

AMOUNT DUE	DUE DATE					
\$323.89	Sep	27,	2019			
ACCOUNT N	UMBER	374	W - 1			
01373-1	7295					

Amount		
Enclosed	\$ 	

ելկիկույիներույիներիներին արկիրորկին

>000034 6182858 0001 092139 10Z TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000034 01 SP

իսկականակարգակիկներինիություն

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

20400000 0001373172905 000000323890 000000323890

Keep This Portion For Your Records

ACCOUNT NUMBER 01373-17295

BILL DATE Sep 6. 2019

SERVICE 400 S VINE ST URBANA, IL 61801 TOTAL AMOUNT DUE BY Sep 27, 2019 \$323.89

Payment Received on Aug 28, 2019

AT

\$330.46

SUMMARY OF CHARGES

ACCOUNTER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANGE		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: PMSSA DOR Return to Department

☐ Partial XFull

☐ PL or ☐ GL TH PROPERTIES

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







Statement Issued

Amount Due

Due Date

\$1.51

Jun 22, 2020

06/01/2020

Account Number

0601029048

Customer Name

TRANSITIONAL HOUSING

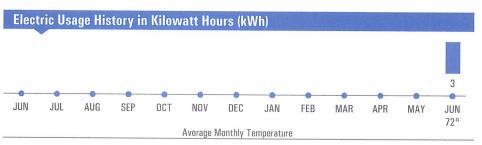
CITY OF URBANA

Service Address

1107 N GREGORY ST URBANA, IL 61801

Current Charge Summary for Statement 06/01	/2020
Total Electric Charge Total Gas Charge	\$0.73
Subtotal Current Charges	\$0.78 \$1.51
Total Amount Due	\$1.51

a Important Account Messages



Average Daily Electric Use (kWh) TIME PERIOD AVG. DAILY USE **CURRENT MONTH** 3.00 kWh

Gas Usage History in Therms 0 JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 72° Average Monthly Temperature

Average Daily Gas Use (Therms) TIME PERIOD AVG. DAILY USE **CURRENT MONTH** 0.00 Therms



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.

ILLINOIS

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

Ուդրերդիվութերի անդինին և հետևին և հետ AMEREN ILLINOIS PO BOX 88034

1043307 0006010290408 00001510 00001510 00001510

CHICAGO IL 60680-1034





AmerenIllinois.com Customer Service 1.800.755.5000

Statement Issued Amount Due

06/01/2020 **\$1.51**

Account Number

0601029048

Customer Name

TRANSITIONAL HOUSING

CITY OF URBANA

Service Address

1107 N GREGORY ST URBANA, IL 61801 **Due Date**

Jun 22, 2020

·	TIDANA, IL 01001			
Electric Service Res	idential Billing Detail - Rate Zone III	05/	27/2020 - 05/28/2020 ((1 days)
	r 05/27/2020 · 05/28/2020 (1 days) ETER NUMBER CURRENT METER READ PREVIOUS METER RE 72507437 726.0000 Actual 723.00			USAGE 3.0000
Usage Summary Total kWh	3.0000 Non-Summ	er kWh		3.0000
Smart Meter				
Electric Delivery Ameren Illinois DS-1 Residential Deliver Service	CHARGE DESCRIPTION Customer Charge Meter Charge Distribution Delivery Charge Non-Summer	USAGE UNIT	RATE @ \$ 0.02909000	CHARGE \$0.27 \$0.18 \$0.09
COLVICE	I		Electric Delivery	\$0.54
Electric Supply Ameren Illinois BGS-1 Basic Generation Service	Purchased Elec Non-Summer 0-800 kWh Purchased Electricity Adjustment Transmission Service Charge	3.00 kWh 3.00 kWh 3.00 kWh	@ \$ 0.03485000 @ \$-0.00204000 @ \$ 0.01190000	\$0.10 \$-0.01 \$0.04
			Electric Supply	\$0.13
Taxes and Other Fees	Clean Energy Assistance Charge Renewable Energy Adjustment Energy Efficiency Programs Charge	3.00 kWh 3.00 kWh 3.00 kWh	@ \$ 0.00179000 @ \$ 0.00181000 @ \$ 0.00198000	\$0.01 \$0.01 \$0.01



Total Electric Charges

Total Tax Related Fees

\$0.73

\$0.02

\$0.01

\$0.06



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.pluginlllinois.org.

Urbana Municipal Tax

Illinois State Electricity Excise Tax





Gas Service Residen	tial Billing De	tail - Rate Zone III		05/2	7 20	20 - 05/28/2020	(1 days)
Gas Meter Read for 05 READ TYPE ME Total Therm			PREVIOUS METER READ 4071.0000	READ DIFFERENCE 0.0000		IULTIPLIER 1.0000	USAGE 0.0000
Usage Summary Total Therms			0.0000		1	-	
Smart Meter		a *					
Gas Delivery	CHARGE Customer	DESCRIPTION Charge		USAGE UNIT		RATE	CHARGE \$0.67
Ameren Illinois	Qualifying	Infrastructure Plant Sur	chg	\$0.66	@	8.570000%	\$0.06
GDS-1 Residential Gas Delivery Space Heat	Invested	Capital Tax Adjustment		\$0.66	@	0.840000%	\$0.01
					(Gas Delivery	\$0.74
Taxes and Other Fees	Urbana M	lunicipal Gross Revenue					\$0.04
				Total	Tax I	Related Fees	\$0.04
				Т	otal	Gas Charges	\$0.78

FINANCIAL HELP FOR ENERGY BILLS IS AVAILABLE FOR QUALIFYING HOUSEHOLDS



Apply at HelpIllinoisFamilies.com | Application deadline is June 30



AMOUNT DUE	Dl	JE DA	TE
\$291.88	Sep	29,	2020
ACCOUNT N	UMBER		
01373-1	7295		

Amount	
Enclosed	\$

-լլ/ՄեՄիմիսկնիՄիկլմիլովունվ||լլանդորիՄեՄեկլ||լլ

>000047 6399971 0002 092139 202 TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000028 02 SP

ուր_{րդ}ել Աղլինիի իրիկի իրի հետ և իրի արևինի իրի

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

00400000 0001373172905 000000291880 000000291880

Keep This Portion For Your Records

01373-17295 ACCOUNT NUMBER

BILL DATE Sep 8, 2020

400 S VINE ST SERVICE URBANA, IL 61801

Sep 29, 2020 \$291.88 TOTAL AMOUNT DUE BY

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE CU	RRENT DUE	FOTAL 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
			TO	TAL	\$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:

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





06010-29048	1107 N	GREGORY ST.	HRRΛΝΛ	II 61801
UDU 1U-23U40	110/11	unedoni 31.	UNDANA.	IL O I OU I

Aug 31, 2020

TYPE OF	METER		NO.	METER REA		READING		THERM	R
READING	NUMBER	FROM TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE	MULTIPLIER	FACTOR	USAGE 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	е То	SUN	IMARY		Serv	ice To	
Total Therms		08/28/20	020	4.0000	Total kWh		08/26	/2020	47.0000

Total Therms 08/28/2020 4.0000 Summer kWh 08/26/2020 47.0000

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

Camina From 07/29/2020

+- 00/20/2020

GDS-1 Residential Gas Delivery Space Heat			Service From	07/28/2020	το	08/28/2020
Smart Meter						
Customer Charge Distribut ion Delive ry Charge Volume Balancing Adjustment Qualifying Infrastructure Plant Surchg Invested Capital Tax Adjustment Total Delivery Service Amount	4.00 Therms 4.00Therms \$20.47	@ @ @ .53000	\$.2115900 0217000 11.920000	0 -\$0.0	9	\$23.44
Gas Supply			Service From	07/28/2020	to	08/28/2020
Purchased Gas Adjustment Charge Total Supply Amount	4.00Therms	@	\$.2906703	0 \$1.16		\$1.16
Taxes			Service From	07/28/2020	to	08/28/2020
Energy Efficiency Programs Charge Gas Environmental Adjustment Illinois State Gas Revenue Tax Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue Total Tax Related Charges	4.00Therms 4.00Therms	@ @	\$.0143300 \$.0339145	- ,		\$1.60

\$26.20 **Total Natural Gas Charges**

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

\$19.42 **Total Electric Charges**

Below are the current supply prices in cents per kWh that the Illinois Commerce Commision 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.





90702-76010 1605 WILEY DR, URBA	NA, IL 6	31801						Aug 25, 2020
TYPE OF METER SERVICE NO. READING NUMBER FROM TO DAYS	PREVIOU	METER	REA	DING REAL PRESENT DIFFER		TER	THERM R FACTOR	R USAGE D
Total Therm 20681184 07/24-08/24 31 Total kWh 72551409 07/26-08/24 29	6328	3.0000 5.0000		6328.0000			00 1.00000	0.0000 A 32.0000 A
Service To			SUN	IMARY		Se	ervice To	
Total Therms 08/24/2020 Summer kWh 08/24/2020	:	0.000 32.000		Total kWh Lighting kWh			24/2020 24/2020	32.0000 11.0000
N	ATURAL	. GAS	SEF	VICE BILLING DETA	IL - Rate Zo	ne III		
GDS-1 Residential Gas Delivery Space Heat Smart Meter				Service From	07/24/2020	to	08/24/2020	
Customer Charge Qualifying Infrastructure Plant Surch Invested Capital Tax Adjustment Total Delivery Service Amount	g \$19.58 \$19.58	3 -	@	@ 10.770000 .530000%	\$20.13 \$0.10 \$0.10	1	\$ 22.34	
Taxes Illinois State Commerce Commission Ta Urbana Municipal Gross Revenue Total Tax Related Charges	X ,			Service From	07/24/2020 \$0.02 \$1.15	to	08/24/2020 \$1.17	
Total Natural Gas Charges				,			41. 1/	\$23.51
E	LECTRIC	SER\	/ICE	BILLING DETAIL - R	Rate Zone III			
Electric Delivery Service DS-1 Residential Delivery Service Smart Meter					07/26/2020	to	08/24/2020	
Customer Charge Meter Charge Distribution Delivery Charge Summer Total Delivery Service Amount	32.00	kWh	@	\$.04970000	\$8.87 \$5.42 \$1.59		\$ 15.88	
Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details Municipal Agg Renewable Rate					07/26/2020	4-		
Total Energy Charge (\$/kWh) Total Supplier Charge	32.00	kWh	@	Service From \$.05653000	\$1.81	to	08/24/2020 \$1.81	
Taxes Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	32.00	kWh kWh kWh	@@@@	\$ervice From \$.00179000 \$.00181000 \$.00121680 \$.00149040 \$.00198000	07/26/2020 \$0.06 \$0.06 \$0.04 \$0.05 \$0.05 \$0.17 \$0.11	to	08/24/2020 \$0.55	
Total Electric Charges								\$18.24
OPTIONAL OUTDOOR PRO	TECTIVE	LIGH	TIN	G SERVICE BILLING	DETAIL - R	ate Z	one III	
Electric Delivery Service DS-5 Residential Lighting Optional Lighting Charge Total Delivery Service Amount				Service From	07/24/2020 \$2.91	to	08/24/2020 \$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) Total Supplier Charge	11.00	kWh	@	Service From \$.05653000	07/24/2020 \$0.62	to	08/24/2020 \$0.62	

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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	R 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 METER READING NUMBER	SERVICE NO. FROM TO DAYS	METER REA	ADING PRESENT	READING DIFFERENCE	METER THERM MULTIPLIER FACTOR	USAGE D
	07/27-08/25 29	1642.0000	1642.0000	0.0000	1.0000 1.00000	0.0000 A
	07/27-08/25 29	750.0000	823.0000	73.0000	1.0000	73.0000 A

	Service To	SUM	MARY	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

.530000%

GDS-1 Residential Gas Delivery Space Heat Smart Meter

Service From 07/27/2020 to 08/25/2020

Customer Charge

\$20.13 11.920000%

Qualifying Infrastructure Plant Surchg \$19.58
Invested Capital Tax Adjustment \$19.58 Total Delivery Service Amount

\$0.10 \$2.33

\$0.02

Taxes

\$22.56 Service From 07/27/2020 to 08/25/2020

Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue Total Tax Related Charges

\$1.18

Total Natural Gas Charges

\$23.74

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service				Service From	07/27/2020	to	08/25/2020
Smart Meter							
Customer Charge Meter Charge Distribution Delivery Charge Summer Total Delivery Service Amount	73.00	kWh	@	\$.04970000	\$8.87 \$5.42 \$3.63		\$ 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) Total Supplier Charge	73.00	kWh	@	\$.05653000	\$4.13		\$ 4.13
Taxes				Service From	07/27/2020	to	08/25/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	73.00 73.00 73.00 73.00 73.00	kWh kWh kWh kWh kWh	0000	\$.00178000 \$.00181000 \$.00121680 \$.00216660 \$.00198000	\$0.13 \$0.13 \$0.09 \$0.16 \$0.14 \$0.39 \$0.24		\$1.28

Total Electric Charges

\$23.33





OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service							
DS-5 Residential Lighting				Service From	07/27/2020	to	08/25/2020
Optional Lighting Charge Total Delivery Service Amount					\$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				Service From	07/27/2020	to	08/25/2020
Total Energy Charge (\$/kWh)	54.00	kWh	@	\$.05653000	\$3.05		
Total Supplier Charge							\$3.05
Taxes				Service From	07/27/2020	to	08/25/2020
Clean Energy Assistance Charge	54.00	kWh	@	\$.00178000	\$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	@	\$. 00365760	\$0.20		
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							\$ 1.07

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).

∤meren Illinois

P. O. Box 88034

Chicago, IL 60680-1034

1.800.232.2477

AmerenIllinois.com



AMOUNT DUE	D	JE DA	TE
\$143.90	Jul	30,	2020
ACCOUNT N	UMBER		
01373-1	7295		

Amount	
Enclosed	\$

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>000045 6359860 0002 092139 20Z TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000024 02 SP 0.650

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

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Keep This Portion For Your Records

01373-17295 ACCOUNT NUMBER

BILL DATE Jul 9, 2020

400 S VINE ST SERVICE URBANA, IL 61801 ΑT

30. 2020 **TOTAL AMOUNT DUE BY** Jul

\$143.90

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

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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.





06010-29048 1107 N GREC	GORY ST, L	JRBANA	A, IL 6	180	1							June 29, 20)2
TYPE OF METER SERVI READING NUMBER FROM		PREVIOU	METER S	REA	DING Prese		READ IFFERI		METE		THERM	USAGE	
Total Therm 21211978 05/28-0 Total kWh 72507437 05/28-0	06/26 29	4071	1.0000 5.0000		4075.00 779.00	000		4.0000 3.0000	1.		0 1.00000	4.000 53.000	
	Service To		S	UM	MARY					Se	rvice To		
Total Therms 06,	/26/2020		4.0000	ı	Total	kWh			C	6/2	8/2020	53.000	0
Summer kWh 06	/28/2020	2	48.0000	ı	Non-S	ummer k	Wh		C)6/2	8/2020	5.000	0
•	N.A	TURAL	GAS	SER	VICE BIL	LING DI	ETAI	L - Rate	e Zone	e III			
GDS-1 Residential Gas Delivery Space H Smart Meter	leat					Service F	rom	05/28/20	20	to	06/26/202	0	
Customer Charge Distribution Delivery Charg Volume Balancing Adjustment Qualifying Infrastructure P Invested Capital Tax Adjust Total Delivery Service Amou Gas Supply Purchased Gas Adjustment Ch Total Supply Amount Taxes Energy Efficiency Programs Gas Environmental Adjustmen Illinois State Gas Revenue Illinois State Commerce Com Urbana Municipal Gross Rev	lant Surchg ment s nt arge Charge t Tax mission Tax	\$20.47 4.00Th 4.00Th 4.00Th	nerms	@	e e . 53000 e e	Service F \$.295	70000 0000% From 39070 From 33000	\$0.11 05/28/20 05/28/20 05/28/20	1.17	:	\$23.08 06/26/202 \$1.17 06/26/202 \$1.46		
Total Tax Related Charges Total Natural Gas Charges											\$1.40	\$25.71	
	EI	ECTRIC	CEDV	ICE	BILLING	DETAII	_ R	ata Zon	ااا م				
DS-1 Residential Delivery Service	C.L.	ECTRIC	SERV	ICE	DILLING			05/28/20		to	06/28/202	0	
Customer Charge Meter Charge Distribution Delivery Charg Distribution Delivery Charg Distribution Delivery Charg Total Delivery Service Amou BGS-1 Basic Generation Service Purchased Electric Summer Purchased Elec Non-Summer O Purchased Electricity Adjus Supply Cost Adjustment Transmission Service Charge Total Supply Amount Taxes Clean Energy Assistance Cha Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adju Energy Efficiency Programs Urbana Municipal Tax Illinois State Electricity	e Non-Summe nt -800 kWh tment rge stment Charge	48.00 r 5.00 48.00 5.00 53.00 53.00 53.00 53.00 53.00 53.00 53.00	kWh kWh kWh kWh kWh kWh kWh	k @@@@@@	\$.049700 Wh @ \$.031520 \$.034850 001780 \$.001790 \$.001790 \$.001790 \$.001216 \$.001465 \$.001980	\$. 029 Service F 00 00 08 85 00 Service F 00 00 80 40	From	\$8.87 \$5.42 \$2.39 0 5/28/20 \$1.51 \$0.17 -\$0.09 \$0.04 \$0.63 05/28/20 \$0.09 \$0.10 \$0.06 \$0.08 \$0.10 \$0.29 \$0.12		to	\$16.83 06/28/202 \$2.26 06/28/202	* ***	
Total Tax Related Charges	LACISC TOX							+0.1/			\$0.89		
Total Electric Charges												\$19.98	

Total Electric Charges

Below are the current supply prices in cents per kWh that the Illinois Commerce Commision 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.





TYPE OF METER S READING NUMBER FR	SERVICE NO. OM TO DAYS	DDEVAA		R RE	ADING			ETER	THERM	
otal Therm 20681184 05			28.0000)	6328.00		0.0000		R FACTOR 00 1.00000	USAGE
otal kWh 72551409 05	/26-06/24 29		87.0000		520.00		33.0000	1.00		0.000 33.000
	Service To			SU	MMARY			S	Service To	
otal Therms	06/24/2020		0.000	00	Total	kWh			24/2020	33.000
ummer kWh	06/24/2020		27.000	00	Non-Si	ummer kWh			24/2020	6.000
ghting kWh	06/24/2020		10.000	00						
	N	ATURA	L GAS	SE	RVICE BILL	LING DET	AIL - Rate Z	one II	II	
OS-1 Residential Gas Delivery Spa nart Meter	ace Heat				:	Service Fron	05/26/2020	to	06/24/2020	
Customer Charge Qualifying Infrastructur	re Plant Surch	a \$ 10 5	Ω		@	0 570000	\$20.13	-		
Invested Capital Tax Adj Total Delivery Service A	justment	\$19.58	00	@	.840000	8.570000)%	% \$1.6 \$0.16	98	, 401 07	
axes Illinois State Commerce					5	Service Fron	05/26/2020	to	\$21.97 06/24/2020	
Urbana Municipal Gross	Revenue	X					\$ 0.02 \$ 1.13			
Total Tax Related Charge	2 S								\$1.15	
tal Natural Gas Charges										\$23.12
	EI	ECTRIC	C SER\	/ICE	BILLING D	DETAIL -	Rate Zone III	İ		
S-1 Residential Delivery Service						Service Fron	05/26/2020	to	06/24/2020	
ectric Delivery Service S-1 Residential Delivery Service nart Meter Customer Charge						Service Fron	05/26/2020 \$8.44	to	06/24/2020	
S-1 Residential Delivery Service mart Meter Customer Charge Meter Charge Distribution Delivery Ch	arge Summer	27.00	kWh	@			\$8.44 \$5.42	to	06/24/2020	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch	arge Non-Summe	27.00 er 6.00	kWh		\$.0497000 «Wh @		\$8.44 \$5.42 \$1.34			
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A	arge Non-Summe mount Energy	27.00 er 6.00	kWh		\$.0497000	0	\$8.44 \$5.42 \$1.34		06/24/2020 \$15.37	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A ectric Power Supply - Homefield 66.694.1262 www.homef	arge Non-Summe Mount	27.00 er 6.00	kWh		\$.0497000	0	\$8.44 \$5.42 \$1.34			
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A ectric Power Supply - Homefield 66.694.1262 www.homef fer to supply contract for details unicipal Agg Renewable Rate	arge Non-Summe mount Energy fieldenergy.com	27.00 er 6.00	kWh		\$.0497000 Wh @	0 \$.029090	\$8.44 \$5.42 \$1.34 00 \$0.1	7	\$15.37	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Petric Power Supply - Homefield 66.694.1262 www.homef fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k)	arge Non-Summe mount Energy fieldenergy.com	27.00 er 6.00 33.00	kWh kWh		\$.0497000 Wh @	0 \$.029090 Service From	\$8.44 \$5.42 \$1.34		\$15.37 06/24/2020	
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S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A cotric Power Supply - Homefield 6.694.1262 www.homef fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge xes Clean Energy Assistance	arge Non-Summe mount Energy fieldenergy.com Wh)	33.00 33.00	kWh kWh	 	\$.0497000 \$. 0497000 \$. 0565300 \$. 0565300	0 \$.029090 Service From 0 Service From 0	\$8.44 \$5.42 \$1.34 00 \$0.1	7	\$15.37 06/24/2020 \$1.87	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectric Power Supply - Homefield 16.694.1262 www.homefield 16.694.1262 www.homefield 16.694.1261 www.homefield 16.694.1262 www.ho	earge Non-Summe mount Energy fieldenergy.com Wh) Charge ent	33.00 33.00 33.00	kWh kWh kWh	e e e e	\$.0497000 Wh @ \$.0565300 \$.0017900 \$.00181000	0 \$.029090 Service From 0 Service From 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06	7 to	\$15.37 06/24/2020 \$1.87	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectic Power Supply - Homefield I 6.694.1262 www.homef fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge xes Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent diustment	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh	9 999	\$.0497000 \$. 0497000 \$. 0565300 \$. 0565300	0 \$.029090 Service From 0 Service From 0 0	\$8.44 \$5.42 \$1.34 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06	7 to	\$15.37 06/24/2020 \$1.87	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A setric Power Supply - Homefield 6.694.1262 www.homefield	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent djustment ms Charge	33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh	9 9999	\$.0497000 Wh @ \$.0565300 \$.00179000 \$.00181000 \$.0012168	0 \$.029090 Service From 0 Service From 0 0 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07	7 to	\$15.37 06/24/2020 \$1.87	
G-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Cotric Power Supply - Homefield G.694.1262 www.homefield fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge Kes Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh	9 9999	\$.0497000 Wh @ S \$.0565300 \$.0017900 \$.0018100 \$.0012168 \$.0012441	0 \$.029090 Service From 0 Service From 0 0 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04	7 to	\$15.37 06/24/2020 \$1.87	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectric Power Supply - Homefield G6.694.1262 www.homef fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge xes Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici Total Tax Related Charge	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh	9 9999	\$.0497000 Wh @ S \$.0565300 \$.0017900 \$.0018100 \$.0012168 \$.0012441	0 \$.029090 Service From 0 Service From 0 0 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07 \$0.18	7 to	\$15.37 06/24/2020 \$1.87	
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectric Power Supply - Homefield G6.694.1262 www.homef Gfer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge xes Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici Total Tax Related Charge	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax s	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.0017900 \$.0018100 \$.0012168 \$.0012441 \$.00198000	0 \$.029090 Service From 0 Service From 0 0 0 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56	\$17.80
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectric Power Supply - Homefield I S6.694.1262 www.homefield I Sectric Power Supply - Homefield I Sectric Power	arge Non-Summe mount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax s	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.0017900 \$.0018100 \$.0012168 \$.0012441 \$.00198000	0 \$.029090 Service From 0 Service From 0 0 0 0	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56	\$17.80
S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A sectric Power Supply - Homefield 6.694.1262 www.homefield fer to supply contract for details unicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge xes Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici Total Tax Related Charge tal Electric Charges OPTIONAL OU ctric Delivery Service -5 Residential Lighting	arge Non-Summermount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax s	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.00179000 \$.0012168 \$.0012441 \$.0012441	\$.029090 Service From 0 Service From 0 0 0 0 0 0 0 0 0 EBILLING	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56	\$17.80
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S-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Distribution Delivery Ch Total Delivery Service A Sectric Power Supply - Homefield E G6.694.1262 www.homef G7.608.694.1262 www.homef G8.694.1262 www.homef G8.694.126	marge Non-Summermount Energy fieldenergy.com Wh) Charge tent djustment ms Charge ty Excise Tax JTDOOR PROT	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.00179000 \$.0012168 \$.0012441 \$.0012441	\$.029090 Service From 0 Service From 0 0 0 0 0 0 0 0 0 EBILLING	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56	\$17.80
Customer Charge Meter Charge Distribution Delivery Ch Cottic Power Supply - Homefield I Delivery Service A Cotric Power Supply - Homefield I DELIVER Supplier Charge For to supply contract for details Nicipal Agg Renewable Rate Total Energy Charge (\$/k Total Supplier Charge Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici Total Tax Related Charge Cotric Delivery Service 5 Residential Lighting Optional Lighting Charge Total Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Power Supply - Homefield E DESCRIPTIONAL OL Cotric Delivery Service A Cotric Delivery Se	marge Non-Summermount Energy fieldenergy.com Wh) Charge ent djustment ms Charge ty Excise Tax JTDOOR PROT	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.00179000 \$.0012168 \$.0012441 \$.0012441	\$.029090 Service From 0 Service From 0 0 0 0 0 0 0 0 0 EBILLING	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56 one III 06/24/2020	\$17.80
C-1 Residential Delivery Service nart Meter Customer Charge Meter Charge Distribution Delivery Ch Total Delivery Service A Ctric Power Supply - Homefield E Ctric Power Supply - Homefield E Ctric Power Supply Charge (\$/k Total Supplier Charge Clean Energy Assistance Renewable Energy Adjustm EDT Cost Recovery Electric Environmental A Energy Efficiency Progra Urbana Municipal Tax Illinois State Electrici Total Tax Related Charge Cal Electric Charges OPTIONAL OL Ctric Delivery Service -5 Residential Lighting Optional Lighting Charge Total Delivery Service Al Ctric Power Supply - Homefield E	mount Energy fieldenergy.com Wh) Charge tent djustment ms Charge ty Excise Tax JTDOOR PROT	33.00 33.00 33.00 33.00 33.00 33.00	kWh kWh kWh kWh kWh kWh		\$.0497000 Wh @ \$.0565300 \$.0017900 \$.0018100 \$.0012168 \$.0012441 \$.00198000	\$.029090 Service From 0 Service From 0 0 0 0 0 E BILLING Service From	\$8.44 \$5.42 \$1.34 00 \$0.1 05/26/2020 \$1.87 05/26/2020 \$0.06 \$0.06 \$0.04 \$0.04 \$0.07 \$0.18 \$0.11	7 to to	\$15.37 06/24/2020 \$1.87 06/24/2020 \$0.56 one III 06/24/2020 \$2.91	\$17.80

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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		@	\$.00298560	\$0.03		
Energy Efficiency Programs Charge	10.00		@	\$.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 D	PATE SERVICE TO
1	LED 10 Area	2.91	1.0000000	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		NO. Days	METER REA	ADING PRESENT	READING DIFFERENCE	METER T	THERM ACTOR	USAGE D
Total Therm	4TC40358	05/27-06/25		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
		Servic	е То	SUN	MARY		Servi	се То	•
Total Therms		06/25/2	020	0.0000	Total kWh		06/25/2	2020	78.0000
Summer kWh		06/25/2	020	67.0000	Non-Summe	^ kWh	06/25/2	2020	11.0000
Lighting kWh		06/25/2	020	49.0000					

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat **Smart Meter**

Service From 05/27/2020 to 06/25/2020

\$20.13 \$1.99 Customer Charge Qualifying Infrastructure Plant Surchg \$19.58 Invested Capital Tax Adjustment \$19.58 10.150000% .530000%

Total Delivery Service Amount Service From 05/27/2020

\$22.22 to 06/25/2020

Taxes Illinois State Commerce Commission Tax

\$0.02

Urbana Municipal Gross Revenue Total Tax Related Charges \$1.14

\$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 Meter Charge Distribution Delivery Charge Summer Distribution Delivery Charge Non-Summe Total Delivery Service Amount	67.00 er 11.0		@	\$.04970000 kWh @ \$.0290900	\$8.87 \$5.42 \$3.33 0 \$0.32		\$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) Total Supplier Charge	78.00	kWh	@	\$.05653000	\$4.41		\$4.41
Taxes				Service From	05/27/2020	to	06/25/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax	78.00 78.00 78.00 78.00 78.00	kWh kWh kWh kWh kWh	0000	\$.00179000 \$.00181000 \$.00121680 \$.00146540 \$.00198000	\$0.14 \$0.14 \$0.09 \$0.11 \$0.15 \$0.42 \$0.26		

Total Electric Charges

Total Tax Related Charges

\$23.66

COUNTE ESENDED COUTSO COUSED COUSIDORS



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\$1.31



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	05/27/2020 \$2.91	to	06/25/2020 \$2.91
Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details							72.31
Municipal Agg Renewable Rate Total Energy Charge (\$/kWh) Total Supplier Charge	49.00	kWh	@	Service From \$.05653000	05/27/2020 \$2.77	to	06/25/2020 \$ 2.77
Taxes Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	49.00 49.00 49.00 49.00 49.00	kWh kWh kWh kWh kWh	@ @ @ @	Service From \$.00179000 \$.00181000 \$.00121680 \$.00267130 \$.00239000	05/27/2020 \$0.09 \$0.09 \$0.06 \$0.13 \$0.12 \$0.26 \$0.16	to	\$0.91

Total Optional Outdoor Protective Lighting

\$6.59

QUANTITY	DESCRIPTION M	ONTHLY RATE	PRORATE FACTO	R 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).

Ameren Illinois

P. O. Box 88034

Chicago, IL 60680-1034

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AMOUNT DUE	DUE DATE						
\$146.67	Aug	28,	2020				
ACCOUNT N	UMBER						
01373-1	7295						

Amount	
Enclosed	\$

Որըուդելիներվորելիով (լիակիկինիների ավերինիրինի ին

>000094 6379768 0002 092139 20Z TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000073 02 SP

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

40400000 0001373172905 000000146670 000000146670

Keep This Portion For Your Records

01373-17295 **ACCOUNT NUMBER**

2020 **BILL DATE** Aug 7,

400 S VINE ST SERVICE URBANA, IL 61801 AT

TOTAL AMOUNT DUE BY Aug 28. 2020 \$146.67

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.



TYPE OF READING		SERVICE NO. FROM TO DAY:		METER	REAL	DING PRESEN	NT	REAL		METE		THERM FACTOR	USAGE	F
Total Therm	21211978 0	06/26-07/28 32	407	5.0000		4080.00	00	7.00 iiiii	5.0000	1.	0000	1.00000	5.0	000 A
Total kWh	72507437 0	06/28-07/28 30	77	9.0000		830.00	00.	5	1.0000	1.	0000)	51.0	000 A
		Service To		5	SUM	MARY					Ser	rvice To		
Total Therms		07/28/2020		5.0000)	Total	kWh			0	7/28	3/2020	51.0	0000
Summer kWh		07/28/2020		51.0000)									
			NATURA	LGAS	SER	VICE BILI	LING	DETA	IL - Ra	te Zone	e III			
GDS-1 Residential Smart Meter	Gas Delivery S	Space Heat				;	Servic	e From	06/26/2	2020	to	07/28/2020		
Customer C	harge								\$20.1	3				
Distributi	on Delivery	Charge		Therms		@		115900		\$1.06 -\$0.11				
Oualifying	ancing Adjus	stment ture Plant Surc		herms 9		@ @		217000 770000		\$2.23				
Invested C	apital Tax A	Adjustment	\$20.69		@	.530000	0%		\$0.1	1		.00 40		
lotal Deli Gas Supply	very Service	e Amount					Comio	a Eram	06/26/2	2020		07/28/2020		
	Gas Adjustme	ent Charge	5.00T	herms		@		868812		\$1.43		07,20,2020		
Total Supp	ly Amount	,										\$1.43		
Taxes	dedense. Dues	-u-ma Chanaa	F 00T	hanna				e From 143300	06/26/2	2020 \$0.07	to	07/28/2020		
	nmental Adju	grams Charge ustment		herms herms		@ @		263484		\$0.07				
Illinois S	tate Gas Rev	venue Tax	F						\$0.1					
	tate Commerc micipal Gros	ce Commission	lax						\$0.0 \$1.2					
	Related Char											\$1.64		
Total Natural Gas	Charges												\$26.49	
			ELECTRIC	SERV	/ICE	BILLING	DET/	AIL - F	Rate Zo	ne III				
DS-1 Residential [Delivery Service	e			2		Service	e From	06/28/2	2020	to	07/28/2020		
Smart Meter									* 0.0	7				
Customer C Meter Char									\$8.8 \$5.4					
Distributi	on Delivery	Charge Summer	51.00	kWh	@	\$.049700	00		\$2.5					
	very Service	e Amount					Camila	- Ever	06/29/	2020		\$16.82 07/28/2020		
BGS-1 Basic Gene Purchased	eration Service Electric Sur	mmer	51.00	kWh	@	\$.031520		e From	06/28/ 3		to	07/28/2020		
Purchased	Electricity	Adjustment	51.00	kWh	@	002002	66		-\$0.1	0				
Supply Cos	t Adjustment on Service (t Charge	51.00 51.00		@ @	\$.000540 \$.011900			\$0.0 \$0.6			35		
Total Supp		Cilarge	31.00	KWII	•	4.011300	00		Ψ0.0	_		\$2.15		
Taxes								e From	06/28/		to	07/28/2020		
Clean Ener	gy Assistand Energy Adju	ce Charge	51.00 51.00		@· @	\$.001790 \$.001810			\$0.0 \$0.0					
EDT Cost R	lecovery	3 MICITU	51.00			\$.001216			\$0.0	6				
Electric E	nvironmenta	1 Adjustment	51.00	kWh	@	\$.001490	40		\$0.0	8				
Energy Eff	ficiency Prog unicipal Tax	grams Charge	51.00	KWN	@	\$.001980	UU		\$0.1 \$0.2					
		icity Excise T	ax						\$0.1			40.00		

Total Electric Charges

Total Tax Related Charges

\$19.83

\$0.86

Below are the current supply prices in cents per kWh that the Illinois Commerce Commision 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.





TYPE OF	METER	SERVIC	E	NO.			ER RE	ADING		DING	METER	THERM	July 27, 20
READING otal Therm	20681184		TO	DAYS 30	PREVI	T. Dec. and	10	PRESENT			MULTIPLIE	R FACTOR	USAGE
otal kWh	72551409	06/24-07	7/26	32		328.000 520.000		6328.0000 555.0000		0.0000 35.0000	$\frac{1.00}{1.00}$	00 1.00000 00	0.0000 35.0000
		S	ervic	е То			SU	MMARY			S	Service To	
otal Therms		07/2	24/2	020		0.00	000	Total k	Wh		07/	26/2020	35.0000
ummer kWh		07/2	26/2	020		35.00	000	Lightin	g kWh		07/	24/2020	10.0000
				N.	ATUR/	AL GA	S SE	RVICE BILLIN	IG DETA	VIL - Rat	te Zone II	1	
iDS-1 Residential mart Meter	Gas Delivery	Space He	at						vice From			07/24/2020	
Customer Ch	narge									\$20.13	,		
Qualifying Invested Ca	Infrastruc pital Tax	ture Pla Adiustma	ant ont	Surch	g \$19. \$19.58	58	@		10.150000	1%	\$1.99		
Total Deliv	ery Servic	e Amount	t		419.30		(d)	. 530000%		\$0.10		\$22.22	
axes	-1-0							Sei	vice From	06/24/20	020 to	07/24/2020	
Illinois St <u>U</u> rbana Mun	ricipal Gro	ss Rever	issi nue	on lax	<					\$0.02			
Total Tax R	elated Cha	rges								\$1.14		\$1.16	
otal Natural Gas (Charges												100.00
													\$23.38
ectric Delivery Se				EL	.ECTRI	C SER	VICE	BILLING DE	TAIL - F	Rate Zon	e III		
ectric Delivery Se S-1 Residential D		:e						e.		00/04/0			
nart Meter					•			Se	rvice From	06/24/20	020 to	07/26/2020	
Customer Ch										\$8.87			•
Meter Charg Distributio	e n Deliverv	Charge	Stimi	nor	35.00	klilb	@	£ 04070000		\$5.42			
lotal Deliv	ery Servic	e Amount	;	lic i	33.00	KWII	œ.	\$.04970000		\$1.74		\$16.03	
ectric Power Supp 66.694.1262	ply - Homefic	eld Energy mefielden										,10.00	
efer to supply con unicipal Agg Rene	tract for deta	ils	ergy.	com				Sor	vice From	06/24/20	120 45	07/26/2020	
Total Energ					35.00	kWh	@	\$.05653000	vice From	\$1.98	20 10	07/26/2020	
Total Suppl	ier charge							_				\$1.98	
Clean Energ	y Assistano	ce Charq	e		35.00	kWh	@	\$.00179000	vice From	96/24/20 \$0.06	20 to	07/26/2020	
Renewable É EDT Cost Re	nergy Adjus	stment			35.00	kWh	@	\$.00181000		\$0.06			
Electric En	vironmenta d	1 Adjust	ment		35.00 35.00	kWh kWh	@ @	\$.00121680 \$.00146540		\$0.04 \$0.05			
Energy Effic Urbana Mun	ciency Prod	grams Ch	arge	!	35.00		@	\$.00198000		\$0.07			
Illinois Sta	ate Electri	icity Ex	cise	Tax						\$0.19 \$0.12			
Total Tax Re	elated Chai	rges								40.12		\$0.59	
tal Electric Charg	es												\$18.60
O	PTIONAL	OUTDO	OR	PROT	ECTIV	E LIGH	łTIN	G SERVICE B	ILLING I	DETAIL -	Rate 7	one III	
ectric Delivery Ser	rvice						ĺ				20	V III	
S-5 Residential Lig Optional Lig	nting Char	rge						Ser	vice From	06/24/20 \$2.91	20 to	07/24/2020	
Total Delive	ery Service	e Amount								4 4.91		\$2.91	
ectric Power Supp 6.694.1262													
fer to supply cont Inicipal Agg Rene	ract for detai	nefieldene ils	rgy.	om				_					
Total Energy	Charge (\$	(kWh)			10.00	kWh	@	\$.05653000	ice From	06/24/20: \$0.57	20 to	07/24/2020	
Total Suppli	er Charge											\$0.57	

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Taxes				Service From	06/24/2020	to	07/24/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge	10.00 10.00 10.00 10.00 10.00	kWh kWh kWh	@ @	\$.00179000 \$.00181000 \$.00121680 \$.00267130 \$.00239000	\$0.02 \$0.02 \$0.01 \$0.03 \$0.02		
Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	10.00	NWIII	۳	\$.00239000	\$0.02 \$0.05 \$0.03		\$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

TYPE OF METER SERVICE NO. METER READING

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

READING	NUMBER FROM TO DAYS	PREVIOUS PRESENT	DIFFERENCE MULTIPLIER FACTO	R USAGE D
Total Therm	4TC40358 06/25-07/27 32	1642.0000 1642.0000	0.0000 1.0000 1.000	0.0000 A
Total kWh	72511136 06/25-07/27 32	670.0000 750.0000	80.0000 1.0000	80.0000 A
	Service To	SHMMARY	Comico To	

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

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter

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

Customer Charge

Qualifying Infrastructure Plant Surchg \$19.58 Invested Capital Tax Adjustment \$19.58

\$20.13 10.770000% \$2.11

to 07/27/2020

Total Delivery Service Amount

\$22.34

READING METER THERM

Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue Total Tax Related Charges ·

Service From 06/25/2020

\$0.02

Total Natural Gas Charges

\$1.17 \$23.51

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter				Service From	06/25/2020	to	07/27/2020
Customer Charge Meter Charge Distribution Delivery Charge Summer Total Delivery Service Amount	80.00	kWh	@	\$.04970000	\$8.87 \$5.42 \$3.98	:	\$ 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) Total Supplier Charge	80.00	kWh	@	\$.05653000	\$4.52		\$4.52
Taxes				Service From	06/25/2020	to	07/27/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	80.00 80.00 80.00 80.00 80.00	kWh kWh kWh kWh kWh	0000	\$.00179000 \$.00181000 \$.00121680 \$.00149040 \$.00198000	\$0.14 \$0.14 \$0.10 \$0.12 \$0.16 \$0.43 \$0.26		\$1.35
rocar ran herated charges							ΦT.33

Total Electric Charges

\$24.14





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	1.0000000	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).

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AMOUNT DUE	DI	JE DA	TE :
\$114.01	Jun	30,	2020
ACCOUNT N	UMBER		
01373-1	7295		

Amount		
Enclosed	\$ 	_

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>000033 6339447 0001 092139 20Z TRANSITIONAL HOUSING CITY OF URBANA 400 S VINE ST URBANA, IL 61801 000000033 02 SP 0.650

80400000 0001373172905 000000114010 000000114010

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ACCOUNT NUMBER 01373-17295

BILL DATE Jun 9, 2020

SERVICE 400 S VINE ST AT URBANA, IL 61801 TOTAL AMOUNT DUE BY Jun 30, 2020 \$114.01

Payment Received on May 28, 2020

\$135.10

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION UN	IPAID BALANCE CURRENT DUE	TAL 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
		1	TOTAL	\$114.01

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.





90702-76010	1605 \	WILEY DR,	URBA	NA, IL 61801					May 27, 2020
TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER REA	ADING PRESENT	READING DIFFERENCE		THERM FACTOR	USAGE
		04/24-05/26 04/26-05/26		6322.0000 441.0000	6328.0000 487.0000	6.0000 46.0000	1.0000 1.0000	1.00000	6.0000 A 46.0000 A

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

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

Service From 04/24/2020 to 05/26/2020 **GDS-1 Residential Gas Delivery Space Heat Smart Meter** Customer Charge Distribution Delivery Charge 6.00 Therms 6.00Therms @ \$.21159000 \$1.27 -.02170000 -\$0.13 Volume Balancing Adjustment Qualifying Infrastructure Plant Surchg \$21.08 @ 7.570000% \$1.60 .840000% \$0.18 മ Invested Capital Tax Adjustment \$21.08 \$23,21 Total Delivery Service Amount Service From 04/24/2020 05/26/2020 to Gas Supply Purchased Gas Adjustment Charge 6.00Therms @ \$.30124061 \$1.81 \$1.81 Total Supply Amount Service From 04/24/2020 05/26/2020 to Energy Efficiency Programs Charge Gas Environmental Adjustment 6.00Therms \$.01433000 \$0.09 \$.02249710 6.00Therms \$0.13 Illinois State Gas Revenue Tax
Illinois State Commerce Commission Tax
Urbana Municipal Gross Revenue \$0.14 \$0.03 \$1.30 \$1.69 Total Tax Related Charges

\$26.71 **Total Natural Gas Charges**

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

Total Electric Charges \$18.44

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-5 Residential Lighting Optional Lighting Charge Total Delivery Service Amount

Total Tax Related Charges

Service From 04/24/2020 to 05/26/2020 \$2.91

\$2.91

\$0.77

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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 05/26/2020 11.00 11.00 Clean Energy Assistance Charge Renewable Energy Adjustment \$.00176000 kWh \$0.02 kWh മ \$.00181000 \$0.02 EDT Cost Recovery Electric Environmental Adjustment 11.00kWh @ \$.00121680 \$0.01 11.00 kWh @ \$.00253300 \$0.03 Energy Efficiency Programs Charge Urbana Municipal Tax 11.00 kWh \$.00239000 \$0.03 \$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	PROPATE 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

READING	NUMBER	FROM TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE	MULTIPLIER FACTOR	USAGE 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
			_	011				

	Service To	SUM	MARY	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

Service From 04/27/2020 **GDS-1 Residential Gas Delivery Space Heat** to 05/27/2020 **Smart Meter** Customer Charge \$20.13 \$.21159000 \$3.39 -\$0.35 16.00 Therms Distribution Delivery Charge Volume Balancing Adjustment Qualifying Infrastructure Plant Surchg 16.00Therms -.02170000 \$1.98 \$23.14 8.570000% \$23.14 .840000% \$0.19 Invested Capital Tax Adjustment \$25.34 Total Delivery Service Amount Service From 04/27/2020 05/27/2020 Gas Supply to 16.00Therms @ \$.30033500 \$4.80 Purchased Gas Adjustment Charge Total Supply Amount \$4.80 Service From 04/27/2020 05/27/2020 Energy Efficiency Programs Charge
Gas Environmental Adjustment 16.00Therms \$.01433000 ____ \$0.23 16.00Therms ē \$.02189060 \$0.35 \$0.38 Illinois State Gas Revenue Tax \$0.03 Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue \$1.58 \$2.57 Total Tax Related Charges

TYPE OF METER SERVICE NO. METER READING READING METER THERM

\$32.71 **Total Natural Gas Charges**

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service Service From 04/27/2020 05/27/2020 **DS-1 Residential Delivery Service Smart Meter** \$8.44 Customer Charge Meter Charge \$.02909000 \$3.29 Distribution Delivery Charge Non-Summer 113.00 kWh \$17.15 Total Delivery Service Amount **Electric Power Supply - Homefield Energy** 866.694.1262 www.homefieldenergy.com Refer to supply contract for details Service From 04/27/2020 05/27/2020 Municipal Agg Renewable Rate Total Energy Charge (\$/kWh) 113.00 kWh \$.05653000 \$6.39 \$6.39 Total Supplier Charge

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

Total Electric Charges

\$25.42

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	04/27/2020 \$2.91	to	05/27/2020 \$2.91
Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com					-		
Refer to supply contract for details					0.4/07/0000		05/07/2020
Municipal Agg Renewable Rate				00.7,00 (70	04/27/2020	to	05/27/2020
Total Energy Charge (\$/kWh) Total Supplier Charge	54.00	kWh	@	\$.05653000	\$3.05		\$3.05
Taxes				Service From	04/27/2020	to	05/27/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax . Illinois State Electricity Excise Tax	54.00 54.00 54.00 54.00 54.00	kWh kWh kWh kWh kWh	999	\$.00179000 \$.00181000 \$.00121680 \$.00298560 \$.00239000	\$0.10 \$0.10 \$0.07 \$0.16 \$0.13 \$0.29 \$0.18		41 02
Total Tax Related Charges							\$1.03

Total Optional Outdoor Protective Lighting

\$6.99

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTO)R	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).



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 AMOUNT DUE	DUE DATE							
\$135.10	May	29,	2020					
ACCOUNT NUMBER								
01373-1	7295	•						

Amount		
Enclosed	\$ 	

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>000032 6321315 0001 092139 102 TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000032 01 SP 0.500

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

60400000 0001373172905 000000135100 000000135100

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01373-17295 ACCOUNT NUMBER

8, 2020 **BILL DATE** May

400 S VINE ST SERVICE URBANA, IL 61801

May 29, 2020 \$135.10 TOTAL AMOUNT DUE BY

Payment Received on Apr 29, 2020

\$159.79

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE TO	OTAL 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

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

READING NUMBER	SERVICE NO.		READING		READ		TER	THERM	
	FROM TO DAYS			RESENT	DIFFERI			R FACTOR	USAGE
	1 03/25-04/24 30 9 03/25-04/26 32	6309.0000 381.0000		22.0000 41.0000			1.000	00 1.00000 00	13.0000 60.0000
	Service To	:	SUMMAF	łΥ			Se	ervice To	
otal Therms	04/24/2020	13.000	0 7	rotal kWh			04/2	26/2020	60.0000
on-Summer kWh	04/26/2020	60.000	0 Ι	ighting	kWh		04/2	24/2020	12.0000
	N	ATURAL GAS	SERVICE	BILLING	DETAI	L - Rate Zo	ne III	l	
DS-1 Residential Gas Deliver mart Meter	y Space Heat			Servi	ce From	03/25/2020	to	04/24/2020	•
Customer Charge Distribution Delive Volume Balancing Ad, Qualifying Infrastr Variable Income Tax Invested Capital Ta: Total Delivery Serv	justment ucture Plant Surch Adjustment x Adjustment	13.00 Therms 13.00Therms g \$22.63 \$22.63 \$22.63	e e .7	@ 5. 00000% 40000%	21159000 02170000 980000%	\$0.16 \$0.19	28 5	\$24.46	
as Supply Purchased Gas Adjus Total Supply Amount		13.00Therms	@		ce From 31386200	03/25/2020) \$4.0		04/24/2020 \$4.07	•
axes Energy Efficiency P Gas Environmental A Illinois State Gas Illinois State Comm Urbana Municipal G Total Tax Related C	rograms Charge djustment Revenue Tax erce Commission Ta ross Revenue	13.00Therms 13.00Therms	@	\$.	ce From 01433000 02236000			04/24/2020 \$2.31	
otal Natural Gas Charges									\$30.84 ·
	E	LECTRIC SERV	/ICE BILL	ING DET	AIL - R	ate Zone III			
lectric Delivery Service S-1 Residential Delivery Ser mart Meter	vice			Serv	ice From	03/25/2020	to	04/26/2020	
Customer Charge Meter Charge Distribution Delive Total Delivery Serv		ner 60.00	k₩h	e \$.	02909000	\$8.31 \$5.42) \$1.7		\$15.48	
Meter Charge Distribution Delive Total Delivery Serv lectric Power Supply - Hom 66.694.1262 www.	ice Amount efield Energy homefieldenergy.com	ner 60.00	kWh	@ \$.	02909000	\$5.42		\$15.48	
Meter Charge Distribution Delive Total Delivery Serv lectric Power Supply - Hom 66.694.1262 www. efer to supply contract for d lunicipal Agg Renewable Rat	1 Ce Amount efield Energy .homefieldenergy.com letails	ner 60.00				\$5.42		\$15.48 04/26/2020	
Meter Charge Distribution Delive Total Delivery Serv ectric Power Supply - Hom 66.694.1262 www. efer to supply contract for d lunicipal Agg Renewable Rat Total Energy Charge Total Supplier Char exes Clean Energy Assist Renewable Energy Ad	1ce Amount efield Energy .homefieldenergy.com letails te (\$/kWh) ge ance Charge	60.00 kWh 60.00 kWh 60.00 kWh	@ \$.05 @ \$.00 @ \$.00	Servi 5653000 Servi 0176000 0181000	ice From	\$5.42 \$1.7 03/25/2020 \$3.39 03/25/2020 \$0.11 \$0.11		04/26/2020 \$3.39	
Meter Charge Distribution Delive Total Delivery Serv lectric Power Supply - Hom 66.694.1262 Meter to supply contract for d lunicipal Agg Renewable Rat Total Energy Charge Total Supplier Char axes Clean Energy Assist	ice Amount efield Energy homefieldenergy.com etails te (\$/kWh) ge ance Charge justment tal Adjustment rograms Charge ax tricity Excise Tax	60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh	@ \$.05 @ \$.00 @ \$.00 @ \$.00	Servi 6653000 Servi 0176000	ice From	\$5.42 \$1.7 03/25/2020 \$3.39 03/25/2020 \$0.11	to	04/26/2020 \$3.39	
Meter Charge Distribution Delive Total Delivery Serv ectric Power Supply - Hom 66.694.1262 www. efer to supply contract for d unicipal Agg Renewable Rat Total Energy Charge Total Supplier Char exes Clean Energy Assist Renewable Energy Ad EDT Cost Recovery Electric Environmen Energy Efficiency P Urbana Municipal T Illinois State Elec Total Tax Related C	ice Amount efield Energy homefieldenergy.com etails te (\$/kWh) ge ance Charge justment tal Adjustment rograms Charge ax tricity Excise Tax	60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh	@ \$.05 @ \$.00 @ \$.00 @ \$.00	Servi 653000 Servi 0176000 0181000 0121680 0140740	ice From	\$5.42 \$1.7 03/25/2020 \$3.39 03/25/2020 \$0.11 \$0.07 \$0.08 \$0.12 \$0.32	to	04/26/2020 \$3.39 04/26/2020	\$19.88
Meter Charge Distribution Delive Total Delivery Serv ectric Power Supply - Hom 66.694.1262 Meter to supply contract for d unicipal Agg Renewable Rat Total Energy Charge Total Supplier Char exes Clean Energy Assist Renewable Energy Ad EDT Cost Recovery Electric Environmen Energy Efficiency P Urbana Municipal T Illinois State Elec Total Tax Related C otal Electric Charges	ice Amount efield Energy homefieldenergy.com etails te (\$/kWh) ge ance Charge justment tal Adjustment rograms Charge ax tricity Excise Tax	60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh	@ \$.05 @ \$.00 @ \$.00 @ \$.00 @ \$.00	Servi 653000 Servi 0176000 0181000 0121680 0140740 0198000	ice From	\$5.42 \$1.7 03/25/2020 \$3.39 03/25/2020 \$0.11 \$0.11 \$0.07 \$0.08 \$0.12 \$0.32 \$0.32	to	04/26/2020 \$3.39 04/26/2020 \$1.01	\$19.88
Meter Charge Distribution Delive Total Delivery Serv Mectric Power Supply - Home Me6.694.1262 Merer to supply contract for delunicipal Agg Renewable Rat Total Energy Charge Total Supplier Chara Axes Clean Energy Assist Renewable Energy Ad EDT Cost Recovery Electric Environmen Energy Efficiency P Urbana Municipal T Illinois State Elec Total Tax Related C Otal Electric Charges	ice Amount efield Energy .homefieldenergy.com etails te (\$/kWh) ge ance Charge justment tal Adjustment rograms Charge ax tricity Excise Tax harges	60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh 60.00 kWh	@ \$.05 @ \$.00 @ \$.00 @ \$.00 @ \$.00	Servi 6653000 Servi 0176000 0181000 0121680 0140740 0198000	ice From	\$5.42 \$1.7 03/25/2020 \$3.39 03/25/2020 \$0.11 \$0.11 \$0.07 \$0.08 \$0.12 \$0.32 \$0.32	to	04/26/2020 \$3.39 04/26/2020 \$1.01	\$19.88

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





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

Total Optional Outdoor Protective Lighting

GDS-1 Residential Gas Delivery Space Heat

\$3.80

QUANTITY	DESCRIPTION	MONTHLY RATE	PROPATE 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

to 04/27/2020

\$4.22

TYPE OF READING	METER NUMBER	SERVICE FROM: TO	NO. Days		READING PRESENT	READING DIFFERENCE	METER THERM MULTIPLIER FACTOR	
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

Service To SUMMARY Service To Total Therms 04/27/2020 34.0000 04/27/2020 Total kWh 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

Service From 03/26/2020

Smart Meter Customer Charge Distribution Delivery Charge 34.00 Therms \$.21159000 \$7.19 34.00Therms Volume Balancing Adjustment -.02170000 -\$0.74 Qualifying Infrastructure Plant Surchg \$27.30 7.570000% \$2.07 Invested Capital Tax Adjustment \$27.30 .840000%

Total Delivery Service Amount \$29.04 Service From 03/26/2020 Gas Supply 04/27/2020

34.00Therms മ \$.31294060 Purchased Gas Adjustment Charge \$10.64 \$10.64 Total Supply Amount

Service From 03/26/2020 04/27/2020 **Taxes** to **\$.01433000** ~ Energy Efficiency Programs-Charge -- 34-00Therms-----\$0.49

Gas Environmental Adjustment 34.00Therms \$.02249710 \$0.76 Illinois State Gas Revenue Tax \$0.82 Illinois State Commerce Commission Tax \$0.04 \$2.11

Urbana Municipal Gross Revenue Total Tax Related Charges

\$43.90 **Total Natural Gas Charges**

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Service From 03/26/2020 04/27/2020 **Smart Meter**

\$8.31 Customer Charge Meter Charge \$.02909000 Distribution Delivery Charge Non-Summer 149.00 kWh

\$18.06 Total Delivery Service Amount

Electric Power Supply - Homefield Energy

866.694.1262 www.homefieldenergy.com

Refer to supply contract for details

Service From 03/26/2020 04/27/2020 Municipal Agg Renewable Rate \$.05653000 \$8.42 149.00 kWh

Total Energy Charge (\$/kWh) \$8.42 Total Supplier Charge

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Taxes			Service From	03/26/2020	to	04/27/2020
Clean Energy Assistance Charge Renewable Energy Adjustment	149.00 kt		\$.00176000 \$.00181000	\$0.26 \$0.27		
EDT Cost Recovery	149.00 k	Wh @	\$.00121680	\$0.18		
Electric Environmental Adjustment Energy Efficiency Programs Charge	149.00 kt		\$.00136960 \$.00198000	\$0.20 \$0.30		
Urbana Municipal Tax		*	4.00130000	\$0.80		
Illinois State Electricity Excise Ta Total Tax Related Charges	X			\$0.49		\$2.50

Total Electric Charges

\$28.98

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-5 Residential Lighting				Service From	03/26/2020	to	04/27/2020
Optional Lighting Charge Total Delivery Service Amount					\$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				Service From	03/26/2020	to	04/27/2020
Total Energy Charge (\$/kWh) Total Supplier Charge	64.00	kWh	@	\$.05653000	\$3.62		\$3.62
Taxes				Service From	03/26/2020	to	04/27/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax	64.00 64.00 64.00 64.00 64.00	kWh kWh kWh	9999	\$.00176000 \$.00181000 \$.00121680 \$.00253300 \$.00239000	\$0.11 \$0.12 \$0.08 \$0.16 \$0.15 \$0.34 \$0.21		¢1 17
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	1.0000000	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).

Page 5



AMOUNT DUE	DI	JE DA	TE PER PROPERTY
\$159.79	Apr	29,	2020
ACCOUNT N	UMBER		en, is
01373-1	7295		

Amount	
Enclosed	\$

--իլելի--₋₋ըլիկրուիվըերկիի-լերր-երիկ--լերըեկի--

>000033 L30335L 0001 092139 202 TRANSITIONAL HOUSING CITY OF URBANA 400 S VINE ST URBANA, IL 61801 000000033 02 SP 0.650

լրուդերկներութրիրիկորելըրինիուերհրդինդ

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

4040000 0001373172905 000000159790 000000159790

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295

400 S VINE ST

URBANA, IL 61801

BILL DATE Apr 8, 2020

TOTAL AMOUNT DUE BY Apr 29, 2020 \$159.79

Payment Received on Mar 24, 2020

SERVICE

\$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

90702-76010 1605 WILEY DR, URBAN	NA, IL 61801					Mar 26, 2020
TYPE OF METER SERVICE NO. READING NUMBER FROM TO DAYS	METER PREVIOUS	READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM	USAGE R
Total Therm 20681184 02/25-03/25 29	6281.0000	6309.0000	<u> </u>		1.00000	28.0000 A
Total kWh 72551409 02/25-03/25 29	311.0000	381.0000		1.0000		70.0000 A
Service To		SUMMARY		Sei	rvice To	
Total Therms 03/25/2020	28.000) Total kW	√h	03/29	5/2020	70.0000
Non-Summer kWh 03/25/2020	70.000		g kWh	03/25	5/2020	13.0000
NA	ATURAI GAS	SERVICE BILLIN	IG DFTAII - Ra	te Zone III		
GDS-1 Residential Gas Delivery Space Heat	TIONAL GAO		vice From 02/25/2		03/25/2020	
Smart Meter						
Invested Capital Tax Adjustment	28.00 Therms \$25.97 \$25.97 \$25.97		\$20.27 \$.21159000 \$.920000% \$0.18 \$0.22	\$5.92 \$1.02 3		
Total Delivery Service Amount		_			527.61	
Gas Supply Purchased Gas Adjustment Charge	28.00Therms		vice From 02/25/2 5.33254133	\$9.31	03/25/2020	
Total Supply Amount	20.00111611115	e +	. 33234133	49.31	\$9.31	
Taxes			vice From 02/25/2		03/25/2020	
Energy Efficiency Programs Charge Gas Environmental Adjustment Illinois State Gas Revenue Tax Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue Total Tax Related Charges	28.00Therms 28.00Therms		\$.01433000 \$.02235880 \$0.67 \$0.04 \$1.95	4	\$ 3.69	
Total Natural Gas Charges					40.03	\$40.61
Ę.	ECTRIC SERV	ICE BILLING DE	TΔII - Rate 7οι	ne III		
	LOTHIO SERV	IOL DILLING DE	I AIL - Nate Zu			
Electric Delivery Service DS-1 Residential Delivery Service Smart Meter		Se	rvice From 02/25/2	2020 to	03/25/2020	
Customer Charge Meter Charge	70 00	luk o A	\$8.47 \$5.42	2		
Distribution Delivery Charge Non-Summe Total Delivery Service Amount	er 70.00	kWh @ \$	3.02909000	\$2.04	315.93	
Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details						
Municipal Agg Renewable Rate		Ser	vice From 02/25/2	2020 to	03/25/2020	
Total Energy Charge (\$/kWh)	70.00 kWh	@ \$.05653000	\$3.96	6		
Total Supplier Charge					\$3.96	
Taxes	70 00 LUL		vice From 02/25/2		03/25/2020	
Clean Energy Assistance Charge Renewable Energy Adjustment	70.00 kWh 70.00 kWh	<pre>@ \$.00176000 @ \$.00181000</pre>	\$0.12 \$0.13			
EDT Cost Recovery	70.00 kWh	@ \$.00121680	\$0.09	9		
Electric Environmental Adjustment Energy Efficiency Programs Charge	70.00 kWh 70.00 kWh	<pre>@ \$.00153890 @ \$.00198000</pre>	\$0.12 \$0.14			
Urbana Municipal Tax		_ 1.1020000	\$0.38	В		
Illinois State Electricity Excise Tax Total Tax Related Charges			\$0.23	3	\$1.20	
Total Electric Charges						\$21.09

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

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

Service From 02/25/2020

\$2.91



Optional Lighting Charge Total Delivery Service Amount

Electric Delivery Service DS-5 Residential Lighting

Ameren Illinois

to 03/25/2020

\$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 02/25/2020 03/25/2020 Total Energy Charge (\$/kWh) Total Supplier Charge 13.00 kWh \$.05653000 \$0.73 \$0.73 Service From 02/25/2020 03/25/2020 Taxes Clean Energy Assistance Charge Renewable Energy Adjustment 13.00 kWh \$.00176000 \$0.02 13.00 kWh \$0.02 0 \$.00181000 EDT Cost Recovery 13.00 kWh @ \$.00121680 \$0.02 Electric Environmental Adjustment 13.00 kWh **a** \$.00243020 \$0.03 Energy Efficiency Programs Charge Urbana Municipal Tax \$.00239000 \$0.03 13.00 kWh \$0.07 Illinois State Electricity Excise Tax \$0.04 \$0.23 Total Tax Related Charges

TYPE OF METER SERVICE NO. METER READING READING METER THERM

Total Optional Outdoor Protective Lighting

\$3.87

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTO	RTAMOUNT	DATE SERVICE TO	
1	LED 10 Area	2.91	1.0000000	2.91	Mar 25, 2020	

Current Total Due (Account)

\$65.57

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

Mar 27, 2020

to 03/26/2020

READING	NUMBER	FROM TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE	MULTIPLIER FACTOR	USAGE D
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

SUMMARY Service To Service To 216.0000 Total Therms 03/26/2020 44.0000 Total kWh 03/26/2020 03/26/2020 64.0000 Non-Summer kWh 03/26/2020 216,0000 Lighting kWh

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-1 Residential Gas Delivery Space Heat Smart Meter

Customer Charge

\$20.29 \$.21159000 \$9.31 @ **@**

Service From 02/26/2020

44.00 Therms 44.00Therms Distribution Delivery Charge -\$0.95 -.02170000 Volume Balancing Adjustment Qualifying Infrastructure Plant Surchg \$29.53 Variable Income Tax Adjustment \$29.53 5.980000% a \$1.77 \$0.21 .700000% Variable Income Tax Adjustment Invested Capital Tax Adjustment \$29.53 @ .840000% \$0.25

Total Delivery Service Amount \$30.88 03/26/2020 Service From 02/26/2020 **Gas Supply** to 44.00Therms @ \$.33208340 \$14.61

Purchased Gas Adjustment Charge Total Supply Amount \$14.61 to - 03/26/2020_

Service From 02/26/2020 Energy Efficiency Programs Charge Gas Environmental Adjustment 44.00Therms \$.01433000 \$0.63 **@** \$0.98 44.00Therms ക \$.02236000 \$1.06 Illinois State Gas Revenue Tax Illinois State Commerce Commission Tax \$0.05 Urbana Municipal Gross Revenue Total Tax Related Charges \$2.43 \$5.15

\$50.64 **Total Natural Gas Charges**

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter

to 03/26/2020 Service From 02/26/2020

Customer Charge \$8.31 \$5.42 Meter Charge \$6.28 \$.02909000 Distribution Delivery Charge Non-Summer 216.00 kWh

\$20.01 Total Delivery Service Amount

1.800.232.2477

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Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details Service From 02/26/2020 to 03/26/2020 Municipal Agg Renewable Rate \$.05653000 \$12.21 Total Energy Charge (\$/kWh) 216.00 kWh Total Supplier Charge \$12.21 to 03/26/2020 02/26/2020 Service From Clean Energy Assistance Charge Renewable Energy Adjustment 216.00 \$.00176000 \$0.38 kWh 216.00 216.00 \$0.39 kWh @ \$.00181000 \$0.26 @ \$.00121680 kWh **EDT Cost Recovery** \$.00140740 216.00 @ \$0.30 Electric Environmental Adjustment kWh \$0.43 Energy Efficiency Programs Charge Urbana Municipal Tax \$.00198000 216.00 kWh \$1.16 \$0.71 Illinois State Electricity Excise Tax \$3.63 Total Tax Related Charges

Total Electric Charges

\$35.85

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-5 Residential Lighting				Service From		to	03/26/2020
Optional Lighting Charge Total Delivery Service Amount					\$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				Service From	02/26/2020	to	03/26/2020
Total Energy Charge (\$/kWh) Total Supplier Charge	64.00	kWh	@	\$.05653000	\$3.62		\$3.62
Taxes				Service From	02/26/2020	to	03/26/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	64.00 64.00 64.00 64.00 64.00	kWh kWh kWh kWh kWh	9999	\$.00176000 \$.00181000 \$.00121680 \$.00291580 \$.00239000	\$0.11 \$0.12 \$0.08 \$0.19 \$0.15 \$0.34 \$0.21		\$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	1.0000000	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).





AMOUNT DUE	DUE DATE				
\$163.63	Mar	31,	2020		
ACCOUNT N	UMBER				
01373-1	7295				

Amount	
Enclosed	\$

Mar 10, 2020

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>000031 6285333 0001 092139 20Z TRANSITIONAL HOUSING CITY OF URBANA 400 S VINE ST **URBANA, IL 61801**

000000031 02 SP 0.650

<u> Կյլիլիի հվիլի միկի մրջինիրը իկրթը իկրինինին ի</u>

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

80400000 0001373172905 000000163630 000000163630

Keep This Portion For Your Records

ACCOUNT NUMBER	01373-17295

Mar 31, 2020 \$163.63 **TOTAL AMOUNT DUE BY**

BILL DATE

SERVICE 400 S VINE ST URBANA, IL 61801

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.

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.



90702-76010 1605 WILEY DR, URBA	NA, IL 61801			Feb 26, 2020
TYPE OF METER SERVICE NO. READING NUMBER FROM TO DAYS	METER READING PREVIOUS PRESE	READING NT DIFFERENCE N	METER THERM	R
Total Therm 20681184 01/24-02/25 32	6238.0000 6281.0	The state of the s	1.0000 1.00000	43.0000 A
Total kWh 72551409 01/26-02/25 30	218.0000 311.0	101000	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 Light	ing kWh	02/25/2020	15.0000
N	ATURAL GAS SERVICE BIL	LING DETAIL - Rate	Zone III	
GDS-1 Residential Gas Delivery Space Heat Smart Meter		Service From 01/24/202	20 to 02/25/2020	
Customer Charge Distribution Delivery Charge Qualifying Infrastructure Plant Surch Variable Income Tax Adjustment Invested Capital Tax Adjustment Total Delivery Service Amount	43.00 Therms @ @ g \$29.31 @ .70000 \$29.31 @ .84000	3.010000% 0% \$0.21	9.10 0.88 \$30.71	
Gas Supply Purchased Gas Adjustment Charge Total Supply Amount	43.00Therms @	Service From 01/24/202 \$.34618404 \$	20 to 02/25/2020 14.88	
Taxes Energy Efficiency Programs Charge Gas Environmental Adjustment Illinois State Gas Revenue Tax Illinois State Commerce Commission Ta Urbana Municipal Gross Revenue Total Tax Related Charges	43.00Therms @ 43.00Therms @ x		\$14.88 20 to 02/25/2020 0.62 0.78 \$4.90	
Total Natural Gas Charges			\$4. 90	\$50.49
F	LECTRIC SERVICE BILLING	NETAIL - Pata Zana	111	V30.49
Electric Delivery Service	LEGITIO GENTIOE BILLING	DETAIL - Nate Zone	III	
DS-1 Residential Delivery Service Smart Meter		Service From 01/26/202	20 to 02/25/2020	
Customer Charge Meter Charge		\$8.47 \$5.42		
Distribution Delivery Charge Non-Summ Total Delivery Service Amount Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details	er 93.00 kWh @	\$.02909000 \$2	\$16.60	
Municipal Agg Renewable Rate Total Energy Charge (\$/kWh)	93.00 kWh @ \$.0565300	Service From 01/26/202	0 to 02/25/2020	
Total Supplier Charge Taxes			\$5.26	
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	93.00 kWh @ \$.0017600 93.00 kWh @ \$.0018100 93.00 kWh @ \$.0012168 93.00 kWh @ \$.0013628 93.00 kWh @ \$.0019800	\$0.17 \$0.11 \$0.13		
Total Electric Charges			\$1.56	\$23.42
ODTIONAL CUMPOST TO				723.42
OPTIONAL OUTDOOR PROT	ECTIVE LIGHTING SERVICE	E BILLING DETAIL -	Rate Zone III	

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

Service From 01/24/2020

\$2.91



Optional Lighting Charge Total Delivery Service Amount

Electric Delivery Service DS-5 Residential Lighting

to 02/25/2020

\$2.91



Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details Service From 01/24/2020 02/25/2020 Municipal Agg Renewable Rate \$0.85 \$.05653000 Total Energy Charge (\$/kWh) Total Supplier Charge 15.00 kWh \$0.85 to 02/25/2020 Service From 01/24/2020 Taxes \$0.03 \$,00176000 Clean Energy Assistance Charge Renewable Energy Adjustment 15.00 kWh \$.00181000 \$0.03 kWh @ 15.00 \$.00121680 \$0.02 EDT Cost Recovery kWh @ 15.00 \$0.03 \$.00196950 Electric Environmental Adjustment @ 15.00 kWh \$.00239000 \$0.04 Energy Efficiency Programs Charge Urbana Municipal Tax 15.00 kWh \$0.08 \$0.05 Illinois State Electricity Excise Tax \$0.28 Total Tax Related Charges

Total Optional Outdoor Protective Lighting

\$4.04

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

Current Total Due (Account)

Non-Summer kWh

\$77.95

02/26/2020

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

Feb 28, 2020

71.0000

32331-33310	000	Bittelett			N	La supplementation	alice also and its	R
TYPE OF READING	METER	SERVICE NO.		EADING PRESENT		MULTIPLIER		USAGE D
Total Therm Total kWh Total kWh	4TC40358 72511136	01/27-02/26 30 01/27-02/05 9 02/05-02/26 21	44139.0000	1548.0000 44168.0000 114.0000	40.0000 29.0000 114.0000	1.0000	1.00000	29.0000 A 114.0000 A
		Service To	sı	JMMARY		-	rice To	
Total Therms		02/26/2020	40.0000	Total kWh		02/26		143.0000

143.0000

40.00Therms

40.00Therms

40.00Therms

@

@

Lighting kWh NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

.840000%

@

GDS-1 Residential Gas Delivery Space Heat

Smart Meter

Customer Charge Distribution Delivery Charge 40.00 TH Qualifying Infrastructure Plant Surchg \$28.64 40.00 Therms Variable Income Tax Adjustment Invested Capital Tax Adjustment \$28.64 \$28.64

Total Delivery Service Amount Gas Supply Purchased Gas Adjustment Charge

Total Supply Amount Energy Efficiency Programs Charge Gas Environmental Adjustment

Illinois State Gas Revenue Tax Illinois State Commerce Commission Tax Urbana Municipal Gross Revenue Total Tax Related Charges

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

\$8.46 \$.21159000 @ \$1.12 3.920000% .700000%

\$0.20 \$0.24

Service From 01/27/2020 to 02/26/2020 \$.34532694 \$13.81 \$13.81

to 02/26/2020 Service From 01/27/2020 \$.01433000 \$0.57 \$0.89 \$.02235880 \$0.96

Service From 01/27/2020

\$8.47

\$0.05 \$2.35

\$4.82

\$30.29

02/26/2020

Total Natural Gas Charges

\$48.92

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Smart Meter

Customer Charge Meter Charge

Distribution Delivery Charge Non-Summer 143.00 Total Delivery Service Amount

\$.02909000 kWh

\$5.42 \$4.16

\$18.05

to 02/26/2020

1.800.232.2477

AmerenIllinois.com

Of 5 Page 4



Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details							
Municipal Agg Renewable Rate				Service From	01/27/2020	to	02/26/2020
Total Energy Charge (\$/kWh) Total Supplier Charge	143.00	kWh	@	\$.05653000	\$8.08	, io	\$8.08
Taxes				Service From	01/27/2020	to	02/26/2020
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax	143.00 143.00 143.00 143.00 143.00	kWh kWh kWh kWh kWh	0000	\$.00176000 \$.00181000 \$.00121680 \$.00153890 \$.00198000	\$0.25 \$0.26 \$0.17 \$0.22 \$0.28 \$0.77 \$0.47	10	
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					Service From	01/27/2020	to	02/26/2020
Optional Lighting Charge Total Delivery Service Amount						\$2.91		40.00
Electric Power Supply - Homefield Energy								\$2.91
866.694.1262 www.homefieldenergy.c Refer to supply contract for details	om							
Municipal Agg Renewable Rate						04:07:000		
		71 00		_	Service From		to	02/26/2020
Total Energy Charge (\$/kWh)	10	71.00	kWh	@	\$.05653000	\$4.01		
Total Supplier Charge								\$4.01
Taxes					Service From	01/27/2020	to	02/26/2020
Clean Energy Assistance Charge		71.00	kWh	@	\$.00176000	\$0.12		,,
Renewable Energy Adjustment		71.00	kWh	@	\$.00181000	\$0.12		
EDT Cost Recovery		71.00	kWh	<u>@</u>	\$.00121680	\$0.13		
Electric Environmental Adjustment		71.00	kWh	@	\$.00243020	\$0.09		
Energy Efficiency Programs Charge		71.00	kWh	@	\$.00239000	\$0.17		
Urbana Municipal Tax		71.00	KMII	•	4.00239000	\$0.17		
Illinois State Electricity Excise	Tax					\$0.23		
Total Tax Related Charges	TUX					₩0.23		41 00
								\$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).





AMOUNT DUE	DUE DATE				
\$275.73	Feb	28,	2020		
ACCOUNT N	UMBER				
01373-1	7295				

Amount	
Enclosed	\$

արդիցիակարիային արկային գիրիակիր հիրակինը

>000035 PSP4PSJ 0007 045734 705 TRANSITIONAL HOUSING **CITY OF URBANA** 400 S VINE ST **URBANA, IL 61801**

000000032 01 SP

դիկանվիկիսիդիկարիներիկումի<u>ի</u>ներիդ

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

40400000 0001373172905 000000275730 000000275730

Keep This Portion For Your Records

ACCOUNT NUMBER 01373-17295

BILL DATE Feb 7, 2020

SERVICE 400 S VINE ST URBANA, IL 61801 AT

TOTAL AMOUNT DUE BY Feb 28, 2020 \$275.73

Payment Received on Jan 28, 2020

\$287.05

SUMMARY OF CHARGES

20 P. Mar Mar 1 C. 10 Mar 1					
ACCT NUMBER	JUNE ADDITED	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	
	1605 WILEY DR	CITY OF URBANA	JAN THE BACKING	CONNENT DUE	TOTAL BILL
	JRBANA, IL 61801	CIT 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.

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.



TYPE OF	METER	WILEY DR, URE			EADING	- 1					Jan 27	202
READING Total Therm	20681184	FROM TO DAY	S PREVIOUS		PRESE	ENT	READII DIFFERE		METER MIII TIPLI	THERM ER FACTOR	11010-	
Total kWh	72551409	12/23-01/24 32 12/25-01/26 32	6224.00 129.00		6238.0 218.0	000	14	.0000	1.00	000 1.00000		0000
		Service To		SU	MMARY							
Total Therms		01/24/2020	14.0			1 140			;	Service To		
Non-Summer kWh		01/26/2020	89.0			l kWh ting	k₩h			/26/2020 /24/2020		0000
			NATURAL GA	S SE	RVICE RIL	LING	DETAIL	D-4			,	
GDS-1 Residential G	as Delivery	Space Heat	8	.0 01	-IVAIOE DIE	Servic	e From 1:	- Kato				
Smart Meter Customer Cha	ango					CLINIC	erioin I.	Z/Z3/ZU	is to	01/24/2020		
Distribution	Delivery	Charge	14.00 Ther	n.c			\$	20.27				
Qualitying	Intrastruc	tura Dlant Cuna	hg \$22.85	112	@ @	\$.2 4.1	1159000 70000%		2.96			
Invested Car	ome rax A Sital Tax	Adiustment	\$22.85 \$22.85	@ @	70000	0%		\$0.16	0.95	us.		
Total Delive Gas Supply	ery Servic	e Amount	422.05	e.	.84000	0%		\$0.19		404 50		
Purchased Ga	ıs Adiustm	ont Change	14 0000			Servic	e From 12	2/23/20	19 to	\$24.53 01/24/2020		
TOTAL SUPPLY	'Amount	ent Charge	14.00Therms	5	@		5409500		4.95	01/24/2020		
axes					,	Camda	- F 40	1/20/00	4.0	\$4.95		
Energy Effic Gas Environm	iency Pro	grams Charge	14.00Therms		@		e From 12 1433000		19 to 0.20	01/24/2020		
Illinois Sta	te Gas Re	Venue Tav	14.00Therms		@		1820380		0.25			
IIIInois Sta	to Commor	co Commission T	ах					\$0.34				
Urbana Muni Total Tax Re	cipal Gro. lated Cha	ss Revenue raes						\$0.03 \$1.54				
otal Natural Gas Ch		. 300								\$2.36		
otal Natural Gas Ch	ıarges										\$31.84	
		E	LECTRIC SER	VICE	BILLING [DETA	IL - Rate	7one	ш			
lectric Delivery Serv	vice .								***			
S-1 Residential Del mart Meter	ivery Service	e				Service	From 12	7/25/20	19 to	01/20/2020		
Customer Chai							1.0111	-,23,20	19 (0	01/26/2020		
Meter Charge	-						\$	8.47				
Distribution	Delivery	Charge Non-Sumn	er 89.00		kWh @	\$ 02		55.42				
Total Deliver ectric Power Supply	A SELVICE	: Amount		·		₩.02	303000	\$ 4	2.59	\$16.48		
56.694.1262	www.hon	nefieldenerou com								720110		
efer to supply contra	act for detai	ls										
unicipal Agg Renew	able Rate				S	ervica	From 12/	25/204	0 4-	04/00/00==		
Total Energy Total Supplie	Charge (\$	/kWh)	89.00 kWh	@	\$.05653000			5.03	e to	01/26/2020		
ixes	i charge									\$5.03		
Clean Energy	Assistanc	e Charge	89.00 kWh	@	\$.00176000	ervice	From 12/		9 to	01/26/2020		
Renewable Ene EDT Cost Reco	rav Adius	tment	89.00 kWh	@	\$.00176000)		0.16 0.16				
Electric Envi	ronmental.	Adjustment	89.00 kWh 89.00 kWh	@	\$.00121680)	\$1	0.11				
Energy Effici Urbana Munic	encv Proa	rams Charge	89.00 kWh	@	\$.00136280 \$.00198000			0.12 0.18				
Illinois Stat	e Flectri	city Excise Tax				•		0.18 0.48				
Total Tax Rel	ated Char	ges						0.29				
tal Electric Charges										\$1.50		
- Lievuic Charges												

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

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

Service From 12/23/2019

\$2.91



\$23.01

to 01/24/2020

\$2.91

Optional Lighting Charge Total Delivery Service Amount

Electric Delivery Service DS-5 Residential Lighting

Ameren Illinois



Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details Municipal Agg Renewable Rate Service From 12/26/2019 to 01/27/2020 Total Energy Charge (\$/kWh) 1,232.00 kWh \$.05653000 \$69.64 Total Supplier Charge \$69.64 Taxes Service From 12/26/2019 to 01/27/2020 Clean Energy Assistance Charge \$.00176000 \$.00181000 1,232.00 kWh \$2.17 Renewable Energy Adjustment 1,232.00 kWh @ \$2.23 EDT Cost Recovery 1,232.00 kWh \$.00121680 @ \$1.50 Electric Environmental Adjustment 1,232.00 kWh @ \$.00136280 Energy Efficiency Programs Charge Urbana Municipal Tax \$1.68 1,232.00 kWh \$2.44 \$6.63 \$.00198000 Illinois State Electricity Excise Tax \$4.07 Total Tax Related Charges \$20.72

Total Electric Charges

Electric Delivery Service

\$134.20

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

DS-5 Residential Lighting Optional Lighting Charge Total Delivery Service Amount Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com Refer to supply contract for details				Service From	12/26/2019 \$2.91	to	01/27/2020 \$2.91
Municipal Agg Renewable Rate Total Energy Charge (\$/kWh)	83.00	kWh	@	Service From \$.05653000	12/26/2019 \$4.69	to	01/27/2020
Total Supplier Charge Taxes							\$4.69
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	83.00 83.00 83.00 83.00 83.00	kWh kWh kWh kWh kWh	9999	\$.00176000 \$.00181000 \$.00181680 \$.00196950 \$.00239000	12/26/2019 \$0.15 \$0.15 \$0.10 \$0.16 \$0.20 \$0.45 \$0.27	to	01/27/2020
-// 344							\$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).





AMOUNT DUE	DUE DATE								
\$287.05	Jan	30,	2020						
ACCOUNT N	UMBER								
01373-1	01373-17295								

Amount			
Enclosed	\$_		

լհովիհեսններիրհունիրգուկյանդրիլյունիկիկն

>000032 6251332 0001 092139 202 TRANSITIONAL HOUSING CITY OF URBANA 400 S VINE ST URBANA, IL 61801 000000032 02 SP 0.650

<u>Կուլիին-ինկին անակակուլինիին իրակուլինի անին</u>

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

20400000 0001373172905 000000287050 000000287050

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ACCOUNT NUMBER	01373-17295
72	

400 S VINE ST URBANA, IL 61801 BILL DATE Jan 9, 2020

TOTAL AMOUNT DUE BY Jan 30, 2020 \$287.05

Payment Received on Dec 23, 2019

SERVICE

AT

\$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.

Thank you for your business.

Ameren Illinois



90702-76010	1605	WILEY DR, URBA	NA, IL 6	1801						Dec 26, 2019
TYPE OF READING	METER	SERVICE NO.	Cyr. L. Lu	METER R			DING	METER	THERM	Dec 20, 2019
Total Therm Total kWh	NUMBER 20681184 72551409	FROM TO DAYS 11/21-12/23 32 11/21-12/25 34		.0000	6224.0 129.0	000	RENCE 1 11.0000 83.0000		R FACTOR 00 1.00000	11.0000 A 83.0000 A
		Service To		SU	MMARY			9	ervice To	
Total Therms		12/23/2019	13	1.0000		l kWh			25/2019	83.0000
Non-Summer kWh		12/25/2019	83	3.0000		ting kWh			23/2019	17.0000
		N	ATURAL	GAS SI	ERVICE BIL	LING DETA	IL - Rate	e Zone II	В.	
GDS-1 Residential (Gas Delivery					Service From			12/23/2019	
Smart Meter	2 10 11 0									
Volume Bala Qualifying Variable Ind Invested Ca Total Delive	n Delivery ncing Adji Infrastruc come Tax / pital Tax	y Charge ustment cture Plant Surch Adjustment Adjustment	11.00 TH 11.00The g \$22.19 \$22.19 \$22.19	erms erms @ @			0 1	\$2.33 -\$0.31 \$0.89	\$23.56	
Gas Supply Purchased Ga Total Supply	as Adjustm v Amount	nent Charge	11.00The	erms	@	Service From \$.3514709		19 to 3.87	12/23/2019	
Taxes	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Service From	11/21/20	19 to	\$3.87 12/23/2019	
Gas Environi Illinois Sta	mental Adj ate Gas Re ate Commen icipal Gro	evenue Tax rce Commission Tax ass Revenue	11.00The 11.00The		@	\$.0172200 \$.0299119	0 \$	50.19 50.33		
Total Natural Gas C		903							\$2.25	
										\$29.68
		EL	ECTRIC S	SERVIC	E BILLING	DETAIL - R	late Zone	e III		
Electric Delivery Ser DS-1 Residential De Smart Meter		ce				Service From	11/21/20	19 to	12/25/2019	
Customer Cha Meter Charge	2						\$8.06 \$5.74			
Distribution Total Delive	n Delivery	/ Charge Non-Summe ce Amount	er 83.00		kWh @	\$.0299700		2.49	\$16.29	
Electric Power Suppl 866.694.1262 Refer to supply cont	www.ho tract for deta	mefieldenergy.com							\$10. 23	
Municipal Agg Rene Total Energy	/ Charge (\$/kWh)	83.00 k	:Wh @	\$.056530	Service From	11/21/20 \$4.69	19 to	12/25/2019	
Total Suppli	ier Charge	1					41.03		\$4.69	
Energy Effic Urbana Muni	nergy Adju covery /ironmenta ciency Pro icipal Tax ate Electr	stment Adjustment grams Charge icity Excise Tax	83.00 kM 83.00 kM 83.00 kM 83.00 kM 83.00 kM	lh @ lh @ lh @	\$.0017600 \$.0018100 \$.0012880 \$.001788 \$.0011500	00 20 40	11/21/20 \$0.15 \$0.15 \$0.11 \$0.15 \$0.10 \$0.45 \$0.27	19 to	12/25/2019	
Total Electric Charge									\$1.38	100.0-
moonin onaly										\$22.36

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

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

Service From 11/21/2019

\$5.99



to 12/23/2019

\$5.99

Optional Lighting Charge Total Delivery Service Amount

Electric Delivery Service DS-5 Residential Lighting



Electric Power Supply - Homefield Energy www.homefieldenergy.com 866.694.1262 Refer to supply contract for details 12/23/2019 Service From 11/21/2019 to Municipal Agg Renewable Rate \$0.96 17.00 kWh \$.05653000 Total Energy Charge (\$/kWh) \$0.96 Total Supplier Charge Service From 11/21/2019 12/23/2019 Clean Energy Assistance Charge Renewable Energy Adjustment 17.00 kWh \$,00176000 \$0.03 @ \$.00181000 \$0.03 17.00 kWh EDT Cost Recovery Electric Environmental Adjustment \$0.02 \$.00128820 @ 17.00 kWh \$.00302810 \$0.05 @ 17.00 kWh \$0.02 \$.00119000 Energy Efficiency Programs Charge Urbana Municipal Tax 17.00 kWh \$0.09 \$0.06 Illinois State Electricity Excise Tax \$0.30 Total Tax Related Charges

Total Optional Outdoor Protective Lighting

\$7.25

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO		
COANTITI	DESCRIPTION		1 1000000	5.99	Dec 23, 2019		
1	LED 10 Area	5.99	1.000000	5.99	Dec 23, 2013		

Current Total Due (Account)

Total Natural Gas Charges

\$59.29

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

Dec 27, 2019

\$68.39

Of 5

READING	NUMBER	Onthorn Co. Co. St. Co.	DAYS	PREVIOUS	PRESENT	DIFFERENCE	MULTIPLIER FACTOR	
Total Therm Total kWh		11/22-12/26 11/24-12/26		1362.0000 41499.0000	1431.0000 42907.0000	69.0000 1408.0000	1.0000 1.00000 1.0000	69.0000 A 1408.0000 A
		Service	е То	SU	MMARY .		Service To	
Total Therms		12/26/20	019	69.0000	Total kWh	ſ	12/26/2019	1408.0000

Total Therms 12/26/2019 69.0000 Total 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

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

\$36.87

\$7.24

READING METER THERM

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

METER READING

Total Supply Amount

Taxes

Energy Efficiency Programs Charge Gas Environmental Adjustment Gas Environmental Adjustment Gas Revenue Tax

\$24.28

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

\$0.00Therms @ \$.01433000 \$0.99

\$0.01820380 \$1.26

\$1.66

Illinois State Gas Revenue Tax
Illinois State Commerce Commission Tax
Urbana Municipal Gross Revenue
Total Tax Related Charges

\$1.66
\$0.06
\$3.27

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
 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

Ameren Illinois P. O. Box 88034 Chicago, IL 60680-1034 1.800.232.2477 Ameren Illinois.com Page 4



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 Renewable Energy Adjustment 1,408.00 kWh \$.00176000 @ \$2.48 1,408.00 \$.00181000 kWh \$2.55 EDT Cost Recovery @ \$.00121680 kWh \$1.71 Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax 1,408.00 kWh @ \$.00136280 \$1.92 1,408.00 kWh @ \$.00198000 \$2.79 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 Optional Lighting Charge Total Delivery Service Amount				Service From	11/22/2019 \$2.91	to	12/26/2019 \$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 Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	89.00 89.00 89.00 89.00	kWh kWh kWh kWh kWh	9999	\$.00176000 \$.00181000 \$.00121680 \$.00196950 \$.00239000	\$0.16 \$0.16 \$0.11 \$0.18 \$0.21 \$0.48 \$0.29		\$1.59

Total Optional Outdoor Protective Lighting

\$9.53

OUAN HIY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	2.91	1.0000000	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).





AMOUNT DUE	DUE	DA.	Œ
\$280.19	Dec 2	27,	2019
ACCOUNT N	UMBER		
01373-1	7295		

Amount	
Enclosed	\$

ուլուկընգիիիկիլիվըլիիկրդիկներիունգիր

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

000000033 02 SP 0.650

լիկենիկոլիկոլինիկինինիարդերիկորհինի

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

40400000 0001373172905 000000280190 000000280190

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01373-17295 **ACCOUNT NUMBER**

Dec 6, 2019 BILL DATE

400 S VINE ST SERVICE URBANA, IL 61801 AT

\$280.19 Dec 27, 2019 **TOTAL AMOUNT DUE BY**

\$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	CITY OF URBANA		\$66.67	\$66.67
	URBANA, IL 61801 903 N DIVISION AVE	CITY OF URBANA		\$213.52	\$213.52
	URBANA, IL 61801			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.

Thank you for your business.

Payment Received on Nov 25, 2019

SUMMARY AC	COUNT L	ISTING: 0	1373-1	7295 TRANSITI	IONAL HOU	JSING					
90702-76010	1605	WILEY DR	, URBA	NA, IL 61801						Nov 22,	2019
TYPE OF READING	METER NUMBER	SERVICE EROM TO	NO.	METER RI	EADING PRESE		ENCE	METER MULTIPLIER		USAGE	R
Total Therm Total kWh Total kWh		10/22-11/2 10/22-11/0 11/05-11/2)5 14	6190.0000 8671.0000 0.0000	6213.00 8703.00 46.00	000 3	3.0000 2.0000 6.0000	1.000 1.000 1.000		32.0	A 0000 A
		Serv	ice To	SU	JMMARY			Se	rvice To		
Total Therms		11/21	/2019	23.0000	Total	kWh			1/2019	78.0	
Non-Summer kWh		11/21	/2019	78.0000	Light	ing kWh		11/2	1/2019	15.0	0000
			N	ATURAL GAS S	ERVICE BIL	LING DETAI	L - Rat	te Zone III			
GDS-1 Residential	Gas Deliver	y Space Heat		ATOTIAL GAO O		Service From			11/21/2019		
Customer Ch Distributio Volume Bala Qualifying Variable In Invested Ca Total Deliv	on Deliver Incing Adj Infrastru Icome Tax Ipital Tax	justment ucture Plan Adjustment K Adjustmen		23.00 Therms 23.00Therms g \$24.86 \$24.86 @ \$24.86 @)	\$4.87 -\$0.64 \$1.31	\$26.22		
Gas Supply Purchased G Total Suppl	Gas Adjusi		je	23.00Therms	@	Service From \$.3485400		019 to \$8.02	11/21/2019 \$8.02		
Taxes Energy Effi Gas Enviror Illinois St Illinois St Urbana Mur	iciency Pi nmental Ad tate Gas I tate Comme	djustment Revenue Tax erce Commis	ssion Ta	23.00Therms 23.00Therms	@	Service From \$.0172200 \$.0286965	0	\$0.40 \$0.66	11/21/2019	. =	
Total Tax F	Related Ci	harges							\$3.47		
Total Natural Gas	Charges									\$37.71	
			E	LECTRIC SERVICE	CE BILLING	DETAIL - F	late Zoi	ne III			
Electric Delivery S DS-1 Residential D		vice				Service From	10/22/2	2019 to	11/21/2019	9	
Smart Meter Customer Cl	harge						\$8.06				

Electric Delivery Service					O 1 - F	40/22/2010	4-	11/21/2019
DS-1 Residential Delivery Service					Service From	10/22/2019	to	11/21/2019
Smart Meter								
Customer Charge Meter Charge Distribution Delivery Charge Non-Summe Total Delivery Service Amount	r 78.0	0	ı	kWh @	\$.0299700	\$8.06 \$5.74 0 \$2.34		\$16.14
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) Total Supplier Charge	78.00	kWh	@	\$.056530	000	\$4.41		\$4.41
Taxes					Service From	10/22/2019	to	11/21/2019
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	78.00 78.00 78.00 78.00 78.00	kWh kWh kWh kWh kWh	0000	\$.001760 \$.001810 \$.001288 \$.001964 \$.001150	000 320 140	\$0.14 \$0.14 \$0.10 \$0.15 \$0.09 \$0.42 \$0.26		\$1.30

\$21.85 **Total Electric Charges**

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 10/22/2019 to 11/21/2019 \$5.99 \$5.99

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





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 11/21/2019 Total Energy Charge (\$/kWh) 15.00 \$.05653000 k₩h \$0.85 Total Supplier Charge \$0.85 Taxes Service From 10/22/2019 11/21/2019 Clean Energy Assistance Charge 15.00 kWh \$.00176000 \$0.03 \$.00181000 Renewable Energy Adjustment 15.00 kWh @ \$0.03 EDT Cost Recovery 15.00 kWh @ \$.00128820 \$0.02 Electric Environmental Adjustment 15.00 kWh \$.00298300 \$0.04 Energy Efficiency Programs Charge Urbana Municipal Tax 15.00 kWh \$.00119000 \$0.02 \$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

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

Nov 25, 2019

TYPE OF METER	AND THE RESERVE OF THE PARTY OF	NO.	METER R		READING	METER	THERM		R
READING NUMBE	R FROM TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE	MULTIPLIER	FACTOR	USAGE	D
Total Therm 4TC4035	8 10/23-11/22	30	1306.0000	1362.0000	56.0000	1.0000	1.00000	56.0	000 A
Total kWh 7251113	6 10/23-11/24	32	40169.0000	41499.0000	1330.0000	1.0000	1	1330.0	000 A

	Service To	SUM	MARY	Service To	
Total Therms	11/22/2019	56.0000	Total kWh	11/24/2019	1330.0000
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**

\$20.30 \$.21159000 \$11.85

Service From 10/23/2019

to 11/22/2019

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

\$32.38 Gas Supply Service From 10/23/2019 to 11/22/2019 56.00Therms @ \$.34805627 \$19.49

Purchased Gas Adjustment Charge Total Supply Amount \$19.49

Service From 10/23/2019 to 11/22/2019 Energy Efficiency Programs Charge Gas Environmental Adjustment 56.00Therms \$.01722000 @ \$0.96 56.00Therms @ \$.02991190 \$1.68 Illinois State Gas Revenue Tax Illinois State Commerce Commission Tax \$1.34 \$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 Distribution Delivery Charge Non-Summer 530.00 \$.02997000 \$23.98 kWh kWh @ \$.01594000 \$8.45

Total Delivery Service Amount \$46.23

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Electric Power Supply - Homefield Energy 866.694.1262 www.homefieldenergy.com	m					
Refer to supply contract for details Municipal Agg Renewable Rate Total Energy Charge (\$/kWh) Total Supplier Charge	1,330.00	kWh	@	Service From \$.05653000	10/23/2019 \$75.18	to 11/24/2019 \$75.18
Taxes Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Total Tax Related Charges	1,330.00 1,330.00 1,330.00 1,330.00 1,330.00	kWh kWh kWh kWh kWh	9999	\$ervice From \$.00176000 \$.00181000 \$.00128820 \$.00178840 \$.00115000	10/23/2019 \$2.34 \$2.41 \$1.71 \$2.38 \$1.53 \$7.16 \$4.39	to 11/24/2019 \$21.92

Total Electric Charges

\$143.33

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	10/23/2019 \$5.99	to	11/22/2019 \$5.99
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)	74.00	kWh	@	Service From \$.05653000	10/23/2019 \$4.18	to	11/22/2019 \$4.18
Total Supplier Charge Taxes				Service From	10/23/2019	to	11/22/2019
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges	74.00 74.00 74.00 74.00 74.00	kWh kWh	9999	\$.00176000 \$.00181000 \$.00128820 \$.00302810 \$.00119000	\$0.13 \$0.13 \$0.10 \$0.22 \$0.09 \$0.40 \$0.24		\$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).



AAA44 R94449R AAAARA AAA44 0003/0003



AMOUNT DUE	DUE DATE					
\$550.99	Nov	26,	2019			
ACCOUNT N	UMBER					
01373-1	7295					

Amount		
Enclosed	\$	

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

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

60400000 0001373172905 000000550990 000000550990

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ACCOUNT NUMBER	01373-17295

BILL DATE Nov 5, 2019

SERVICE	400 S VINE ST	
AT	URBANA, IL 61801	

TOTAL AMOUNT DUE BY Nov 26, 2019 \$550.99

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 μ	\$50.03	\$98.77
92991-39370	903 N DIVISION AVE URBANA. IL 61801	CITY OF URBANA	\$258.69 $ ho$	\$193.53	\$452.22

TOTAL

\$550.99 #242.56

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 Jail Return to Department

PO# SO 200 - 2019-TI+ Partial Full

Date: PL or GL

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AMOUNT DUE	DUE DATE				
\$307.43	Oct	28,	2019		
ACCOUNT N	UMBER				
01373-1	7295	AND THE PROPERTY OF THE PARTY O	Date of the Party		

Amount		
Enclosed	\$ 	 _

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>000034 6199837 0001 092139 20Z TRANSITIONAL HOUSING CITY OF URBANA 400 S VINE ST **URBANA, IL 61801**

000000034 02 SP

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

20400000 0001373172905 000000307430 000000307430

Keep This Portion For Your Records

CCOUNT NUMBER

01373-17295

Oct 7, 2019 **BILL DATE**

\$307.43

400 S VINE ST ERVICE

URBANA, IL 61801

TOTAL AMOUNT DUE BY

Oct 28, 2019

yment Received on Sep 30, 2019

\$323.89

SUMMARY OF CHARGES

CCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
702-76010	1605 WILEY DR	CITY OF URBANA		\$48.74	\$48.74
2991-39370	URBANA, IL 61801 903 N DIVISION AVE URBANA. IL 61801	CITY OF URBANA		\$258.69	\$258.69
	URBANA, IL 01001			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

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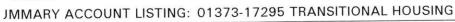
50200, 2019. TH 1605 Wiley 48.74

" 903 Division 258.69

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





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Ameren	
ILLINOIS	

	WILEY DR, URBAI		TER REA	DING	READ	ING	METER	THERM	Sept 24, 2019 R
TYPE OF METER READING NUMBER		PREVIOUS	. 1 = 11 11 = 7	PRESENT	DIFFER	ENCE N	MULTIPLIER		USAGE D
tal Therm 20681184 tal kWh 72551409	08/22-09/23 32 08/22-09/23 32	6188.0 8577.0		6188.0000 8622.0000		0.0000 5.0000	1.0000	1.00000	0.0000 A 45.0000 A
	Service To		SUN	MARY			Ser	vice To	
tal Therms	09/23/2019	0.	0000	Total k	Wh		09/23	3/2019	45.0000
mmer kWh	09/23/2019	45.	0000	Lightin	ig kWh		09/23	3/2019	13.0000
	N.	ATURAL G	AS SEI	RVICE BILLII	NG DETAI	IL - Rate	Zone III		
)S-1 Residential Gas Deliver					ervice From			09/23/2019	
Customer Charge Qualifying Infrastru Variable Income Tax Invested Capital Tax	Adjustment Adjustment	\$19.74 \$19.74 \$19.74	@	@ .700000% .870000%		\$20.30 \$0.14 \$0.17	0.67	21.28	·
Total Delivery Servi	rce Amount			Se	ervice From	08/22/20	19 to	09/23/2019	
Illinois State Comme Urbana Municipal Gr Total Tax Related Ch	ross Revenue	X				\$0.02 \$1.10		\$1.12	
ital Natural Gas Charges	iai ges								\$22.40
otal Natural Gas Charges			FD\ (10F	DILLING D	ETAU D	eta Zan	s III		
	E	LECTRIC S	ERVICE	BILLING D	EIAIL - H	iate Zone	e III		
ectric Delivery Service S-1 Residential Delivery Serv nart Meter	vice			S	ervice From	08/22/20)19 to	09/23/2019	
Customer Charge Meter Charge Distribution Delive Total Delivery Serv	ry Charge Summer ice Amount	45.00 kWI	n @	\$.05121000)	\$8.06 \$5.74 \$2.30	4	\$16.10	
	homefieldenergy.com								
efer to supply contract for dunicipal Agg Renewable Rat	etalis le			S	ervice From		19 to	09/23/2019	
Total Energy Charge	(\$/kWh)	45.00 k	wh @	\$.05653000)	\$2.54		\$2.54	
Total Supplier Char	ge			s	ervice From	08/22/20	19 to	09/23/2019	
Clean Energy Assist Renewable Energy Ad EDT Cost Recovery Electric Environmen Energy Efficiency P Urbana Municipal T	justment tal Adjustment rograms Charge	45.00 kW 45.00 kW 45.00 kW 45.00 kW 45.00 kW	h @ h @	\$.00176000 \$.00181000 \$.00128820 \$.00207600 \$.00115000)))	\$0.08 \$0.08 \$0.06 \$0.09 \$0.05 \$0.24			
— Illinois State Elec Total Tax Related C	tricity Excise Tax					- \$0.15		\$0.75	
otal Electric Charges									\$19.39
OPTIONA	AL OUTDOOR PRO	TECTIVE L	IGHTII.	NG SERVICE	BILLING	DETAIL	- Rate Zo	one III	
lectric Delivery Service					Service From			09/23/2019)
Optional Lighting Total Delivery Serv	Charge vice Amount					\$5.99		\$5.99	

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

Service From 08/22/2019

\$0.73



\$.05653000

to 09/23/2019

\$0.73

www.homefieldenergy.com

lectric Power Supply - Homefield Energy

Total Energy Charge (\$/kWh) Total Supplier Charge

lefer to supply contract for details

Municipal Agg Renewable Rate

66.694.1262

Ameren Illinois

13.00 kWh



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	MONTHLY RATE PRORATE FACTOR		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

CH029131112251	YPE OF EADING	METER NUMBER		NO. DAYS	METER RE	ADING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE 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	е То	SU	MMARY		Serv	vice To	
Total	Therms		09/24/20	019	0.0000	Total kWh		09/24	/2019	1698.0000
Summe	r kWh		09/24/20	019	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% 6 \$0.93 Variable Income Tax Adjustment Invested Capital Tax Adjustment \$0.14 \$19.74 @ .700000% \$19.74 0 .840000% \$0.17 Total Delivery Service Amount

Service From 08/23/2019 to 09/24/2019 Illinois State Commerce Commission Tax \$0.02

Urbana Municipal Gross Revenue Total Tax Related Charges

\$1.13

\$1.11

\$21.54

Total Natural Gas Charges

\$22.67

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

Electric Delivery Service DS-1 Residential Delivery Service Service From 08/25/2019 to 09/24/2019 **Smart Meter** Customer Charge \$8.06 Meter Charge Distribution Delivery Charge Summer 1.698.00 kWh \$.05121000 \$86.95 Total Delivery Service Amount \$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 \$95.99 Total Supplier Charge \$95.99 Taxes Service From 08/25/2019 to 09/24/2019 Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery 1,698.00 kWh \$.00176000 \$2.99 1,698.00 kWh @ \$.00181000 \$3.07 1,698.00 kWh @ \$.00128820 \$2.19 Electric Environmental Adjustment Energy Efficiency Programs Charge Urbana Municipal Tax 1,698.00 kWh \$.00201840 \$3.43 1,698.00 \$.00115000 \$1.95 \$9.14 Illinois State Electricity Excise Tax \$5.60 Total Tax Related Charges \$28.37

Total Electric Charges

\$225.11

Ameren Illinois

P. O. Box 88034

Chicago, IL 60680-1034

1.800.232.2477

AmerenIllinois.com



OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

ctric Delivery Service i-5 Residential Lighting				Service From		to	09/24/2019
Optional Lighting Charge Total Delivery Service Amount					\$5.99		\$5.99
ctric Power Supply - Homefield Energy 6.694.1262 www.homefieldenergy.com fer to supply contract for details							
inicipal Agg Renewable Rate				Service From	08/23/2019	to	09/24/2019
Total Energy Charge (\$/kWh) Total Supplier Charge	66.00	kWh	@	\$.05653000	\$3.73		\$ 3.73
xes				Service From	08/23/2019	to	09/24/2019
Clean Energy Assistance Charge Renewable Energy Adjustment EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge	66.00 66.00 66.00 66.00	kWh kWh kWh kWh	00000	\$.00176000 \$.00181000 \$.00128820 \$.00303750 \$.00119000	\$0.12 \$0.12 \$0.09 \$0.20 \$0.08		
Urbana Municipal Tax Illinois State Electricity Excise Tax Total Tax Related Charges					\$0.36 \$0.22		\$1.19

tal 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

rrent Total Due (Account)

\$258.69

Current Total Due

\$307.43

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



1.800.232.2477