Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/31/2019
Amount Due	**$1,660.74**
Due Date	Mar 9, 2020

Last Payment $1,534.36
Payment received. Thank you.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 12/31/2019

Total Electric Charge	$1,660.74
Total Amount Due	**$1,660.74**

Important Account Messages

The current billed amount of $1,660.74 is due on Mar 09, 2020.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	738.75 kWh
LAST MONTH	686.25 kWh
LAST YEAR	518.71 kWh

REDUCE THE CLUTTER

With Paperless Billing, there is one less bill on the pile to sort through every month. Simplify your life and sign up at **AmerenIllinois.com/Paperless**

45745 50575 13073
00472 6245253 000946 001891 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$1,660.74**
Due Date	03/09/2020

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000 0007933595303 000001660740 000001660740

Account Messages from Ameren Illinois

The Taxes and Other Fees section of electric bills issued with this bill and future bills will contain a Customer Generation Charge. This charge provides program support for customers who install smart inverters with their renewable generation at homes, businesses or community facilities for Ameren Illinois customers and complies with the Future Energy Jobs Act.

Pursuant to the order in Docket No. 19-0436, charges have changed for electric delivery services effective with the January 2020 billing period. In addition, this bill may contain electric supply charges which have been prorated. Proration occurs when part of your bill has charges on old rates and part of your bill is charged on new rates. Learn more about rates, energy saving tips, tools and incentives at AmerenIllinois.com. (Req. Sec. 410.210)

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Unplug cell phones, laptops, and other electronics once they're charged to save energy. Adapters left plugged in continue to draw power from the outlet even when not charging devices.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/31/2019
Amount Due	**$1,660.74**
Due Date	Mar 9, 2020

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	December 26, 2019	$566.58	December 26, 2019	$967.78

Electric Service Non Residential Billing Detail - Rate Zone III — 11/24/2019 - 12/26/2019 (32 days)

Electric Meter Read for 11/24/2019 - 12/26/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7948.0000 Actual	7751.0000 Actual	197.0000	120.0000	23640.0000

Usage Summary

Total kWh	23640.0000	Non-Summer kWh	23640.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.61
Ameren Illinois	Meter Charge				$8.32
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02415000	$48.30
Service	Distribution Delivery Charge Non-Summer	21,640.00	kWh	@ $ 0.01237000	$267.69
				Electric Delivery	**$350.92**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	23,640.00	kWh	@ $ 0.04406980	$1,041.81
				Electric Supply	**$1,041.81**
Taxes and Other Fees	Customer Generation Charge				$0.09
	Clean Energy Assistance Charge	23,640.00	kWh	@ $ 0.00176000	$41.61
	Renewable Energy Adjustment	23,640.00	kWh	@ $ 0.00181000	$42.79
	EDT Cost Recovery	23,640.00	kWh	@ $ 0.00121680	$28.77
	Electric Environmental Adjustment	23,640.00	kWh	@ $ 0.00095670	$22.62
	Energy Efficiency Programs Charge	23,640.00	kWh	@ $ 0.00239000	$56.50
	Illinois State Electricity Excise Tax				$75.63
				Total Tax Related Fees	**$268.01**
				Total Electric Charges	**$1,660.74**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,534.36**
Due Date	Feb 3, 2020

Last Payment $1,145.64
Payment received. Thank you.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 11/27/2019

Total Electric Charge	$1,534.36
Total Amount Due	**$1,534.36**

Important Account Messages

The current billed amount of $1,534.36 is due on Feb 03, 2020.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	686.25 kWh
LAST MONTH	508.97 kWh
LAST YEAR	461.82 kWh

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INTERNAL USE ONLY

The Energy Assistance Foundation is a non-profit, 501(c)3 organization that provides weatherization and energy bill payment assistance to low- to moderate-income customers.

PLEASE HELP SUPPORT YOUR COMMUNITY BY DONATING AT
WarmNeighborsCoolFriends.org

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$1,534.36**
Due Date	02/03/2020

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

10700000 0007933595303 00000153436 0 00000153436 0

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Install occupancy sensors to control lighting in intermittently used areas, such as restrooms, storage areas and break rooms. To optimize savings, make sure sensors are not obstructed so they are able to detect motion and control lights effectively.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,534.36**
Due Date	Feb 3, 2020

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	November 19, 2019	$495.17	November 19, 2019	$650.47

Electric Service Non Residential Billing Detail - Rate Zone III — 10/23/2019 - 11/24/2019 (32 days)

Electric Meter Read for 10/23/2019 - 11/24/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7751.0000 Actual	7568.0000 Actual	183.0000	120.0000	21960.0000

Usage Summary

Total kWh	21960.0000	Non-Summer kWh	21960.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.01
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
Service	Distribution Delivery Charge Non-Summer	19,960.00	kWh	@ $ 0.01235000	$246.51
				Electric Delivery	**$329.64**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	21,960.00	kWh	@ $ 0.04407010	$967.78
				Electric Supply	**$967.78**
Taxes and Other Fees	Clean Energy Assistance Charge	21,960.00	kWh	@ $ 0.00176000	$38.65
	Renewable Energy Adjustment	21,960.00	kWh	@ $ 0.00181000	$39.75
	EDT Cost Recovery	21,960.00	kWh	@ $ 0.00128820	$28.29
	Electric Environmental Adjustment	21,960.00	kWh	@ $ 0.00154130	$33.85
	Energy Efficiency Programs Charge	21,960.00	kWh	@ $ 0.00119000	$26.13
	Illinois State Electricity Excise Tax				$70.27
				Total Tax Related Fees	**$236.94**
				Total Electric Charges	**$1,534.36**

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Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,145.64**
Due Date	Jan 3, 2020

Last Payment $2,086.50
Payment received. Thank you.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 10/28/2019

Total Electric Charge	$1,145.64
Total Amount Due	**$1,145.64**

Important Account Messages

The current billed amount of $1,145.64 is due on Jan 03, 2020.

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.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	508.97 kWh
LAST MONTH	684.00 kWh
LAST YEAR	463.45 kWh

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INTERNAL USE ONLY

GET CASH INCENTIVES FOR YOUR BUSINESS!

The Ameren Illinois Energy Efficiency Program is offering cash incentives when you implement custom energy-saving solutions.

Visit ***AmerenIllinoisSavings.com/Custom*** or call **1.866.800.0747**

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$1,145.64**
Due Date	01/03/2020

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

30700000 0007933595303 0000001145640 0000001145640

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/mybill.

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Turn off the lights when you leave, especially at the end of the day. Save even more energy by utilizing natural daylight as much as possible.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,145.64**
Due Date	Jan 3, 2020

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	October 16, 2019	$904.32	October 16, 2019	$1,182.18

Electric Service Non Residential Billing Detail - Rate Zone III — 09/24/2019 - 10/23/2019 (29 days)

Electric Meter Read for 09/24/2019 - 10/23/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7568.0000 Actual	7445.0000 Actual	123.0000	120.0000	14760.0000

Usage Summary

Total kWh	14760.0000	Summer kWh	3054.0000
Non-Summer kWh	11706.0000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.01
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	3,054.00	kWh	@ $ 0.04516000	$137.92
	Distribution Delivery Charge Non-Summer	1,586.18	kWh	@ $ 0.02409000	$38.21
	Distribution Delivery Charge Non-Summer	10,119.82	kWh	@ $ 0.01235000	$124.98
				Electric Delivery	**$336.06**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	14,760.00	kWh	@ $ 0.04406980	$650.47
				Electric Supply	**$650.47**
Taxes and Other Fees	Clean Energy Assistance Charge	14,760.00	kWh	@ $ 0.00176000	$25.98
	Renewable Energy Adjustment	14,760.00	kWh	@ $ 0.00181000	$26.72
	EDT Cost Recovery	14,760.00	kWh	@ $ 0.00128820	$19.01
	Electric Environmental Adjustment	14,760.00	kWh	@ $ 0.00152710	$22.54
	Energy Efficiency Programs Charge	14,760.00	kWh	@ $ 0.00119000	$17.56
	Illinois State Electricity Excise Tax				$47.30
				Total Tax Related Fees	**$159.11**
				Total Electric Charges	**$1,145.64**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/01/2019
Amount Due	**$2,086.50**
Due Date	Dec 3, 2019

Last Payment $2,338.90
Payment received. Thank you.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 10/01/2019

Total Electric Charge	$2,086.50
Total Amount Due	**$2,086.50**

Important Account Messages

The current billed amount of $2,086.50 is due on Dec 03, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	684.00 kWh
LAST MONTH	743.23 kWh
LAST YEAR	611.25 kWh

GET CASH INCENTIVES FOR YOUR BUSINESS!

The Ameren Illinois Energy Efficiency Program is offering cash incentives when you implement custom energy-saving solutions.

Visit ***AmerenIllinoisSavings.com/Custom*** or call **1.866.800.0747**

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INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$2,086.50**
Due Date	12/03/2019

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

30700000 0007933595303 000002086500 000002086500

Account Messages from Ameren Illinois

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through Western Union Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Turn off the lights when you leave, especially at the end of the day. Save even more energy by utilizing natural daylight as much as possible.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/01/2019
Amount Due	**$2,086.50**
Due Date	Dec 3, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	September 16, 2019	$1,015.37	September 16, 2019	$1,323.53

Electric Service Non Residential Billing Detail - Rate Zone III — 08/25/2019 - 09/24/2019 (30 days)

Electric Meter Read for 08/25/2019 - 09/24/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7445.0000 Actual	7274.0000 Actual	171.0000	120.0000	20520.0000

Usage Summary

Total kWh	20520.0000	Summer kWh	20520.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$26.01
	Meter Charge				$8.94
	Distribution Delivery Charge Summer	20,520.00	kWh	@ $ 0.04516000	$926.68
				Electric Delivery	**$961.63**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	20,520.00	kWh	@ $ 0.04407020	$904.32
				Electric Supply	**$904.32**
Taxes and Other Fees	Clean Energy Assistance Charge	20,520.00	kWh	@ $ 0.00176000	$36.12
	Renewable Energy Adjustment	20,520.00	kWh	@ $ 0.00181000	$37.14
	EDT Cost Recovery	20,520.00	kWh	@ $ 0.00128820	$26.43
	Electric Environmental Adjustment	20,520.00	kWh	@ $ 0.00149880	$30.76
	Energy Efficiency Programs Charge	20,520.00	kWh	@ $ 0.00119000	$24.42
	Illinois State Electricity Excise Tax				$65.68
				Total Tax Related Fees	**$220.55**
				Total Electric Charges	**$2,086.50**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/29/2019
Amount Due	**$2,338.90**
Due Date	Nov 4, 2019

Last Payment $2,581.00
Payment received. Thank you.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 08/29/2019

Total Electric Charge	$2,338.90
Total Amount Due	**$2,338.90**

Important Account Messages

The current billed amount of $2,338.90 is due on Nov 04, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	743.23 kWh
LAST MONTH	884.00 kWh
LAST YEAR	600.00 kWh

The 2019 Ameren Illinois
Business Symposium
OCT. 23 : SPRINGFIELD

Register now for your chance to win great early bird prizes
AmerenIllinoisSavings.com/Symposium

52912 45727 13073
01088 6177646 002213 004425 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$2,338.90**
Due Date	11/04/2019

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000 0007933595303 000002338900 000002338900

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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!

Tips from Ameren Illinois

Perform regular maintenance and tune ups on your HVAC (heating, ventilating and air-conditioning) system to extend its life and reduce long-term costs.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/29/2019
Amount Due	**$2,338.90**
Due Date	Nov 4, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	August 19, 2019	$1,058.89	August 19, 2019	$1,522.11

Electric Service Non Residential Billing Detail - Rate Zone III — 07/25/2019 - 08/25/2019 (31 days)

Electric Meter Read for 07/25/2019 - 08/25/2019 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7274.0000 Actual	7082.0000 Actual	192.0000	120.0000	23040.0000

Usage Summary

Total kWh	23040.0000	Summer kWh	23040.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$26.01
	Meter Charge				$8.94
	Distribution Delivery Charge Summer	23,040.00	kWh	@ $ 0.04516000	$1,040.49
				Electric Delivery	**$1,075.44**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	23,040.00	kWh	@ $ 0.04406990	$1,015.37
				Electric Supply	**$1,015.37**
Taxes and Other Fees	Clean Energy Assistance Charge	23,040.00	kWh	@ $ 0.00176000	$40.55
	Renewable Energy Adjustment	23,040.00	kWh	@ $ 0.00181000	$41.70
	EDT Cost Recovery	23,040.00	kWh	@ $ 0.00128820	$29.68
	Electric Environmental Adjustment	23,040.00	kWh	@ $ 0.00152010	$35.02
	Energy Efficiency Programs Charge	23,040.00	kWh	@ $ 0.00119000	$27.42
	Illinois State Electricity Excise Tax				$73.72
				Total Tax Related Fees	**$248.09**
				Total Electric Charges	**$2,338.90**

01088 6177646 002214 004427 0002/0002

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$2,581.00**
Due Date	Oct 7, 2019

Last Payment $0.00
Payment not received.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 07/29/2019

Total Electric Charge	$1,522.11
Prior Balance	$1,058.89
Total Amount Due	**$2,581.00**

Important Account Messages

The current billed amount of $1,522.11 is due on Oct 07, 2019.

The prior billed amount of $1,058.89 is due on Sep 06, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	884.00 kWh
LAST MONTH	682.76 kWh
LAST YEAR	704.00 kWh

52688 45724 13073
00449 6160182 000905 001809 0001/0002
INTERNAL USE ONLY

The 2019 Ameren Illinois
Business Symposium
OCT. 23 : SPRINGFIELD

Register now for your chance to win great early bird prizes
AmerenIllinoisSavings.com/Symposium

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$2,581.00**
Due Date	10/07/2019

Amount Enclosed _____

>000449 6160182 0007 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

5040000 0007933595303 02581000 01522110 02581000

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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.

Tips from Ameren Illinois

Create an energy efficient work culture at your business by educating employees on how to save energy and encouraging them to share their own ideas to reduce energy costs.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$2,581.00**
Due Date	Oct 7, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Electric Service Non Residential Billing Detail - Rate Zone III — 06/25/2019 - 07/25/2019 (30 days)

Electric Meter Read for 06/25/2019 - 07/25/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	7082.0000 Actual	6861.0000 Actual	221.0000	120.0000	26520.0000

Usage Summary

Total kWh	26520.0000	Summer kWh	26520.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.01
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	26,520.00	kWh	@ $ 0.04516000	$1,197.64
				Electric Delivery	**$1,232.59**
Taxes and Other Fees	Clean Energy Assistance Charge	26,520.00	kWh	@ $ 0.00186000	$49.33
	Renewable Energy Adjustment	26,520.00	kWh	@ $ 0.00181000	$48.00
	EDT Cost Recovery	26,520.00	kWh	@ $ 0.00128820	$34.16
	Electric Environmental Adjustment	26,520.00	kWh	@ $ 0.00157060	$41.65
	Energy Efficiency Programs Charge	26,520.00	kWh	@ $ 0.00119000	$31.56
	Illinois State Electricity Excise Tax				$84.82
				Total Tax Related Fees	**$289.52**
				Total Electric Charges	**$1,522.11**

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Details From Your Electric Supplier

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$1,058.89**
Due Date	Sep 6, 2019

Last Payment $455.86
Payment received. Thank you.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 06/27/2019

Total Electric Charge	$1,058.89
Total Amount Due	**$1,058.89**

Important Account Messages

The current billed amount of $1,058.89 is due on Sep 06, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	682.76 kWh
LAST MONTH	532.50 kWh
LAST YEAR	840.00 kWh

52477 45719 13073
00294 6143930 000759 001517 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$1,058.89**
Due Date	09/06/2019

Amount Enclosed _____

>000294 6143930 0004 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

2040000 0007933595303 01058890 01058890 01058890

Account Messages from Ameren Illinois

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through Western Union Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

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

Safety Messages from Ameren Illinois

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, or other electrical devices.

Tips from Ameren Illinois

Have an energy assessment performed on your workplace. This simple step can reveal specific energy issues within your facility and uncover energy savings opportunities, providing a foundation for a sound energy management plan.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$1,058.89**
Due Date	Sep 6, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	June 18, 2019	$455.86

Electric Service Non Residential Billing Detail - Rate Zone III 05/27/2019 - 06/25/2019 (29 days)

Electric Meter Read for 05/27/2019 - 06/25/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6861.0000 Actual	6696.0000 Actual	165.0000	120.0000	19800.0000

Usage Summary

Total kWh	19800.0000	Summer kWh	17069.0000
Non-Summer kWh	2731.0000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.01
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	17,069.00	kWh	@ $ 0.04516000	$770.84
	Distribution Delivery Charge Non-Summer	275.86	kWh	@ $ 0.02409000	$6.65
	Distribution Delivery Charge Non-Summer	2,455.14	kWh	@ $ 0.01235000	$30.32
				Electric Delivery	**$842.76**
Taxes and Other Fees	Clean Energy Assistance Charge	19,800.00	kWh	@ $ 0.00186000	$36.83
	Renewable Energy Adjustment	19,800.00	kWh	@ $ 0.00181000	$35.84
	EDT Cost Recovery	19,800.00	kWh	@ $ 0.00128820	$25.51
	Electric Environmental Adjustment	19,800.00	kWh	@ $ 0.00156620	$31.01
	Energy Efficiency Programs Charge	19,800.00	kWh	@ $ 0.00119000	$23.56
	Illinois State Electricity Excise Tax				$63.38
				Total Tax Related Fees	**$216.13**
				Total Electric Charges	**$1,058.89**

00294 6143930 000760 001519 0002/0002

Details From Your Electric Supplier

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

GET CASH INCENTIVES FOR YOUR BUSINESS!

The Ameren Illinois Energy Efficiency Program is offering cash incentives when you implement custom energy-saving solutions.

Visit ***AmerenIllinois**Savings.com/Custom* or call **1.866.800.0747**

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric bill statement. For additional information about your energy bill, go to AmerenIllinois.com/mybill.

Clean Energy Assistance Charge – Recovers costs associated with the purchase of zero carbon energy supply.

Customer Charge – Recovers costs of providing electric service that occur even if no electricity is used in the billing period. Included in the charge are billing, customer support and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver electricity to customers through the distribution system.

EDT Cost Recovery – Recovers a tax imposed by the State on the distribution of electricity. The tax is based on the quantity (kWh) of electricity provided to all delivery service customers.

Electric Environmental Adjustment – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and demand response measures to help customers use electricity more efficiently.

Meter Charge - Recovers the basic costs of providing electric metering services if they are provided by the utility.

Renewable Energy Adjustment – Recovers costs associated with the purchase of energy from renewable resources.

Req. Doc #16-0055 Electric

Rev 05.2019

INFORMATION ON CLAIMS – Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to AmerenIllinois.com/Claims or call 1-800-781-2075.

[Req 16-2225 (e)(f)]

811 Know what's below. Call before you dig.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/29/2019
Amount Due	**$455.86**
Due Date	Aug 5, 2019

Last Payment $299.54
Payment received. Thank you.

Account Number **0793359533**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR, TERMINAL
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 05/29/2019

Total Electric Charge	$455.86
Total Amount Due	**$455.86**

Important Account Messages

The current billed amount of $455.86 is due on Aug 05, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	532.50 kWh
LAST MONTH	352.00 kWh
LAST YEAR	637.24 kWh

52045 50577 13073
00679 6128546 001375 002749 0001/0002
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See page 2 for account messages and tips from Ameren Illinois.

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Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$455.86**
Due Date	08/05/2019

Amount Enclosed _____

>000679 6128546 0004 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0007933595303 00455860 00455860 00455860

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Install ENERGY STAR® qualified LED exit signs to reduce energy use and maintenance costs. An energy efficient exit sign can reduce costs related to lamp replacement and save up to $10 per sign each year in electricity costs.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/29/2019
Amount Due	**$455.86**
Due Date	Aug 5, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	May 20, 2019	$299.54

Electric Service Non Residential Billing Detail - Rate Zone III — 04/25/2019 - 05/27/2019 (32 days)

Electric Meter Read for 04/25/2019 - 05/27/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6696.0000 Actual	6554.0000 Actual	142.0000	120.0000	17040.0000

Usage Summary

Total kWh	17040.0000	Non-Summer kWh	17040.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.01
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	15,040.00	kWh	@ $ 0.01235000	$185.74
				Electric Delivery	**$268.87**
Taxes and Other Fees	Clean Energy Assistance Charge	17,040.00	kWh	@ $ 0.00186000	$31.69
	Renewable Energy Adjustment	17,040.00	kWh	@ $ 0.00181000	$30.84
	EDT Cost Recovery	17,040.00	kWh	@ $ 0.00128820	$21.95
	Electric Environmental Adjustment	17,040.00	kWh	@ $ 0.00162260	$27.65
	Energy Efficiency Programs Charge	17,040.00	kWh	@ $ 0.00119000	$20.28
	Illinois State Electricity Excise Tax				$54.58
				Total Tax Related Fees	**$186.99**
				Total Electric Charges	**$455.86**

00679 6128546 001376 002751 0002/0002

Details From Your Electric Supplier

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$299.54**
Due Date	Jul 8, 2019

Last Payment $391.37
Payment received. Thank you.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 04/29/2019

Total Electric Charge	$299.54
Total Amount Due	**$299.54**

Important Account Messages

The current billed amount of $299.54 is due on Jul 08, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	352.00 kWh
LAST MONTH	508.97 kWh
LAST YEAR	696.00 kWh

51807 13073 51806
01706 6113288 003426 006851 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

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Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$299.54**
Due Date	07/08/2019

Amount Enclosed _____

>001706 6113288 0010 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0007933595303 00299540 00299540 00299540

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/mybill.

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

If your facility has ceiling fans, operate them year round to reduce energy use during both heating and cooling seasons. In warmer months, circulating air feels cooler; in colder months, fans help push warm air down from the ceiling.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$299.54**
Due Date	Jul 8, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	April 16, 2019	$391.37

Electric Service Non Residential Billing Detail - Rate Zone III — 03/26/2019 - 04/25/2019 (30 days)

Electric Meter Read for 03/26/2019 - 04/25/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6554.0000 Actual	6466.0000 Actual	88.0000	120.0000	10560.0000

Usage Summary

Total kWh	10560.0000	Non-Summer kWh	10560.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.26
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	8,560.00	kWh	@ $ 0.01235000	$105.72
				Electric Delivery	**$189.10**
Taxes and Other Fees	Clean Energy Assistance Charge	10,560.00	kWh	@ $ 0.00184000	$19.43
	Renewable Energy Adjustment	10,560.00	kWh	@ $ 0.00135000	$14.26
	EDT Cost Recovery	10,560.00	kWh	@ $ 0.00128820	$13.60
	Electric Environmental Adjustment	10,560.00	kWh	@ $ 0.00157820	$16.67
	Energy Efficiency Programs Charge	10,560.00	kWh	@ $ 0.00119000	$12.57
	Illinois State Electricity Excise Tax				$33.91
				Total Tax Related Fees	**$110.44**
				Total Electric Charges	**$299.54**

Details From Your Electric Supplier

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

01706 6113288 003427 006853 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/28/2019
Amount Due	**$391.37**
Due Date	Jun 4, 2019

Last Payment $939.92
Payment received. Thank you.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 03/28/2019

Total Electric Charge	$391.37
Total Amount Due	**$391.37**

Important Account Messages

The current billed amount of $391.37 is due on Jun 04, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	508.97 kWh
LAST MONTH	595.86 kWh
LAST YEAR	856.55 kWh

Create an online account to access your account information, including energy usage patterns and see how you can save energy – and money. Get started today at **AmerenIllinois.com/MyAccount**

51487 13073 50576
01688 6097436 003399 006797 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$391.37**
Due Date	06/04/2019

Amount Enclosed _____

>001688 6097436 0010 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0007933595303 00391370 00391370 00391370

Account Messages from Ameren Illinois

$-421.92 transferred from 6441000019 at X, EAST TRANSCLOSURE.

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through Western Union Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Upgrading to LED lighting can reduce lighting costs, but pairing LEDs with controls can save even more energy. With controls, lights can be turned on or off or adjusted based on actual need, such as occupancy or ambient light levels.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/28/2019
Amount Due	**$391.37**
Due Date	Jun 4, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	March 6, 2019	$421.92	March 19, 2019	$67.69
	March 19, 2019	$450.31		

Electric Service Non Residential Billing Detail - Rate Zone III 02/25/2019 - 03/26/2019 (29 days)

Electric Meter Read for 02/25/2019 - 03/26/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6466.0000 Actual	6343.0000 Actual	123.0000	120.0000	14760.0000

Usage Summary

Total kWh	14760.0000	Non-Summer kWh	14760.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.26
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
Service	Distribution Delivery Charge Non-Summer	12,760.00	kWh	@ $ 0.01235000	$157.59
				Electric Delivery	**$240.97**
Taxes and Other Fees	Clean Energy Assistance Charge	14,760.00	kWh	@ $ 0.00184000	$27.16
	Renewable Energy Adjustment	14,760.00	kWh	@ $ 0.00135000	$19.93
	EDT Cost Recovery	14,760.00	kWh	@ $ 0.00128820	$19.01
	Electric Environmental Adjustment	14,760.00	kWh	@ $ 0.00131700	$19.44
	Energy Efficiency Programs Charge	14,760.00	kWh	@ $ 0.00119000	$17.56
	Illinois State Electricity Excise Tax				$47.30
				Total Tax Related Fees	**$150.40**
				Total Electric Charges	**$391.37**

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Details From Your Electric Supplier

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$1,361.84**
Due Date	May 6, 2019

Last Payment $0.00
Payment not received.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 02/27/2019

Total Electric Charge	$450.31
Prior Balance	$911.53
Total Amount Due	**$1,361.84**

Important Account Messages

The current billed amount of $450.31 is due on May 06, 2019.

The prior billed amount of $489.61 is due on Apr 08, 2019.

The prior billed amount of $421.92 is due on Mar 11, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	595.86 kWh
LAST MONTH	596.25 kWh
LAST YEAR	820.65 kWh

51256 45718 13073
01792 6082171 003600 007199 0001/0002
INTERNAL USE ONLY

Create an online account to access your account information, including energy usage patterns and see how you can save energy – and money. Get started today at **AmerenIllinois.com/MyAccount**

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$1,361.84**
Due Date	05/06/2019

Amount Enclosed _____

>001792 6082171 0008 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

2040000 0007933595303 01361840 00450310 01361840

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Whenever possible, replace electronic equipment and appliances in your facility with ENERGY STAR® certified products for maximum energy efficiency.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$1,361.84**
Due Date	May 6, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Electric Service Non Residential Billing Detail - Rate Zone III — 01/27/2019 - 02/25/2019 (29 days)

Electric Meter Read for 01/27/2019 - 02/25/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6343.0000 Actual	6199.0000 Actual	144.0000	120.0000	17280.0000

Usage Summary

Total kWh	17280.0000	Non-Summer kWh	17280.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.48
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	15,280.00	kWh	@ $ 0.01235000	$188.71
				Electric Delivery	**$272.31**
Taxes and Other Fees	Clean Energy Assistance Charge	17,280.00	kWh	@ $ 0.00184000	$31.80
	Renewable Energy Adjustment	17,280.00	kWh	@ $ 0.00135000	$23.33
	EDT Cost Recovery	17,280.00	kWh	@ $ 0.00128820	$22.26
	Electric Environmental Adjustment	17,280.00	kWh	@ $ 0.00143020	$24.71
	Energy Efficiency Programs Charge	17,280.00	kWh	@ $ 0.00119000	$20.56
	Illinois State Electricity Excise Tax				$55.34
				Total Tax Related Fees	**$178.00**
				Total Electric Charges	**$450.31**

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Details From Your Electric Supplier

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$911.53**
Due Date	Apr 8, 2019

Last Payment	$0.00

Payment not received.

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Current Charge Summary for Statement 01/29/2019

Total Electric Charge	$489.61
Prior Balance	$421.92
Total Amount Due	**$911.53**

Important Account Messages

The current billed amount of $489.61 is due on Apr 08, 2019.

The prior billed amount of $421.92 is due on Mar 11, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	596.25 kWh
LAST MONTH	518.71 kWh
LAST YEAR	928.00 kWh

50706 13073
00268 6067763 000545 001089 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	0793359533
Amount Due	**$911.53**
Due Date	04/08/2019
Amount Enclosed	_____

>000268 6067763 0005 092139 10Z

MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

3040000 0007933595303 00911530 00489610 00911530

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

Office equipment and electronics continue drawing power, even when turned off. Use sleep mode for computers, printers and copiers to save energy when not in use and utilize power strips to shut off power to equipment with the flip of a switch.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **Ameren.com/Illinois/contact-us** to connect with customer service online.
* Please contact your utility provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$911.53**
Due Date	Apr 8, 2019

Account Number	**0793359533**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR, TERMINAL MOUNT VERNON, IL 62864

Electric Service Non Residential Billing Detail - Rate Zone III — 12/26/2018 - 01/27/2019 (32 days)

Electric Meter Read for 12/26/2018 - 01/27/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72022818	6199.0000 Actual	6040.0000 Actual	159.0000	120.0000	19080.0000

Usage Summary

Total kWh	19080.0000	Non-Summer kWh	19080.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.48
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
Service	Distribution Delivery Charge Non-Summer	17,080.00	kWh	@ $ 0.01235000	$210.94
				Electric Delivery	**$294.54**
Taxes and Other Fees	Clean Energy Assistance Charge	19,080.00	kWh	@ $ 0.00184000	$35.11
	Renewable Energy Adjustment	19,080.00	kWh	@ $ 0.00135000	$25.76
	EDT Cost Recovery	19,080.00	kWh	@ $ 0.00128820	$24.58
	Electric Environmental Adjustment	19,080.00	kWh	@ $ 0.00135310	$25.82
	Energy Efficiency Programs Charge	19,080.00	kWh	@ $ 0.00119000	$22.71
	Illinois State Electricity Excise Tax				$61.09
				Total Tax Related Fees	**$195.07**
				Total Electric Charges	**$489.61**

00268 6067763 000546 001091 0002/0002

Details From Your Electric Supplier

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

TIRED OF THE UPS AND DOWNS OF SEASONAL ENERGY COSTS?

Budget Billing keeps your monthly payment level throughout the year, so you can plan ahead. Your Budget Billing payment is based on your average energy usage during the previous 12 months. Even when gas usage is high in winter or cooling costs soar during summer, your bill will stay relatively level.

To enroll or learn more, visit **AmerenIllinois.com** or call **1.800.755.5000**.

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