct 20, 2011
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 3, 2011	\$1,351.10
AMOUNT PAYABLE AFTER DUE DATE		\$1,371.38

Payment Received on Oct 4, 2011 \$1,362.39

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	09/16-10/17	31	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	09/16-10/17	31	39417.0000	39457.0000	40.0000	10.0000	1.00000	400.0000 A	
Total kWh	30079969	09/16-10/17	31	2945.0000	3061.0000	116.0000	60.0000		6960.0000 A	
Peak kW	30079969	09/16-10/17	31	0.0000	0.4200	0.4200	60.0000		25.2000 A	

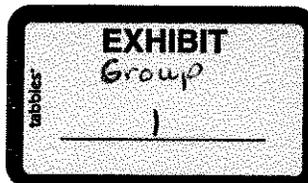
Service To				SUMMARY				Service To			
Sales Therm		10/17/2011		0.0000	Sales Therm		10/17/2011		400.0000		
Total kWh		10/17/2011		6960.0000	Summer kWh		10/17/2011		3143.0000		
Non-Summer kWh		10/17/2011		3817.0000	Peak kW		10/17/2011		25.2000		

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht	Service From	09/16/2011	to	10/17/2011
Customer Charge		\$55.61		
Total Delivery Service Amount				\$55.61
Taxes	Service From	09/16/2011	to	10/17/2011
Illinois State Commerce Commission Tax		\$0.06		
Total Tax Related Charges				\$0.06
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	09/16/2011	to	10/17/2011
Customer Charge		\$227.82		
Delivery Charge Gas	400.00	@ \$.12439000		\$49.76
Com Gas Env Chg	400.00	@ \$.00041390		\$0.17
Rider GER Charge	400.00	@ \$.01625000		\$6.50
Total Delivery Service Amount				\$284.25
Gas Supply	Service From	09/16/2011	to	10/17/2011
Gas Charge (PGA)	400.00	@ \$.63189740		\$252.75
Total Supply Amount				\$252.75
Taxes	Service From	09/16/2011	to	10/17/2011
Illinois State Gas Revenue Tax		\$9.60		
Illinois State Commerce Commission Tax		\$0.54		
Total Tax Related Charges				\$10.14
Total Natural Gas Charges				\$602.81

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	09/16/2011	to	10/17/2011
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	3,143.00 kWh	@ \$.03862000		\$121.38
Distribution Deliv Chg Non-Summer	1,097.00 kWh	@ \$.02166000		\$23.76
Distribution Deliv Chg Non-Summer	2,720.00 kWh	@ \$.01238000		\$33.67
Electric Environmental Adj	6,960.00 kWh	@ \$.00011540		\$0.80
Rider EDR Charge	6,960.00 kWh	@ \$.00179000		\$12.46
Total Delivery Service Amount				\$219.51
Electric Supply (BGS-2)	Service From	09/16/2011	to	10/17/2011
Purch Elec Summer	3,143.00 kWh	@ \$.07208000		\$226.55
Purch Elec Non-Summer	1,097.00 kWh	@ \$.06275000		\$68.84
Purch Elec Non-Summer	2,720.00 kWh	@ \$.05527000		\$150.33
Purchased Electric Adj	6,960.00 kWh	@ -.00328741		-\$22.88
Rider PER Supply Cost Adj	6,960.00 kWh	@ \$.00079000		\$5.50
Transmission Service Charge	6,960.00 kWh	@ \$.00924000		\$64.31
Total Supply Amount				\$492.65
Taxes	Service From	09/16/2011	to	10/17/2011
Illinois State Electricity Excise Tax		\$22.42		
EDT Cost Recovery		\$13.71		
Total Tax Related Charges				\$36.13
Total Electric Charges				\$748.29
Current Month Charges				\$1,351.10





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Nov 18, 2011
-----------	--------------

TOTAL AMOUNT DUE BY	Dec 2, 2011	\$2,437.21
AMOUNT PAYABLE AFTER DUE DATE		\$2,473.81

Payment Received on Nov 2, 2011 \$1,351.10

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	10/17-11/16	30	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	10/17-11/16	30	39457.0000	39661.0000	204.0000	10.0000	1.00000	2040.0000 A	
Total kWh	30079969	10/17-11/16	30	3061.0000	3178.0000	117.0000	60.0000		7020.0000 A	
Peak kW	30079969	10/17-11/16	30	0.0000	0.3800	0.3800	60.0000		22.8000 A	

Service To				SUMMARY				Service To			
Sales Therm		11/16/2011	0.0000	Sales Therm		11/16/2011	2040.0000				
Total kWh		11/16/2011	7020.0000	Non-Summer kWh		11/16/2011	7020.0000				
Peak kW		11/16/2011	22.8000								

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht	Service From	10/17/2011	to	11/16/2011
Customer Charge		\$55.61		
Total Delivery Service Amount				\$55.61
Taxes	Service From	10/17/2011	to	11/16/2011
Illinois State Commerce Commission Tax		\$0.06		
Total Tax Related Charges				\$0.06
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	10/17/2011	to	11/16/2011
Customer Charge		\$227.82		
Delivery Charge Gas	2,040.00	@ \$1.12439000		\$253.76
Com Gas Env Chg	2,040.00	@ \$.00100370		\$2.05
Rider GER Charge	2,040.00	@ \$.01625000		\$33.15
Total Delivery Service Amount				\$516.78
Gas Supply	Service From	10/17/2011	to	11/16/2011
Gas Charge (PGA)	2,040.00	@ \$.60664202		\$1,237.55
Total Supply Amount				\$1,237.55
Taxes	Service From	10/17/2011	to	11/16/2011
Illinois State Gas Revenue Tax		\$48.96		
Illinois State Commerce Commission Tax		\$1.75		
Total Tax Related Charges				\$50.71
Total Natural Gas Charges				\$1,860.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	10/17/2011	to	11/16/2011
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$.02166000		\$43.32
Distribution Deliv Chg Non-Summer	5,020.00 kWh	@ \$.01238000		\$62.15
Electric Environmental Adj	7,020.00 kWh	@ \$.00030530		\$2.14
Rider EDR Charge	7,020.00 kWh	@ \$.00179000		\$12.57
Total Delivery Service Amount				\$147.62
Electric Supply (BGS-2)	Service From	10/17/2011	to	11/16/2011
Purch Elec Non-Summer	2,000.00 kWh	@ \$.06275000		\$125.50
Purch Elec Non-Summer	5,020.00 kWh	@ \$.05527000		\$277.46
Purchased Electric Adj	7,020.00 kWh	@ -.00239799		-\$16.83
Rider PER Supply Cost Adj	7,020.00 kWh	@ \$.00079000		\$5.54
Transmission Service Charge	7,020.00 kWh	@ \$.00011000		\$0.77
Total Supply Amount				\$392.44
Taxes	Service From	10/17/2011	to	11/16/2011
Illinois State Electricity Excise Tax		\$22.61		
EDT Cost Recovery		\$13.83		
Total Tax Related Charges				\$36.44
Total Electric Charges				\$576.50
Current Month Charges				\$2,437.21





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Dec 20, 2011
-----------	--------------

TOTAL AMOUNT DUE BY	Jan 3, 2012	\$3,110.12
AMOUNT PAYABLE AFTER DUE DATE		\$3,156.82

Payment Received on Dec 2, 2011 \$2,437.21

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	11/16-12/16	30	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	11/16-12/16	30	39661.0000	39961.0000	300.0000	10.0000	1.00000	3000.0000 A	
Total kWh	30079969	11/16-12/16	30	3178.0000	3292.0000	114.0000	60.0000		6840.0000 A	
Peak kW	30079969	11/16-12/16	30	0.0000	0.4000	0.4000	60.0000		24.0000 A	

Service To		SUMMARY		Service To	
Sales Therm	12/16/2011	0.0000	Sales Therm	12/16/2011	3000.0000
Total kWh	12/16/2011	6840.0000	Non-Summer kWh	12/16/2011	6840.0000
Peak kW	12/16/2011	24.0000			

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht	Service From	11/16/2011	to	12/16/2011
Customer Charge		\$55.61		
Total Delivery Service Amount				\$55.61
Taxes	Service From	11/16/2011	to	12/16/2011
Illinois State Commerce Commission Tax		\$0.06		
Total Tax Related Charges				\$0.06
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	11/16/2011	to	12/16/2011
Customer Charge		\$227.82		
Delivery Charge Gas	3,000.00	@ \$1.2439000		\$373.17
Com Gas Env Chg	3,000.00	@ \$0.0036890		\$1.11
Rider GER Charge	3,000.00	@ \$0.1625000		\$48.75
Total Delivery Service Amount				\$650.85
Gas Supply	Service From	11/16/2011	to	12/16/2011
Gas Charge (PGA)	3,000.00	@ \$0.58505669		\$1,755.17
Total Supply Amount				\$1,755.17
Taxes	Service From	11/16/2011	to	12/16/2011
Illinois State Gas Revenue Tax		\$72.00		
Illinois State Commerce Commission Tax		\$2.41		
Total Tax Related Charges				\$74.41
Total Natural Gas Charges				\$2,536.10

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	11/16/2011	to	12/16/2011
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$0.02166000		\$43.32
Distribution Deliv Chg Non-Summer	4,840.00 kWh	@ \$0.01238000		\$59.92
Electric Environmental Adj	6,840.00 kWh	@ \$0.00028850		\$1.97
Rider EDR Charge	6,840.00 kWh	@ \$0.00179000		\$12.24
Total Delivery Service Amount				\$144.89
Electric Supply (BGS-2)	Service From	11/16/2011	to	12/16/2011
Purch Elec Non-Summer	2,000.00 kWh	@ \$0.06275000		\$125.50
Purch Elec Non-Summer	4,840.00 kWh	@ \$0.05527000		\$267.51
Purchased Electric Adj	6,840.00 kWh	@ -0.00176999		-\$12.11
Rider PER Supply Cost Adj	6,840.00 kWh	@ \$0.00079000		\$5.40
Transmission Service Charge	6,840.00 kWh	@ \$0.00107000		\$7.32
Total Supply Amount				\$393.62
Taxes	Service From	11/16/2011	to	12/16/2011
Illinois State Electricity Excise Tax		\$22.04		
EDT Cost Recovery		\$13.47		
Total Tax Related Charges				\$35.51
Total Electric Charges				\$574.02
Current Month Charges				\$3,110.12





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jan 23, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Feb 6, 2012	\$3,870.23
AMOUNT PAYABLE AFTER DUE DATE		\$3,928.34

Payment Received on Jan 5, 2012

\$3,110.12

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total Therm	7TC04736	12/16-01/19	34	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	12/16-01/19	34	39961.0000	40362.0000	401.0000	10.0000	1.00000	4010.0000 A	
Total kWh	30079969	12/16-01/19	34	3292.0000	3413.0000	121.0000	60.0000		7260.0000 A	
Peak kW	30079969	12/16-01/19	34	0.0000	0.3800	0.3800	60.0000		22.8000 A	

Service To			SUMMARY			Service To		
Sales Therm	01/19/2012	0.0000	Sales Therm	01/19/2012	4010.0000			
Total kWh	01/19/2012	7260.0000	Non-Summer kWh	01/19/2012	7260.0000			
Peak kW	01/19/2012	22.8000						

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht	Service From	12/16/2011	to	01/19/2012
Customer Charge		\$55.61		
Total Delivery Service Amount				\$55.61
Taxes	Service From	12/16/2011	to	01/19/2012
Illinois State Commerce Commission Tax		\$0.06		
Total Tax Related Charges				\$0.06
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	12/16/2011	to	01/19/2012
Customer Charge		\$227.82		
Delivery Charge Gas	4,010.00	@ \$1.2439000		\$498.80
Com Gas Env Chg	4,010.00	@ \$0.01050910		\$42.14
Rider GER Charge	4,010.00	@ \$0.01625000		\$65.16
Total Delivery Service Amount				\$833.92
Gas Supply	Service From	12/16/2011	to	01/19/2012
Gas Charge (PGA)	4,010.00	@ \$0.55618325		\$2,230.30
Total Supply Amount				\$2,230.30
Taxes	Service From	12/16/2011	to	01/19/2012
Illinois State Gas Revenue Tax		\$96.24		
Illinois State Commerce Commission Tax		\$3.06		
Total Tax Related Charges				\$99.30
Total Natural Gas Charges				\$3,219.19

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	12/16/2011	to	01/19/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$0.02166000		\$43.32
Distribution Deliv Chg Non-Summer	5,260.00 kWh	@ \$0.01238900		\$65.12
Electric Environmental Adj	7,260.00 kWh	@ \$0.00114600		\$8.32
Rider EDR Charge	7,260.00 kWh	@ \$0.00179000		\$13.00
Total Delivery Service Amount				\$157.20
Electric Supply (BGS-2)	Service From	12/16/2011	to	01/19/2012
Purch Elec Non-Summer	2,000.00 kWh	@ \$0.06275000		\$125.50
Purch Elec Non-Summer	5,260.00 kWh	@ \$0.05527000		\$290.72
Purchased Electric Adj	7,260.00 kWh	@ -\$0.00127764		-\$9.28
Rider PER Supply Cost Adj	7,260.00 kWh	@ \$0.00079000		\$5.74
Transmission Service Charge	7,260.00 kWh	@ \$0.00599000		\$43.48
Total Supply Amount				\$456.16
Taxes	Service From	12/16/2011	to	01/19/2012
Illinois State Electricity Excise Tax		\$23.38		
EDT Cost Recovery		\$14.30		
Total Tax Related Charges				\$37.68
Total Electric Charges				\$651.04
Current Month Charges				\$3,870.23





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Feb 21, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Mar 6, 2012	\$3,646.25
AMOUNT PAYABLE AFTER DUE DATE		\$3,701.00

Payment Received on Feb 6, 2012 \$3,870.23

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	01/19-02/17	29	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	01/19-02/17	29	40362.0000	40738.0000	376.0000	10.0000	1.00000	3760.0000 A	
Total kWh	30079969	01/19-02/17	29	3413.0000	3522.0000	109.0000	60.0000		6540.0000 A	
Peak kW	30079969	01/19-02/17	29	0.0000	0.4200	0.4200	60.0000		25.2000 A	

Service To				SUMMARY				Service To			
Sales Therm		02/17/2012		0.0000	Sales Therm		02/17/2012		3760.0000		
Total kWh		02/17/2012		6540.0000	Non-Summer kWh		02/17/2012		6540.0000		
Peak kW		02/17/2012		25.2000							

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	01/19/2012	to	02/17/2012
Customer Charge		\$42.46		
Total Delivery Service Amount				\$42.46
Taxes	Service From	01/19/2012	to	02/17/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	01/19/2012	to	02/17/2012
Customer Charge		\$257.12		
Delivery Charge Gas		\$528.20		
Com Gas Env Chg		\$39.51		
Rider GER Charge		\$61.10		
Total Delivery Service Amount				\$885.93
Gas Supply	Service From	01/19/2012	to	02/17/2012
Gas Charge (PGA)		\$2,054.03		
Total Supply Amount				\$2,054.03
Taxes	Service From	01/19/2012	to	02/17/2012
Illinois State Gas Revenue Tax		\$90.24		
Illinois State Commerce Commission Tax		\$2.94		
Total Tax Related Charges				\$93.18
Total Natural Gas Charges				\$3,075.64

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	01/19/2012	to	02/17/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer		\$43.32		
Distribution Deliv Chg Non-Summer		\$56.21		
Electric Environmental Adj		\$7.49		
Rider EDR Charge		\$11.71		
Total Delivery Service Amount				\$146.17
Electric Supply (BGS-2)	Service From	01/19/2012	to	02/17/2012
Purch Elec Non-Summer		\$125.50		
Purch Elec Non-Summer		\$250.93		
Purchased Electric Adj		-\$7.14		
Rider PER Supply Cost Adj		\$5.17		
Transmission Service Charge		\$16.02		
Total Supply Amount				\$390.48
Taxes	Service From	01/19/2012	to	02/17/2012
Illinois State Electricity Excise Tax		\$21.08		
EDT Cost Recovery		\$12.88		
Total Tax Related Charges				\$33.96
Total Electric Charges				\$570.61
Current Month Charges				\$3,646.25



17564 2005404 03526N 035381 0000200000



ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Mar 22, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 5, 2012	\$2,738.07
AMOUNT PAYABLE AFTER DUE DATE		\$2,779.18

Payment Received on Mar 6, 2012 \$3,646.25

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	7TC04736	02/17-03/19	31	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	02/17-03/19	31	40738.0000	40985.0000	247.0000	10.0000	1.00000	2470.0000 A	
Total kWh	30079969	02/17-03/19	31	3522.0000	3633.0000	111.0000	60.0000		6660.0000 A	
Peak kW	30079969	02/17-03/19	31	0.0000	0.3600	0.3600	60.0000		21.6000 A	

Service To			SUMMARY			Service To		
Sales Therm	03/19/2012	0.0000	Sales Therm	03/19/2012	2470.0000			
Total kWh	03/19/2012	6660.0000	Non-Summer kWh	03/19/2012	6660.0000			
Peak kW	03/19/2012	21.6000						

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	02/17/2012	to	03/19/2012
Customer Charge		\$42.46		
Total Delivery Service Amount				\$42.46
Taxes	Service From	02/17/2012	to	03/19/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	02/17/2012	to	03/19/2012
Customer Charge		\$257.12		
Delivery Charge Gas	2,470.00	@ \$1.14048000		\$346.99
Com Gas Env Chg	2,470.00	@ \$.01401870		\$34.63
Rider GER Charge	2,470.00	@ \$.01625000		\$40.14
Total Delivery Service Amount				\$678.88
Gas Supply	Service From	02/17/2012	to	03/19/2012
Gas Charge (PGA)	2,470.00	@ \$.55237682		\$1,364.37
Total Supply Amount				\$1,364.37
Taxes	Service From	02/17/2012	to	03/19/2012
Illinois State Gas Revenue Tax		\$59.28		
Illinois State Commerce Commission Tax		\$2.04		
Total Tax Related Charges				\$61.32
Total Natural Gas Charges				\$2,147.07

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	02/17/2012	to	03/19/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$.02166000		\$43.32
Distribution Deliv Chg Non-Summer	4,660.00 kWh	@ \$.01238000		\$57.69
Electric Environmental Adj	6,660.00 kWh	@ \$.00118310		\$7.88
Rider EDR Charge	6,660.00 kWh	@ \$.00179000		\$11.92
Total Delivery Service Amount				\$148.25
Electric Supply (BGS-2)	Service From	02/17/2012	to	03/19/2012
Purch Elec Non-Summer	2,000.00 kWh	@ \$.06275000		\$125.50
Purch Elec Non-Summer	4,660.00 kWh	@ \$.05527000		\$257.56
Purchased Electric Adj	6,660.00 kWh	@ -.00185225		-\$12.34
Rider PER Supply Cost Adj	6,660.00 kWh	@ \$.00079000		\$5.27
Transmission Service Charge	6,660.00 kWh	@ \$.00483000		\$32.17
Total Supply Amount				\$408.16
Taxes	Service From	02/17/2012	to	03/19/2012
Illinois State Electricity Excise Tax		\$21.47		
EDT Cost Recovery		\$13.12		
Total Tax Related Charges				\$34.59
Total Electric Charges				\$591.00
Current Month Charges				\$2,738.07





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Apr 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	May 4, 2012	\$1,576.48
AMOUNT PAYABLE AFTER DUE DATE		\$1,600.14

Payment Received on Apr 3, 2012 \$2,738.07

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	03/19-04/18	30	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	03/19-04/18	30	40985.0000	41073.0000	88.0000	10.0000	1.00000	880.0000 A	
Total kWh	30079969	03/19-04/18	30	3633.0000	3746.0000	113.0000	60.0000		6780.0000 A	
Peak kW	30079969	03/19-04/18	30	0.0000	0.3800	0.3800	60.0000		22.8000 A	

Service To				SUMMARY				Service To			
Sales Therm		04/18/2012		0.0000	Sales Therm		04/18/2012		880.0000		
Total kWh		04/18/2012		6780.0000	Non-Summer kWh		04/18/2012		6780.0000		
Peak kW		04/18/2012		22.8000							

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	03/19/2012	to	04/18/2012
Customer Charge		\$42.46		
Total Delivery Service Amount				\$42.46
Taxes	Service From	03/19/2012	to	04/18/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	03/19/2012	to	04/18/2012
Customer Charge		\$257.12		
Delivery Charge Gas		\$123.62		
Com Gas Env Chg	880.00	@ \$.01513960		\$13.32
Rider GER Charge	880.00	@ \$.01625000		\$14.30
Total Delivery Service Amount				\$408.36
Gas Supply	Service From	03/19/2012	to	04/18/2012
Gas Charge (PGA)	880.00	@ \$.58460400		\$514.45
Total Supply Amount				\$514.45
Taxes	Service From	03/19/2012	to	04/18/2012
Illinois State Gas Revenue Tax		\$21.12		
Illinois State Commerce Commission Tax		\$0.92		
Total Tax Related Charges				\$22.04
Total Natural Gas Charges				\$987.35

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	03/19/2012	to	04/18/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$.02166000		\$43.32
Distribution Deliv Chg Non-Summer	4,780.00 kWh	@ \$.01238000		\$59.18
Electric Environmental Adj	6,780.00 kWh	@ \$.00114020		\$7.73
Rider EDR Charge	6,780.00 kWh	@ \$.00179000		\$12.14
Total Delivery Service Amount				\$149.81
Electric Supply (BGS-2)	Service From	03/19/2012	to	04/18/2012
Purch Elec Non-Summer	2,000.00 kWh	@ \$.06275000		\$125.50
Purch Elec Non-Summer	4,780.00 kWh	@ \$.05527000		\$264.19
Purchased Electric Adj	6,780.00 kWh	@ - .00190200		-\$12.90
Rider PER Supply Cost Adj	6,780.00 kWh	@ \$.00079000		\$5.35
Transmission Service Charge	6,780.00 kWh	@ \$.00324000		\$21.97
Total Supply Amount				\$404.11
Taxes	Service From	03/19/2012	to	04/18/2012
Illinois State Electricity Excise Tax		\$21.85		
EDT Cost Recovery		\$13.36		
Total Tax Related Charges				\$35.21
Total Electric Charges				\$589.13
Current Month Charges				\$1,576.48





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	May 22, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Jun 5, 2012	\$1,318.02
AMOUNT PAYABLE AFTER DUE DATE		\$1,337.80

Payment Received on May 7, 2012 \$1,576.48

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	7TC04736	04/18-05/18	30	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	04/18-05/18	30	41073.0000	41125.0000	52.0000	10.0000	1.00000	520.0000 A	
Total kWh	30079969	04/18-05/18	30	3746.0000	3858.0000	112.0000	60.0000		6720.0000 A	
Peak kW	30079969	04/18-05/18	30	0.0000	0.3800	0.3800	60.0000		22.8000 A	

Service To				SUMMARY				Service To			
Sales Therm		05/18/2012	0.0000	Sales Therm		05/18/2012	520.0000				
Total kWh		05/18/2012	6720.0000	Non-Summer kWh		05/18/2012	6720.0000				
Peak kW		05/18/2012	22.8000								

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	04/18/2012	to	05/18/2012
Customer Charge		\$42.46		
Total Delivery Service Amount				\$42.46
Taxes	Service From	04/18/2012	to	05/18/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	04/18/2012	to	05/18/2012
Customer Charge		\$257.12		
Delivery Charge Gas	520.00	@ \$1.14048000		\$73.05
Com Gas Env Chg	520.00	@ \$.02027970		\$10.55
Rider GER Charge	520.00	@ \$.01625000		\$8.45
Total Delivery Service Amount				\$349.17
Gas Supply	Service From	04/18/2012	to	05/18/2012
Gas Charge (PGA)	520.00	@ \$.60446000		\$314.33
Total Supply Amount				\$314.33
Taxes	Service From	04/18/2012	to	05/18/2012
Illinois State Gas Revenue Tax		\$12.48		
Illinois State Commerce Commission Tax		\$0.66		
Total Tax Related Charges				\$13.14
Total Natural Gas Charges				\$719.14

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	04/18/2012	to	05/18/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.20		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$.02166000		\$43.32
Distribution Deliv Chg Non-Summer	4,720.00 kWh	@ \$.01238000		\$58.43
Electric Environmental Adj	6,720.00 kWh	@ \$.00065710		\$4.42
Rider EDR Charge	6,720.00 kWh	@ \$.00179000		\$12.03
Total Delivery Service Amount				\$145.64
Electric Supply (BGS-2)	Service From	04/18/2012	to	05/18/2012
Purch Elec Non-Summer	2,000.00 kWh	@ \$.06275000		\$125.50
Purch Elec Non-Summer	4,720.00 kWh	@ \$.05527000		\$260.87
Purchased Electric Adj	6,720.00 kWh	@ -.00153200		-\$10.30
Rider PER Supply Cost Adj	6,720.00 kWh	@ \$.00079000		\$5.31
Transmission Service Charge	6,720.00 kWh	@ \$.00550000		\$36.96
Total Supply Amount				\$418.34
Taxes	Service From	04/18/2012	to	05/18/2012
Illinois State Electricity Excise Tax		\$21.66		
EDT Cost Recovery		\$13.24		
Total Tax Related Charges				\$34.90
Total Electric Charges				\$598.88
Current Month Charges				\$1,318.02





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jun 21, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 5, 2012	\$1,171.20
AMOUNT PAYABLE AFTER DUE DATE		\$1,188.77

Payment Received on Jun 5, 2012 \$1,318.02

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	7TC04736	05/18-06/19	32	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	05/18-06/19	32	41125.0000	41139.0000	14.0000	10.0000	1.00000	140.0000 A	
Total kWh	30079969	05/18-06/19	32	3858.0000	3976.0000	118.0000	60.0000		7080.0000 A	
Peak kW	30079969	05/18-06/19	32	0.0000	0.4200	0.4200	60.0000		25.2000 A	

Service To			SUMMARY			Service To		
Sales Therm	06/19/2012	0.0000	Sales Therm	06/19/2012	140.0000			
Total kWh	06/19/2012	7080.0000	Summer kWh	06/19/2012	4204.0000			
Non-Summer kWh	06/19/2012	2876.0000	Peak kW	06/19/2012	25.2000			

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	05/18/2012	to	06/19/2012
Customer Charge		\$42.55		
Total Delivery Service Amount				\$42.55
Taxes	Service From	05/18/2012	to	06/19/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	05/18/2012	to	06/19/2012
Customer Charge		\$259.81		
Delivery Charge Gas	140.00	@ \$1.14048000		\$19.67
Com Gas Env Chg	140.00	@ \$0.00922300		\$1.29
Rider GER Charge	140.00	@ \$0.01235000		\$1.73
Total Delivery Service Amount				\$282.50
Gas Supply	Service From	05/18/2012	to	06/19/2012
Gas Charge (PGA)	140.00	@ \$6.0998186		\$85.39
Total Supply Amount				\$85.39
Taxes	Service From	05/18/2012	to	06/19/2012
Illinois State Gas Revenue Tax		\$3.36		
Illinois State Commerce Commission Tax		\$0.37		
Total Tax Related Charges				\$3.73
Total Natural Gas Charges				\$414.21

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	05/18/2012	to	06/19/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.27		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	4,204.00 kWh	@ \$0.03862000		\$162.36
Distribution Deliv Chg Non-Summer	812.00 kWh	@ \$0.02166000		\$17.59
Distribution Deliv Chg Non-Summer	2,064.00 kWh	@ \$0.01238000		\$25.55
Electric Environmental Adj	7,080.00 kWh	@ \$0.00066610		\$4.72
Rider EDR Charge	7,080.00 kWh	@ \$0.00083000		\$5.88
Total Delivery Service Amount				\$243.61
Electric Supply (BGS-2)	Service From	05/18/2012	to	06/19/2012
Purch Elec Summer	4,204.00 kWh	@ \$0.06769000		\$284.57
Purch Elec Non-Summer	812.00 kWh	@ \$0.06275000		\$50.95
Purch Elec Non-Summer	2,064.00 kWh	@ \$0.05527000		\$114.08
Purchased Electric Adj	7,080.00 kWh	@ -0.00134343		-\$9.51
Rider PER Supply Cost Adj	7,080.00 kWh	@ \$0.00079811		\$5.66
Transmission Service Charge	7,080.00 kWh	@ \$0.00436000		\$30.87
Total Supply Amount				\$476.62
Taxes	Service From	05/18/2012	to	06/19/2012
Illinois State Electricity Excise Tax		\$22.81		
EDT Cost Recovery		\$13.95		
Total Tax Related Charges				\$36.76
Total Electric Charges				\$756.99
Current Month Charges				\$1,171.20





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jul 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Aug 3, 2012	\$1,211.94
AMOUNT PAYABLE AFTER DUE DATE		\$1,230.13

Payment Received on Jul 5, 2012 \$1,171.20

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	7TC04736	06/19-07/18	29	0.0000	0.0000	0.0000	10.0000	1.000000	0.0000	A	
Total Therm	2TC20470	06/19-07/18	29	41139.0000	41147.0000	8.0000	10.0000	1.000000	80.0000	A	
Total kWh	30079969	06/19-07/18	29	3976.0000	4093.0000	117.0000	60.0000		7020.0000	A	
Peak kW	30079969	06/19-07/18	29	0.0000	0.4000	0.4000	60.0000		24.0000	A	

Service To				SUMMARY				Service To			
Sales Therm	07/18/2012	0.0000		Sales Therm	07/18/2012	80.0000					
Total kWh	07/18/2012	7020.0000		Summer kWh	07/18/2012	7020.0000					
Peak kW	07/18/2012	24.0000									

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	06/19/2012	to	07/18/2012
Customer Charge		\$42.55		
Total Delivery Service Amount				\$42.55
Taxes	Service From	06/19/2012	to	07/18/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	06/19/2012	to	07/18/2012
Customer Charge		\$259.81		
Delivery Charge Gas	80.00	@ \$.14048000		\$11.24
Com Gas Env Chg	80.00	@ - .01382260		-\$1.11
Rider GER Charge	80.00	@ \$.01235000		\$0.99
Total Delivery Service Amount				\$270.93
Gas Supply	Service From	06/19/2012	to	07/18/2012
Gas Charge (PGA)	80.00	@ \$.62233725		\$49.79
Total Supply Amount				\$49.79
Taxes	Service From	06/19/2012	to	07/18/2012
Illinois State Gas Revenue Tax		\$1.92		
Illinois State Commerce Commission Tax		\$0.32		
Total Tax Related Charges				\$2.24
Total Natural Gas Charges				\$365.55

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	06/19/2012	to	07/18/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.27		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	7,020.00 kWh	@ \$.03862000		\$271.11
Electric Environmental Adj	7,020.00 kWh	@ \$.00063740		\$4.47
Rider EDR Charge	7,020.00 kWh	@ \$.00083000		\$5.83
Total Delivery Service Amount				\$308.92
Electric Supply (BGS-2)	Service From	06/19/2012	to	07/18/2012
Purch Elec Summer	7,020.00 kWh	@ \$.06769000		\$475.18
Purchased Electric Adj	7,020.00 kWh	@ - .00146723		-\$10.30
Rider PER Supply Cost Adj	7,020.00 kWh	@ \$.00079000		\$5.54
Transmission Service Charge	7,020.00 kWh	@ \$.00436000		\$30.61
Total Supply Amount				\$501.03
Taxes	Service From	06/19/2012	to	07/18/2012
Illinois State Electricity Excise Tax		\$22.61		
EDT Cost Recovery		\$13.83		
Total Tax Related Charges				\$36.44
Total Electric Charges				\$846.39
Current Month Charges				\$1,211.94





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE	311 E MAIN ST
AT	GALESBURG, IL 61401

BILL DATE	Aug 21, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Sep 4, 2012	\$1,262.71
AMOUNT PAYABLE AFTER DUE DATE		\$1,281.66

Payment Received on Aug 3, 2012 \$1,211.94

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	7TC04736	07/18-08/17		30	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000 A	
Total Therm	2TC20470	07/18-08/17		30	41147.0000	41153.0000	6.0000	10.0000	1.00000	60.0000 A	
Total kWh	30079969	07/18-08/17		30	4093.0000	4219.0000	126.0000	60.0000		7560.0000 A	
Peak kW	30079969	07/18-08/17		30	0.0000	0.4600	0.4600	60.0000		27.6000 A	

Service To				SUMMARY				Service To			
Sales Therm	08/17/2012	0.0000		Sales Therm	08/17/2012	60.0000					
Total kWh	08/17/2012	7560.0000		Summer kWh	08/17/2012	7560.0000					
Peak kW	08/17/2012	27.6000									

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	07/18/2012	to	08/17/2012
Customer Charge		\$42.55		
Total Delivery Service Amount				\$42.55
Taxes	Service From	07/18/2012	to	08/17/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	07/18/2012	to	08/17/2012
Customer Charge		\$259.81		
Delivery Charge Gas	60.00	@ \$1.14048000		\$8.43
Com Gas Env Chg	60.00	@ \$.02593410		\$1.56
Rider GER Charge	60.00	@ \$.01235000		\$0.74
Total Delivery Service Amount				\$270.54
Gas Supply	Service From	07/18/2012	to	08/17/2012
Gas Charge (PGA)	60.00	@ \$.60540002		\$36.33
Total Supply Amount				\$36.33
Taxes	Service From	07/18/2012	to	08/17/2012
Illinois State Gas Revenue Tax		\$1.44		
Illinois State Commerce Commission Tax		\$0.31		
Total Tax Related Charges				\$1.75
Total Natural Gas Charges				\$351.21

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	07/18/2012	to	08/17/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.27		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	7,560.00 kWh	@ \$.03862000		\$291.97
Electric Environmental Adj	7,560.00 kWh	@ \$.00117380		\$8.87
Rider EDR Charge	7,560.00 kWh	@ \$.00083000		\$6.27
Total Delivery Service Amount				\$334.62
Electric Supply (BGS-2)	Service From	07/18/2012	to	08/17/2012
Purch Elec Summer	7,560.00 kWh	@ \$.06769000		\$511.74
Purchased Electric Adj	7,560.00 kWh	@ -.00172466		-\$13.04
Rider PER Supply Cost Adj	7,560.00 kWh	@ \$.00079000		\$5.98
Transmission Service Charge	7,560.00 kWh	@ \$.00436000		\$32.97
Total Supply Amount				\$537.65
Taxes	Service From	07/18/2012	to	08/17/2012
Illinois State Electricity Excise Tax		\$24.34		
EDT Cost Recovery		\$14.89		
Total Tax Related Charges				\$39.23
Total Electric Charges				\$911.50
Current Month Charges				\$1,262.71





ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Sep 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Oct 4, 2012	\$1,257.49
AMOUNT PAYABLE AFTER DUE DATE		\$1,276.36

Payment Received on Aug 31, 2012 \$1,262.71

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	7TC04736	08/17-09/17	31	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000	A
Total Therm	2TC20470	08/17-09/17	31	41153.0000	41164.0000	11.0000	10.0000	1.00000	110.0000	A
Total kWh	04892353	09/11-09/17	6	0.0000	23.0000	23.0000	60.0000		1380.0000	A
Total kWh	30079969	08/17-09/11	25	4219.0000	4316.0000	97.0000	60.0000		5820.0000	
Peak kW	30079969	08/17-09/11	25	0.0000	0.3900	0.3900	60.0000		23.4000	

Service To				SUMMARY				Service To			
Sales Therm	09/17/2012	0.0000		Sales Therm	09/17/2012	110.0000					
Total kWh	09/17/2012	7200.0000		Summer kWh	09/17/2012	7200.0000					
Peak kW	09/17/2012	23.4000									

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	08/17/2012	to	09/17/2012
Customer Charge		\$42.55		
Total Delivery Service Amount				\$42.55
Taxes	Service From	08/17/2012	to	09/17/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	08/17/2012	to	09/17/2012
Customer Charge		\$259.81		
Delivery Charge Gas		@ \$1.14048000		\$15.45
Com Gas Env Chg		@ \$.00510310		\$0.56
Rider GER Charge		@ \$.01235000		\$1.36
Total Delivery Service Amount				\$277.18
Gas Supply	Service From	08/17/2012	to	09/17/2012
Gas Charge (PGA)		110.00 @ \$.61313874		\$67.45
Total Supply Amount				\$67.45
Taxes	Service From	08/17/2012	to	09/17/2012
Illinois State Gas Revenue Tax		\$2.64		
Illinois State Commerce Commission Tax		\$0.34		
Total Tax Related Charges				\$2.98
Total Natural Gas Charges				\$390.20

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	08/17/2012	to	09/17/2012
Svc Grp Exception - Lg Commercial				
Customer Charge		\$20.27		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	7,200.00 kWh @	\$.03862000		\$278.06
Electric Environmental Adj	7,200.00 kWh @	\$.00110260		\$7.94
Rider EDR Charge	7,200.00 kWh @	\$.00083000		\$5.98
Total Delivery Service Amount				\$319.49
Electric Supply (BGS-2)	Service From	08/17/2012	to	09/17/2012
Purch Elec Summer	7,200.00 kWh @	\$.06769000		\$487.37
Purchased Electric Adj	7,200.00 kWh @	-.00194612		-\$14.01
Rider PER Supply Cost Adj	7,200.00 kWh @	\$.00079000		\$5.68
Transmission Service Charge	7,200.00 kWh @	\$.00436000		\$31.39
Total Supply Amount				\$510.43
Taxes	Service From	08/17/2012	to	09/17/2012
Illinois State Electricity Excise Tax		\$23.19		
EDT Cost Recovery		\$14.18		
Total Tax Related Charges				\$37.37
Total Electric Charges				\$867.29
Current Month Charges				\$1,257.49



00067 2027901 000134 000135 00002/00002

Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Sep 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Oct 4, 2012	\$1,257.49
AMOUNT PAYABLE AFTER DUE DATE		\$1,276.36

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7200.0	A
GAS THERMS	110.0	A

Total Electric Charges \$867.29
 Total Natural Gas Charges \$390.20

Current Amount Due \$1,257.49
 Prior Amount Due \$0.00
 Total Amount Due \$1,257.49

USE PER DAY	ELECTRIC KWH	GAS THERMS	FEET
THIS PERIOD	232.2	3.5	71
SAME PERIOD LAST YEAR	234.0	7.6	70

*** IMPORTANT INFORMATION ***

For information about your electric supply choices, visit www.pluginillinois.org

Take the surprise out of your monthly bill! With Budget Billing, your payment will be roughly the same every month, so you'll know what to expect. Go to AmerenIllinois.com or call 1.800.755.5000 to enroll or find out what your Budget Billing payment would be.

Harvest season is one of the busiest times of year for farmers - and among the most dangerous. Before taking to the fields, farm workers should be aware of overhead power lines and keep equipment and extensions far away from them.

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.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Aug 21, 2012
------------------	--------------

TOTAL AMOUNT DUE BY	Sep 4, 2012	\$1,262.71
AMOUNT PAYABLE AFTER DUE DATE		\$1,281.66

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7560.0	A
GAS THERMS	60.0	A

Total Electric Charges	\$911.50
Total Natural Gas Charges	\$351.21
Current Amount Due	\$1,262.71
Prior Amount Due	\$0.00
Total Amount Due	\$1,262.71

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	252.0	2.0	67
SAME PERIOD LAST YEAR	240.0	5.1	0

***** IMPORTANT INFORMATION *****

For information about your electric supply choices, visit www.pluginillinois.org

Add some energy to your next group meeting with a little help from the Ameren Illinois Speakers Bureau! Our energy experts are happy to help your business, school, civic or church group learn more about the world of energy. To book a speaker, call 1.800.755.5000.

It's never too early to teach your kids how to stay safe around electricity and natural gas. Go to KidsActOnEnergy.com for fun lessons on energy safety - lessons that can last a lifetime!

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.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



00087 2024724 000174 000175 00001/00002

Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jul 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Aug 3, 2012	\$1,211.94
AMOUNT PAYABLE AFTER DUE DATE		\$1,230.13

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7020.0	A
GAS THERMS	80.0	A

Total Electric Charges \$846.39
Total Natural Gas Charges \$365.55

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	242.0	2.7	79
SAME PERIOD LAST YEAR	227.1	3.5	76

Current Amount Due \$1,211.94
Prior Amount Due \$0.00
Total Amount Due \$1,211.94

*** IMPORTANT INFORMATION ***

For information about your electric supply choices, visit www.pluginillinois.org

It pays to go paperless! Beginning in July, our eBill Sweepstakes will give away an electronic tablet a week to lucky eBill customers. To enter, simply enroll in our electronic billing option by October 1. Call 1.800.755.5000 or go to AmerenIllinois.com/Sweepstakes.

Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.

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.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



00086 2021383 000173 000174 00001-00002

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jun 21, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 5, 2012	\$1,171.20
AMOUNT PAYABLE AFTER DUE DATE		\$1,188.77

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7080.0	A
GAS THERMS	140.0	A

Total Electric Charges \$756.99
 Total Natural Gas Charges \$414.21

Current Amount Due \$1,171.20
 Prior Amount Due \$0.00
 Total Amount Due \$1,171.20

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	221.2	4.3	69
SAME PERIOD LAST YEAR	234.5	8.4	72

*** IMPORTANT INFORMATION ***

For information about your electric supply choices, visit www.pluginillinois.org

The Ameren Illinois Modernization Action Plan, or MAP, is a 10-year plan to build a "smart" grid and make thousands of upgrades and repairs. The MAP will improve reliability and service – and create savings – so we can better meet the changing needs of our customers. Learn more at AmerenIllinois.com/MAP.

Electricity and water are always a dangerous combination! Never enter a flooded basement or other flooded areas where water may be in contact with electrical wiring, appliances or other electrical devices.

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.

Summer Season/Prorated Bill

Summer rates are effective June 1 - Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and billing charges, go to AmerenIllinois.com

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	May 22, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Jun 5, 2012	\$1,318.02
AMOUNT PAYABLE AFTER DUE DATE		\$1,337.80

SERVICE	TOTAL USAGE	UNIT
ELECTRIC KWH	6720.0	A
GAS THERMS	520.0	A

Total Electric Charges \$598.88
 Total Natural Gas Charges \$719.14

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	224.0	17.3	62
SAME PERIOD LAST YEAR	234.0	71.3	56

Current Amount Due \$1,318.02
 Prior Amount Due \$0.00
 Total Amount Due \$1,318.02

*** IMPORTANT INFORMATION ***

Your gas usage will place you on Rate GDS2 effective with your next bill. For information about your electric supply choices, visit www.pluginillinois.org

Always be aware of power lines when you're working outside, and keep yourself and equipment at least 10 feet away from them. Never use electric power or yard tools if it's raining or the ground is wet. Learn more about electrical safety at SafeElectricity.org.

Put safety first when tackling those outdoor home and yard projects! Working near electrical wires or equipment can be extremely dangerous, so never use tall ladders or long tools around power lines.

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.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.

43.93 - 571.09



Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Apr 20, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	May 4, 2012	\$1,576.48
AMOUNT PAYABLE AFTER DUE DATE		\$1,600.14

SERVICE	TOTAL DUE	READ
ELECTRIC KWH	6780.0	A
GAS THERMS	880.0	A

Total Electric Charges \$589.13
Total Natural Gas Charges \$987.35

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	226.0	29.3	58
SAME PERIOD LAST YEAR	235.8	108.2	47

Current Amount Due \$1,576.48
Prior Amount Due \$0.00
Total Amount Due \$1,576.48

*** IMPORTANT INFORMATION ***

Help our workers stay safe - don't attach signs or decorations to utility poles. The nails, staples or wire used to attach items to poles can create safety hazards for our line crews - and even delay recovery from power outages.

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.

Planning a home improvement project? Before you break ground, ask your contractor to check for any utility easements and clearance requirements affecting your property.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.

1891



18517 201 4201 037101 037107 0000100000

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Mar 22, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Apr 5, 2012	\$2,738.07
AMOUNT PAYABLE AFTER DUE DATE		\$2,779.18

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	6660.0	A
GAS THERMS	2470.0	A

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	214.8	79.6	47
SAME PERIOD LAST YEAR	225.0	187.8	39

Total Electric Charges	\$591.00
Total Natural Gas Charges	\$2,147.07
Current Amount Due	\$2,738.07
Prior Amount Due	\$0.00
Total Amount Due	\$2,738.07

*** IMPORTANT INFORMATION ***

Planning to dig? Be sure to call JULIE at 811 first! With one quick call, JULIE will make sure all underground utility lines are marked so you can dig safely. It's free, and it's the law.

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.

A growing number of Illinois communities and counties are asking residents to join together for greater buying power in the electric supply market. Learn what aggregation means at AmerenIllinois.com. We encourage our customers to explore all of their supply options. No matter who supplies the electricity, you can count on us to deliver it.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Feb 21, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Mar 6, 2012	\$3,646.25
AMOUNT PAYABLE AFTER DUE DATE		\$3,701.00

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	6540.0	A
GAS THERMS	3760.0	A

Total Electric Charges	\$570.61
Total Natural Gas Charges	\$3,075.64
Current Amount Due	\$3,646.25
Prior Amount Due	\$0.00
Total Amount Due	\$3,646.25

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	225.5	129.6	33
SAME PERIOD LAST YEAR	218.7	281.9	25

*** IMPORTANT INFORMATION ***

If your vehicle hits a utility pole, stay in the car. Call 911 and wait for help to arrive. If a fire forces you from the vehicle, jump free and clear, landing with feet together and hopping away.

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.

Scalding is a risk in every home, particularly for young children and the elderly. Lowering your water heater temperature to 120° degrees F will help protect your loved ones, and reduce your energy costs, too.

Notice: Changes to Rider I-Gas Transportation Service. These changes apply only to customers who do not purchase their natural gas supply from Ameren Illinois. Customers who plan to transport natural gas from a Retail Gas Supplier must complete a Gas Service Agreement prior to March 1, 2012 if one is not already on file. All transport customers must provide the level of banking they want to reserve prior to March 1, 2012. See details at AmerenIllinois.com/USMSAgreements.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.

Pursuant to the Order in Docket 11-0282, the Delivery Service Charges have changed for natural gas service on and after 01-20-2012. Your current bill may have been prorated to reflect the number of days on the old and new rates. To learn more, visit IllinoisRateFacts.com. And for energy saving tips, tools and incentives, go to ActOnEnergy.com.



17564 0005404 035378 035380 00001 00000

Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Jan 23, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Feb 6, 2012	\$3,870.23
AMOUNT PAYABLE AFTER DUE DATE		\$3,928.34

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7260.0	A
GAS THERMS	4010.0	A

Total Electric Charges	\$651.04
Total Natural Gas Charges	\$3,219.19
Current Amount Due	\$3,870.23
Prior Amount Due	\$0.00
Total Amount Due	\$3,870.23

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	213.5	117.9	33
SAME PERIOD LAST YEAR	225.0	308.0	22

*** IMPORTANT INFORMATION ***

Start the New Year right and resolve to prevent electrical accidents in your home and in your life. Learn more at www.SafeElectricity.org.

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 6-1-1. It's the law.

Make bill payment a breeze with this trio of options from Ameren Illinois. Receive your bill electronically with eBill; pay automatically with Direct Pay; and know what to expect with Budget Billing. Make your life easier - enroll in all three at AmerenIllinois.com.

Notice: Customers who want to change the source of their gas supply must submit a completed Gas Services Agreement to Ameren Illinois by February 29th. The effective date of the requested change will be May 1st. You may download the agreement at AmerenIllinois.com and type "Requirements for Transportation Service" in the search bar.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



Keep This Portion For Your Records

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Dec 20, 2011
-----------	--------------

TOTAL AMOUNT DUE BY	Jan 3, 2012	\$3,110.12
AMOUNT PAYABLE AFTER DUE DATE		\$3,156.82

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	6840.0	A
GAS THERMS	3000.0	A

Total Electric Charges	\$574.02
Total Natural Gas Charges	\$2,536.10
Current Amount Due	\$3,110.12
Prior Amount Due	\$0.00
Total Amount Due	\$3,110.12

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	228.0	100.0	38
SAME PERIOD LAST YEAR	236.0	254.3	28

*** IMPORTANT INFORMATION ***

Planning on buying electronics this holiday season? For safety's sake, look for the Underwriters Laboratories (UL) mark on all electric products you use. This indicates that the product has met strict electrical standards.

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.

Did you know you can pay your Ameren Illinois bill by credit card? We accept credit and debit card payments seven days a week, 24 hours a day. (A convenience fee applies for each transaction.) It's quick and convenient - just go to AmerenIllinois.com and select Pay Now.

Direct-Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



18010 0080667 036072 036073 00001000002

ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

ISSUE DATE	Nov 18, 2011
------------	--------------

TOTAL AMOUNT DUE BY	Dec 2, 2011	\$2,437.21
AMOUNT PAYABLE AFTER DUE DATE		\$2,473.81

CONSUMPTION		
ELECTRIC KWH	7020.0	A
GAS THERMS	2040.0	A

Total Electric Charges \$576.50
Total Natural Gas Charges \$1,860.71

USE PER DAY	ELECTRIC (KWH)	GAS (THERMS)	TEMP
THIS PERIOD	234.0	68.0	49
SAME PERIOD LAST YEAR	235.8	84.1	49

Current Amount Due \$2,437.21
Prior Amount Due \$0.00
Total Amount Due \$2,437.21

*** IMPORTANT INFORMATION ***

Before decorating for the holidays, check all holiday lights and discard damaged sets. And be sure to turn off all holiday lights before you leave the house or go to bed.

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.

Save a stamp with our Direct Pay option and wave goodbye to late fees! With Direct Pay, your monthly payment is deducted directly from your checking or savings account exactly on the due date. Go to AmerenIllinois.com to enroll.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



ACCOUNT NUMBER	40113-98897
NAME	BONDI BUILDING CORP
SERVICE AT	311 E MAIN ST GALESBURG, IL 61401

BILL DATE	Oct 20, 2011
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 3, 2011	\$1,351.10
AMOUNT PAYABLE AFTER DUE DATE		\$1,371.38

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	6960.0	A
GAS THERMS	400.0	A

Total Electric Charges \$748.29
Total Natural Gas Charges \$602.81

Current Amount Due \$1,351.10
Prior Amount Due \$0.00
Total Amount Due \$1,351.10

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	224.5	12.9	60
SAME PERIOD LAST YEAR	244.2	6.4	59

*** IMPORTANT INFORMATION ***

Even momentary contact with power lines can cause injury or death. Always assume power lines are energized, and stay away! If you see a downed power line, call Ameren Illinois immediately to report it.

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.

Non-Summer Season/Prorated Bill

Non-Summer rates are effective Oct. 1 - May 31. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and charges, go to AmerenIllinois.com

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

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to AmerenIllinois.com and click on View Payment Options, or call 1.800.232.2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.

