



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$323.89	Sep 27, 2019
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000034 6182858 0001 092139 10Z 000000034 01 SP 0.500
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

20400000 0001373172905 000000323890 000000323890

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Sep 6, 2019
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Sep 27, 2019	\$323.89
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Payment Received on Aug 28, 2019 \$330.46

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$47.48	\$47.48
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$276.41	\$276.41
				TOTAL	\$323.89

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

INVOICE / CHECK REQUEST

From: Mysa Sap Return to Department
 PO# 50200 Partial Full
 Date: 9/24/19 PL or GL
TH Properties

Thank You For Being Our Customer. We Appreciate Your Business.





f AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 06/01/2020
Amount Due **\$1.51**
Due Date Jun 22, 2020

Account Number 0601029048
Customer Name TRANSITIONAL HOUSING
CITY OF URBANA
Service Address 1107 N GREGORY ST
URBANA, IL 61801

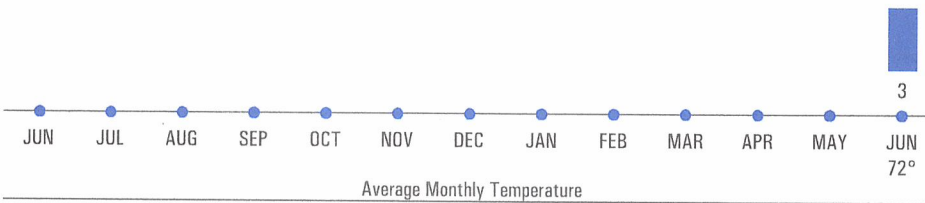
Current Charge Summary for Statement 06/01/2020

Total Electric Charge	\$0.73
Total Gas Charge	\$0.78
Subtotal Current Charges	\$1.51

Total Amount Due \$1.51

Important Account Messages

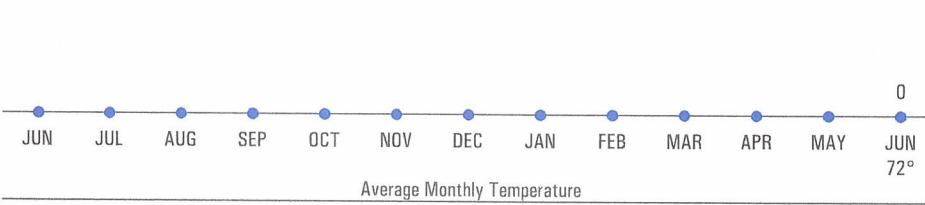
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3.00 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms

53864 13073
04127 6333004 008292 016583 0001/0002
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.

See reverse side if your address has changed and for details on other ways to pay your bill.



Account Number 0601029048
Amount Due **\$1.51**
Due Date 06/22/2020
Amount Enclosed _____



>004127 6333004 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 61841
TRANSITIONAL HOUSING
CITY OF URBANA
400 S VINE ST
URBANA, IL 61801-3336



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

1043307 0006010290408 00001510 00001510 00001510



AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 06/01/2020
Amount Due \$1.51
Due Date Jun 22, 2020

Account Number 0601029048
Customer Name TRANSITIONAL HOUSING
CITY OF URBANA
Service Address 1107 N GREGORY ST
URBANA, IL 61801

Electric Service Residential Billing Detail - Rate Zone III 05/27/2020 - 05/28/2020 (1 days)

Electric Meter Read for 05/27/2020 - 05/28/2020 (1 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72507437	726.0000 Actual	723.0000	3.0000	1.0000	3.0000

Usage Summary

Total kWh	3.0000	Non-Summer kWh	3.0000
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Smart Meter

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-1 Residential Delivery Service				
Customer Charge				\$0.27
Meter Charge				\$0.18
Distribution Delivery Charge Non-Summer	3.00	kWh	@ \$ 0.02909000	\$0.09
Electric Delivery				\$0.54

Electric Supply Ameren Illinois BGS-1 Basic Generation Service				
Purchased Elec Non-Summer 0-800 kWh	3.00	kWh	@ \$ 0.03485000	\$0.10
Purchased Electricity Adjustment	3.00	kWh	@ \$-0.00204000	\$-0.01
Transmission Service Charge	3.00	kWh	@ \$ 0.01190000	\$0.04
Electric Supply				\$0.13

Taxes and Other Fees				
Clean Energy Assistance Charge	3.00	kWh	@ \$ 0.00179000	\$0.01
Renewable Energy Adjustment	3.00	kWh	@ \$ 0.00181000	\$0.01
Energy Efficiency Programs Charge	3.00	kWh	@ \$ 0.00198000	\$0.01
Urbana Municipal Tax				\$0.02
Illinois State Electricity Excise Tax				\$0.01
Total Tax Related Fees				\$0.06

Total Electric Charges \$0.73

Details From Your Electric Supplier

ELECTRIC SUPPLY PRICE TO COMPARE: The Ameren Illinois supply price to compare is shown below. This price does not include a purchased electricity adjustment factor, a value expected to fluctuate but remain small for the foreseeable future. Learn more about the components involved in getting electricity to you as well as other electric supply topics at www.pluginillinois.org.

June - September All kWh
Cents per kWh 4.396

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

04127 6333004 008293 016585 0002/0002



Gas Service Residential Billing Detail - Rate Zone III

05/27/2020 - 05/28/2020 (1 days)

Gas Meter Read for 05/27/2020 - 05/28/2020 (1 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21211978	4071.0000 Actual	4071.0000	0.0000	1.0000	0.0000

Usage Summary

Total Therms	0.0000
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Smart Meter

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery				
Ameren Illinois				
GDS-1 Residential Gas				
Delivery Space Heat				
Customer Charge				\$0.67
Qualifying Infrastructure Plant Surchg	\$0.66	@	8.570000%	\$0.06
Invested Capital Tax Adjustment	\$0.66	@	0.840000%	\$0.01
			Gas Delivery	\$0.74

Taxes and Other Fees	Urbana Municipal Gross Revenue	\$0.04
	Total Tax Related Fees	\$0.04

Total Gas Charges \$0.78

**FINANCIAL HELP FOR ENERGY
BILLS IS AVAILABLE FOR
QUALIFYING HOUSEHOLDS**



Apply at HelpIllinoisFamilies.com | Application deadline is June 30



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$291.88	Sep 29, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000047 6399971 0002 092139 20Z 00000002802 SP 0.650

TRANSITIONAL HOUSING
CITY OF URBANA
400 S VINE ST
URBANA, IL 61801



Ameren Illinois
P.O. Box 88034
Chicago, IL 60680-1034

00400000 0001373172905 000000291880 000000291880

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Sep 8, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Sep 29, 2020	\$291.88
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SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
06010-29048	1107 N GREGORY ST URBANA, IL 61801	CITY OF URBANA	\$46.32	\$45.62	\$91.94
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA	\$45.64	\$45.49	\$91.13
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA	\$54.71	\$54.10	\$108.81
				TOTAL	\$291.88

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

RECEIVED: 09-15-2020

TOTAL ON INVOICE	\$291.88
Payment: Check # 7111244 09-04-2020	\$146.67
TOTAL AMOUNT DUE:	\$145.21

Thank You For Being Our Customer.
We Appreciate Your Business.



000147 63000071 0000198 0000265 000100003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

06010-29048 1107 N GREGORY ST, URBANA, IL 61801

Aug 31, 2020

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	21211978	07/28-08/28	31	4080.0000	4084.0000	4.0000	1.0000	1.00000	4.0000	A
Total kWh	72507437	07/28-08/26	29	830.0000	877.0000	47.0000	1.0000		47.0000	A

	Service To	SUMMARY	Service To
Total Therms	08/28/2020	4.0000	Total kWh
Summer kWh	08/26/2020	47.0000	08/26/2020

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 07/28/2020 to 08/28/2020	
Smart Meter			
Customer Charge			\$20.13
Distribution Delivery Charge	4.00 Therms	@	\$.21159000 \$0.85
Volume Balancing Adjustment	4.00 Therms	@	- .02170000 -\$0.09
Qualifying Infrastructure Plant Surchg	\$20.47	@	11.920000% \$2.44
Invested Capital Tax Adjustment	\$20.47	@	.530000% \$0.11
Total Delivery Service Amount			\$23.44
Gas Supply			
		Service From 07/28/2020 to 08/28/2020	
Purchased Gas Adjustment Charge	4.00 Therms	@	\$.29067030 \$1.16
Total Supply Amount			\$1.16
Taxes			
		Service From 07/28/2020 to 08/28/2020	
Energy Efficiency Programs Charge	4.00 Therms	@	\$.01433000 \$0.06
Gas Environmental Adjustment	4.00 Therms	@	\$.03391450 \$0.14
Illinois State Gas Revenue Tax			\$0.10
Illinois State Commerce Commission Tax			\$0.02
Urbana Municipal Gross Revenue			\$1.28
Total Tax Related Charges			\$1.60
Total Natural Gas Charges			\$26.20

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS-1 Residential Delivery Service		Service From 07/28/2020 to 08/26/2020	
Smart Meter			
Customer Charge			\$8.87
Meter Charge			\$5.42
Distribution Delivery Charge Summer	47.00 kWh	@	\$.04970000 \$2.34
Total Delivery Service Amount			\$16.63
BGS-1 Basic Generation Service			
		Service From 07/28/2020 to 08/26/2020	
Purchased Electric Summer	47.00 kWh	@	\$.03152000 \$1.48
Purchased Electricity Adjustment	47.00 kWh	@	- .00232482 -\$0.11
Supply Cost Adjustment	47.00 kWh	@	\$.00054000 \$0.03
Transmission Service Charge	47.00 kWh	@	\$.01190000 \$0.56
Total Supply Amount			\$1.96
Taxes			
		Service From 07/28/2020 to 08/26/2020	
Clean Energy Assistance Charge	47.00 kWh	@	\$.00178000 \$0.08
Renewable Energy Adjustment	47.00 kWh	@	\$.00181000 \$0.09
EDT Cost Recovery	47.00 kWh	@	\$.00121680 \$0.06
Electric Environmental Adjustment	47.00 kWh	@	\$.00216660 \$0.10
Energy Efficiency Programs Charge	47.00 kWh	@	\$.00198000 \$0.09
Urbana Municipal Tax			\$0.25
Illinois State Electricity Excise Tax			\$0.16
Total Tax Related Charges			\$0.83
Total Electric Charges			\$19.42

Below are the current supply prices in cents per kWh that the Illinois Commerce Commission has determined is your price to compare with electric supply offers you may receive. Learn more about the components involved in getting electricity to you as well as other electric supply topics at www.pluginillinois.org.

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

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!

Current Total Due (Account) \$45.62

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801 Aug 25, 2020

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	20681184	07/24-08/24	31	6328.0000	6328.0000	0.0000	1.0000	1.00000	0.0000	A
Total kWh	72551409	07/26-08/24	29	555.0000	587.0000	32.0000	1.0000		32.0000	A

	Service To	SUMMARY	Service To
Total Therms	08/24/2020	0.0000	Total kWh
Summer kWh	08/24/2020	32.0000	Lighting kWh
			08/24/2020
			32.0000
			11.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Service From 07/24/2020 to 08/24/2020

Smart Meter

Customer Charge		\$20.13
Qualifying Infrastructure Plant Surchg	\$19.58 @ 10.770000%	\$2.11
Invested Capital Tax Adjustment	\$19.58 @ .530000%	\$0.10
Total Delivery Service Amount		\$22.34

Taxes Service From 07/24/2020 to 08/24/2020

Illinois State Commerce Commission Tax		\$0.02
Urbana Municipal Gross Revenue		\$1.15
Total Tax Related Charges		\$1.17

Total Natural Gas Charges \$23.51

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-1 Residential Delivery Service Service From 07/26/2020 to 08/24/2020

Smart Meter

Customer Charge		\$8.87
Meter Charge		\$5.42
Distribution Delivery Charge Summer	32.00 kWh @ \$0.04970000	\$1.59
Total Delivery Service Amount		\$15.88

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate Service From 07/26/2020 to 08/24/2020

Total Energy Charge (\$/kWh)	32.00 kWh @ \$0.05653000	\$1.81
Total Supplier Charge		\$1.81

Taxes Service From 07/26/2020 to 08/24/2020

Clean Energy Assistance Charge	32.00 kWh @ \$0.00179000	\$0.06
Renewable Energy Adjustment	32.00 kWh @ \$0.00181000	\$0.06
EDT Cost Recovery	32.00 kWh @ \$0.00121680	\$0.04
Electric Environmental Adjustment	32.00 kWh @ \$0.00149040	\$0.05
Energy Efficiency Programs Charge	32.00 kWh @ \$0.00198000	\$0.06
Urbana Municipal Tax		\$0.17
Illinois State Electricity Excise Tax		\$0.11
Total Tax Related Charges		\$0.55

Total Electric Charges \$18.24

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting Service From 07/24/2020 to 08/24/2020

Optional Lighting Charge		\$2.91
Total Delivery Service Amount		\$2.91

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate Service From 07/24/2020 to 08/24/2020

Total Energy Charge (\$/kWh)	11.00 kWh @ \$0.05653000	\$0.62
Total Supplier Charge		\$0.62



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Taxes				Service From	07/24/2020	to	08/24/2020
Clean Energy Assistance Charge	11.00	kWh	@	\$.00179000			\$0.02
Renewable Energy Adjustment	11.00	kWh	@	\$.00181000			\$0.02
EDT Cost Recovery	11.00	kWh	@	\$.00121680			\$0.01
Electric Environmental Adjustment	11.00	kWh	@	\$.00295750			\$0.03
Energy Efficiency Programs Charge	11.00	kWh	@	\$.00239000			\$0.03
Urbana Municipal Tax							\$0.06
Illinois State Electricity Excise Tax							\$0.04
Total Tax Related Charges							\$0.21

Total Optional Outdoor Protective Lighting **\$3.74**

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	Aug 24, 2020

Current Total Due (Account) **\$45.49**

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 **Aug 26, 2020**

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	4TC40358	07/27-08/25	29	1642.0000	1642.0000	0.0000	1.0000	1.00000	0.0000 A	
Total kWh	72511136	07/27-08/25	29	750.0000	823.0000	73.0000	1.0000		73.0000 A	

	Service To		SUMMARY		Service To
Total Therms	08/25/2020	0.0000	Total kWh	08/25/2020	73.0000
Summer kWh	08/25/2020	73.0000	Lighting kWh	08/25/2020	54.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From	07/27/2020	to	08/25/2020
Smart Meter					
Customer Charge					\$20.13
Qualifying Infrastructure Plant Surchg	\$19.58	@	11.920000%	\$2.33	
Invested Capital Tax Adjustment	\$19.58	@	.530000%	\$0.10	
Total Delivery Service Amount					\$22.56
Taxes		Service From	07/27/2020	to	08/25/2020
Illinois State Commerce Commission Tax					\$0.02
Urbana Municipal Gross Revenue					\$1.16
Total Tax Related Charges					\$1.18
Total Natural Gas Charges					\$23.74

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From	07/27/2020	to	08/25/2020
DS-1 Residential Delivery Service					
Smart Meter					
Customer Charge					\$8.87
Meter Charge					\$5.42
Distribution Delivery Charge Summer	73.00	kWh	@	\$.04970000	\$3.63
Total Delivery Service Amount					\$17.92
Electric Power Supply - Homefield Energy					
866.694.1262	www.homefieldenergy.com				
Refer to supply contract for details					
Municipal Agg Renewable Rate		Service From	07/27/2020	to	08/25/2020
Total Energy Charge (\$/kWh)	73.00	kWh	@	\$.05653000	\$4.13
Total Supplier Charge					\$4.13
Taxes		Service From	07/27/2020	to	08/25/2020
Clean Energy Assistance Charge	73.00	kWh	@	\$.00178000	\$0.13
Renewable Energy Adjustment	73.00	kWh	@	\$.00181000	\$0.13
EDT Cost Recovery	73.00	kWh	@	\$.00121680	\$0.09
Electric Environmental Adjustment	73.00	kWh	@	\$.00216660	\$0.16
Energy Efficiency Programs Charge	73.00	kWh	@	\$.00198000	\$0.14
Urbana Municipal Tax					\$0.39
Illinois State Electricity Excise Tax					\$0.24
Total Tax Related Charges					\$1.28
Total Electric Charges					\$23.33



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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting

Optional Lighting Charge
Total Delivery Service Amount

Service From **07/27/2020** to **08/25/2020**
\$2.91
\$2.91

Electric Power Supply - Homefield Energy

866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

Total Energy Charge (\$/kWh) 54.00 kWh @ \$.05653000
Total Supplier Charge

Service From **07/27/2020** to **08/25/2020**
\$3.05
\$3.05

Taxes

Clean Energy Assistance Charge 54.00 kWh @ \$.00178000
Renewable Energy Adjustment 54.00 kWh @ \$.00181000
EDT Cost Recovery 54.00 kWh @ \$.00121680
Electric Environmental Adjustment 54.00 kWh @ \$.00365760
Energy Efficiency Programs Charge 54.00 kWh @ \$.00239000
Urbana Municipal Tax
Illinois State Electricity Excise Tax
Total Tax Related Charges

Service From **07/27/2020** to **08/25/2020**
\$0.10
\$0.10
\$0.07
\$0.20
\$0.13
\$0.29
\$0.18
\$1.07

Total Optional Outdoor Protective Lighting

\$7.03

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	2.91	Aug 25, 2020

Current Total Due (Account) \$54.10

Current Total Due \$145.21

Please Note: The **Current Total Due**(above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$143.90	Jul 30, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000045 6359860 0002 092139 20Z 00000024 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

20400000 0001373172905 000000143900 000000143900

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Jul 9, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Jul 30, 2020	\$143.90
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Payment Received on Jul 6, 2020

\$1.51

Payment Received on Jun 22, 2020

\$114.01

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
06010-29048	1107 N GREGORY ST URBANA, IL 61801	CITY OF URBANA		\$45.69	\$45.69
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$44.58	\$44.58
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$53.63	\$53.63
				TOTAL	\$143.90

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

SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

06010-29048 1107 N GREGORY ST, URBANA, IL 61801

June 29, 2020

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	21211978	05/28-06/26	29	4071.0000	4075.0000	4.0000	1.0000	1.00000	4.0000	A
Total kWh	72507437	05/28-06/28	31	726.0000	779.0000	53.0000	1.0000		53.0000	A

		Service To	SUMMARY		Service To	
Total Therms		06/26/2020	4.0000	Total kWh	06/28/2020	53.0000
Summer kWh		06/28/2020	48.0000	Non-Summer kWh	06/28/2020	5.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From	05/28/2020	to	06/26/2020
Smart Meter					
Customer Charge			\$20.13		
Distribution Delivery Charge	4.00 Therms	@	\$.21159000	\$0.85	
Volume Balancing Adjustment	4.00 Therms	@	-.02170000	-\$0.09	
Qualifying Infrastructure Plant Surchg	\$20.47	@	10.150000%	\$2.08	
Invested Capital Tax Adjustment	\$20.47	@	.530000%	\$0.11	
Total Delivery Service Amount					\$23.08
Gas Supply					
Purchased Gas Adjustment Charge	4.00 Therms	@	\$.29539070	\$1.17	
Total Supply Amount					\$1.17
Taxes					
Energy Efficiency Programs Charge	4.00 Therms	@	\$.01433000	\$0.06	
Gas Environmental Adjustment	4.00 Therms	@	\$.00843490	\$0.03	
Illinois State Gas Revenue Tax				\$0.10	
Illinois State Commerce Commission Tax				\$0.02	
Urbana Municipal Gross Revenue				\$1.25	
Total Tax Related Charges					\$1.46
Total Natural Gas Charges					\$25.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS-1 Residential Delivery Service		Service From	05/28/2020	to	06/28/2020
Smart Meter					
Customer Charge			\$8.87		
Meter Charge			\$5.42		
Distribution Delivery Charge Summer	48.00 kWh	@	\$.04970000	\$2.39	
Distribution Delivery Charge Non-Summer	5.00 kWh	@	\$.02909000	\$0.15	
Total Delivery Service Amount					\$16.83
BGS-1 Basic Generation Service					
Purchased Electric Summer	48.00 kWh	@	\$.03152000	\$1.51	
Purchased Elec Non-Summer 0-800 kWh	5.00 kWh	@	\$.03485000	\$0.17	
Purchased Electricity Adjustment	53.00 kWh	@	-.00178708	-\$0.09	
Supply Cost Adjustment	53.00 kWh	@	\$.00054385	\$0.04	
Transmission Service Charge	53.00 kWh	@	\$.01190000	\$0.63	
Total Supply Amount					\$2.26
Taxes					
Clean Energy Assistance Charge	53.00 kWh	@	\$.00179000	\$0.09	
Renewable Energy Adjustment	53.00 kWh	@	\$.00181000	\$0.10	
EDT Cost Recovery	53.00 kWh	@	\$.00121680	\$0.06	
Electric Environmental Adjustment	53.00 kWh	@	\$.00146540	\$0.08	
Energy Efficiency Programs Charge	53.00 kWh	@	\$.00198000	\$0.10	
Urbana Municipal Tax				\$0.29	
Illinois State Electricity Excise Tax				\$0.17	
Total Tax Related Charges					\$0.89
Total Electric Charges					\$19.98

Below are the current supply prices in cents per kWh that the Illinois Commerce Commission has determined is your price to compare with electric supply offers you may receive. Learn more about the components involved in getting electricity to you as well as other electric supply topics at www.pluginillinois.org.

Your late payment charge has been waived.

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.

Current Total Due (Account) \$45.69

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

June 25, 2020

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	20681184	05/26-06/24	29	6328.0000	6328.0000	0.0000	1.0000	1.000000	0.0000	A
Total kWh	72551409	05/26-06/24	29	487.0000	520.0000	33.0000	1.0000		33.0000	A

	Service To	SUMMARY	Service To
Total Therms	06/24/2020	0.0000	Total kWh
Summer kWh	06/24/2020	27.0000	Non-Summer kWh
Lighting kWh	06/24/2020	10.0000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat	Service From	05/26/2020	to	06/24/2020
Smart Meter				
Customer Charge				\$20.13
Qualifying Infrastructure Plant Surchg	\$19.58	@	8.570000%	\$1.68
Invested Capital Tax Adjustment	\$19.58	@	.840000%	\$0.16
Total Delivery Service Amount				\$21.97
Taxes	Service From	05/26/2020	to	06/24/2020
Illinois State Commerce Commission Tax				\$0.02
Urbana Municipal Gross Revenue				\$1.13
Total Tax Related Charges				\$1.15
Total Natural Gas Charges				\$23.12

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service	Service From	05/26/2020	to	06/24/2020
DS-1 Residential Delivery Service				
Smart Meter				
Customer Charge				\$8.44
Meter Charge				\$5.42
Distribution Delivery Charge Summer	27.00 kWh	@	\$.04970000	\$1.34
Distribution Delivery Charge Non-Summer	6.00 kWh	@	\$.02909000	\$0.17
Total Delivery Service Amount				\$15.37
Electric Power Supply - Homefield Energy				
866.694.1262 www.homefieldenergy.com				
Refer to supply contract for details				
Municipal Agg Renewable Rate	Service From	05/26/2020	to	06/24/2020
Total Energy Charge (\$/kWh)	33.00 kWh	@	\$.05653000	\$1.87
Total Supplier Charge				\$1.87
Taxes	Service From	05/26/2020	to	06/24/2020
Clean Energy Assistance Charge	33.00 kWh	@	\$.00179000	\$0.06
Renewable Energy Adjustment	33.00 kWh	@	\$.00181000	\$0.06
EDT Cost Recovery	33.00 kWh	@	\$.00121680	\$0.04
Electric Environmental Adjustment	33.00 kWh	@	\$.00124410	\$0.04
Energy Efficiency Programs Charge	33.00 kWh	@	\$.00198000	\$0.07
Urbana Municipal Tax				\$0.18
Illinois State Electricity Excise Tax				\$0.11
Total Tax Related Charges				\$0.56
Total Electric Charges				\$17.80

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service	Service From	05/26/2020	to	06/24/2020
DS-5 Residential Lighting				
Optional Lighting Charge				\$2.91
Total Delivery Service Amount				\$2.91
Electric Power Supply - Homefield Energy				
866.694.1262 www.homefieldenergy.com				
Refer to supply contract for details				
Municipal Agg Renewable Rate	Service From	05/26/2020	to	06/24/2020
Total Energy Charge (\$/kWh)	10.00 kWh	@	\$.05653000	\$0.57
Total Supplier Charge				\$0.57



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Taxes					Service From	05/26/2020	to	06/24/2020
Clean Energy Assistance Charge	10.00	kWh	@	\$.00179000				\$0.02
Renewable Energy Adjustment	10.00	kWh	@	\$.00181000				\$0.02
EDT Cost Recovery	10.00	kWh	@	\$.00121680				\$0.01
Electric Environmental Adjustment	10.00	kWh	@	\$.00298560				\$0.03
Energy Efficiency Programs Charge	10.00	kWh	@	\$.00239000				\$0.02
Urbana Municipal Tax								\$0.05
Illinois State Electricity Excise Tax								\$0.03
Total Tax Related Charges								\$0.18

Total Optional Outdoor Protective Lighting **\$3.66**

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.000000	2.91	Jun 24, 2020

Current Total Due (Account) **\$44.58**

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 **June 26, 2020**

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	4TC40358	05/27-06/25	29	1642.0000	1642.0000	0.0000	1.0000	1.00000	0.0000	A
Total kWh	72511136	05/27-06/25	29	592.0000	670.0000	78.0000	1.0000		78.0000	A

	Service To		SUMMARY		Service To	
Total Therms	06/25/2020	0.0000	Total kWh	06/25/2020	78.0000	
Summer kWh	06/25/2020	67.0000	Non-Summer kWh	06/25/2020	11.0000	
Lighting kWh	06/25/2020	49.0000				

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat				Service From	05/27/2020	to	06/25/2020
Smart Meter							
Customer Charge					\$20.13		
Qualifying Infrastructure Plant Surchg	\$19.58		@	10.150000%	\$1.99		
Invested Capital Tax Adjustment	\$19.58		@	.530000%	\$0.10		
Total Delivery Service Amount							\$22.22
Taxes				Service From	05/27/2020	to	06/25/2020
Illinois State Commerce Commission Tax					\$0.02		
Urbana Municipal Gross Revenue					\$1.14		
Total Tax Related Charges							\$1.16
Total Natural Gas Charges							\$23.38

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service							
DS-1 Residential Delivery Service				Service From	05/27/2020	to	06/25/2020
Smart Meter							
Customer Charge					\$8.87		
Meter Charge					\$5.42		
Distribution Delivery Charge Summer	67.00	kWh	@	\$.04970000	\$3.33		
Distribution Delivery Charge Non-Summer	11.00	kWh	@	\$.02909000	\$0.32		
Total Delivery Service Amount							\$17.94
Electric Power Supply - Homefield Energy							
866.694.1262							
www.homefieldenergy.com							
Refer to supply contract for details							
Municipal Agg Renewable Rate				Service From	05/27/2020	to	06/25/2020
Total Energy Charge (\$/kWh)	78.00	kWh	@	\$.05653000	\$4.41		
Total Supplier Charge							\$4.41
Taxes				Service From	05/27/2020	to	06/25/2020
Clean Energy Assistance Charge	78.00	kWh	@	\$.00179000	\$0.14		
Renewable Energy Adjustment	78.00	kWh	@	\$.00181000	\$0.14		
EDT Cost Recovery	78.00	kWh	@	\$.00121680	\$0.09		
Electric Environmental Adjustment	78.00	kWh	@	\$.00146540	\$0.11		
Energy Efficiency Programs Charge	78.00	kWh	@	\$.00198000	\$0.15		
Urbana Municipal Tax					\$0.42		
Illinois State Electricity Excise Tax					\$0.26		
Total Tax Related Charges							\$1.31
Total Electric Charges							\$23.66





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting		Service From	05/27/2020	to	06/25/2020
Optional Lighting Charge			\$2.91		
Total Delivery Service Amount					\$2.91

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate		Service From	05/27/2020	to	06/25/2020
Total Energy Charge (\$/kWh)	49.00	kWh @ \$.05653000	\$2.77		
Total Supplier Charge					\$2.77

Taxes		Service From	05/27/2020	to	06/25/2020
Clean Energy Assistance Charge	49.00	kWh @ \$.00179000	\$0.09		
Renewable Energy Adjustment	49.00	kWh @ \$.00181000	\$0.09		
EDT Cost Recovery	49.00	kWh @ \$.00121680	\$0.06		
Electric Environmental Adjustment	49.00	kWh @ \$.00267130	\$0.13		
Energy Efficiency Programs Charge	49.00	kWh @ \$.00239000	\$0.12		
Urbana Municipal Tax			\$0.26		
Illinois State Electricity Excise Tax			\$0.16		
Total Tax Related Charges					\$0.91

Total Optional Outdoor Protective Lighting **\$6.59**

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	2.91	Jun 25, 2020

Current Total Due (Account) **\$53.63**

Current Total Due **\$143.90**

Please Note: The **Current Total Due**(above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$146.67	Aug 28, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000094 6379768 0002 092139 20Z 00000073 02 SP 0.650
TRANSITIONAL HOUSING
CITY OF URBANA
400 S VINE ST
URBANA, IL 61801



Ameren Illinois
P.O. Box 88034
Chicago, IL 60680-1034

40400000 0001373172905 000000146670 000000146670

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Aug 7, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Aug 28, 2020	\$146.67
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Payment Received on Aug 4, 2020 \$143.90

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
06010-29048	1107 N GREGORY ST URBANA, IL 61801	CITY OF URBANA		\$46.32	\$46.32
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$45.64	\$45.64
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$54.71	\$54.71
				TOTAL	\$146.67

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

Your local Community Action Agency may be able to help you identify resources to help pay on winter heating bills, such as the Low Income Home Energy Assistance Program. To find the Community Action Agency serving your area, call 1.877.411.9276 or visit illinoisLIHEAP.com.

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

06010-29048 1107 N GREGORY ST, URBANA, IL 61801

July 29, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	SERVICE TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total Therm	21211978	06/26-07/28		32	4075.0000	4080.0000	5.0000	1.0000	1.00000	5.0000 A	
Total kWh	72507437	06/28-07/28		30	779.0000	830.0000	51.0000	1.0000		51.0000 A	

	Service To	SUMMARY	Service To
Total Therms	07/28/2020	5.0000	Total kWh
Summer kWh	07/28/2020	51.0000	07/28/2020 51.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 06/26/2020 to 07/28/2020	
Smart Meter			
Customer Charge			\$20.13
Distribution Delivery Charge	5.00 Therms	@ \$.21159000	\$1.06
Volume Balancing Adjustment	5.00Therms	@ -.02170000	-\$0.11
Qualifying Infrastructure Plant Surchg	\$20.69	@ 10.770000%	\$2.23
Invested Capital Tax Adjustment	\$20.69	@ .530000%	\$0.11
Total Delivery Service Amount			\$23.42
Gas Supply		Service From 06/26/2020 to 07/28/2020	
Purchased Gas Adjustment Charge	5.00Therms	@ \$.28688125	\$1.43
Total Supply Amount			\$1.43
Taxes		Service From 06/26/2020 to 07/28/2020	
Energy Efficiency Programs Charge	5.00Therms	@ \$.01433000	\$0.07
Gas Environmental Adjustment	5.00Therms	@ \$.02634840	\$0.13
Illinois State Gas Revenue Tax			\$0.12
Illinois State Commerce Commission Tax			\$0.03
Urbana Municipal Gross Revenue			\$1.29
Total Tax Related Charges			\$1.64
Total Natural Gas Charges			\$26.49

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS-1 Residential Delivery Service		Service From 06/28/2020 to 07/28/2020	
Smart Meter			
Customer Charge			\$8.87
Meter Charge			\$5.42
Distribution Delivery Charge Summer	51.00 kWh	@ \$.04970000	\$2.53
Total Delivery Service Amount			\$16.82
BGS-1 Basic Generation Service		Service From 06/28/2020 to 07/28/2020	
Purchased Electric Summer	51.00 kWh	@ \$.03152000	\$1.61
Purchased Electricity Adjustment	51.00 kWh	@ -.00200266	-\$0.10
Supply Cost Adjustment	51.00 kWh	@ \$.00054000	\$0.03
Transmission Service Charge	51.00 kWh	@ \$.01190000	\$0.61
Total Supply Amount			\$2.15
Taxes		Service From 06/28/2020 to 07/28/2020	
Clean Energy Assistance Charge	51.00 kWh	@ \$.00179000	\$0.09
Renewable Energy Adjustment	51.00 kWh	@ \$.00181000	\$0.09
EDT Cost Recovery	51.00 kWh	@ \$.00121680	\$0.06
Electric Environmental Adjustment	51.00 kWh	@ \$.00149040	\$0.08
Energy Efficiency Programs Charge	51.00 kWh	@ \$.00198000	\$0.10
Urbana Municipal Tax			\$0.27
Illinois State Electricity Excise Tax			\$0.17
Total Tax Related Charges			\$0.86
Total Electric Charges			\$19.83

Below are the current supply prices in cents per kWh that the Illinois Commerce Commission has determined is your price to compare with electric supply offers you may receive. Learn more about the components involved in getting electricity to you as well as other electric supply topics at www.pluginillinois.org.

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at AmerenIllinois.com/Renewables. This information can also be requested by calling 1.800.755.5000 and requesting the Environmental Disclosure.

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.

Current Total Due (Account) \$46.32

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

July 27, 2020

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	20681184	06/24-07/24		30	6328.0000	6328.0000	0.0000	1.0000	1.00000	0.0000	A
Total kWh	72551409	06/24-07/26		32	520.0000	555.0000	35.0000	1.0000		35.0000	A

		Service To	SUMMARY		Service To	
Total Therms		07/24/2020	0.0000	Total kWh	07/26/2020	35.0000
Summer kWh		07/26/2020	35.0000	Lighting kWh	07/24/2020	10.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 06/24/2020 to 07/24/2020	
Smart Meter			
Customer Charge			\$20.13
Qualifying Infrastructure Plant Surchg	\$19.58	@ 10.150000%	\$1.99
Invested Capital Tax Adjustment	\$19.58	@ .530000%	\$0.10
Total Delivery Service Amount			\$22.22
Taxes		Service From 06/24/2020 to 07/24/2020	
Illinois State Commerce Commission Tax			\$0.02
Urbana Municipal Gross Revenue			\$1.14
Total Tax Related Charges			\$1.16
Total Natural Gas Charges			\$23.38

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 06/24/2020 to 07/26/2020	
DS-1 Residential Delivery Service			
Smart Meter			
Customer Charge			\$8.87
Meter Charge			\$5.42
Distribution Delivery Charge Summer	35.00 kWh	@ \$0.04970000	\$1.74
Total Delivery Service Amount			\$16.03
Electric Power Supply - Homefield Energy		Service From 06/24/2020 to 07/26/2020	
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate		Service From 06/24/2020 to 07/26/2020	
Total Energy Charge (\$/kWh)	35.00 kWh	@ \$0.05653000	\$1.98
Total Supplier Charge			\$1.98
Taxes		Service From 06/24/2020 to 07/26/2020	
Clean Energy Assistance Charge	35.00 kWh	@ \$0.00179000	\$0.06
Renewable Energy Adjustment	35.00 kWh	@ \$0.00181000	\$0.06
EDT Cost Recovery	35.00 kWh	@ \$0.00121680	\$0.04
Electric Environmental Adjustment	35.00 kWh	@ \$0.00146540	\$0.05
Energy Efficiency Programs Charge	35.00 kWh	@ \$0.00198000	\$0.07
Urbana Municipal Tax			\$0.19
Illinois State Electricity Excise Tax			\$0.12
Total Tax Related Charges			\$0.59
Total Electric Charges			\$18.60

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 06/24/2020 to 07/24/2020	
DS-5 Residential Lighting			
Optional Lighting Charge			\$2.91
Total Delivery Service Amount			\$2.91
Electric Power Supply - Homefield Energy		Service From 06/24/2020 to 07/24/2020	
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate		Service From 06/24/2020 to 07/24/2020	
Total Energy Charge (\$/kWh)	10.00 kWh	@ \$0.05653000	\$0.57
Total Supplier Charge			\$0.57



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

				Service From	06/24/2020	to	07/24/2020
Taxes	Clean Energy Assistance Charge	10.00	kWh @	\$.00179000	\$0.02		
	Renewable Energy Adjustment	10.00	kWh @	\$.00181000	\$0.02		
	EDT Cost Recovery	10.00	kWh @	\$.00121680	\$0.01		
	Electric Environmental Adjustment	10.00	kWh @	\$.00267130	\$0.03		
	Energy Efficiency Programs Charge	10.00	kWh @	\$.00239000	\$0.02		
	Urbana Municipal Tax				\$0.05		
	Illinois State Electricity Excise Tax				\$0.03		
	Total Tax Related Charges						\$0.18
Total Optional Outdoor Protective Lighting							\$3.66

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	Jul 24, 2020

Current Total Due (Account) \$45.64

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 July 28, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	4TC40358	06/25-07/27	32	1642.0000	1642.0000	0.0000	1.0000	1.00000	0.0000 A	
Total kWh	72511136	06/25-07/27	32	670.0000	750.0000	80.0000	1.0000		80.0000 A	

	Service To	SUMMARY	Service To
Total Therms	07/27/2020	0.0000	Total kWh
Summer kWh	07/27/2020	80.0000	Lighting kWh
			07/27/2020
			80.0000
			55.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat				Service From	06/25/2020	to	07/27/2020
Smart Meter							
	Customer Charge				\$20.13		
	Qualifying Infrastructure Plant Surchg	\$19.58	@	10.770000%	\$2.11		
	Invested Capital Tax Adjustment	\$19.58	@	.530000%	\$0.10		
	Total Delivery Service Amount						\$22.34
Taxes	Illinois State Commerce Commission Tax				\$0.02		
	Urbana Municipal Gross Revenue				\$1.15		
	Total Tax Related Charges						\$1.17
Total Natural Gas Charges							\$23.51

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service				Service From	06/25/2020	to	07/27/2020
DS-1 Residential Delivery Service							
Smart Meter							
	Customer Charge				\$8.87		
	Meter Charge				\$5.42		
	Distribution Delivery Charge Summer	80.00	kWh @	\$.04970000	\$3.98		
	Total Delivery Service Amount						\$18.27
Electric Power Supply - Homefield Energy							
866.694.1262 www.homefieldenergy.com							
Refer to supply contract for details							
Municipal Agg Renewable Rate				Service From	06/25/2020	to	07/27/2020
	Total Energy Charge (\$/kWh)	80.00	kWh @	\$.05653000	\$4.52		
	Total Supplier Charge						\$4.52
Taxes	Clean Energy Assistance Charge	80.00	kWh @	\$.00179000	\$0.14		
	Renewable Energy Adjustment	80.00	kWh @	\$.00181000	\$0.14		
	EDT Cost Recovery	80.00	kWh @	\$.00121680	\$0.10		
	Electric Environmental Adjustment	80.00	kWh @	\$.00149040	\$0.12		
	Energy Efficiency Programs Charge	80.00	kWh @	\$.00198000	\$0.16		
	Urbana Municipal Tax				\$0.43		
	Illinois State Electricity Excise Tax				\$0.26		
	Total Tax Related Charges						\$1.35
Total Electric Charges							\$24.14





SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting

Service From 06/25/2020 to 07/27/2020

Optional Lighting Charge \$2.91
 Total Delivery Service Amount \$2.91

Electric Power Supply - Homefield Energy

866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

Service From 06/25/2020 to 07/27/2020

Total Energy Charge (\$/kWh) 55.00 kWh @ \$.05653000 \$3.11
 Total Supplier Charge \$3.11

Taxes

Service From 06/25/2020 to 07/27/2020

Clean Energy Assistance Charge 55.00 kWh @ \$.00179000 \$0.10
 Renewable Energy Adjustment 55.00 kWh @ \$.00181000 \$0.10
 EDT Cost Recovery 55.00 kWh @ \$.00121680 \$0.07
 Electric Environmental Adjustment 55.00 kWh @ \$.00295750 \$0.16
 Energy Efficiency Programs Charge 55.00 kWh @ \$.00239000 \$0.13
 Urbana Municipal Tax \$0.30
 Illinois State Electricity Excise Tax \$0.18
 Total Tax Related Charges \$1.04

Total Optional Outdoor Protective Lighting

\$7.06

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.000000	2.91	Jul 27, 2020

Current Total Due (Account) \$54.71

Current Total Due \$146.67

Please Note: The **Current Total Due** (above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$114.01	Jun 30, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000033 6339447 0001 092139 20Z 00000033 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

80400000 0001373172905 000000114010 000000114010

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Jun 9, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Jun 30, 2020	\$114.01
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Payment Received on May 28, 2020 \$135.10

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$48.89	\$48.89
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$65.12	\$65.12
				TOTAL	\$114.01

Important Message for Gas Customers - Be Safe

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00033 6339447 000086 000171 00010003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

May 27, 2020

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	20681184	04/24-05/26	32	6322.0000	6328.0000	6.0000	1.0000	1.00000	6.0000 A	
Total kWh	72551409	04/26-05/26	30	441.0000	487.0000	46.0000	1.0000		46.0000 A	

	Service To	SUMMARY	Service To	
Total Therms	05/26/2020	6.0000	Total kWh	05/26/2020 46.0000
Non-Summer kWh	05/26/2020	46.0000	Lighting kWh	05/26/2020 11.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 04/24/2020 to 05/26/2020	
Smart Meter			
Customer Charge			\$20.29
Distribution Delivery Charge	6.00 Therms	@	\$.21159000 \$1.27
Volume Balancing Adjustment	6.00 Therms	@	- .02170000 -\$0.13
Qualifying Infrastructure Plant Surchg	\$21.08	@	7.570000% \$1.60
Invested Capital Tax Adjustment	\$21.08	@	.840000% \$0.18
Total Delivery Service Amount			\$23.21
Gas Supply		Service From 04/24/2020 to 05/26/2020	
Purchased Gas Adjustment Charge	6.00 Therms	@	\$.30124061 \$1.81
Total Supply Amount			\$1.81
Taxes		Service From 04/24/2020 to 05/26/2020	
Energy Efficiency Programs Charge	6.00 Therms	@	\$.01433000 \$0.09
Gas Environmental Adjustment	6.00 Therms	@	\$.02249710 \$0.13
Illinois State Gas Revenue Tax			\$0.14
Illinois State Commerce Commission Tax			\$0.03
Urbana Municipal Gross Revenue			\$1.30
Total Tax Related Charges			\$1.69
Total Natural Gas Charges			\$26.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 04/26/2020 to 05/26/2020	
DS-1 Residential Delivery Service			
Smart Meter			
Customer Charge			\$8.31
Meter Charge			\$5.42
Distribution Delivery Charge Non-Summer	46.00 kWh	@	\$.02909000 \$1.34
Total Delivery Service Amount			\$15.07
Electric Power Supply - Homefield Energy		Service From 04/26/2020 to 05/26/2020	
866.694.1262	www.homefieldenergy.com		
Refer to supply contract for details			
Municipal Agg Renewable Rate		Service From 04/26/2020 to 05/26/2020	
Total Energy Charge (\$/kWh)	46.00 kWh	@	\$.05653000 \$2.60
Total Supplier Charge			\$2.60
Taxes		Service From 04/26/2020 to 05/26/2020	
Clean Energy Assistance Charge	46.00 kWh	@	\$.00176000 \$0.08
Renewable Energy Adjustment	46.00 kWh	@	\$.00181000 \$0.08
EDT Cost Recovery	46.00 kWh	@	\$.00121680 \$0.06
Electric Environmental Adjustment	46.00 kWh	@	\$.00136960 \$0.06
Energy Efficiency Programs Charge	46.00 kWh	@	\$.00198000 \$0.09
Urbana Municipal Tax			\$0.25
Illinois State Electricity Excise Tax			\$0.15
Total Tax Related Charges			\$0.77
Total Electric Charges			\$18.44

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 04/24/2020 to 05/26/2020	
DS-5 Residential Lighting			
Optional Lighting Charge			\$2.91
Total Delivery Service Amount			\$2.91

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00033 6339447 000087 000173 00020003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate Service From 04/24/2020 to 05/26/2020
 Total Energy Charge (\$/kWh) 11.00 kWh @ \$.05653000 \$0.62
 Total Supplier Charge \$0.62

Taxes Service From 04/24/2020 to 05/26/2020
 Clean Energy Assistance Charge 11.00 kWh @ \$.00176000 \$0.02
 Renewable Energy Adjustment 11.00 kWh @ \$.00181000 \$0.02
 EDT Cost Recovery 11.00 kWh @ \$.00121680 \$0.01
 Electric Environmental Adjustment 11.00 kWh @ \$.00253300 \$0.03
 Energy Efficiency Programs Charge 11.00 kWh @ \$.00239000 \$0.03
 Urbana Municipal Tax \$0.06
 Illinois State Electricity Excise Tax \$0.04
 Total Tax Related Charges \$0.21

Total Optional Outdoor Protective Lighting \$3.74

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	May 26, 2020

Current Total Due (Account) \$48.89

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 May 28, 2020

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	4TC40358	04/27-05/27	30	1626.0000	1642.0000	16.0000	1.0000	1.00000	16.0000	A
Total kWh	72511136	04/27-05/27	30	479.0000	592.0000	113.0000	1.0000		113.0000	A

		Service To	SUMMARY		Service To
Total Therms	05/27/2020	16.0000	Total kWh	05/27/2020	113.0000
Non-Summer kWh	05/27/2020	113.0000	Lighting kWh	05/27/2020	54.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter Service From 04/27/2020 to 05/27/2020

Customer Charge \$20.13
 Distribution Delivery Charge 16.00 Therms @ \$.21159000 \$3.39
 Volume Balancing Adjustment 16.00 Therms @ -.02170000 -\$0.35
 Qualifying Infrastructure Plant Surchg \$23.14 @ 8.570000% \$1.98
 Invested Capital Tax Adjustment \$23.14 @ .840000% \$0.19
 Total Delivery Service Amount \$25.34

Gas Supply Service From 04/27/2020 to 05/27/2020
 Purchased Gas Adjustment Charge 16.00 Therms @ \$.30033500 \$4.80
 Total Supply Amount \$4.80

Taxes Service From 04/27/2020 to 05/27/2020
 Energy Efficiency Programs Charge 16.00 Therms @ \$.01433000 \$0.23
 Gas Environmental Adjustment 16.00 Therms @ \$.02189060 \$0.35
 Illinois State Gas Revenue Tax \$0.38
 Illinois State Commerce Commission Tax \$0.03
 Urbana Municipal Gross Revenue \$1.58
 Total Tax Related Charges \$2.57

Total Natural Gas Charges \$32.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter Service From 04/27/2020 to 05/27/2020

Customer Charge \$8.44
 Meter Charge \$5.42
 Distribution Delivery Charge Non-Summer 113.00 kWh @ \$.02909000 \$3.29
 Total Delivery Service Amount \$17.15

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate Service From 04/27/2020 to 05/27/2020
 Total Energy Charge (\$/kWh) 113.00 kWh @ \$.05653000 \$6.39
 Total Supplier Charge \$6.39



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

				Service From	04/27/2020	to	05/27/2020		
Taxes									
Clean Energy Assistance Charge	113.00	kWh	@	\$.00179000			\$0.20		
Renewable Energy Adjustment	113.00	kWh	@	\$.00181000			\$0.20		
EDT Cost Recovery	113.00	kWh	@	\$.00121680			\$0.14		
Electric Environmental Adjustment	113.00	kWh	@	\$.00124410			\$0.14		
Energy Efficiency Programs Charge	113.00	kWh	@	\$.00198000			\$0.22		
Urbana Municipal Tax							\$0.61		
Illinois State Electricity Excise Tax							\$0.37		
Total Tax Related Charges									\$1.88
Total Electric Charges									\$25.42

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service									
DS-5 Residential Lighting									
				Service From	04/27/2020	to	05/27/2020		
Optional Lighting Charge					\$2.91				
Total Delivery Service Amount									\$2.91
Electric Power Supply - Homefield Energy									
866.694.1262 www.homefieldenergy.com									
Refer to supply contract for details									
Municipal Agg Renewable Rate									
				Service From	04/27/2020	to	05/27/2020		
Total Energy Charge (\$/kWh)	54.00	kWh	@	\$.05653000			\$3.05		
Total Supplier Charge									\$3.05
Taxes									
				Service From	04/27/2020	to	05/27/2020		
Clean Energy Assistance Charge	54.00	kWh	@	\$.00179000			\$0.10		
Renewable Energy Adjustment	54.00	kWh	@	\$.00181000			\$0.10		
EDT Cost Recovery	54.00	kWh	@	\$.00121680			\$0.07		
Electric Environmental Adjustment	54.00	kWh	@	\$.00298560			\$0.16		
Energy Efficiency Programs Charge	54.00	kWh	@	\$.00239000			\$0.13		
Urbana Municipal Tax							\$0.29		
Illinois State Electricity Excise Tax							\$0.18		
Total Tax Related Charges									\$1.03
Total Optional Outdoor Protective Lighting									\$6.99

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	2.91	May 27, 2020

Current Total Due (Account) \$65.12

Current Total Due \$114.01

Please Note: The **Current Total Due**(above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).





Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$135.10	May 29, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000032 6321315 0001 092139 10Z 00000032 01 SP 0.500
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

60400000 0001373172905 000000135100 000000135100

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ACCOUNT NUMBER	01373-17295
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BILL DATE	May 8, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	May 29, 2020	\$135.10
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Payment Received on Apr 29, 2020 \$159.79

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$54.52	\$54.52
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$80.58	\$80.58
				TOTAL	\$135.10

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SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

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00032 6321315 000084 000167 0001/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Apr 27, 2020

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	20681184	03/25-04/24	30	6309.0000	6322.0000	13.0000	1.0000	1.00000	13.0000 A	
Total kWh	72551409	03/25-04/26	32	381.0000	441.0000	60.0000	1.0000		60.0000 A	

		Service To	SUMMARY		Service To	
Total Therms		04/24/2020	13.0000	Total kWh	04/26/2020	60.0000
Non-Summer kWh		04/26/2020	60.0000	Lighting kWh	04/24/2020	12.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

		Service From	03/25/2020	to	04/24/2020	
GDS-1 Residential Gas Delivery Space Heat						
Smart Meter						
Customer Charge					\$20.29	
Distribution Delivery Charge	13.00 Therms	@	\$.21159000		\$2.75	
Volume Balancing Adjustment	13.00 Therms	@	-.02170000		-\$0.28	
Qualifying Infrastructure Plant Surchg	\$22.63	@	5.980000%		\$1.35	
Variable Income Tax Adjustment	\$22.63	@	.700000%		\$0.16	
Invested Capital Tax Adjustment	\$22.63	@	.840000%		\$0.19	
Total Delivery Service Amount					\$24.46	
Gas Supply						
Purchased Gas Adjustment Charge	13.00 Therms	@	\$.31386200		\$4.07	
Total Supply Amount					\$4.07	
Taxes						
Energy Efficiency Programs Charge	13.00 Therms	@	\$.01433000		\$0.19	
Gas Environmental Adjustment	13.00 Therms	@	\$.02236000		\$0.29	
Illinois State Gas Revenue Tax					\$0.31	
Illinois State Commerce Commission Tax					\$0.03	
Urbana Municipal Gross Revenue					\$1.49	
Total Tax Related Charges					\$2.31	
Total Natural Gas Charges						\$30.84

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

		Service From	03/25/2020	to	04/26/2020	
Electric Delivery Service						
DS-1 Residential Delivery Service						
Smart Meter						
Customer Charge					\$8.31	
Meter Charge					\$5.42	
Distribution Delivery Charge Non-Summer	60.00 kWh	@	\$.02909000		\$1.75	
Total Delivery Service Amount					\$15.48	
Electric Power Supply - Homefield Energy						
866.694.1262 www.homefieldenergy.com						
Refer to supply contract for details						
Municipal Agg Renewable Rate						
Total Energy Charge (\$/kWh)	60.00 kWh	@	\$.05653000		\$3.39	
Total Supplier Charge					\$3.39	
Taxes						
Clean Energy Assistance Charge	60.00 kWh	@	\$.00176000		\$0.11	
Renewable Energy Adjustment	60.00 kWh	@	\$.00181000		\$0.11	
EDT Cost Recovery	60.00 kWh	@	\$.00121680		\$0.07	
Electric Environmental Adjustment	60.00 kWh	@	\$.00140740		\$0.08	
Energy Efficiency Programs Charge	60.00 kWh	@	\$.00198000		\$0.12	
Urbana Municipal Tax					\$0.32	
Illinois State Electricity Excise Tax					\$0.20	
Total Tax Related Charges					\$1.01	
Total Electric Charges						\$19.88

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

		Service From	03/25/2020	to	04/24/2020	
Electric Delivery Service						
DS-5 Residential Lighting						
Optional Lighting Charge					\$2.91	
Total Delivery Service Amount					\$2.91	

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00032 6321315 000085 000169 0002/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate				Service From	03/25/2020	to	04/24/2020	
Total Energy Charge (\$/kWh)	12.00	kWh	@	\$.05653000	\$0.68			
Total Supplier Charge						\$0.68		
Taxes				Service From	03/25/2020	to	04/24/2020	
Clean Energy Assistance Charge	12.00	kWh	@	\$.00176000	\$0.02			
Renewable Energy Adjustment	12.00	kWh	@	\$.00181000	\$0.02			
EDT Cost Recovery	12.00	kWh	@	\$.00121680	\$0.01			
Electric Environmental Adjustment	12.00	kWh	@	\$.00291580	\$0.03			
Energy Efficiency Programs Charge	12.00	kWh	@	\$.00239000	\$0.03			
Urbana Municipal Tax					\$0.06			
Illinois State Electricity Excise Tax					\$0.04			
Total Tax Related Charges						\$0.21		
Total Optional Outdoor Protective Lighting							\$3.80	

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	Apr 24, 2020

Current Total Due (Account) \$54.52

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 Apr 28, 2020

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	4TC40358	03/26-04/27	32	1592.0000	1626.0000	34.0000	1.0000	1.00000	34.0000	A
Total kWh	72511136	03/26-04/27	32	330.0000	479.0000	149.0000	1.0000		149.0000	A

		SUMMARY			
Total Therms	04/27/2020	34.0000	Total kWh	04/27/2020	149.0000
Non-Summer kWh	04/27/2020	149.0000	Lighting kWh	04/27/2020	64.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 03/26/2020 to 04/27/2020	
Smart Meter			
Customer Charge			\$20.29
Distribution Delivery Charge	34.00 Therms	@	\$.21159000 \$7.19
Volume Balancing Adjustment	34.00 Therms	@	-.02170000 -\$0.74
Qualifying Infrastructure Plant Surchg	\$27.30	@	7.570000% \$2.07
Invested Capital Tax Adjustment	\$27.30	@	.840000% \$0.23
Total Delivery Service Amount			\$29.04
Gas Supply		Service From 03/26/2020 to 04/27/2020	
Purchased Gas Adjustment Charge	34.00 Therms	@	\$.31294060 \$10.64
Total Supply Amount			\$10.64
Taxes		Service From 03/26/2020 to 04/27/2020	
Energy Efficiency Programs Charge	34.00 Therms	@	\$.01433000 \$0.49
Gas Environmental Adjustment	34.00 Therms	@	\$.02249710 \$0.76
Illinois State Gas Revenue Tax			\$0.82
Illinois State Commerce Commission Tax			\$0.04
Urbana Municipal Gross Revenue			\$2.11
Total Tax Related Charges			\$4.22

Total Natural Gas Charges \$43.90

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 03/26/2020 to 04/27/2020	
DS-1 Residential Delivery Service			
Smart Meter			
Customer Charge			\$8.31
Meter Charge			\$5.42
Distribution Delivery Charge Non-Summer	149.00	kWh @	\$.02909000 \$4.33
Total Delivery Service Amount			\$18.06
Electric Power Supply - Homefield Energy		Service From 03/26/2020 to 04/27/2020	
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate			
Total Energy Charge (\$/kWh)	149.00	kWh @	\$.05653000 \$8.42
Total Supplier Charge			\$8.42



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Taxes				Service From	03/26/2020	to	04/27/2020	
Clean Energy Assistance Charge	149.00	kWh	@	\$.00176000				\$0.26
Renewable Energy Adjustment	149.00	kWh	@	\$.00181000				\$0.27
EDT Cost Recovery	149.00	kWh	@	\$.00121680				\$0.18
Electric Environmental Adjustment	149.00	kWh	@	\$.00136960				\$0.20
Energy Efficiency Programs Charge	149.00	kWh	@	\$.00198000				\$0.30
Urbana Municipal Tax								\$0.80
Illinois State Electricity Excise Tax								\$0.49
Total Tax Related Charges								\$2.50
Total Electric Charges								\$28.98

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service				Service From	03/26/2020	to	04/27/2020	
DS-5 Residential Lighting								
Optional Lighting Charge					\$2.91			
Total Delivery Service Amount								\$2.91
Electric Power Supply - Homefield Energy								
866.694.1262								
www.homefieldenergy.com								
Refer to supply contract for details								
Municipal Agg Renewable Rate				Service From	03/26/2020	to	04/27/2020	
Total Energy Charge (\$/kWh)	64.00	kWh	@	\$.05653000				\$3.62
Total Supplier Charge								\$3.62
Taxes				Service From	03/26/2020	to	04/27/2020	
Clean Energy Assistance Charge	64.00	kWh	@	\$.00176000				\$0.11
Renewable Energy Adjustment	64.00	kWh	@	\$.00181000				\$0.12
EDT Cost Recovery	64.00	kWh	@	\$.00121680				\$0.08
Electric Environmental Adjustment	64.00	kWh	@	\$.00253300				\$0.16
Energy Efficiency Programs Charge	64.00	kWh	@	\$.00239000				\$0.15
Urbana Municipal Tax								\$0.34
Illinois State Electricity Excise Tax								\$0.21
Total Tax Related Charges								\$1.17
Total Optional Outdoor Protective Lighting								\$7.70

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.000000	2.91	Apr 27, 2020

Current Total Due (Account) \$80.58

Current Total Due \$135.10

Please Note: The **Current Total Due** (above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).



00032 6321315 000086 000171 00030003



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$159.79	Apr 29, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000033 6303356 0001 092139 20Z 00000033 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

40400000 0001373172905 000000159790 000000159790

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Apr 8, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Apr 29, 2020	\$159.79
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Payment Received on Mar 24, 2020 \$163.63

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$65.57	\$65.57
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$94.22	\$94.22
				TOTAL	\$159.79

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

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00033 6303356 000084 000167 0001/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Mar 26, 2020

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	20681184	02/25-03/25	29	6281.0000	6309.0000	28.0000	1.0000	1.00000	28.0000 A	
Total kWh	72551409	02/25-03/25	29	311.0000	381.0000	70.0000	1.0000		70.0000 A	

Service To		SUMMARY		Service To	
Total Therms	03/25/2020	28.0000	Total kWh	03/25/2020	70.0000
Non-Summer kWh	03/25/2020	70.0000	Lighting kWh	03/25/2020	13.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 02/25/2020 to 03/25/2020	
Smart Meter			
Customer Charge			\$20.27
Distribution Delivery Charge	28.00 Therms	@	\$.21159000 \$5.92
Qualifying Infrastructure Plant Surchg	\$25.97	@	\$ 3.920000% \$1.02
Variable Income Tax Adjustment	\$25.97	@	.700000% \$0.18
Invested Capital Tax Adjustment	\$25.97	@	.840000% \$0.22
Total Delivery Service Amount			\$27.61
Gas Supply			
Purchased Gas Adjustment Charge	28.00 Therms	@	\$.33254133 \$9.31
Total Supply Amount			\$9.31
Taxes			
Energy Efficiency Programs Charge	28.00 Therms	@	\$.01433000 \$0.40
Gas Environmental Adjustment	28.00 Therms	@	\$.02235880 \$0.63
Illinois State Gas Revenue Tax			\$0.67
Illinois State Commerce Commission Tax			\$0.04
Urbana Municipal Gross Revenue			\$1.95
Total Tax Related Charges			\$3.69
Total Natural Gas Charges			\$40.61

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 02/25/2020 to 03/25/2020	
DS-1 Residential Delivery Service			
Smart Meter			
Customer Charge			\$8.47
Meter Charge			\$5.42
Distribution Delivery Charge Non-Summer	70.00 kWh	@	\$.02909000 \$2.04
Total Delivery Service Amount			\$15.93
Electric Power Supply - Homefield Energy			
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate			
Total Energy Charge (\$/kWh)	70.00 kWh	@	\$.05653000 \$3.96
Total Supplier Charge			\$3.96
Taxes			
Clean Energy Assistance Charge	70.00 kWh	@	\$.00176000 \$0.12
Renewable Energy Adjustment	70.00 kWh	@	\$.00181000 \$0.13
EDT Cost Recovery	70.00 kWh	@	\$.00121680 \$0.09
Electric Environmental Adjustment	70.00 kWh	@	\$.00153890 \$0.11
Energy Efficiency Programs Charge	70.00 kWh	@	\$.00198000 \$0.14
Urbana Municipal Tax			\$0.38
Illinois State Electricity Excise Tax			\$0.23
Total Tax Related Charges			\$1.20
Total Electric Charges			\$21.09

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 02/25/2020 to 03/25/2020	
DS-5 Residential Lighting			
Optional Lighting Charge			\$2.91
Total Delivery Service Amount			\$2.91

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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate				Service From	02/25/2020	to	03/25/2020
Total Energy Charge (\$/kWh)	13.00	kWh	@	\$.05653000	\$0.73		
Total Supplier Charge						\$0.73	
Taxes				Service From	02/25/2020	to	03/25/2020
Clean Energy Assistance Charge	13.00	kWh	@	\$.00176000	\$0.02		
Renewable Energy Adjustment	13.00	kWh	@	\$.00181000	\$0.02		
EDT Cost Recovery	13.00	kWh	@	\$.00121680	\$0.02		
Electric Environmental Adjustment	13.00	kWh	@	\$.00243020	\$0.03		
Energy Efficiency Programs Charge	13.00	kWh	@	\$.00239000	\$0.03		
Urbana Municipal Tax					\$0.07		
Illinois State Electricity Excise Tax					\$0.04		
Total Tax Related Charges						\$0.23	
Total Optional Outdoor Protective Lighting							\$3.87

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE-SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	Mar 25, 2020

Current Total Due (Account) \$65.57

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 Mar 27, 2020

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	4TC40358	02/26-03/26	29	1548.0000	1592.0000	44.0000	1.0000	1.00000	44.0000	A
Total kWh	72511136	02/26-03/26	29	114.0000	330.0000	216.0000	1.0000		216.0000	A

		Service To		SUMMARY		Service To	
Total Therms	03/26/2020	44.0000	Total kWh	03/26/2020	216.0000		
Non-Summer kWh	03/26/2020	216.0000	Lighting kWh	03/26/2020	64.0000		

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter				Service From	02/26/2020	to	03/26/2020
Customer Charge					\$20.29		
Distribution Delivery Charge	44.00	Therms	@	\$.21159000	\$9.31		
Volume Balancing Adjustment	44.00	Therms	@	-.02170000	-\$0.95		
Qualifying Infrastructure Plant Surchg	\$29.53		@	5.980000%	\$1.77		
Variable Income Tax Adjustment	\$29.53		@	.700000%	\$0.21		
Invested Capital Tax Adjustment	\$29.53		@	.840000%	\$0.25		
Total Delivery Service Amount					\$30.88		
Gas Supply				Service From	02/26/2020	to	03/26/2020
Purchased Gas Adjustment Charge	44.00	Therms	@	\$.33208340	\$14.61		
Total Supply Amount					\$14.61		
Taxes				Service From	02/26/2020	to	03/26/2020
Energy Efficiency Programs Charge	44.00	Therms	@	\$.01433000	\$0.63		
Gas Environmental Adjustment	44.00	Therms	@	\$.02236000	\$0.98		
Illinois State Gas Revenue Tax					\$1.06		
Illinois State Commerce Commission Tax					\$0.05		
Urbana Municipal Gross Revenue					\$2.43		
Total Tax Related Charges					\$5.15		
Total Natural Gas Charges							\$50.64

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter				Service From	02/26/2020	to	03/26/2020
Customer Charge					\$8.31		
Meter Charge					\$5.42		
Distribution Delivery Charge Non-Summer	216.00	kWh	@	\$.02909000	\$6.28		
Total Delivery Service Amount					\$20.01		



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate Service From 02/26/2020 to 03/26/2020
 Total Energy Charge (\$/kWh) 216.00 kWh @ \$.05653000 \$12.21
 Total Supplier Charge \$12.21

Taxes Service From 02/26/2020 to 03/26/2020
 Clean Energy Assistance Charge 216.00 kWh @ \$.00176000 \$0.38
 Renewable Energy Adjustment 216.00 kWh @ \$.00181000 \$0.39
 EDT Cost Recovery 216.00 kWh @ \$.00121680 \$0.26
 Electric Environmental Adjustment 216.00 kWh @ \$.00140740 \$0.30
 Energy Efficiency Programs Charge 216.00 kWh @ \$.00198000 \$0.43
 Urbana Municipal Tax \$1.16
 Illinois State Electricity Excise Tax \$0.71
 Total Tax Related Charges \$3.63

Total Electric Charges \$35.85

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service
DS-5 Residential Lighting Service From 02/26/2020 to 03/26/2020
 Optional Lighting Charge \$2.91
 Total Delivery Service Amount \$2.91

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate Service From 02/26/2020 to 03/26/2020
 Total Energy Charge (\$/kWh) 64.00 kWh @ \$.05653000 \$3.62
 Total Supplier Charge \$3.62

Taxes Service From 02/26/2020 to 03/26/2020
 Clean Energy Assistance Charge 64.00 kWh @ \$.00176000 \$0.11
 Renewable Energy Adjustment 64.00 kWh @ \$.00181000 \$0.12
 EDT Cost Recovery 64.00 kWh @ \$.00121680 \$0.08
 Electric Environmental Adjustment 64.00 kWh @ \$.00291580 \$0.19
 Energy Efficiency Programs Charge 64.00 kWh @ \$.00239000 \$0.15
 Urbana Municipal Tax \$0.34
 Illinois State Electricity Excise Tax \$0.21
 Total Tax Related Charges \$1.20

Total Optional Outdoor Protective Lighting \$7.73

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.000000	2.91	Mar 26, 2020

Current Total Due (Account) \$94.22

Current Total Due \$159.79

~~Please Note: The Current Total Due (above) reflects only charges incurred during this billing period. Please remit the Total Amount Due on this account noted on the first page of this bill (located in the box to the right of the Total Amount Due By date).~~





Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$163.63	Mar 31, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000031 6285333 0001 092139 20Z 00000031 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

80400000 0001373172905 000000163630 000000163630

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Mar 10, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Mar 31, 2020	\$163.63
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Payment Received on Feb 26, 2020 \$275.73

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$77.95	\$77.95
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$85.68	\$85.68
				TOTAL	\$163.63

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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00031 6285333 000079 000157 0001/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Feb 26, 2020

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	20681184	01/24/2020	02/25	32	6238.0000	6281.0000	43.0000	1.0000	1.00000	43.0000	A
Total kWh	72551409	01/26/2020	02/25	30	218.0000	311.0000	93.0000	1.0000		93.0000	A

Service To		SUMMARY		Service To	
Total Therms	02/25/2020	43.0000	Total kWh	02/25/2020	93.0000
Non-Summer kWh	02/25/2020	93.0000	Lighting kWh	02/25/2020	15.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat

Service From 01/24/2020 to 02/25/2020

Smart Meter					
Customer Charge				\$20.27	
Distribution Delivery Charge	43.00 Therms	@	\$.21159000	\$9.10	
Qualifying Infrastructure Plant Surchg	\$29.31	@	3.010000%	\$0.88	
Variable Income Tax Adjustment	\$29.31	@	.700000%	\$0.21	
Invested Capital Tax Adjustment	\$29.31	@	.840000%	\$0.25	
Total Delivery Service Amount					\$30.71

Gas Supply				Service From 01/24/2020 to 02/25/2020	
Purchased Gas Adjustment Charge	43.00 Therms	@	\$.34618404	\$14.88	
Total Supply Amount					\$14.88

Taxes				Service From 01/24/2020 to 02/25/2020	
Energy Efficiency Programs Charge	43.00 Therms	@	\$.01433000	\$0.62	
Gas Environmental Adjustment	43.00 Therms	@	\$.01820380	\$0.78	
Illinois State Gas Revenue Tax				\$1.03	
Illinois State Commerce Commission Tax				\$0.05	
Urbana Municipal Gross Revenue				\$2.42	
Total Tax Related Charges					\$4.90

Total Natural Gas Charges

\$50.49

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-1 Residential Delivery Service

Service From 01/26/2020 to 02/25/2020

Smart Meter					
Customer Charge				\$8.47	
Meter Charge				\$5.42	
Distribution Delivery Charge Non-Summer	93.00 kWh	@	\$.02909000	\$2.71	
Total Delivery Service Amount					\$16.60

Electric Power Supply - Homefield Energy
866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

				Service From 01/26/2020 to 02/25/2020	
Total Energy Charge (\$/kWh)	93.00 kWh	@	\$.05653000	\$5.26	
Total Supplier Charge					\$5.26

Taxes				Service From 01/26/2020 to 02/25/2020	
Clean Energy Assistance Charge	93.00 kWh	@	\$.00176000	\$0.16	
Renewable Energy Adjustment	93.00 kWh	@	\$.00181000	\$0.17	
EDT Cost Recovery	93.00 kWh	@	\$.00121680	\$0.11	
Electric Environmental Adjustment	93.00 kWh	@	\$.00136280	\$0.13	
Energy Efficiency Programs Charge	93.00 kWh	@	\$.00198000	\$0.18	
Urbana Municipal Tax				\$0.50	
Illinois State Electricity Excise Tax				\$0.31	
Total Tax Related Charges					\$1.56

Total Electric Charges

\$23.42

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting

Service From 01/24/2020 to 02/25/2020

Optional Lighting Charge				\$2.91	
Total Delivery Service Amount					\$2.91

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00031 6285333 000080 000159 0002/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

					Service From	01/24/2020	to	02/25/2020
Total Energy Charge (\$/kWh)	15.00	kWh	@	\$.05653000		\$0.85		\$0.85
Total Supplier Charge								

Taxes

					Service From	01/24/2020	to	02/25/2020
Clean Energy Assistance Charge	15.00	kWh	@	\$.00176000		\$0.03		
Renewable Energy Adjustment	15.00	kWh	@	\$.00181000		\$0.03		
EDT Cost Recovery	15.00	kWh	@	\$.00121680		\$0.02		
Electric Environmental Adjustment	15.00	kWh	@	\$.00196950		\$0.03		
Energy Efficiency Programs Charge	15.00	kWh	@	\$.00239000		\$0.04		
Urbana Municipal Tax						\$0.08		
Illinois State Electricity Excise Tax								\$0.28
Total Tax Related Charges								\$4.04

Total Optional Outdoor Protective Lighting

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	2.91	Feb 25, 2020

Current Total Due (Account) \$77.95

92991-39370 903 N DIVISION AVE, URBANA, IL 61801

Feb 28, 2020

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	4TC40358	01/27-02/26	30	1508.0000	1548.0000	40.0000	1.0000	1.000000	40.0000	A
Total kWh	72511136	01/27-02/05	9	44139.0000	44168.0000	29.0000	1.0000		29.0000	A
Total kWh	72511136	02/05-02/26	21	0.0000	114.0000	114.0000	1.0000		114.0000	A

		Service To	SUMMARY		Service To	
Total Therms		02/26/2020	40.0000	Total kWh	02/26/2020	143.0000
Non-Summer kWh		02/26/2020	143.0000	Lighting kWh	02/26/2020	71.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat
Smart Meter

Service From 01/27/2020 to 02/26/2020

Customer Charge					\$20.27
Distribution Delivery Charge	40.00 Therms	@	\$.21159000		\$8.46
Qualifying Infrastructure Plant Surchg	\$28.64	@	3.920000%		\$1.12
Variable Income Tax Adjustment	\$28.64	@	.700000%		\$0.20
Invested Capital Tax Adjustment	\$28.64	@	.840000%		\$0.24
Total Delivery Service Amount					\$30.29

Gas Supply

Service From 01/27/2020 to 02/26/2020

Purchased Gas Adjustment Charge	40.00 Therms	@	\$.34532694		\$13.81
Total Supply Amount					\$13.81

Taxes

Service From 01/27/2020 to 02/26/2020

Energy Efficiency Programs Charge	40.00 Therms	@	\$.01433000		\$0.57
Gas Environmental Adjustment	40.00 Therms	@	\$.02235880		\$0.89
Illinois State Gas Revenue Tax					\$0.96
Illinois State Commerce Commission Tax					\$0.05
Urbana Municipal Gross Revenue					\$2.35
Total Tax Related Charges					\$4.82

Total Natural Gas Charges

\$48.92

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service
DS-1 Residential Delivery Service

Service From 01/27/2020 to 02/26/2020

Smart Meter

Customer Charge					\$8.47
Meter Charge					\$5.42
Distribution Delivery Charge Non-Summer	143.00	kWh	@	\$.02909000	\$4.16
Total Delivery Service Amount					\$18.05



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate
 Total Energy Charge (\$/kWh) 143.00 kWh @ \$.05653000 Service From 01/27/2020 to 02/26/2020 \$8.08
 Total Supplier Charge \$8.08

Taxes
 Clean Energy Assistance Charge 143.00 kWh @ \$.00176000 Service From 01/27/2020 to 02/26/2020 \$0.25
 Renewable Energy Adjustment 143.00 kWh @ \$.00181000 \$0.26
 EDT Cost Recovery 143.00 kWh @ \$.00121680 \$0.17
 Electric Environmental Adjustment 143.00 kWh @ \$.00153890 \$0.22
 Energy Efficiency Programs Charge 143.00 kWh @ \$.00198000 \$0.28
 Urbana Municipal Tax \$0.77
 Illinois State Electricity Excise Tax \$0.47
 Total Tax Related Charges \$2.42

Total Electric Charges \$28.55

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting
 Optional Lighting Charge Service From 01/27/2020 to 02/26/2020 \$2.91
 Total Delivery Service Amount \$2.91

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate
 Total Energy Charge (\$/kWh) 71.00 kWh @ \$.05653000 Service From 01/27/2020 to 02/26/2020 \$4.01
 Total Supplier Charge \$4.01

Taxes
 Clean Energy Assistance Charge 71.00 kWh @ \$.00176000 Service From 01/27/2020 to 02/26/2020 \$0.12
 Renewable Energy Adjustment 71.00 kWh @ \$.00181000 \$0.13
 EDT Cost Recovery 71.00 kWh @ \$.00121680 \$0.09
 Electric Environmental Adjustment 71.00 kWh @ \$.00243020 \$0.17
 Energy Efficiency Programs Charge 71.00 kWh @ \$.00239000 \$0.17
 Urbana Municipal Tax \$0.38
 Illinois State Electricity Excise Tax \$0.23
 Total Tax Related Charges \$1.29

Total Optional Outdoor Protective Lighting \$8.21

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	2.91	Feb 26, 2020

Current Total Due (Account) \$85.68

Current Total Due \$163.63

Please Note: The Current Total Due (above) reflects *only* charges incurred during this billing period. Please remit the Total Amount Due on this account noted on the first page of this bill (located in the box to the right of the Total Amount Due By date).



000316285333 000081 000161 0003/0003



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$275.73	Feb 28, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000032 6267621 0001 092139 10Z 00000032 01 SP 0.500
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

40400000 0001373172905 000000275730 000000275730

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Feb 7, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Feb 28, 2020	\$275.73
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Payment Received on Jan 28, 2020 \$287.05

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$59.02	\$59.02
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$216.71	\$216.71
TOTAL					\$275.73

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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Thank You For Being Our Customer.
 We Appreciate Your Business.



00032 6267621 000080 000169 0001/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Jan 27, 2020

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	20681184	12/23-01/24		32	6224.0000	6238.0000	14.0000	1.0000	1.00000	14.0000 A	
Total kWh	72551409	12/25-01/26		32	129.0000	218.0000	89.0000	1.0000		89.0000 A	

Service To			SUMMARY		Service To	
Total Therms	01/24/2020	14.0000	Total kWh	01/26/2020	89.0000	
Non-Summer kWh	01/26/2020	89.0000	Lighting kWh	01/24/2020	17.0000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter		Service From 12/23/2019 to 01/24/2020	
Customer Charge			\$20.27
Distribution Delivery Charge	14.00 Therms	@ \$0.21159000	\$2.96
Qualifying Infrastructure Plant Surchg	\$22.85	@ 4.170000%	\$0.95
Variable Income Tax Adjustment	\$22.85	@ .700000%	\$0.16
Invested Capital Tax Adjustment	\$22.85	@ .840000%	\$0.19
Total Delivery Service Amount			\$24.53
Gas Supply			\$4.95
Purchased Gas Adjustment Charge	14.00 Therms	@ Service From 12/23/2019 to 01/24/2020	\$4.95
Total Supply Amount		\$0.35409500	\$4.95
Taxes			\$4.95
Energy Efficiency Programs Charge	14.00 Therms	@ Service From 12/23/2019 to 01/24/2020	\$0.20
Gas Environmental Adjustment	14.00 Therms	@ \$0.01433000	\$0.25
Illinois State Gas Revenue Tax		\$0.01820380	\$0.34
Illinois State Commerce Commission Tax			\$0.03
Urbana Municipal Gross Revenue			\$1.54
Total Tax Related Charges			\$2.36
Total Natural Gas Charges			\$31.84

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter		Service From 12/25/2019 to 01/26/2020	
Customer Charge			\$8.47
Meter Charge			\$5.42
Distribution Delivery Charge Non-Summer	89.00 kWh	@ \$0.02909000	\$2.59
Total Delivery Service Amount			\$16.48
Electric Power Supply - Homefield Energy			\$5.03
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate			\$5.03
Total Energy Charge (\$/kWh)	89.00 kWh	@ \$0.05653000	\$5.03
Total Supplier Charge			\$5.03
Taxes			\$1.50
Clean Energy Assistance Charge	89.00 kWh	@ \$0.00176000	\$0.16
Renewable Energy Adjustment	89.00 kWh	@ \$0.00181000	\$0.16
EDT Cost Recovery	89.00 kWh	@ \$0.00121680	\$0.11
Electric Environmental Adjustment	89.00 kWh	@ \$0.00136280	\$0.12
Energy Efficiency Programs Charge	89.00 kWh	@ \$0.00198000	\$0.18
Urbana Municipal Tax			\$0.48
Illinois State Electricity Excise Tax			\$0.29
Total Tax Related Charges			\$1.50
Total Electric Charges			\$23.01

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-5 Residential Lighting		Service From 12/23/2019 to 01/24/2020	
Optional Lighting Charge			\$2.91
Total Delivery Service Amount			\$2.91

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00032 6267621 000081 000161 0002/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

Total Energy Charge (\$/kWh)	1,232.00	kWh	@	\$.05653000	Service From 12/26/2019	to 01/27/2020	
Total Supplier Charge					\$69.64		\$69.64

Taxes

Clean Energy Assistance Charge	1,232.00	kWh	@	\$.00176000	Service From 12/26/2019	to 01/27/2020	\$2.17
Renewable Energy Adjustment	1,232.00	kWh	@	\$.00181000			\$2.23
EDT Cost Recovery	1,232.00	kWh	@	\$.00121680			\$1.50
Electric Environmental Adjustment	1,232.00	kWh	@	\$.00136280			\$1.68
Energy Efficiency Programs Charge	1,232.00	kWh	@	\$.00198000			\$2.44
Urbana Municipal Tax							\$6.63
Illinois State Electricity Excise Tax							\$4.07
Total Tax Related Charges							\$20.72

Total Electric Charges

\$134.20

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting

Optional Lighting Charge					Service From 12/26/2019	to 01/27/2020	\$2.91
Total Delivery Service Amount							\$2.91

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

Total Energy Charge (\$/kWh)	83.00	kWh	@	\$.05653000	Service From 12/26/2019	to 01/27/2020	\$4.69
Total Supplier Charge							\$4.69

Taxes

Clean Energy Assistance Charge	83.00	kWh	@	\$.00176000	Service From 12/26/2019	to 01/27/2020	\$0.15
Renewable Energy Adjustment	83.00	kWh	@	\$.00181000			\$0.15
EDT Cost Recovery	83.00	kWh	@	\$.00121680			\$0.10
Electric Environmental Adjustment	83.00	kWh	@	\$.00196950			\$0.16
Energy Efficiency Programs Charge	83.00	kWh	@	\$.00239000			\$0.20
Urbana Municipal Tax							\$0.45
Illinois State Electricity Excise Tax							\$0.27
Total Tax Related Charges							\$1.48

Total Optional Outdoor Protective Lighting

\$9.08

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	2.91	Jan 27, 2020

Current Total Due (Account) \$216.71

Current Total Due \$275.73

Please Note: The **Current Total Due** (above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due By date*).



00032 6267621 000082 000163 0003/0003



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$287.05	Jan 30, 2020
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000032 6251332 0001 092139 20Z 00000032 02 SP 0.650

TRANSITIONAL HOUSING
CITY OF URBANA
400 S VINE ST
URBANA, IL 61801



Ameren Illinois
P.O. Box 88034
Chicago, IL 60680-1034

20400000 0001373172905 000000287050 000000287050

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Jan 9, 2020
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SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Jan 30, 2020	\$287.05
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Payment Received on Dec 23, 2019 \$280.19

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$59.29	\$59.29
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$227.76	\$227.76
				TOTAL	\$287.05

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Dec 26, 2019

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	20681184	11/21-12/23	32	6213.0000	6224.0000	11.0000	1.0000	1.00000	11.0000	A
Total kWh	72551409	11/21-12/25	34	46.0000	129.0000	83.0000	1.0000		83.0000	A

SUMMARY

Total Therms	Service To 12/23/2019	11.0000	Total kWh	Service To 12/25/2019	83.0000
Non-Summer kWh	Service To 12/25/2019	83.0000	Lighting kWh	Service To 12/23/2019	17.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter Service From 11/21/2019 to 12/23/2019

Customer Charge				\$20.30	
Distribution Delivery Charge	11.00 Therms	@	\$.21159000	\$2.33	
Volume Balancing Adjustment	11.00 Therms	@	-.02790000	-\$0.31	
Qualifying Infrastructure Plant Surchg	\$22.19	@	4.020000%	\$0.89	
Variable Income Tax Adjustment	\$22.19	@	.700000%	\$0.16	
Invested Capital Tax Adjustment	\$22.19	@	.840000%	\$0.19	
Total Delivery Service Amount					\$23.56
Gas Supply					Service From 11/21/2019 to 12/23/2019
Purchased Gas Adjustment Charge	11.00 Therms	@	\$.35147092	\$3.87	
Total Supply Amount					\$3.87
Taxes					Service From 11/21/2019 to 12/23/2019
Energy Efficiency Programs Charge	11.00 Therms	@	\$.01722000	\$0.19	
Gas Environmental Adjustment	11.00 Therms	@	\$.02991190	\$0.33	
Illinois State Gas Revenue Tax				\$0.26	
Illinois State Commerce Commission Tax				\$0.03	
Urbana Municipal Gross Revenue				\$1.44	
Total Tax Related Charges					\$2.25
Total Natural Gas Charges					\$29.68

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter Service From 11/21/2019 to 12/25/2019

Customer Charge				\$8.06	
Meter Charge				\$5.74	
Distribution Delivery Charge Non-Summer	83.00 kWh	@	\$.02997000	\$2.49	
Total Delivery Service Amount					\$16.29
Electric Power Supply - Homefield Energy					
866.694.1262 www.homefieldenergy.com					
Refer to supply contract for details					
Municipal Agg Renewable Rate					Service From 11/21/2019 to 12/25/2019
Total Energy Charge (\$/kWh)	83.00 kWh	@	\$.05653000	\$4.69	
Total Supplier Charge					\$4.69
Taxes					Service From 11/21/2019 to 12/25/2019
Clean Energy Assistance Charge	83.00 kWh	@	\$.00176000	\$0.15	
Renewable Energy Adjustment	83.00 kWh	@	\$.00181000	\$0.15	
EDT Cost Recovery	83.00 kWh	@	\$.00128820	\$0.11	
Electric Environmental Adjustment	83.00 kWh	@	\$.00178840	\$0.15	
Energy Efficiency Programs Charge	83.00 kWh	@	\$.00115000	\$0.10	
Urbana Municipal Tax				\$0.45	
Illinois State Electricity Excise Tax				\$0.27	
Total Tax Related Charges					\$1.38
Total Electric Charges					\$22.36

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-5 Residential Lighting Service From 11/21/2019 to 12/23/2019

Optional Lighting Charge				\$5.99	
Total Delivery Service Amount					\$5.99

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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

					Service From 11/21/2019	to 12/23/2019
Total Energy Charge (\$/kWh)	17.00	kWh	@	\$.05653000	\$0.96	
Total Supplier Charge						\$0.96

Taxes

					Service From 11/21/2019	to 12/23/2019
Clean Energy Assistance Charge	17.00	kWh	@	\$.00176000	\$0.03	
Renewable Energy Adjustment	17.00	kWh	@	\$.00181000	\$0.03	
EDT Cost Recovery	17.00	kWh	@	\$.00128820	\$0.02	
Electric Environmental Adjustment	17.00	kWh	@	\$.00302810	\$0.05	
Energy Efficiency Programs Charge	17.00	kWh	@	\$.00119000	\$0.02	
Urbana Municipal Tax					\$0.09	
Illinois State Electricity Excise Tax					\$0.06	
Total Tax Related Charges						\$0.30

Total Optional Outdoor Protective Lighting

\$7.25

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	5.99	1.000000	5.99	Dec 23, 2019

Current Total Due (Account) \$59.29

92991-39370 903 N DIVISION AVE, URBANA, IL 61801

Dec 27, 2019

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	4TC40358	11/22-12/26	34	1362.0000	1431.0000	69.0000	1.0000	1.00000	69.0000	A
Total kWh	72511136	11/24-12/26	32	41499.0000	42907.0000	1408.0000	1.0000		1408.0000	A

	Service To		SUMMARY		Service To	
Total Therms	12/26/2019	69.0000	Total kWh	12/26/2019	1408.0000	
Non-Summer kWh	12/26/2019	1408.0000	Lighting kWh	12/26/2019	89.0000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat
Smart Meter

Service From 11/22/2019 to 12/26/2019

Customer Charge					\$20.27
Distribution Delivery Charge	69.00 Therms	@	\$.21159000		\$14.60
Qualifying Infrastructure Plant Surchg	\$35.10	@	4.170000%		\$1.46
Variable Income Tax Adjustment	\$35.10	@	.700000%		\$0.25
Invested Capital Tax Adjustment	\$35.10	@	.840000%		\$0.29
Total Delivery Service Amount					\$36.87

Gas Supply

Service From 11/22/2019 to 12/26/2019

Purchased Gas Adjustment Charge	69.00 Therms	@	\$.35193606		\$24.28
Total Supply Amount					\$24.28

Taxes

Service From 11/22/2019 to 12/26/2019

Energy Efficiency Programs Charge	69.00 Therms	@	\$.01433000		\$0.99
Gas Environmental Adjustment	69.00 Therms	@	\$.01820380		\$1.26
Illinois State Gas Revenue Tax					\$1.66
Illinois State Commerce Commission Tax					\$0.06
Urbana Municipal Gross Revenue					\$3.27
Total Tax Related Charges					\$7.24

Total Natural Gas Charges

\$68.39

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-1 Residential Delivery Service

Service From 11/24/2019 to 12/26/2019

Smart Meter

Customer Charge					\$8.47
Meter Charge					\$5.42
Distribution Delivery Charge Non-Summer	800.00	kWh	@	\$.02909000	\$23.27
Distribution Delivery Charge Non-Summer	608.00	kWh	@	\$.01547000	\$9.41
Total Delivery Service Amount					\$46.57



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

				Service From	11/24/2019	to	12/26/2019
Total Energy Charge (\$/kWh)	1,408.00	kWh	@	\$.05653000	\$79.59		
Total Supplier Charge							\$79.59

Taxes

				Service From	11/24/2019	to	12/26/2019
Clean Energy Assistance Charge	1,408.00	kWh	@	\$.00176000	\$2.48		
Renewable Energy Adjustment	1,408.00	kWh	@	\$.00181000	\$2.55		
EDT Cost Recovery	1,408.00	kWh	@	\$.00121680	\$1.71		
Electric Environmental Adjustment	1,408.00	kWh	@	\$.00136280	\$1.92		
Energy Efficiency Programs Charge	1,408.00	kWh	@	\$.00198000	\$2.79		
Urbana Municipal Tax					\$7.58		
Illinois State Electricity Excise Tax					\$4.65		
Total Tax Related Charges							\$23.68

Total Electric Charges

\$149.84

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-5 Residential Lighting

				Service From	11/22/2019	to	12/26/2019
Optional Lighting Charge					\$2.91		
Total Delivery Service Amount							\$2.91

Electric Power Supply - Homefield Energy

866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

				Service From	11/22/2019	to	12/26/2019
Total Energy Charge (\$/kWh)	89.00	kWh	@	\$.05653000	\$5.03		
Total Supplier Charge							\$5.03

Taxes

				Service From	11/22/2019	to	12/26/2019
Clean Energy Assistance Charge	89.00	kWh	@	\$.00176000	\$0.16		
Renewable Energy Adjustment	89.00	kWh	@	\$.00181000	\$0.16		
EDT Cost Recovery	89.00	kWh	@	\$.00121680	\$0.11		
Electric Environmental Adjustment	89.00	kWh	@	\$.00196950	\$0.18		
Energy Efficiency Programs Charge	89.00	kWh	@	\$.00239000	\$0.21		
Urbana Municipal Tax					\$0.48		
Illinois State Electricity Excise Tax					\$0.29		
Total Tax Related Charges							\$1.59

Total Optional Outdoor Protective Lighting

\$9.53

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.000000	2.91	Dec 26, 2019

Current Total Due (Account) \$227.76

Current Total Due \$287.05

Please Note: The **Current Total Due**(above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).





Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$280.19	Dec 27, 2019
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000033 6233328 0001 092139 20Z 00000033 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

40400000 0001373172905 000000280190 000000280190

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ACCOUNT NUMBER 01373-17295

BILL DATE Dec 6, 2019

SERVICE 400 S VINE ST
 AT URBANA, IL 61801

TOTAL AMOUNT DUE BY Dec 27, 2019 \$280.19

Payment Received on Nov 25, 2019 \$243.56 Payment Received on Nov 12, 2019 \$307.43

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$66.67	\$66.67
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$213.52	\$213.52
				TOTAL	\$280.19

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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.

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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

90702-76010 1605 WILEY DR, URBANA, IL 61801

Nov 22, 2019

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	20681184	10/22-11/21	30	6190.0000	6213.0000	23.0000	1.0000	1.000000	23.0000	A
Total kWh	72551409	10/22-11/05	14	8671.0000	8703.0000	32.0000	1.0000		32.0000	A
Total kWh	72551409	11/05-11/21	16	0.0000	46.0000	46.0000	1.0000		46.0000	A

	Service To	SUMMARY	Service To	
Total Therms	11/21/2019	23.0000	Total kWh	11/21/2019 78.0000
Non-Summer kWh	11/21/2019	78.0000	Lighting kWh	11/21/2019 15.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat		Service From 10/22/2019 to 11/21/2019	
Smart Meter			
Customer Charge			\$20.30
Distribution Delivery Charge	23.00 Therms	@ \$.21159000	\$4.87
Volume Balancing Adjustment	23.00 Therms	@ -.02790000	-\$0.64
Qualifying Infrastructure Plant Surchg	\$24.86	@ 5.270000%	\$1.31
Variable Income Tax Adjustment	\$24.86	@ .700000%	\$0.17
Invested Capital Tax Adjustment	\$24.86	@ .840000%	\$0.21
Total Delivery Service Amount			\$26.22
Gas Supply			
Purchased Gas Adjustment Charge	23.00 Therms	@ \$.34854000	\$8.02
Total Supply Amount			\$8.02
Taxes			
Energy Efficiency Programs Charge	23.00 Therms	@ \$.01722000	\$0.40
Gas Environmental Adjustment	23.00 Therms	@ \$.02869650	\$0.66
Illinois State Gas Revenue Tax			\$0.55
Illinois State Commerce Commission Tax			\$0.04
Urbana Municipal Gross Revenue			\$1.82
Total Tax Related Charges			\$3.47
Total Natural Gas Charges			\$37.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 10/22/2019 to 11/21/2019	
DS-1 Residential Delivery Service			
Smart Meter			
Customer Charge			\$8.06
Meter Charge			\$5.74
Distribution Delivery Charge Non-Summer	78.00 kWh	@ \$.02997000	\$2.34
Total Delivery Service Amount			\$16.14
Electric Power Supply - Homefield Energy			
866.694.1262 www.homefieldenergy.com			
Refer to supply contract for details			
Municipal Agg Renewable Rate			
Total Energy Charge (\$/kWh)	78.00 kWh	@ \$.05653000	\$4.41
Total Supplier Charge			\$4.41
Taxes			
Clean Energy Assistance Charge	78.00 kWh	@ \$.00176000	\$0.14
Renewable Energy Adjustment	78.00 kWh	@ \$.00181000	\$0.14
EDT Cost Recovery	78.00 kWh	@ \$.00128820	\$0.10
Electric Environmental Adjustment	78.00 kWh	@ \$.00196440	\$0.15
Energy Efficiency Programs Charge	78.00 kWh	@ \$.00115000	\$0.09
Urbana Municipal Tax			\$0.42
Illinois State Electricity Excise Tax			\$0.26
Total Tax Related Charges			\$1.30
Total Electric Charges			\$21.85

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From 10/22/2019 to 11/21/2019	
DS-5 Residential Lighting			
Optional Lighting Charge			\$5.99
Total Delivery Service Amount			\$5.99

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SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate

				Service From	10/22/2019	to	11/21/2019
Total Energy Charge (\$/kWh)	15.00	kWh	@	\$.05653000	\$0.85		
Total Supplier Charge							\$0.85

Taxes

				Service From	10/22/2019	to	11/21/2019
Clean Energy Assistance Charge	15.00	kWh	@	\$.00176000	\$0.03		
Renewable Energy Adjustment	15.00	kWh	@	\$.00181000	\$0.03		
EDT Cost Recovery	15.00	kWh	@	\$.00128820	\$0.02		
Electric Environmental Adjustment	15.00	kWh	@	\$.00298300	\$0.04		
Energy Efficiency Programs Charge	15.00	kWh	@	\$.00119000	\$0.02		
Urbana Municipal Tax					\$0.08		
Illinois State Electricity Excise Tax					\$0.05		
Total Tax Related Charges							\$0.27

Total Optional Outdoor Protective Lighting

\$7.11

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	5.99	1.0000000	5.99	Nov 21, 2019

Current Total Due (Account) \$66.67

92991-39370 903 N DIVISION AVE, URBANA, IL 61801

Nov 25, 2019

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	4TC40358	10/23-11/22	30	1306.0000	1362.0000	56.0000	1.0000	1.00000	56.0000	A
Total kWh	72511136	10/23-11/24	32	40169.0000	41499.0000	1330.0000	1.0000		1330.0000	A

	Service To	SUMMARY	Service To
Total Therms	11/22/2019	56.0000	Total kWh
Non-Summer kWh	11/24/2019	1330.0000	Lighting kWh
			11/22/2019
			74.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat
 Smart Meter

Service From 10/23/2019 to 11/22/2019

Customer Charge				\$20.30
Distribution Delivery Charge	56.00 Therms	@	\$.21159000	\$11.85
Volume Balancing Adjustment	56.00 Therms	@	-.02790000	-\$1.56
Qualifying Infrastructure Plant Surchg	\$32.21	@	4.020000%	\$1.29
Variable Income Tax Adjustment	\$32.21	@	.700000%	\$0.23
Invested Capital Tax Adjustment	\$32.21	@	.840000%	\$0.27
Total Delivery Service Amount				\$32.38

Gas Supply

Service From 10/23/2019 to 11/22/2019

Purchased Gas Adjustment Charge	56.00 Therms	@	\$.34805627	\$19.49
Total Supply Amount				\$19.49

Taxes

Service From 10/23/2019 to 11/22/2019

Energy Efficiency Programs Charge	56.00 Therms	@	\$.01722000	\$0.96
Gas Environmental Adjustment	56.00 Therms	@	\$.02991190	\$1.68
Illinois State Gas Revenue Tax				\$1.34
Illinois State Commerce Commission Tax				\$0.05
Urbana Municipal Gross Revenue				\$2.81
Total Tax Related Charges				\$6.84

Total Natural Gas Charges

\$58.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service

DS-1 Residential Delivery Service

Service From 10/23/2019 to 11/24/2019

Smart Meter

Customer Charge				\$8.06
Meter Charge				\$5.74
Distribution Delivery Charge Non-Summer	800.00	kWh	@	\$.02997000
Distribution Delivery Charge Non-Summer	530.00	kWh	@	\$.01594000
Total Delivery Service Amount				\$46.23



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate				Service From	10/23/2019	to	11/24/2019
Total Energy Charge (\$/kWh)	1,330.00	kWh	@	\$.05653000	\$75.18		\$75.18
Total Supplier Charge							\$75.18

Taxes				Service From	10/23/2019	to	11/24/2019
Clean Energy Assistance Charge	1,330.00	kWh	@	\$.00176000	\$2.34		
Renewable Energy Adjustment	1,330.00	kWh	@	\$.00181000	\$2.41		
EDT Cost Recovery	1,330.00	kWh	@	\$.00128820	\$1.71		
Electric Environmental Adjustment	1,330.00	kWh	@	\$.00178840	\$2.38		
Energy Efficiency Programs Charge	1,330.00	kWh	@	\$.00115000	\$1.53		
Urbana Municipal Tax					\$7.16		
Illinois State Electricity Excise Tax					\$4.39		
Total Tax Related Charges							\$21.92

Total Electric Charges

\$143.33

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service				Service From	10/23/2019	to	11/22/2019
DS-5 Residential Lighting					\$5.99		\$5.99
Optional Lighting Charge							\$5.99
Total Delivery Service Amount							\$5.99

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Municipal Agg Renewable Rate				Service From	10/23/2019	to	11/22/2019
Total Energy Charge (\$/kWh)	74.00	kWh	@	\$.05653000	\$4.18		\$4.18
Total Supplier Charge							\$4.18

Taxes				Service From	10/23/2019	to	11/22/2019
Clean Energy Assistance Charge	74.00	kWh	@	\$.00176000	\$0.13		
Renewable Energy Adjustment	74.00	kWh	@	\$.00181000	\$0.13		
EDT Cost Recovery	74.00	kWh	@	\$.00128820	\$0.10		
Electric Environmental Adjustment	74.00	kWh	@	\$.00302810	\$0.22		
Energy Efficiency Programs Charge	74.00	kWh	@	\$.00119000	\$0.09		
Urbana Municipal Tax					\$0.40		
Illinois State Electricity Excise Tax					\$0.24		
Total Tax Related Charges							\$1.31

Total Optional Outdoor Protective Lighting

\$11.48

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	5.99	1.0000000	5.99	Nov 22, 2019

Current Total Due (Account) \$213.52

Current Total Due \$280.19

Please Note: The **Current Total Due** (above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due By* date).





Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$550.99	Nov 26, 2019
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000034 6216137 0001 092139 20Z 000000034 02 SP 0.650
TRANSITIONAL HOUSING
CITY OF URBANA
400 S VINE ST
URBANA, IL 61801



Ameren Illinois
P.O. Box 88034
Chicago, IL 60680-1034

60400000 0001373172905 000000550990 000000550990

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
-----------------------	-------------

BILL DATE	Nov 5, 2019
------------------	-------------

SERVICE AT	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Nov 26, 2019	\$550.99
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SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
90702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA	\$48.74 <i>pd.</i>	\$50.03	\$98.77
92991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA	\$258.69 <i>pd.</i>	\$193.53	\$452.22
				TOTAL	\$550.99 \$243.56

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

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

SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

INVOICE / CHECK REQUEST

From: *Alyssa Jaine* Return to Department
 PO# *50200-2019-717* Partial Full
 Date: *11/15/19* PL or GL

Thank You For Being Our Customer.
We Appreciate Your Business.





Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$307.43	Oct 28, 2019
ACCOUNT NUMBER	
01373-17295	

Amount Enclosed \$ _____



>000034 6199837 0001 092139 20Z 00000034 02 SP 0.650
 TRANSITIONAL HOUSING
 CITY OF URBANA
 400 S VINE ST
 URBANA, IL 61801



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

20400000 0001373172905 000000307430 000000307430

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295
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BILL DATE	Oct 7, 2019
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SERVICE ADDRESS	400 S VINE ST URBANA, IL 61801
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TOTAL AMOUNT DUE BY	Oct 28, 2019	\$307.43
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Payment Received on Sep 30, 2019 \$323.89

SUMMARY OF CHARGES

ACCOUNT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
0702-76010	1605 WILEY DR URBANA, IL 61801	CITY OF URBANA		\$48.74	\$48.74
0991-39370	903 N DIVISION AVE URBANA, IL 61801	CITY OF URBANA		\$258.69	\$258.69
				TOTAL	\$307.43

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

Important Message for Gas Customers - Be Safe

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SPEEDPAY offers residential customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7, just call 1.888.777.3108. For recurring payments visit us at AmerenIllinois.com

Please pay school
 50200.2019 TH 1605 Wiley 48.74
 " " 903 Division 258.69
 Return to CD

Thank You For Being Our Customer. We Appreciate Your Business.





JMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

702-76010 1605 WILEY DR, URBANA, IL 61801

Sept 24, 2019

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
tal Therm	20681184	08/22-09/23	32	6188.0000	6188.0000	0.0000	1.0000	1.000000	0.0000	A
tal kWh	72551409	08/22-09/23	32	8577.0000	8622.0000	45.0000	1.0000		45.0000	A

	Service To	SUMMARY	Service To
tal Therms	09/23/2019	0.0000	Total kWh
mmer kWh	09/23/2019	45.0000	Lighting kWh
			09/23/2019
			45.0000
			13.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

S-1 Residential Gas Delivery Space Heat		Service From	08/22/2019	to	09/23/2019
part Meter					
Customer Charge			\$20.30		
Qualifying Infrastructure Plant Surchg	\$19.74	@	3.380000%	\$0.67	
Variable Income Tax Adjustment	\$19.74	@	.700000%	\$0.14	
Invested Capital Tax Adjustment	\$19.74	@	.870000%	\$0.17	
Total Delivery Service Amount				\$21.28	
axes					
Illinois State Commerce Commission Tax			\$0.02		
Urbana Municipal Gross Revenue			\$1.10		
Total Tax Related Charges				\$1.12	
					\$22.40

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From	08/22/2019	to	09/23/2019
S-1 Residential Delivery Service					
part Meter					
Customer Charge			\$8.06		
Meter Charge			\$5.74		
Distribution Delivery Charge Summer	45.00 kWh	@	\$.05121000	\$2.30	
Total Delivery Service Amount				\$16.10	
Electric Power Supply - Homefield Energy					
36.694.1262 www.homefieldenergy.com					
refer to supply contract for details					
Municipal Agg Renewable Rate					
Total Energy Charge (\$/kWh)	45.00 kWh	@	\$.05653000	\$2.54	
Total Supplier Charge				\$2.54	
axes					
Clean Energy Assistance Charge	45.00 kWh	@	\$.00176000	\$0.08	
Renewable Energy Adjustment	45.00 kWh	@	\$.00181000	\$0.08	
EDT Cost Recovery	45.00 kWh	@	\$.00128820	\$0.06	
Electric Environmental Adjustment	45.00 kWh	@	\$.00207600	\$0.09	
Energy Efficiency Programs Charge	45.00 kWh	@	\$.00115000	\$0.05	
Urbana Municipal Tax			\$0.24		
Illinois State Electricity Excise Tax			\$0.15		
Total Tax Related Charges				\$0.75	
					\$19.39

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service		Service From	08/22/2019	to	09/23/2019
S-5 Residential Lighting					
Optional Lighting Charge			\$5.99		
Total Delivery Service Amount				\$5.99	
Electric Power Supply - Homefield Energy					
36.694.1262 www.homefieldenergy.com					
refer to supply contract for details					
Municipal Agg Renewable Rate					
Total Energy Charge (\$/kWh)	13.00 kWh	@	\$.05653000	\$0.73	
Total Supplier Charge				\$0.73	

Thank You For Being Our Customer. We Appreciate Your Business.



00001 6 404837 000088 000175 0002/0003



SUMMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

Taxes				Service From	08/22/2019	to	09/23/2019
Clean Energy Assistance Charge	13.00	kWh	@	\$.00176000			\$0.02
Renewable Energy Adjustment	13.00	kWh	@	\$.00181000			\$0.02
EDT Cost Recovery	13.00	kWh	@	\$.00128820			\$0.02
Electric Environmental Adjustment	13.00	kWh	@	\$.00302170			\$0.04
Energy Efficiency Programs Charge	13.00	kWh	@	\$.00119000			\$0.02
Urbana Municipal Tax							\$0.07
Illinois State Electricity Excise Tax							\$0.04
Total Tax Related Charges							\$0.23

Total Optional Outdoor Protective Lighting \$6.95

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 10 Area	5.99	1.0000000	5.99	Sep 23, 2019

Current Total Due (Account) \$48.74

92991-39370 903 N DIVISION AVE, URBANA, IL 61801 Sept 25, 2019

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	4TC40358	08/23-09/24	32	1296.0000	1296.0000	0.0000	1.0000	1.00000	0.0000	A
Total kWh	72511136	08/25-09/24	30	37117.0000	38815.0000	1698.0000	1.0000		1698.0000	A

	Service To		SUMMARY		Service To
Total Therms	09/24/2019	0.0000	Total kWh	09/24/2019	1698.0000
Summer kWh	09/24/2019	1698.0000	Lighting kWh	09/24/2019	66.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat	Service From	08/23/2019	to	09/24/2019
Smart Meter				
Customer Charge				\$20.30
Qualifying Infrastructure Plant Surchg	\$19.74	@	4.700000%	\$0.93
Variable Income Tax Adjustment	\$19.74	@	.700000%	\$0.14
Invested Capital Tax Adjustment	\$19.74	@	.840000%	\$0.17
Total Delivery Service Amount				\$21.54
Taxes	Service From	08/23/2019	to	09/24/2019
Illinois State Commerce Commission Tax				\$0.02
Urbana Municipal Gross Revenue				\$1.11
Total Tax Related Charges				\$1.13

Total Natural Gas Charges \$22.67

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service	Service From	08/25/2019	to	09/24/2019
DS-1 Residential Delivery Service				
Smart Meter				
Customer Charge				\$8.06
Meter Charge				\$5.74
Distribution Delivery Charge Summer	1,698.00	kWh	@	\$.05121000
Total Delivery Service Amount				\$86.95
				\$100.75

Electric Power Supply - Homefield Energy
 866.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate	Service From	08/25/2019	to	09/24/2019
Total Energy Charge (\$/kWh)	1,698.00	kWh	@	\$.05653000
Total Supplier Charge				\$95.99
				\$95.99

Taxes	Service From	08/25/2019	to	09/24/2019
Clean Energy Assistance Charge	1,698.00	kWh	@	\$.00176000
Renewable Energy Adjustment	1,698.00	kWh	@	\$.00181000
EDT Cost Recovery	1,698.00	kWh	@	\$.00128820
Electric Environmental Adjustment	1,698.00	kWh	@	\$.00201840
Energy Efficiency Programs Charge	1,698.00	kWh	@	\$.00115000
Urbana Municipal Tax				\$9.14
Illinois State Electricity Excise Tax				\$5.60
Total Tax Related Charges				\$28.37

Total Electric Charges \$225.11



PRIMARY ACCOUNT LISTING: 01373-17295 TRANSITIONAL HOUSING

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service
 175 Residential Lighting Service From 08/23/2019 to 09/24/2019
 Optional Lighting Charge \$5.99
 Total Delivery Service Amount \$5.99

Electric Power Supply - Homefield Energy
 6.694.1262 www.homefieldenergy.com
 Refer to supply contract for details

Municipal Agg Renewable Rate Service From 08/23/2019 to 09/24/2019
 Total Energy Charge (\$/kWh) 66.00 kWh @ \$.05653000 \$3.73
 Total Supplier Charge \$3.73

Charges Service From 08/23/2019 to 09/24/2019
 Clean Energy Assistance Charge 66.00 kWh @ \$.00176000 \$0.12
 Renewable Energy Adjustment 66.00 kWh @ \$.00181000 \$0.12
 EDT Cost Recovery 66.00 kWh @ \$.00128820 \$0.09
 Electric Environmental Adjustment 66.00 kWh @ \$.00303750 \$0.20
 Energy Efficiency Programs Charge 66.00 kWh @ \$.00119000 \$0.08
 Urbana Municipal Tax \$0.36
 Illinois State Electricity Excise Tax \$0.22
 Total Tax Related Charges \$1.19

Total Optional Outdoor Protective Lighting \$10.91

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	5.99	1.0000000	5.99	Sep 24, 2019

Current Total Due (Account) \$258.69

Current Total Due \$307.43

Please Note: The Current Total Due (above) reflects only charges incurred during this billing period. Please remit the Total Amount Due on or before the date noted on the first page of this bill (located in the box to the right of the Total Amount Due By date).



00034 6199837 000089 000177 0003/0003