



Please Return This Portion With Your Payment.

*10-29-12 Credit @ The Commerce & Commission
 called on 14/11/12
 2012-16477*

AMOUNT DUE	DUE DATE
\$14,529.84	Nov 9, 2012
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$14,748.01	40113-98897

Amount Enclosed \$ _____

BONDI BUILDING CORP
 311 E MAIN ST
 GALESBURG, IL 61401

Ameren Illinois
 P.O. Box 66884
 St. Louis, MO 63166-6884

4040000 0040113988907 00000000 14529840 14529840

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	Oct 26, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 9, 2012	\$14,529.84
AMOUNT PAYABLE AFTER DUE DATE		\$14,748.01

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7080.0	A
GAS THERMS	34990.0	X

Total Electric Charges	\$708.57
Total Natural Gas Charges	\$29,380.27
Total Miscellaneous Charges	-\$15,559.00

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	228.3	51.2	55
SAME PERIOD LAST YEAR	224.5	12.9	60

Current Amount Due	\$14,529.84
Prior Amount Due	\$0.00
Total Amount Due	\$14,529.84

*** 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

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

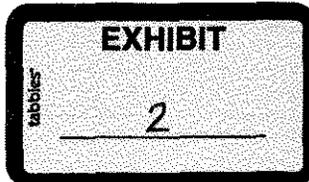
Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. To learn more or enroll, please visit the Customer Service Center at AmerenIllinois.com, or call 1.800.232.2477 to request a brochure.

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.

*TT Jo Ann
 10/29/12*

Ameren Commerce Commission





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

BILL DATE	Oct 26, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 9, 2012	\$14,529.84
AMOUNT PAYABLE AFTER DUE DATE		\$14,748.01

Payment Received on Nov 2, 2011 \$1,351.10 ✓
 Payment Received on Jan 5, 2012 \$3,110.12 ✓
 Payment Received on Mar 6, 2012 \$3,646.25 ✓
 Payment Received on May 7, 2012 \$1,576.48 ✓
 Payment Received on Jul 5, 2012 \$1,171.20 ✓
 Payment Received on Aug 31, 2012 \$1,262.71 ✓

Payment Received on Dec 2, 2011 \$2,437.21 ✓
 Payment Received on Feb 6, 2012 \$3,870.23 ✓
 Payment Received on Apr 3, 2012 \$2,738.07 ✓
 Payment Received on Jun 5, 2012 \$1,318.02 ✓
 Payment Received on Aug 3, 2012 \$1,211.94 ✓
 Payment Received on Oct 2, 2012 \$1,257.49 ✓

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	09/17-10/18	31	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000A	
Total Therm	2TC20470	10/17-11/16	30	39457.0000	39819.0000	362.0000	10.0000	1.00000	3620.0000R	
Total Therm	2TC20470	11/16-12/16	30	39819.0000	40411.0000	592.0000	10.0000	1.00000	5920.0000R	
Total Therm	2TC20470	12/16-01/19	34	40411.0000	41201.0000	790.0000	10.0000	1.00000	7900.0000R	
Total Therm	2TC20470	01/19-02/17	29	41201.0000	41942.0000	741.0000	10.0000	1.00000	7410.0000R	
Total Therm	2TC20470	02/17-03/19	31	41942.0000	42430.0000	488.0000	10.0000	1.00000	4880.0000R	
Total Therm	2TC20470	03/19-04/18	30	42430.0000	42603.0000	173.0000	10.0000	1.00000	1730.0000R	
Total Therm	2TC20470	04/18-05/18	30	42603.0000	42706.0000	103.0000	10.0000	1.00000	1030.0000R	
Total Therm	2TC20470	05/18-06/19	32	42706.0000	42733.0000	27.0000	10.0000	1.00000	270.0000R	
Total Therm	2TC20470	06/19-07/18	29	42733.0000	42749.0000	16.0000	10.0000	1.00000	160.0000R	
Total Therm	2TC20470	07/18-08/17	30	42749.0000	42761.0000	12.0000	10.0000	1.00000	120.0000R	
Total Therm	2TC20470	08/17-09/17	31	42761.0000	42782.0000	21.0000	10.0000	1.00000	210.0000R	
Total Therm	2TC20470	09/17-10/19	32	42782.0000	42946.0000	164.0000	10.0000	1.00000	1640.0000R	
Total Therm	2TC20470	10/19-10/19	0	0.0000	0.0000	0.0000	10.0000	1.00000	0.0000A	
Total kWh	04892353	09/17-10/18	31	23.0000	141.0000	118.0000	60.0000		7080.0000A	

Service To			SUMMARY			Service To		
Sales Therm	10/18/2012	0.0000	Sales Therm	11/16/2011	3620.0000			
Sales Therm	12/16/2011	5920.0000	Sales Therm	01/19/2012	7900.0000			
Sales Therm	02/17/2012	7410.0000	Sales Therm	03/19/2012	4880.0000			
Sales Therm	04/18/2012	1730.0000	Sales Therm	05/18/2012	1030.0000			
Sales Therm	06/19/2012	270.0000	Sales Therm	07/18/2012	160.0000			
Sales Therm	08/17/2012	120.0000	Sales Therm	09/17/2012	210.0000			
Sales Therm	10/19/2012	1640.0000	Total kWh	10/18/2012	7080.0000			
Summer kWh	10/18/2012	2969.0000	Non-Summer kWh	10/18/2012	4111.0000			

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht < 600 Therms	Service From	09/17/2012	to	10/18/2012
Customer Charge		\$42.55		
Total Delivery Service Amount				\$42.55
Taxes	Service From	09/17/2012	to	10/18/2012
Illinois State Commerce Commission Tax		\$0.04		
Total Tax Related Charges				\$0.04
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	10/17/2011	to	11/16/2011
Customer Charge		\$227.82		
Delivery Charge Gas	3,620.00	@ \$.12439000		\$450.29
Com Gas Env Chg	3,620.00	@ \$.00100370		\$3.63
Rider GER Charge	3,620.00	@ \$.01625000		\$58.83
Total Delivery Service Amount				\$740.57
Gas Supply	Service From	10/17/2011	to	11/16/2011
Gas Charge (PGA)	3,620.00	@ \$.60664202		\$2,196.04
Total Supply Amount				\$2,196.04
Taxes	Service From	10/17/2011	to	11/16/2011
Illinois State Gas Revenue Tax		\$86.88		
Illinois State Commerce Commission Tax		\$2.94		
Total Tax Related Charges				\$89.82
GDS-3 Intermediate Gen Gas Del-Sp Ht	Service From	11/16/2011	to	12/16/2011
Customer Charge		\$227.82		
Delivery Charge Gas	5,920.00	@ \$.12439000		\$736.39
Com Gas Env Chg	5,920.00	@ \$.00036890		\$2.18
Rider GER Charge	5,920.00	@ \$.01625000		\$96.20
Total Delivery Service Amount				\$1,062.59



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

BILL DATE	Oct 26, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 9, 2012	\$14,529.84
AMOUNT PAYABLE AFTER DUE DATE		\$14,748.01

Gas Supply			Service From	11/16/2011	to	12/16/2011
Gas Charge (PGA)	5,920.00	● \$.58505669		\$3,463.54		
Total Supply Amount						\$3,463.54
Taxes			Service From	11/16/2011	to	12/16/2011
Illinois State Gas Revenue Tax				\$142.08		
Illinois State Commerce Commission Tax				\$4.53		
Total Tax Related Charges						\$146.61
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	12/16/2011	to	01/19/2012
Customer Charge				\$227.82		
Delivery Charge Gas	7,900.00	● \$.12439000		\$982.68		
Com Gas Env Chg	7,900.00	● \$.01050910		\$83.02		
Rider GER Charge	7,900.00	● \$.01625000		\$128.38		
Total Delivery Service Amount						\$1,421.90
Gas Supply			Service From	12/16/2011	to	01/19/2012
Gas Charge (PGA)	7,900.00	● \$.55618325		\$4,393.85		
Total Supply Amount						\$4,393.85
Taxes			Service From	12/16/2011	to	01/19/2012
Illinois State Gas Revenue Tax				\$189.60		
Illinois State Commerce Commission Tax				\$5.82		
Total Tax Related Charges						\$195.42
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	01/19/2012	to	02/17/2012
Customer Charge				\$257.12		
Delivery Charge Gas	7,410.00	● \$.14048000		\$1,040.96		
Com Gas Env Chg	7,410.00	● \$.01050910		\$77.87		
Rider GER Charge	7,410.00	● \$.01625000		\$120.41		
Total Delivery Service Amount						\$1,496.36
Gas Supply			Service From	01/19/2012	to	02/17/2012
Gas Charge (PGA)	7,410.00	● \$.54628424		\$4,047.97		
Total Supply Amount						\$4,047.97
Taxes			Service From	01/19/2012	to	02/17/2012
Illinois State Gas Revenue Tax				\$177.84		
Illinois State Commerce Commission Tax				\$5.54		
Total Tax Related Charges						\$183.38
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	02/17/2012	to	03/19/2012
Customer Charge				\$257.12		
Delivery Charge Gas	4,880.00	● \$.14048000		\$685.54		
Com Gas Env Chg	4,880.00	● \$.01401870		\$68.41		
Rider GER Charge	4,880.00	● \$.01625000		\$79.30		
Total Delivery Service Amount						\$1,090.37
Gas Supply			Service From	02/17/2012	to	03/19/2012
Gas Charge (PGA)	4,880.00	● \$.55237682		\$2,695.60		
Total Supply Amount						\$2,695.60
Taxes			Service From	02/17/2012	to	03/19/2012
Illinois State Gas Revenue Tax				\$117.12		
Illinois State Commerce Commission Tax				\$3.79		
Total Tax Related Charges						\$120.91
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	03/19/2012	to	04/18/2012
Customer Charge				\$257.12		
Delivery Charge Gas	1,730.00	● \$.14048000		\$243.03		
Com Gas Env Chg	1,730.00	● \$.01513960		\$26.19		
Rider GER Charge	1,730.00	● \$.01625000		\$28.11		
Total Delivery Service Amount						\$554.45
Gas Supply			Service From	03/19/2012	to	04/18/2012
Gas Charge (PGA)	1,730.00	● \$.58460400		\$1,011.36		
Total Supply Amount						\$1,011.36
Taxes			Service From	03/19/2012	to	04/18/2012
Illinois State Gas Revenue Tax				\$41.52		
Illinois State Commerce Commission Tax				\$1.57		
Total Tax Related Charges						\$43.09
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	04/18/2012	to	05/18/2012
Customer Charge				\$257.12		
Delivery Charge Gas	1,030.00	● \$.14048000		\$144.69		
Com Gas Env Chg	1,030.00	● \$.02027970		\$20.89		
Rider GER Charge	1,030.00	● \$.01625000		\$16.74		
Total Delivery Service Amount						\$439.44
Gas Supply			Service From	04/18/2012	to	05/18/2012
Gas Charge (PGA)	1,030.00	● \$.60446000		\$622.60		
Total Supply Amount						\$622.60



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

BILL DATE	Oct 26, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 9, 2012	\$14,529.84
AMOUNT PAYABLE AFTER DUE DATE		\$14,748.01

Taxes			Service From	04/18/2012	to	05/18/2012
Illinois State Gas Revenue Tax				\$24.72		
Illinois State Commerce Commission Tax				\$1.06		
Total Tax Related Charges						\$25.78
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	05/18/2012	to	06/19/2012
Customer Charge				\$259.81		
Delivery Charge Gas				\$37.93		
Com Gas Env Chg	270.00	● \$.00922300		\$2.49		
Rider GER Charge	270.00	● \$.01235000		\$3.33		
Total Delivery Service Amount						\$303.56
Gas Supply			Service From	05/18/2012	to	06/19/2012
Gas Charge (PGA)	270.00	● \$.60998186		\$164.70		
Total Supply Amount						\$164.70
Taxes			Service From	05/18/2012	to	06/19/2012
Illinois State Gas Revenue Tax				\$6.48		
Illinois State Commerce Commission Tax				\$0.47		
Total Tax Related Charges						\$6.95
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	06/19/2012	to	07/18/2012
Customer Charge				\$259.81		
Delivery Charge Gas	160.00	● \$.14048000		\$22.48		
Com Gas Env Chg	160.00	● - .01382260		-\$2.21		
Rider GER Charge	160.00	● \$.01235000		\$1.98		
Total Delivery Service Amount						\$282.06
Gas Supply			Service From	06/19/2012	to	07/18/2012
Gas Charge (PGA)	160.00	● \$.62233725		\$99.58		
Total Supply Amount						\$99.58
Taxes			Service From	06/19/2012	to	07/18/2012
Illinois State Gas Revenue Tax				\$3.84		
Illinois State Commerce Commission Tax				\$0.38		
Total Tax Related Charges						\$4.22
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	07/18/2012	to	08/17/2012
Customer Charge				\$259.81		
Delivery Charge Gas	120.00	● \$.14048000		\$16.86		
Com Gas Env Chg	120.00	● \$.02593410		\$3.11		
Rider GER Charge	120.00	● \$.01235000		\$1.48		
Total Delivery Service Amount						\$281.26
Gas Supply			Service From	07/18/2012	to	08/17/2012
Gas Charge (PGA)	120.00	● \$.60540002		\$72.65		
Total Supply Amount						\$72.65
Taxes			Service From	07/18/2012	to	08/17/2012
Illinois State Gas Revenue Tax				\$2.88		
Illinois State Commerce Commission Tax				\$0.35		
Total Tax Related Charges						\$3.23
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	08/17/2012	to	09/17/2012
Customer Charge				\$259.81		
Delivery Charge Gas	210.00	● \$.14048000		\$29.50		
Com Gas Env Chg	210.00	● \$.00510310		\$1.07		
Rider GER Charge	210.00	● \$.01235000		\$2.59		
Total Delivery Service Amount						\$292.97
Gas Supply			Service From	08/17/2012	to	09/17/2012
Gas Charge (PGA)	210.00	● \$.61313874		\$128.77		
Total Supply Amount						\$128.77
Taxes			Service From	08/17/2012	to	09/17/2012
Illinois State Gas Revenue Tax				\$5.04		
Illinois State Commerce Commission Tax				\$0.42		
Total Tax Related Charges						\$5.46
GDS-3 Intermediate Gen Gas Del-Sp Mt			Service From	09/17/2012	to	10/19/2012
Customer Charge				\$259.81		
Delivery Charge Gas	1,640.00	● \$.14048000		\$230.39		
Com Gas Env Chg	1,640.00	● \$.03545970		\$58.15		
Rider GER Charge	1,640.00	● \$.01235000		\$20.25		
Total Delivery Service Amount						\$568.60
Gas Supply			Service From	09/17/2012	to	10/19/2012
Gas Charge (PGA)	1,640.00	● \$.63479217		\$1,041.05		
Total Supply Amount						\$1,041.05



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

BILL DATE	Oct 26, 2012
-----------	--------------

TOTAL AMOUNT DUE BY	Nov 9, 2012	\$14,529.84
AMOUNT PAYABLE AFTER DUE DATE		\$14,748.01

Taxes	Service From	09/17/2012	to	10/19/2012	
Illinois State Gas Revenue Tax					\$39.36
Illinois State Commerce Commission Tax					\$1.61
Total Tax Related Charges					\$40.97
Total Natural Gas Charges					\$29,380.27

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	09/17/2012	to	10/18/2012	
Svc Grp Exception - Lg Commercial					
Customer Charge					\$20.27
Meter Charge					\$7.24
Distribution Deliv Chg Summer	2,969.00 kWh	@	\$.03862000		\$114.66
Distribution Deliv Chg Non-Summer	1,161.00 kWh	@	\$.02166000		\$25.15
Distribution Deliv Chg Non-Summer	2,950.00 kWh	@	\$.01238000		\$36.52
Electric Environmental Adj	7,080.00 kWh	@	\$.00113550		\$8.04
Rider EDR Charge	7,080.00 kWh	@	\$.00083000		\$5.88
Total Delivery Service Amount					\$217.76
Electric Supply (BGS-2)	Service From	09/17/2012	to	10/18/2012	
Purch Elec Summer	2,969.00 kWh	@	\$.06769000		\$200.97
Purch Elec Non-Summer	1,161.00 kWh	@	\$.05670000		\$65.83
Purch Elec Non-Summer	2,950.00 kWh	@	\$.05670000		\$167.27
Purchased Electric Adj	7,080.00 kWh	@	\$ -.00232870		-\$16.49
Rider PER Supply Cost Adj	7,080.00 kWh	@	\$.00079000		\$5.60
Transmission Service Charge	7,080.00 kWh	@	\$.00436000		\$30.87
Total Supply Amount					\$454.05
Taxes	Service From	09/17/2012	to	10/18/2012	
Illinois State Electricity Excise Tax					\$22.81
EDT Cost Recovery					\$13.95
Total Tax Related Charges					\$36.76
Total Electric Charges					\$788.57

MISCELLANEOUS CHARGES DETAIL

Credit	CR	\$15,559.00	
Total Miscellaneous Charges			-\$15,559.00
Current Month Charges			\$14,529.84