Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/31/2019
Amount Due	**$1,608.83**
Due Date	Mar 2, 2020

Last Payment $1,521.39
Payment received. Thank you.

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Current Charge Summary for Statement 12/31/2019

Total Electric Charge	$790.65
Total Gas Charge	$818.18
Subtotal Current Charges	**$1,608.83**
Total Amount Due	**$1,608.83**

Important Account Messages

The current billed amount of $1,608.83 is due on Mar 02, 2020.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	337.50 kWh
LAST MONTH	370.00 kWh
LAST YEAR	24.83 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	34.85 Therms
LAST MONTH	31.57 Therms
LAST YEAR	19.69 Therms

45745 50575 13073
00555 6245268 005017 010033 0001/0020
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	4460806053
Amount Due	**$1,608.83**
Due Date	03/02/2020

Amount Enclosed _____

>000555 6245268 0002 092139 50Z

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

10700000 004460806053 000001608830 000001608830

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,608.83**
Due Date	Mar 2, 2020

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	December 26, 2019	$1,521.39

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	72022815	3604.0000 Actual	3469.0000 Actual	135.0000	80.0000	10800.0000

Usage Summary

Total kWh	10800.0000	Non-Summer kWh	10800.0000

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 Service	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02415000	$48.30
	Distribution Delivery Charge Non-Summer	8,800.00	kWh	@ $ 0.01237000	$108.86
				Electric Delivery	**$192.09**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	10,800.00	kWh	@ $ 0.04407040	$475.96
				Electric Supply	**$475.96**
Taxes and Other Fees	Customer Generation Charge				$0.09
	Clean Energy Assistance Charge	10,800.00	kWh	@ $ 0.00176000	$19.01
	Renewable Energy Adjustment	10,800.00	kWh	@ $ 0.00181000	$19.55
	EDT Cost Recovery	10,800.00	kWh	@ $ 0.00121680	$13.14
	Electric Environmental Adjustment	10,800.00	kWh	@ $ 0.00095670	$10.33
	Energy Efficiency Programs Charge	10,800.00	kWh	@ $ 0.00239000	$25.81
	Illinois State Electricity Excise Tax				$34.67
				Total Tax Related Fees	**$122.60**
				Total Electric Charges	**$790.65**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

00555 6245268 005018 010035 0002/0020

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

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.

October-May	All kWh
Cents per kWh	5.408

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

Gas Service Non Residential Billing Detail - Rate Zone III — 11/22/2019 - 12/26/2019 (34 days)

Gas Meter Read for 11/22/2019 - 12/26/2019 (34 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	9407.0000 Actual	8775.0000 Actual	632.0000	1.0000	632.0000

Usage Summary

Total Therms 632.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$55.25
Ameren Illinois	Distribution Delivery Charge	632.00	Therms	@ $ 0.18744000	$118.46
GDS-2 Small Gas Delivery	Qualifying Infrastructure Plant Surchg	$175.36		@ 4.170000%	$7.31
Service Space Heat	Variable Income Tax Adjustment	$175.36		@ 0.700000%	$1.23
	Invested Capital Tax Adjustment	$175.36		@ 0.840000%	$1.47
				Gas Delivery	**$183.72**
Gas Supply	Purchased Gas Adjustment Charge	632.00	Therms	@ $ 0.34853959	$220.27
Ameren Illinois					
				Gas Supply	**$220.27**
Taxes and Other Fees	Energy Efficiency Programs Charge	632.00	Therms	@ $ 0.01376000	$8.70
	Gas Environmental Adjustment	632.00	Therms	@ $ 0.01114640	$7.04
	Illinois State Gas Revenue Tax				$15.17
	Illinois State Commerce Commission Tax				$0.42
				Total Tax Related Fees	**$31.33**
				Total Gas Charges	**$435.32**

Gas Service Non Residential Billing Detail - Rate Zone III — 11/22/2019 - 12/26/2019 (34 days)

Gas Meter Read for 11/22/2019 - 12/26/2019 (34 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8965.0000 Actual	8412.0000 Actual	553.0000	1.0000	553.0000

Usage Summary

Total Therms 553.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/31/2019
Amount Due	**$1,608.83**
Due Date	Mar 2, 2020

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Distribution Delivery Charge	553.00	Therms	@ $ 0.18744000	$103.65
GDS-2 Small Gas Delivery	Qualifying Infrastructure Plant Surchg	$159.68		@ 4.170000%	$6.66
Service Space Heat	Variable Income Tax Adjustment	$159.68		@ 0.700000%	$1.12
	Invested Capital Tax Adjustment	$159.68		@ 0.840000%	$1.34
				Gas Delivery	**$162.72**
Gas Supply	Purchased Gas Adjustment Charge	553.00	Therms	@ $ 0.34853959	$192.73
Ameren Illinois					
				Gas Supply	**$192.73**
Taxes and Other Fees	Energy Efficiency Programs Charge	553.00	Therms	@ $ 0.01376000	$7.61
	Gas Environmental Adjustment	553.00	Therms	@ $ 0.01114640	$6.16
	Illinois State Gas Revenue Tax				$13.27
	Illinois State Commerce Commission Tax				$0.37
				Total Tax Related Fees	**$27.41**
				Total Gas Charges	**$382.86**

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SMELL GAS?
LEAVE FAST!

Call 1.800.755.5000

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,521.39**
Due Date	Jan 27, 2020

Last Payment $1,280.31
Payment received. Thank you.

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Current Charge Summary for Statement 11/27/2019

Total Electric Charge	$854.29
Total Gas Charge	$667.10
Subtotal Current Charges	**$1,521.39**
Total Amount Due	**$1,521.39**

Important Account Messages

The current billed amount of $1,521.39 is due on Jan 27, 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	370.00 kWh
LAST MONTH	355.86 kWh
LAST YEAR	25.60 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	31.57 Therms
LAST MONTH	20.21 Therms
LAST YEAR	9.52 Therms

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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	4460806053
Amount Due	**$1,521.39**
Due Date	01/27/2020

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000 0044608060503 000001521390 000001521390

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,521.39**
Due Date	Jan 27, 2020

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	November 19, 2019	$1,280.31

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	72022815	3469.0000 Actual	3321.0000 Actual	148.0000	80.0000	11840.0000

Usage Summary

Total kWh	11840.0000	Non-Summer kWh	11840.0000

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	9,840.00	kWh	@ $ 0.01235000	$121.52
				Electric Delivery	**$204.65**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	11,840.00	kWh	@ $ 0.04407010	$521.79
				Electric Supply	**$521.79**
Taxes and Other Fees	Clean Energy Assistance Charge	11,840.00	kWh	@ $ 0.00176000	$20.84
	Renewable Energy Adjustment	11,840.00	kWh	@ $ 0.00181000	$21.43
	EDT Cost Recovery	11,840.00	kWh	@ $ 0.00128820	$15.25
	Electric Environmental Adjustment	11,840.00	kWh	@ $ 0.00154130	$18.25
	Energy Efficiency Programs Charge	11,840.00	kWh	@ $ 0.00119000	$14.09
	Illinois State Electricity Excise Tax				$37.99
				Total Tax Related Fees	**$127.85**
				Total Electric Charges	**$854.29**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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.

October-May	All kWh
Cents per kWh	5.408

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

Gas Service Non Residential Billing Detail - Rate Zone III — 10/23/2019 - 11/22/2019 (30 days)

Gas Meter Read for 10/23/2019 - 11/22/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	8775.0000 Actual	8167.0000 Actual	608.0000	1.0000	608.0000

Usage Summary

Total Therms	608.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.55
Ameren Illinois	Distribution Delivery Charge	608.00	Therms	@	$ 0.18744000	$113.96
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	608.00	Therms	@	$-0.01520000	$-9.24
Service Space Heat	Qualifying Infrastructure Plant Surchg	$170.60		@	4.020000%	$6.86
	Variable Income Tax Adjustment	$170.60		@	0.700000%	$1.19
	Invested Capital Tax Adjustment	$170.60		@	0.840000%	$1.43
					Gas Delivery	**$169.75**
Gas Supply	Purchased Gas Adjustment Charge	608.00	Therms	@	$ 0.34469626	$209.58
Ameren Illinois						
					Gas Supply	**$209.58**
Taxes and Other Fees	Energy Efficiency Programs Charge	608.00	Therms	@	$ 0.01608000	$9.78
	Gas Environmental Adjustment	608.00	Therms	@	$ 0.01843860	$11.21
	Illinois State Gas Revenue Tax					$14.59
	Illinois State Commerce Commission Tax					$0.40
					Total Tax Related Fees	**$35.98**
					Total Gas Charges	**$415.31**

Gas Service Non Residential Billing Detail - Rate Zone III — 10/23/2019 - 11/22/2019 (30 days)

Gas Meter Read for 10/23/2019 - 11/22/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8412.0000 Actual	8073.0000 Actual	339.0000	1.0000	339.0000

Usage Summary

Total Therms	339.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,521.39**
Due Date	Jan 27, 2020

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge				$49.95
	Distribution Delivery Charge	339.00	Therms	@ $ 0.18744000	$63.54
	Volume Balancing Adjustment	339.00	Therms	@ $-0.01520000	$-5.15
	Qualifying Infrastructure Plant Surchg	$117.22		@ 4.020000%	$4.71
	Variable Income Tax Adjustment	$117.22		@ 0.700000%	$0.82
	Invested Capital Tax Adjustment	$117.22		@ 0.840000%	$0.98
				Gas Delivery	**$114.85**
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	339.00	Therms	@ $ 0.34469626	$116.86
				Gas Supply	**$116.86**
Taxes and Other Fees	Energy Efficiency Programs Charge	339.00	Therms	@ $ 0.01608000	$5.45
	Gas Environmental Adjustment	339.00	Therms	@ $ 0.01843860	$6.25
	Illinois State Gas Revenue Tax				$8.14
	Illinois State Commerce Commission Tax				$0.24
				Total Tax Related Fees	**$20.08**
				Total Gas Charges	**$251.79**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,280.31**
Due Date	Dec 27, 2019

Last Payment $1,558.73
Payment received. Thank you.

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Current Charge Summary for Statement 10/28/2019

Total Electric Charge	$817.18
Total Gas Charge	$463.13
Subtotal Current Charges	**$1,280.31**
Total Amount Due	**$1,280.31**

Important Account Messages

The current billed amount of $1,280.31 is due on Dec 27, 2019.

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	355.86 kWh
LAST MONTH	352.00 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	20.21 Therms
LAST MONTH	18.69 Therms

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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	4460806053
Amount Due	**$1,280.31**
Due Date	12/27/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

70700000 0044608060503 000001280310 000001280310

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,280.31**
Due Date	Dec 27, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	October 16, 2019	$1,558.73

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	72022815	3321.0000 Actual	3192.0000 Actual	129.0000	80.0000	10320.0000

Usage Summary

Total kWh	10320.0000	Summer kWh	2135.0000
Non-Summer kWh	8185.0000		

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	2,135.00	kWh	@ $ 0.04516000	$96.42
	Distribution Delivery Charge Non-Summer	1,586.24	kWh	@ $ 0.02409000	$38.21
	Distribution Delivery Charge Non-Summer	6,598.76	kWh	@ $ 0.01235000	$81.49
				Electric Delivery	**$251.07**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	10,320.00	kWh	@ $ 0.04406980	$454.80
				Electric Supply	**$454.80**
Taxes and Other Fees	Clean Energy Assistance Charge	10,320.00	kWh	@ $ 0.00176000	$18.16
	Renewable Energy Adjustment	10,320.00	kWh	@ $ 0.00181000	$18.68
	EDT Cost Recovery	10,320.00	kWh	@ $ 0.00128820	$13.29
	Electric Environmental Adjustment	10,320.00	kWh	@ $ 0.00152710	$15.76
	Energy Efficiency Programs Charge	10,320.00	kWh	@ $ 0.00119000	$12.28
	Illinois State Electricity Excise Tax				$33.14
				Total Tax Related Fees	**$111.31**
				Total Electric Charges	**$817.18**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

00366 6210246 002848 005695 0007/0018

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

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.

October-May All kWh
Cents per kWh 5.408

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 5.186

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

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

Gas 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 Therm	20677274	8167.0000 Actual	7594.0000 Actual	573.0000	1.0000	573.0000

Usage Summary

Total Therms 573.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$55.55
Ameren Illinois	Distribution Delivery Charge	573.00	Therms	@ $ 0.18744000	$107.40
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	573.00	Therms	@ $-0.01520000	$-8.71
Service Space Heat	Qualifying Infrastructure Plant Surchg	$163.65		@ 5.270000%	$8.62
	Variable Income Tax Adjustment	$163.65		@ 0.700000%	$1.15
	Invested Capital Tax Adjustment	$163.65		@ 0.840000%	$1.37
				Gas Delivery	**$165.38**
Gas Supply	Purchased Gas Adjustment Charge	573.00	Therms	@ $ 0.35501063	$203.42
Ameren Illinois					
				Gas Supply	**$203.42**
Taxes and Other Fees	Energy Efficiency Programs Charge	573.00	Therms	@ $ 0.01608000	$9.21
	Gas Environmental Adjustment	573.00	Therms	@ $ 0.01708090	$9.79
	Illinois State Gas Revenue Tax				$13.75
	Illinois State Commerce Commission Tax				$0.39
				Total Tax Related Fees	**$33.14**
				Total Gas Charges	**$401.94**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,280.31**
Due Date	Dec 27, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

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

Gas 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 Therm	21056443	8073.0000 Actual	8060.0000 Actual	13.0000	1.0000	13.0000

Usage Summary

Total Therms 13.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge				$49.95
	Distribution Delivery Charge	13.00	Therms	@ $ 0.18744000	$2.44
	Volume Balancing Adjustment	13.00	Therms	@ $-0.01520000	$-0.20
	Qualifying Infrastructure Plant Surchg	$52.53		@ 5.270000%	$2.77
	Variable Income Tax Adjustment	$52.53		@ 0.700000%	$0.37
	Invested Capital Tax Adjustment	$52.53		@ 0.840000%	$0.44
				Gas Delivery	**$55.77**
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	13.00	Therms	@ $ 0.35501063	$4.62
				Gas Supply	**$4.62**
Taxes and Other Fees	Energy Efficiency Programs Charge	13.00	Therms	@ $ 0.01608000	$0.21
	Gas Environmental Adjustment	13.00	Therms	@ $ 0.01708090	$0.22
	Illinois State Gas Revenue Tax				$0.31
	Illinois State Commerce Commission Tax				$0.06
				Total Tax Related Fees	**$0.80**
				Total Gas Charges	**$61.19**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/30/2019
Amount Due	**$1,558.73**
Due Date	Nov 29, 2019

Last Payment $1,632.55
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 09/30/2019

Total Electric Charge	$1,090.83
Total Gas Charge	$467.90
Subtotal Current Charges	**$1,558.73**
Total Amount Due	**$1,558.73**

Important Account Messages

The current billed amount of $1,558.73 is due on Nov 29, 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	374.19 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	18.69 Therms
LAST MONTH	19.10 Therms

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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	4460806053
Amount Due	**$1,558.73**
Due Date	11/29/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

50700000 004460806053 000001558730 000001558730

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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

Keep air vents clear of paper, files, and office supplies. Blocked vents increase heating and cooling costs by as much as 25% - plus you may even find you don't need a space heater!

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	09/30/2019
Amount Due	**$1,558.73**
Due Date	Nov 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	September 16, 2019	$1,632.55

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	72022815	3192.0000 Actual	3060.0000 Actual	132.0000	80.0000	10560.0000

Usage Summary

Total kWh	10560.0000	Summer kWh	10560.0000

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	10,560.00	kWh	@ $ 0.04516000	$476.89
				Electric Delivery	**$511.84**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	10,560.00	kWh	@ $ 0.04407010	$465.38
				Electric Supply	**$465.38**
Taxes and Other Fees	Clean Energy Assistance Charge	10,560.00	kWh	@ $ 0.00176000	$18.59
	Renewable Energy Adjustment	10,560.00	kWh	@ $ 0.00181000	$19.11
	EDT Cost Recovery	10,560.00	kWh	@ $ 0.00128820	$13.60
	Electric Environmental Adjustment	10,560.00	kWh	@ $ 0.00149880	$15.83
	Energy Efficiency Programs Charge	10,560.00	kWh	@ $ 0.00119000	$12.57
	Illinois State Electricity Excise Tax				$33.91
				Total Tax Related Fees	**$113.61**
				Total Electric Charges	**$1,090.83**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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 5.186

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

Gas Service Non Residential Billing Detail - Rate Zone III 08/23/2019 - 09/24/2019 (32 days)

Gas Meter Read for 08/23/2019 - 09/24/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	7594.0000 Actual	6996.0000 Actual	598.0000	1.0000	598.0000

Usage Summary

Total Therms 598.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$55.55
Ameren Illinois	Distribution Delivery Charge	598.00	Therms	@ $ 0.18744000	$112.09
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	598.00	Therms	@ $-0.01520000	$-9.09
Service Space Heat	Qualifying Infrastructure Plant Surchg	$168.62		@ 4.700000%	$7.93
	Variable Income Tax Adjustment	$168.62		@ 0.700000%	$1.18
	Invested Capital Tax Adjustment	$168.62		@ 0.840000%	$1.42
				Gas Delivery	**$169.08**
Gas Supply	Purchased Gas Adjustment Charge	598.00	Therms	@ $ 0.35375750	$211.55
Ameren Illinois					
				Gas Supply	**$211.55**
Taxes and Other Fees	Energy Efficiency Programs Charge	598.00	Therms	@ $ 0.01608000	$9.62
	Gas Environmental Adjustment	598.00	Therms	@ $ 0.01634850	$9.78
	Illinois State Gas Revenue Tax				$14.35
	Illinois State Commerce Commission Tax				$0.40
				Total Tax Related Fees	**$34.15**
				Total Gas Charges	**$414.78**

Gas Service Non Residential Billing Detail - Rate Zone III 08/23/2019 - 09/24/2019 (32 days)

Gas Meter Read for 08/23/2019 - 09/24/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8060.0000 Actual	8060.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therms 0.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/30/2019
Amount Due	**$1,558.73**
Due Date	Nov 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$49.95	@	4.700000%	$2.35
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$49.95	@	0.700000%	$0.35
Service Space Heat	Invested Capital Tax Adjustment	$49.95	@	0.840000%	$0.42
				Gas Delivery	**$53.07**
Taxes and Other Fees	Illinois State Commerce Commission Tax				$0.05
				Total Tax Related Fees	**$0.05**
				Total Gas Charges	**$53.12**

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Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas 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 and natural gas service that occur even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy 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, Gas Environmental Adjustment or Recovery of Coal Tar Costs – 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 electric demand response measures to help customers use electricity and natural gas more efficiently.

Invested Capital Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in the amount of invested capital taxes.

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

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar-for-dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

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

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to natural gas bills April through December to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Req. Doc #16-0055 Electric and Gas Rev 09.2018

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)]

Know what's below. Call before you dig.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/29/2019
Amount Due	**$1,632.55**
Due Date	Oct 28, 2019

Last Payment $1,694.31
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 08/29/2019

Total Electric Charge	$1,195.03
Total Gas Charge	$437.52
Subtotal Current Charges	**$1,632.55**
Total Amount Due	**$1,632.55**

Important Account Messages

The current billed amount of $1,632.55 is due on Oct 28, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	374.19 kWh
LAST MONTH	373.33 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	19.10 Therms
LAST MONTH	19.73 Therms

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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	4460806053
Amount Due	**$1,632.55**
Due Date	10/28/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000 0044608060503 000001632550 000001632550

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no 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!

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	**$1,632.55**
Due Date	Oct 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	August 19, 2019	$1,694.31

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	72022815	3060.0000 Actual	2915.0000 Actual	145.0000	80.0000	11600.0000

Usage Summary

Total kWh	11600.0000	Summer kWh	11600.0000

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	11,600.00	kWh	@ $ 0.04516000	$523.86
				Electric Delivery	**$558.81**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	11,600.00	kWh	@ $ 0.04406980	$511.21
				Electric Supply	**$511.21**
Taxes and Other Fees	Clean Energy Assistance Charge	11,600.00	kWh	@ $ 0.00176000	$20.42
	Renewable Energy Adjustment	11,600.00	kWh	@ $ 0.00181000	$21.00
	EDT Cost Recovery	11,600.00	kWh	@ $ 0.00128820	$14.94
	Electric Environmental Adjustment	11,600.00	kWh	@ $ 0.00152010	$17.63
	Energy Efficiency Programs Charge	11,600.00	kWh	@ $ 0.00119000	$13.80
	Illinois State Electricity Excise Tax				$37.22
				Total Tax Related Fees	**$125.01**
				Total Electric Charges	**$1,195.03**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

00300 6177677 002488 004975 0008/0015

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

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	5.186

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

Gas Service Non Residential Billing Detail - Rate Zone III 07/25/2019 - 08/23/2019 (29 days)

Gas Meter Read for 07/25/2019 - 08/23/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	6996.0000 Actual	6442.0000 Actual	554.0000	1.0000	554.0000

Usage Summary

Total Therms	554.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$55.55
Ameren Illinois	Distribution Delivery Charge	554.00	Therms	@ $ 0.18744000	$103.84
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	554.00	Therms	@ $-0.01520000	$-8.42
Service Space Heat	Qualifying Infrastructure Plant Surchg	$159.93		@ 3.380000%	$5.41
	Variable Income Tax Adjustment	$159.93		@ 0.700000%	$1.12
	Invested Capital Tax Adjustment	$159.93		@ 0.870000%	$1.39
				Gas Delivery	**$158.89**
Gas Supply	Purchased Gas Adjustment Charge	554.00	Therms	@ $ 0.35225478	$195.16
Ameren Illinois					
				Gas Supply	**$195.16**
Taxes and Other Fees	Energy Efficiency Programs Charge	554.00	Therms	@ $ 0.01608000	$8.91
	Gas Environmental Adjustment	554.00	Therms	@ $ 0.01520330	$8.42
	Illinois State Gas Revenue Tax				$13.30
	Illinois State Commerce Commission Tax				$0.37
				Total Tax Related Fees	**$31.00**
				Total Gas Charges	**$385.05**

Gas Service Non Residential Billing Detail - Rate Zone III 07/25/2019 - 08/23/2019 (29 days)

Gas Meter Read for 07/25/2019 - 08/23/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8060.0000 Actual	8060.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therms	0.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/29/2019
Amount Due	**$1,632.55**
Due Date	Oct 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$49.95	@	3.380000%	$1.69
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$49.95	@	0.700000%	$0.35
Service Space Heat	Invested Capital Tax Adjustment	$49.95	@	0.870000%	$0.43
				Gas Delivery	**$52.42**
Taxes and Other Fees	Illinois State Commerce Commission Tax				$0.05
				Total Tax Related Fees	**$0.05**
				Total Gas Charges	**$52.47**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$1,694.31**
Due Date	Sep 27, 2019

Last Payment $1,669.27
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 07/29/2019

Total Electric Charge	$1,231.47
Total Gas Charge	$462.84
Subtotal Current Charges	**$1,694.31**
Total Amount Due	**$1,694.31**

Important Account Messages

The current billed amount of $1,694.31 is due on Sep 27, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	373.33 kWh
LAST MONTH	375.17 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	19.73 Therms
LAST MONTH	20.53 Therms

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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	4460806053
Amount Due	**$1,694.31**
Due Date	09/27/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 0044608060503 01694310 01694310 01694310

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,694.31**
Due Date	Sep 27, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	July 17, 2019	$1,669.27

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	72022815	2915.0000 Actual	2775.0000 Actual	140.0000	80.0000	11200.0000

Usage Summary

Total kWh	11200.0000	Summer kWh	11200.0000

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	11,200.00	kWh	@ $ 0.04516000	$505.79
				Electric Delivery	**$540.74**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Summer	11,200.00	kWh	@ $ 0.03992000	$447.10
	Purchased Electricity Adjustment	11,200.00	kWh	@ $-0.00111498	$-12.49
	Supply Cost Adjustment	11,200.00	kWh	@ $ 0.00039000	$4.36
	Transmission Service Charge	11,200.00	kWh	@ $ 0.01155000	$129.36
				Electric Supply	**$568.33**
Taxes and Other Fees	Clean Energy Assistance Charge	11,200.00	kWh	@ $ 0.00186000	$20.83
	Renewable Energy Adjustment	11,200.00	kWh	@ $ 0.00181000	$20.27
	EDT Cost Recovery	11,200.00	kWh	@ $ 0.00128820	$14.43
	Electric Environmental Adjustment	11,200.00	kWh	@ $ 0.00157060	$17.59
	Energy Efficiency Programs Charge	11,200.00	kWh	@ $ 0.00119000	$13.33
	Illinois State Electricity Excise Tax				$35.95
				Total Tax Related Fees	**$122.40**
				Total Electric Charges	**$1,231.47**

00480 6160208 004282 008563 0006/0016

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	5.186

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

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

Gas 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 Therm	20677274	6442.0000 Actual	5850.0000 Actual	592.0000	1.0000	592.0000

Usage Summary

Total Therms	592.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.55
Ameren Illinois	Distribution Delivery Charge	592.00	Therms	@	$ 0.18744000	$110.96
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	592.00	Therms	@	$-0.01520000	$-9.00
Service Space Heat	Qualifying Infrastructure Plant Surchg	$167.66		@	2.810000%	$4.71
	Variable Income Tax Adjustment	$167.66		@	0.700000%	$1.17
	Invested Capital Tax Adjustment	$167.66		@	0.870000%	$1.46
					Gas Delivery	**$164.85**
Gas Supply	Purchased Gas Adjustment Charge	592.00	Therms	@	$ 0.35648457	$211.03
Ameren Illinois						
					Gas Supply	**$211.03**
Taxes and Other Fees	Energy Efficiency Programs Charge	592.00	Therms	@	$ 0.01608000	$9.52
	Gas Environmental Adjustment	592.00	Therms	@	$ 0.01798470	$10.65
	Illinois State Gas Revenue Tax					$14.21
	Illinois State Commerce Commission Tax					$0.40
					Total Tax Related Fees	**$34.78**
					Total Gas Charges	**$410.66**

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

Gas 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 Therm	21056443	8060.0000 Actual	8060.0000 Actual	0.0000	1.0000	0.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$1,694.31**
Due Date	Sep 27, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Usage Summary

Total Therms 0.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$49.95	@	2.810000%	$1.40
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$49.95	@	0.700000%	$0.35
Service Space Heat	Invested Capital Tax Adjustment	$49.95	@	0.870000%	$0.43
				Gas Delivery	**$52.13**
Taxes and Other Fees	Illinois State Commerce Commission Tax				$0.05
				Total Tax Related Fees	**$0.05**
				Total Gas Charges	**$52.18**

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Count on our **Business Center team** to **help** you **find answers** to your **energy questions**.

You can reach us **Monday - Friday** from **7 am - 7 pm** at **1.800.232.2477** or **AmerenIllinois.com**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$1,669.27**
Due Date	Aug 26, 2019

Last Payment $1,144.33
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 06/27/2019

Total Electric Charge	$1,158.99
Total Gas Charge	$510.28
Subtotal Current Charges	**$1,669.27**
Total Amount Due	**$1,669.27**

Important Account Messages

The current billed amount of $1,669.27 is due on Aug 26, 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	375.17 kWh
LAST MONTH	285.00 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	20.53 Therms
LAST MONTH	14.55 Therms

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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	4460806053
Amount Due	**$1,669.27**
Due Date	08/26/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 004460806053 01669270 01669270 01669270

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,669.27**
Due Date	Aug 26, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	June 18, 2019	$1,144.33

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	72022815	2775.0000 Actual	2639.0000 Actual	136.0000	80.0000	10880.0000

Usage Summary

Total kWh	10880.0000	Summer kWh	9379.0000
Non-Summer kWh	1501.0000		

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	9,379.00	kWh	@ $ 0.04516000	$423.56
	Distribution Delivery Charge Non-Summer	275.92	kWh	@ $ 0.02409000	$6.65
	Distribution Delivery Charge Non-Summer	1,225.08	kWh	@ $ 0.01235000	$15.13
				Electric Delivery	**$480.29**
Electric Supply	Purchased Electric Summer	9,379.00	kWh	@ $ 0.03992000	$374.41
Ameren Illinois	Purchased Electric Non-Summer	275.92	kWh	@ $ 0.04625000	$12.76
BGS-2 Basic Generation Service	Purchased Electric Non-Summer	1,225.08	kWh	@ $ 0.04625000	$56.66
	Purchased Electricity Adjustment	10,880.00	kWh	@ $-0.00128309	$-13.96
	Supply Cost Adjustment	10,880.00	kWh	@ $ 0.00039412	$4.29
	Transmission Service Charge	10,880.00	kWh	@ $ 0.01155000	$125.67
				Electric Supply	**$559.83**
Taxes and Other Fees	Clean Energy Assistance Charge	10,880.00	kWh	@ $ 0.00186000	$20.24
	Renewable Energy Adjustment	10,880.00	kWh	@ $ 0.00181000	$19.69
	EDT Cost Recovery	10,880.00	kWh	@ $ 0.00128820	$14.02
	Electric Environmental Adjustment	10,880.00	kWh	@ $ 0.00156620	$17.04
	Energy Efficiency Programs Charge	10,880.00	kWh	@ $ 0.00119000	$12.95
	Illinois State Electricity Excise Tax				$34.93
				Total Tax Related Fees	**$118.87**
				Total Electric Charges	**$1,158.99**

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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	5.186

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

Gas Service Non Residential Billing Detail - Rate Zone III — 05/24/2019 - 06/25/2019 (32 days)

Gas Meter Read for 05/24/2019 - 06/25/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	5850.0000 Actual	5193.0000 Actual	657.0000	1.0000	657.0000

Usage Summary

Total Therms	657.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.55
Ameren Illinois	Distribution Delivery Charge	657.00	Therms	@	$ 0.18744000	$123.15
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	657.00	Therms	@	$-0.01520000	$-9.99
Service Space Heat	Qualifying Infrastructure Plant Surchg	$180.59		@	2.340000%	$4.23
	Variable Income Tax Adjustment	$180.59		@	-0.210000%	$-0.38
	Invested Capital Tax Adjustment	$180.59		@	0.870000%	$1.57
					Gas Delivery	**$174.13**
Gas Supply	Purchased Gas Adjustment Charge	657.00	Therms	@	$ 0.37518404	$246.50
Ameren Illinois						
					Gas Supply	**$246.50**
Taxes and Other Fees	Energy Efficiency Programs Charge	657.00	Therms	@	$ 0.01608000	$10.56
	Gas Environmental Adjustment	657.00	Therms	@	$ 0.01732470	$11.38
	Illinois State Gas Revenue Tax					$15.77
	Illinois State Commerce Commission Tax					$0.44
					Total Tax Related Fees	**$38.15**
					Total Gas Charges	**$458.78**

Gas Service Non Residential Billing Detail - Rate Zone III — 05/24/2019 - 06/25/2019 (32 days)

Gas Meter Read for 05/24/2019 - 06/25/2019 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8060.0000 Actual	8060.0000 Actual	0.0000	1.0000	0.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$1,669.27**
Due Date	Aug 26, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Usage Summary

Total Therms 0.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$49.95	@	2.340000%	$1.17
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$49.95	@	-0.210000%	$-0.10
Service Space Heat	Invested Capital Tax Adjustment	$49.95	@	0.870000%	$0.43
				Gas Delivery	**$51.45**
Taxes and Other Fees	Illinois State Commerce Commission Tax				$0.05
				Total Tax Related Fees	**$0.05**
				Total Gas Charges	**$51.50**

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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**

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas 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 and natural gas service that occur even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy 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, Gas Environmental Adjustment or Recovery of Coal Tar Costs – 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 electric demand response measures to help customers use electricity and natural gas more efficiently.

Invested Capital Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in the amount of invested capital taxes.

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

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar-for-dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

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

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to natural gas bills April through December to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Req. Doc #16-0055 Electric and Gas Rev 09.2018

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)]

Know what's below. Call before you dig.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/30/2019
Amount Due	**$1,144.33**
Due Date	Jul 29, 2019

Last Payment $247.25
Payment received. Thank you.

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Current Charge Summary for Statement 05/30/2019

Total Electric Charge	$787.98
Total Gas Charge	$356.35
Subtotal Current Charges	**$1,144.33**
Total Amount Due	**$1,144.33**

Important Account Messages

The current billed amount of $1,144.33 is due on Jul 29, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	285.00 kWh
LAST MONTH	26.67 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.55 Therms
LAST MONTH	1.87 Therms

52045 50577 13073
03976 6129149 008139 016277 0001/0003
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	4460806053
Amount Due	**$1,144.33**
Due Date	07/29/2019

Amount Enclosed _____

>003976 6129149 0001 092139 20Z
*******AUTO**SCH 5-DIGIT 62864
MT VERNON AIRPORT AUTHORITY
100 AVIATION DR
MOUNT VERNON, IL 62864-6694

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

0040000 004460806053 01144330 01144330 01144330

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	05/30/2019
Amount Due	**$1,144.33**
Due Date	Jul 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	May 20, 2019	$247.25

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	72022815	2639.0000 Actual	2525.0000 Actual	114.0000	80.0000	9120.0000

Usage Summary

Total kWh	9120.0000	Non-Summer kWh	9120.0000

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	7,120.00	kWh	@ $ 0.01235000	$87.93
				Electric Delivery	**$171.06**
Electric Supply	Purchased Electric Non-Summer	2,000.00	kWh	@ $ 0.04625000	$92.50
Ameren Illinois	Purchased Electric Non-Summer	7,120.00	kWh	@ $ 0.04625000	$329.30
BGS-2 Basic Generation Service	Purchased Electricity Adjustment	9,120.00	kWh	@ $-0.00155875	$-14.22
	Supply Cost Adjustment	9,120.00	kWh	@ $ 0.00042000	$3.83
	Transmission Service Charge	9,120.00	kWh	@ $ 0.01155000	$105.33
				Electric Supply	**$516.74**
Taxes and Other Fees	Clean Energy Assistance Charge	9,120.00	kWh	@ $ 0.00186000	$16.96
	Renewable Energy Adjustment	9,120.00	kWh	@ $ 0.00181000	$16.51
	EDT Cost Recovery	9,120.00	kWh	@ $ 0.00128820	$11.75
	Electric Environmental Adjustment	9,120.00	kWh	@ $ 0.00162260	$14.80
	Energy Efficiency Programs Charge	9,120.00	kWh	@ $ 0.00119000	$10.85
	Illinois State Electricity Excise Tax				$29.31
				Total Tax Related Fees	**$100.18**
				Total Electric Charges	**$787.98**

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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.

October-May	All kWh
Cents per kWh	5.652

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

Gas Service Non Residential Billing Detail - Rate Zone III 04/25/2019 - 05/24/2019 (29 days)

Gas Meter Read for 04/25/2019 - 05/24/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	5193.0000 Actual	4773.0000 Actual	420.0000	1.0000	420.0000

Usage Summary

Total Therms	420.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.55
Ameren Illinois	Distribution Delivery Charge	420.00	Therms	@	$ 0.18744000	$78.72
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	420.00	Therms	@	$-0.01520000	$-6.38
Service Space Heat	Qualifying Infrastructure Plant Surchg	$133.39		@	1.860000%	$2.48
	Variable Income Tax Adjustment	$133.39		@	-0.210000%	$-0.28
	Invested Capital Tax Adjustment	$133.39		@	0.620000%	$0.83
					Gas Delivery	**$130.92**
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	420.00	Therms	@	$ 0.35875407	$150.67
					Gas Supply	**$150.67**
Taxes and Other Fees	Energy Efficiency Programs Charge	420.00	Therms	@	$ 0.01608000	$6.75
	Gas Environmental Adjustment	420.00	Therms	@	$ 0.01270920	$5.34
	Illinois State Gas Revenue Tax					$10.08
	Illinois State Commerce Commission Tax					$0.29
					Total Tax Related Fees	**$22.46**
					Total Gas Charges	**$304.05**

Gas Service Non Residential Billing Detail - Rate Zone III 04/25/2019 - 05/24/2019 (29 days)

Gas Meter Read for 04/25/2019 - 05/24/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	8060.0000 Actual	8058.0000 Actual	2.0000	1.0000	2.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/30/2019
Amount Due	**$1,144.33**
Due Date	Jul 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Usage Summary
Total Therms 2.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$49.95
Ameren Illinois	Distribution Delivery Charge	2.00	Therms	@ $ 0.18744000	$0.37
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	2.00	Therms	@ $-0.01520000	$-0.03
Service Space Heat	Qualifying Infrastructure Plant Surchg	$50.34		@ 1.860000%	$0.94
	Variable Income Tax Adjustment	$50.34		@ -0.210000%	$-0.11
	Invested Capital Tax Adjustment	$50.34		@ 0.620000%	$0.31
				Gas Delivery	**$51.43**
Gas Supply	Purchased Gas Adjustment Charge	2.00	Therms	@ $ 0.35875407	$0.71
Ameren Illinois					
				Gas Supply	**$0.71**
Taxes and Other Fees	Energy Efficiency Programs Charge	2.00	Therms	@ $ 0.01608000	$0.03
	Gas Environmental Adjustment	2.00	Therms	@ $ 0.01270920	$0.03
	Illinois State Gas Revenue Tax				$0.05
	Illinois State Commerce Commission Tax				$0.05
				Total Tax Related Fees	**$0.16**
				Total Gas Charges	**$52.30**

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SAVING ENERGY HAS NEVER BEEN EASIER!

Ameren Illinois Business Customers may now purchase energy efficient lighting and other efficient equipment at a cost that is only 20% of typical prices. **That is an 80% savings!** No paperwork or waiting on a rebate check is required. The full rebate is applied to the product's price at the time of your purchase.

Learn more at ***AmerenIllinoisSavings.com/Discounts***
or call **1.866.800.0747**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$247.25**
Due Date	Jun 28, 2019

Last Payment $413.36
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 04/29/2019

Total Electric Charge	$105.89
Total Gas Charge	$141.36
Subtotal Current Charges	**$247.25**
Total Amount Due	**$247.25**

Important Account Messages

The current billed amount of $247.25 is due on Jun 28, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	26.67 kWh
LAST MONTH	19.31 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.87 Therms
LAST MONTH	13.07 Therms

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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	4460806053
Amount Due	**$247.25**
Due Date	06/28/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 0044608060503 00247250 00247250 00247250

Account Messages from Ameren Illinois

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

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.

$-207.11 transferred from 8846394020 at RR 4.

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$247.25**
Due Date	Jun 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	April 16, 2019	$413.36

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	72022815	2525.0000 Actual	2515.0000 Actual	10.0000	80.0000	800.0000

Usage Summary

Total kWh	800.0000	Non-Summer kWh	800.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$26.26
	Meter Charge				$8.94
	Distribution Delivery Charge Non-Summer	800.00	kWh	@ $ 0.02409000	$19.27
				Electric Delivery	**$54.47**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Non-Summer	800.00	kWh	@ $ 0.04625000	$37.00
	Purchased Electricity Adjustment	800.00	kWh	@ $-0.00323999	$-2.59
	Supply Cost Adjustment	800.00	kWh	@ $ 0.00047000	$0.37
	Transmission Service Charge	800.00	kWh	@ $ 0.00980000	$7.84
				Electric Supply	**$42.62**
Taxes and Other Fees	Clean Energy Assistance Charge	800.00	kWh	@ $ 0.00184000	$1.47
	Renewable Energy Adjustment	800.00	kWh	@ $ 0.00181000	$1.45
	EDT Cost Recovery	800.00	kWh	@ $ 0.00128820	$1.03
	Electric Environmental Adjustment	800.00	kWh	@ $ 0.00157820	$1.26
	Energy Efficiency Programs Charge	800.00	kWh	@ $ 0.00119000	$0.95
	Illinois State Electricity Excise Tax				$2.64
				Total Tax Related Fees	**$8.80**
				Total Electric Charges	**$105.89**

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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.

October-May	All kWh
Cents per kWh	5.652

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

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

Gas 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 Therm	20677274	4773.0000 Actual	4758.0000 Actual	15.0000	1.0000	15.0000

Usage Summary

Total Therms	15.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.81
Ameren Illinois	Distribution Delivery Charge	15.00	Therms	@	$ 0.18744000	$2.81
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	15.00	Therms	@	$-0.01520000	$-0.23
Service Space Heat	Qualifying Infrastructure Plant Surchg	$53.18		@	1.510000%	$0.80
	Variable Income Tax Adjustment	$53.18		@	-0.210000%	$-0.11
	Invested Capital Tax Adjustment	$53.18		@	0.620000%	$0.33
					Gas Delivery	**$59.41**
Gas Supply	Purchased Gas Adjustment Charge	15.00	Therms	@	$ 0.36875958	$5.54
Ameren Illinois						
					Gas Supply	**$5.54**
Taxes and Other Fees	Energy Efficiency Programs Charge	15.00	Therms	@	$ 0.01608000	$0.24
	Gas Environmental Adjustment	15.00	Therms	@	$ 0.00906070	$0.14
	Illinois State Gas Revenue Tax					$0.36
	Illinois State Commerce Commission Tax					$0.07
					Total Tax Related Fees	**$0.81**
					Total Gas Charges	**$65.76**

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

Gas 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 Therm	21056443	8058.0000 Actual	8017.0000 Actual	41.0000	1.0000	41.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$247.25**
Due Date	Jun 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Usage Summary
Total Therms 41.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.21
Ameren Illinois	Distribution Delivery Charge	41.00	Therms	@ $ 0.18744000	$7.69
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	41.00	Therms	@ $-0.01520000	$-0.62
Service Space Heat	Qualifying Infrastructure Plant Surchg	$58.33		@ 1.510000%	$0.88
	Variable Income Tax Adjustment	$58.33		@ -0.210000%	$-0.12
	Invested Capital Tax Adjustment	$58.33		@ 0.620000%	$0.36
				Gas Delivery	**$58.40**
Gas Supply	Purchased Gas Adjustment Charge	41.00	Therms	@ $ 0.36875958	$15.12
Ameren Illinois					
				Gas Supply	**$15.12**
Taxes and Other Fees	Energy Efficiency Programs Charge	41.00	Therms	@ $ 0.01608000	$0.66
	Gas Environmental Adjustment	41.00	Therms	@ $ 0.00906070	$0.37
	Illinois State Gas Revenue Tax				$0.98
	Illinois State Commerce Commission Tax				$0.07
				Total Tax Related Fees	**$2.08**
				Total Gas Charges	**$75.60**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/28/2019
Amount Due	**$1,006.25**
Due Date	May 28, 2019

Last Payment $665.16
Payment received. Thank you.

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Current Charge Summary for Statement 03/28/2019

Total Electric Charge	$84.79
Total Gas Charge	$328.57
Subtotal Current Charges	**$413.36**
Prior Balance	$592.89
Total Amount Due	**$1,006.25**

Important Account Messages

The current billed amount of $413.36 is due on May 28, 2019.

The prior billed amount of $592.89 is due on Apr 29, 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	19.31 kWh
LAST MONTH	16.55 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	13.07 Therms
LAST MONTH	24.35 Therms

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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	4460806053
Amount Due	**$1,006.25**
Due Date	05/28/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0044608060503 01006250 00413360 01006250

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$1,006.25**
Due Date	May 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	March 19, 2019	$665.16

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	72022815	2515.0000 Actual	2508.0000 Actual	7.0000	80.0000	560.0000

Usage Summary

Total kWh	560.0000	Non-Summer kWh	560.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$26.26
	Meter Charge				$8.94
	Distribution Delivery Charge Non-Summer	560.00	kWh	@ $ 0.02409000	$13.49
				Electric Delivery	**$48.69**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Non-Summer	560.00	kWh	@ $ 0.04625000	$25.90
	Purchased Electricity Adjustment	560.00	kWh	@ $-0.00280826	$-1.57
	Supply Cost Adjustment	560.00	kWh	@ $ 0.00047000	$0.26
	Transmission Service Charge	560.00	kWh	@ $ 0.00980000	$5.49
				Electric Supply	**$30.08**
Taxes and Other Fees	Clean Energy Assistance Charge	560.00	kWh	@ $ 0.00184000	$1.03
	Renewable Energy Adjustment	560.00	kWh	@ $ 0.00181000	$1.01
	EDT Cost Recovery	560.00	kWh	@ $ 0.00128820	$0.72
	Electric Environmental Adjustment	560.00	kWh	@ $ 0.00131700	$0.74
	Energy Efficiency Programs Charge	560.00	kWh	@ $ 0.00119000	$0.67
	Illinois State Electricity Excise Tax				$1.85
				Total Tax Related Fees	**$6.02**
				Total Electric Charges	**$84.79**

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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.

October-May	All kWh
Cents per kWh	5.652

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

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

Gas 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 Therm	20677274	4758.0000 Actual	4744.0000 Actual	14.0000	1.0000	14.0000

Usage Summary

Total Therms	14.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.81
Ameren Illinois	Distribution Delivery Charge	14.00	Therms	@	$ 0.18744000	$2.62
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	14.00	Therms	@	$-0.01520000	$-0.21
Service Space Heat	Qualifying Infrastructure Plant Surchg	$52.98		@	1.270000%	$0.67
	Variable Income Tax Adjustment	$52.98		@	-3.770000%	$-2.00
	Invested Capital Tax Adjustment	$52.98		@	0.620000%	$0.33
					Gas Delivery	**$57.22**
Gas Supply	Purchased Gas Adjustment Charge	14.00	Therms	@	$ 0.36857439	$5.17
Ameren Illinois						
					Gas Supply	**$5.17**
Taxes and Other Fees	Energy Efficiency Programs Charge	14.00	Therms	@	$ 0.01608000	$0.23
	Gas Environmental Adjustment	14.00	Therms	@	$ 0.01410060	$0.20
	Illinois State Gas Revenue Tax					$0.34
	Illinois State Commerce Commission Tax					$0.06
					Total Tax Related Fees	**$0.83**
					Total Gas Charges	**$63.22**

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

Gas 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 Therm	21056443	8017.0000 Actual	7652.0000 Actual	365.0000	1.0000	365.0000

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/28/2019
Amount Due	**$1,006.25**
Due Date	May 28, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Usage Summary
Total Therms 365.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.21
Ameren Illinois	Distribution Delivery Charge	365.00	Therms	@ $ 0.18744000	$68.42
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	365.00	Therms	@ $-0.01520000	$-5.55
Service Space Heat	Qualifying Infrastructure Plant Surchg	$122.46		@ 1.270000%	$1.56
	Variable Income Tax Adjustment	$122.46		@ -3.770000%	$-4.62
	Invested Capital Tax Adjustment	$122.46		@ 0.620000%	$0.76
				Gas Delivery	**$110.78**
Gas Supply	Purchased Gas Adjustment Charge	365.00	Therms	@ $ 0.36857439	$134.53
Ameren Illinois					
				Gas Supply	**$134.53**
Taxes and Other Fees	Energy Efficiency Programs Charge	365.00	Therms	@ $ 0.01608000	$5.87
	Gas Environmental Adjustment	365.00	Therms	@ $ 0.01410060	$5.15
	Illinois State Gas Revenue Tax				$8.76
	Illinois State Commerce Commission Tax				$0.26
				Total Tax Related Fees	**$20.04**
				Total Gas Charges	**$265.35**

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MAXIMIZE ENERGY SAVINGS

Improve the efficiency of your systems and equipment by completing a project through the Ameren Illinois Energy Efficiency Program. Your facility will lower its energy costs, maximize equipment life, and boost its bottom line. Now that's electifying! Most incentives are highter than they have ever been!

PROJECT IDEAS:

» Large HVAC system upgrades
» Energy-management controls
» Lighting controls
» Large-scale compressed air system improvements

Take advantage of these incentives and start saving!

AmerenIllinoisSavings.com/Eletric or call **1.866.800.0747**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$1,258.05**
Due Date	Apr 29, 2019

Last Payment $0.00
Payment not received.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 02/27/2019

Total Electric Charge	$79.00
Total Gas Charge	$586.16
Subtotal Current Charges	**$665.16**
Prior Balance	$592.89
Total Amount Due	**$1,258.05**

Important Account Messages

The current billed amount of $665.16 is due on Apr 29, 2019.

The prior billed amount of $592.89 is due on Apr 01, 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	16.55 kWh
LAST MONTH	17.50 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	24.35 Therms
LAST MONTH	21.03 Therms

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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	4460806053
Amount Due	**$1,258.05**
Due Date	04/29/2019

Amount Enclosed _____

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

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

2040000 004460806053 01258050 00665160 01258050

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Excess flow valves are an additional safety feature designed to shut off the flow of natural gas if the natural gas service line is significantly damaged. To learn more, visit Ameren.com/safety.

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	**$1,258.05**
Due Date	Apr 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR 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	72022815	2508.0000 Actual	2502.0000 Actual	6.0000	80.0000	480.0000

Usage Summary

Total kWh	480.0000	Non-Summer kWh	480.0000

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	480.00	kWh	@ $ 0.02409000	$11.56
				Electric Delivery	**$46.98**
Electric Supply	Purchased Electric Non-Summer	480.00	kWh	@ $ 0.04625000	$22.20
Ameren Illinois	Purchased Electricity Adjustment	480.00	kWh	@ $-0.00066069	$-0.32
BGS-2 Basic Generation Service	Supply Cost Adjustment	480.00	kWh	@ $ 0.00047000	$0.23
	Transmission Service Charge	480.00	kWh	@ $ 0.00980000	$4.70
				Electric Supply	**$26.81**
Taxes and Other Fees	Clean Energy Assistance Charge	480.00	kWh	@ $ 0.00184000	$0.88
	Renewable Energy Adjustment	480.00	kWh	@ $ 0.00181000	$0.87
	EDT Cost Recovery	480.00	kWh	@ $ 0.00128820	$0.62
	Electric Environmental Adjustment	480.00	kWh	@ $ 0.00143020	$0.69
	Energy Efficiency Programs Charge	480.00	kWh	@ $ 0.00119000	$0.57
	Illinois State Electricity Excise Tax				$1.58
				Total Tax Related Fees	**$5.21**
				Total Electric Charges	**$79.00**

Details From Your Electric Supplier

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

Gas Service Non Residential Billing Detail - Rate Zone III — 01/25/2019 - 02/25/2019 (31 days)

Gas Meter Read for 01/25/2019 - 02/25/2019 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	4744.0000 Actual	4729.0000 Actual	15.0000	1.0000	15.0000

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Usage Summary
Total Therms 15.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$55.51
Ameren Illinois	Distribution Delivery Charge	15.00	Therms	@	$ 0.18744000	$2.81
GDS-2 Small Gas Delivery	Qualifying Infrastructure Plant Surchg	$53.18		@	0.100000%	$0.05
Service Space Heat	Variable Income Tax Adjustment	$53.18		@	-3.770000%	$-2.00
	Invested Capital Tax Adjustment	$53.18		@	0.620000%	$0.33
					Gas Delivery	**$56.70**
Gas Supply	Purchased Gas Adjustment Charge	15.00	Therms	@	$ 0.39867278	$5.98
Ameren Illinois						
					Gas Supply	**$5.98**
Taxes and Other Fees	Energy Efficiency Programs Charge	15.00	Therms	@	$ 0.01608000	$0.24
	Gas Environmental Adjustment	15.00	Therms	@	$ 0.01948100	$0.29
	Illinois State Gas Revenue Tax					$0.36
	Illinois State Commerce Commission Tax					$0.06
					Total Tax Related Fees	**$0.95**
					Total Gas Charges	**$63.63**

Gas Service Non Residential Billing Detail - Rate Zone III 01/25/2019 - 02/25/2019 (31 days)

Gas Meter Read for 01/25/2019 - 02/25/2019 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	7652.0000 Actual	6912.0000 Actual	740.0000	1.0000	740.0000

Usage Summary
Total Therms 740.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.21
Ameren Illinois	Distribution Delivery Charge	740.00	Therms	@	$ 0.18744000	$138.71
GDS-2 Small Gas Delivery	Qualifying Infrastructure Plant Surchg	$196.69		@	0.100000%	$0.20
Service Space Heat	Variable Income Tax Adjustment	$196.69		@	-3.770000%	$-7.42
	Invested Capital Tax Adjustment	$196.69		@	0.620000%	$1.22
					Gas Delivery	**$182.92**
Gas Supply	Purchased Gas Adjustment Charge	740.00	Therms	@	$ 0.39867278	$295.03
Ameren Illinois						
					Gas Supply	**$295.03**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$1,258.05**
Due Date	Apr 29, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Taxes and Other Fees	Energy Efficiency Programs Charge	740.00	Therms	@	$ 0.01608000	$11.90
	Gas Environmental Adjustment	740.00	Therms	@	$ 0.01948100	$14.42
	Illinois State Gas Revenue Tax					$17.76
	Illinois State Commerce Commission Tax					$0.50
					Total Tax Related Fees	**$44.58**

Total Gas Charges **$522.53**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$592.89**
Due Date	Apr 1, 2019

Last Payment $381.75
Payment received. Thank you.

Account Number **4460806053**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address 100 AVIATION DR
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 01/29/2019

Total Electric Charge	$86.71
Total Gas Charge	$506.18
Subtotal Current Charges	**$592.89**
Total Amount Due	**$592.89**

Important Account Messages

The current billed amount of $592.89 is due on Apr 01, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	17.50 kWh
LAST MONTH	24.83 kWh

Gas Usage History in Therms

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	21.03 Therms
LAST MONTH	19.69 Therms

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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	4460806053
Amount Due	**$592.89**
Due Date	04/01/2019

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

9040000 004460806050 3 00592890 00592890 00592890

Account Messages from Ameren Illinois

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.

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

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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	**$592.89**
Due Date	Apr 1, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	January 14, 2019	$381.75

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	72022815	2502.0000 Actual	2495.0000 Actual	7.0000	80.0000	560.0000

Usage Summary

Total kWh	560.0000	Non-Summer kWh	560.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$26.48
	Meter Charge				$8.94
	Distribution Delivery Charge Non-Summer	560.00	kWh	@ $ 0.02409000	$13.49
				Electric Delivery	**$48.91**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Non-Summer	560.00	kWh	@ $ 0.04625000	$25.90
	Purchased Electricity Adjustment	560.00	kWh	@ $ 0.00018343	$0.10
	Supply Cost Adjustment	560.00	kWh	@ $ 0.00048092	$0.27
	Transmission Service Charge	560.00	kWh	@ $ 0.00980000	$5.49
				Electric Supply	**$31.76**
Taxes and Other Fees	Clean Energy Assistance Charge	560.00	kWh	@ $ 0.00184000	$1.03
	Renewable Energy Adjustment	560.00	kWh	@ $ 0.00181000	$1.01
	EDT Cost Recovery	560.00	kWh	@ $ 0.00128820	$0.72
	Electric Environmental Adjustment	560.00	kWh	@ $ 0.00135310	$0.76
	Energy Efficiency Programs Charge	560.00	kWh	@ $ 0.00119000	$0.67
	Illinois State Electricity Excise Tax				$1.85
				Total Tax Related Fees	**$6.04**
				Total Electric Charges	**$86.71**

Details From Your Electric Supplier

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

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Gas Service Non Residential Billing Detail - Rate Zone III 12/26/2018 - 01/25/2019 (30 days)

Gas Meter Read for 12/26/2018 - 01/25/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20677274	4729.0000 Actual	4715.0000 Actual	14.0000	1.0000	14.0000

Usage Summary

Total Therms 14.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$55.51
Ameren Illinois	Distribution Delivery Charge	14.00	Therms	@ $ 0.18744000	$2.62
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$52.98		@ -3.770000%	$-2.00
Service Space Heat	Invested Capital Tax Adjustment	$52.98		@ 0.620000%	$0.33
				Gas Delivery	**$56.46**
Gas Supply	Purchased Gas Adjustment Charge	14.00	Therms	@ $ 0.39993453	$5.60
Ameren Illinois					
				Gas Supply	**$5.60**
Taxes and Other Fees	Energy Efficiency Programs Charge	14.00	Therms	@ $ 0.01608000	$0.23
	Gas Environmental Adjustment	14.00	Therms	@ $ 0.01765590	$0.25
	Illinois State Gas Revenue Tax				$0.34
	Illinois State Commerce Commission Tax				$0.06
				Total Tax Related Fees	**$0.88**
				Total Gas Charges	**$62.94**

Gas Service Non Residential Billing Detail - Rate Zone III 12/26/2018 - 01/25/2019 (30 days)

Gas Meter Read for 12/26/2018 - 01/25/2019 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21056443	6912.0000 Actual	6295.0000 Actual	617.0000	1.0000	617.0000

Usage Summary

Total Therms 617.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.21
Ameren Illinois	Distribution Delivery Charge	617.00	Therms	@ $ 0.18744000	$115.65
GDS-2 Small Gas Delivery	Variable Income Tax Adjustment	$172.34		@ -3.770000%	$-6.50
Service Space Heat	Invested Capital Tax Adjustment	$172.34		@ 0.620000%	$1.07
				Gas Delivery	**$160.43**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$592.89**
Due Date	Apr 1, 2019

Account Number	**4460806053**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	100 AVIATION DR MOUNT VERNON, IL 62864

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	617.00	Therms	@	$ 0.39993453	$246.76
					Gas Supply	**$246.76**
Taxes and Other Fees	Energy Efficiency Programs Charge	617.00	Therms	@	$ 0.01608000	$9.92
	Gas Environmental Adjustment	617.00	Therms	@	$ 0.01765590	$10.89
	Illinois State Gas Revenue Tax					$14.81
	Illinois State Commerce Commission Tax					$0.43
					Total Tax Related Fees	**$36.05**
					Total Gas Charges	**$443.24**

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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