Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,802.96**
Due Date	Feb 3, 2020

Last Payment $1,403.89
Payment received. Thank you.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 11/27/2019

Total Electric Charge	$1,155.33
Total Optional Lighting Charge	$647.63
Subtotal Current Charges	**$1,802.96**
Total Amount Due	**$1,802.96**

Important Account Messages

The current billed amount of $1,802.96 is due on Feb 03, 2020.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	510.00 kWh
LAST MONTH	339.31 kWh
LAST YEAR	523.64 kWh

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00995 6227349 002023 004045 0001/0002
INTERNAL USE ONLY

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

PLEASE HELP SUPPORT YOUR COMMUNITY BY DONATING AT
WarmNeighborsCoolFriends.org

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$1,802.96**
Due Date	02/03/2020

Amount Enclosed _____

>000995 6227349 0006 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

40700000 0064410000109 00000180296O 00000180296O

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/27/2019
Amount Due	**$1,802.96**
Due Date	Feb 3, 2020

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	November 19, 2019	$161.12	November 19, 2019	$348.06
	November 19, 2019	$461.06	November 19, 2019	$433.65

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	72016105	4996.0000 Actual	4860.0000 Actual	136.0000	120.0000	16320.0000

Usage Summary

Total kWh	16320.0000	Non-Summer kWh	16320.0000

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	14,320.00	kWh	@ $ 0.01235000	$176.85
				Electric Delivery	**$259.98**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	16,320.00	kWh	@ $ 0.04407000	$719.22
				Electric Supply	**$719.22**
Taxes and Other Fees	Clean Energy Assistance Charge	16,320.00	kWh	@ $ 0.00176000	$28.72
	Renewable Energy Adjustment	16,320.00	kWh	@ $ 0.00181000	$29.54
	EDT Cost Recovery	16,320.00	kWh	@ $ 0.00128820	$21.02
	Electric Environmental Adjustment	16,320.00	kWh	@ $ 0.00154130	$25.15
	Energy Efficiency Programs Charge	16,320.00	kWh	@ $ 0.00119000	$19.42
	Illinois State Electricity Excise Tax				$52.28
				Total Tax Related Fees	**$176.13**
				Total Electric Charges	**$1,155.33**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

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Optional Outdoor Protective Lighting Billing Detail - Rate Zone III

10/23/2019 - 11/22/2019 (30 days)

Usage Summary

Lighting kWh 4105.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	4,105.00	kWh	@ $ 0.04407000	$180.91
				Electric Supply	**$180.91**
Taxes and Other Fees	Clean Energy Assistance Charge	4,105.00	kWh	@ $ 0.00176000	$7.22
	Renewable Energy Adjustment	4,105.00	kWh	@ $ 0.00181000	$7.43
	EDT Cost Recovery	4,105.00	kWh	@ $ 0.00128820	$5.29
	Electric Environmental Adjustment	4,105.00	kWh	@ $ 0.00302810	$12.43
	Energy Efficiency Programs Charge	4,105.00	kWh	@ $ 0.00119000	$4.88
	Illinois State Electricity Excise Tax				$13.31
				Total Tax Related Fees	**$50.56**

Total Optional Outdoor Protective Lighting Charges **$647.63**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	11/22/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	11/22/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	11/22/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	11/22/2019
1	Other Facilities	$74.05	1.0000000	$74.05	11/22/2019
1	Other Facilities	$99.78	1.0000000	$99.78	11/22/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	11/22/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	11/22/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	11/22/2019

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,403.89**
Due Date	Jan 3, 2020

Last Payment $1,555.49
Payment received. Thank you.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 10/28/2019

Total Electric Charge	$781.71
Total Optional Lighting Charge	$622.18
Subtotal Current Charges	**$1,403.89**
Total Amount Due	**$1,403.89**

Important Account Messages

The current billed amount of $1,403.89 is due on Jan 03, 2020.

Non-Summer Season/Prorated Bill
Non-Summer rates are effective Oct. 1 - May 31. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and charges, go to AmerenIllinois.com.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	339.31 kWh
LAST MONTH	300.00 kWh
LAST YEAR	384.83 kWh

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INTERNAL USE ONLY

GET CASH INCENTIVES FOR YOUR BUSINESS!

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

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

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$1,403.89**
Due Date	01/03/2020

Amount Enclosed _____

>001476 6210238 0008 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

80700000 0064410000109 000001403890 000001403890

Account Messages from Ameren Illinois

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

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/28/2019
Amount Due	**$1,403.89**
Due Date	Jan 3, 2020

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	October 16, 2019	$159.75	October 16, 2019	$396.63
	October 16, 2019	$460.87	October 16, 2019	$538.24

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	72016105	4860.0000 Actual	4778.0000 Actual	82.0000	120.0000	9840.0000

Usage Summary

Total kWh	9840.0000	Summer kWh	2036.0000
Non-Summer kWh	7804.0000		

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	2,036.00	kWh	@ $ 0.04516000	$91.95
	Distribution Delivery Charge Non-Summer	1,586.18	kWh	@ $ 0.02409000	$38.21
	Distribution Delivery Charge Non-Summer	6,217.82	kWh	@ $ 0.01235000	$76.79
				Electric Delivery	**$241.90**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	9,840.00	kWh	@ $ 0.04407010	$433.65
				Electric Supply	**$433.65**
Taxes and Other Fees	Clean Energy Assistance Charge	9,840.00	kWh	@ $ 0.00176000	$17.32
	Renewable Energy Adjustment	9,840.00	kWh	@ $ 0.00181000	$17.81
	EDT Cost Recovery	9,840.00	kWh	@ $ 0.00128820	$12.68
	Electric Environmental Adjustment	9,840.00	kWh	@ $ 0.00152710	$15.03
	Energy Efficiency Programs Charge	9,840.00	kWh	@ $ 0.00119000	$11.71
	Illinois State Electricity Excise Tax				$31.61
				Total Tax Related Fees	**$106.16**
				Total Electric Charges	**$781.71**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

01476 6210238 003065 006129 0002/0002

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.
For more information about your electric supply choices, visit www.pluginIllinois.org.

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 09/24/2019 - 10/23/2019 (29 days)

Usage Summary

Lighting kWh	3656.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	3,656.00	kWh	@ $ 0.04407010	$161.12
				Electric Supply	**$161.12**
Taxes and Other Fees	Clean Energy Assistance Charge	3,656.00	kWh	@ $ 0.00176000	$6.43
	Renewable Energy Adjustment	3,656.00	kWh	@ $ 0.00181000	$6.62
	EDT Cost Recovery	3,656.00	kWh	@ $ 0.00128820	$4.71
	Electric Environmental Adjustment	3,656.00	kWh	@ $ 0.00298300	$10.91
	Energy Efficiency Programs Charge	3,656.00	kWh	@ $ 0.00119000	$4.35
	Illinois State Electricity Excise Tax				$11.88
				Total Tax Related Fees	**$44.90**
				Total Optional Outdoor Protective Lighting Charges	**$622.18**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	10/23/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	10/23/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	10/23/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	10/23/2019
1	Other Facilities	$74.05	1.0000000	$74.05	10/23/2019
1	Other Facilities	$99.78	1.0000000	$99.78	10/23/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	10/23/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	10/23/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	10/23/2019

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.
For more information about your electric supply choices, visit www.pluginIllinois.org.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/30/2019
Amount Due	**$1,555.49**
Due Date	Dec 3, 2019

Last Payment $1,482.57
Payment received. Thank you.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 09/30/2019

Total Electric Charge	$934.87
Total Optional Lighting Charge	$620.62
Subtotal Current Charges	**$1,555.49**
Total Amount Due	**$1,555.49**

Important Account Messages

The current billed amount of $1,555.49 is due on Dec 03, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	300.00 kWh
LAST MONTH	278.71 kWh
LAST YEAR	352.50 kWh

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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	6441000019
Amount Due	**$1,555.49**
Due Date	12/03/2019

Amount Enclosed _____

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MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

80700000 0064410000109 000001555490 000001555490

Account Messages from Ameren Illinois

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

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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	**$1,555.49**
Due Date	Dec 3, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	September 16, 2019	$130.76	September 16, 2019	$380.76
	September 16, 2019	$452.75	September 16, 2019	$518.30

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	72016105	4778.0000 Actual	4703.0000 Actual	75.0000	120.0000	9000.0000

Usage Summary

Total kWh	9000.0000	Summer kWh	9000.0000

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	9,000.00	kWh	@ $ 0.04516000	$406.44
				Electric Delivery	**$441.39**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	9,000.00	kWh	@ $ 0.04406970	$396.63
				Electric Supply	**$396.63**
Taxes and Other Fees	Clean Energy Assistance Charge	9,000.00	kWh	@ $ 0.00176000	$15.84
	Renewable Energy Adjustment	9,000.00	kWh	@ $ 0.00181000	$16.29
	EDT Cost Recovery	9,000.00	kWh	@ $ 0.00128820	$11.59
	Electric Environmental Adjustment	9,000.00	kWh	@ $ 0.00149880	$13.49
	Energy Efficiency Programs Charge	9,000.00	kWh	@ $ 0.00119000	$10.71
	Illinois State Electricity Excise Tax				$28.93
				Total Tax Related Fees	**$96.85**
				Total Electric Charges	**$934.87**

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

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Optional Outdoor Protective Lighting Billing Detail - Rate Zone III 08/23/2019 - 09/24/2019 (32 days)

Usage Summary

Lighting kWh	3625.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	3,625.00	kWh	@ $ 0.04406970	$159.75
				Electric Supply	**$159.75**
Taxes and Other Fees	Clean Energy Assistance Charge	3,625.00	kWh	@ $ 0.00176000	$6.38
	Renewable Energy Adjustment	3,625.00	kWh	@ $ 0.00181000	$6.56
	EDT Cost Recovery	3,625.00	kWh	@ $ 0.00128820	$4.67
	Electric Environmental Adjustment	3,625.00	kWh	@ $ 0.00303750	$11.01
	Energy Efficiency Programs Charge	3,625.00	kWh	@ $ 0.00119000	$4.31
	Illinois State Electricity Excise Tax				$11.78
				Total Tax Related Fees	**$44.71**
				Total Optional Outdoor Protective Lighting Charges	**$620.62**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	09/24/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	09/24/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	09/24/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	09/24/2019
1	Other Facilities	$74.05	1.0000000	$74.05	09/24/2019
1	Other Facilities	$99.78	1.0000000	$99.78	09/24/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	09/24/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	09/24/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	09/24/2019

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

Common Terms and Definitions On Customer Bill Statements

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

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

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

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

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

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

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

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

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

Req. Doc #16-0055 Electric

Rev 05.2019

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

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

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/28/2019
Amount Due	**$1,482.57**
Due Date	Nov 4, 2019

Last Payment $1,819.39
Payment received. Thank you.

Account Number **6441000019**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address EAST TRANSCLOSURE
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 08/28/2019

Total Electric Charge	$899.06
Total Optional Lighting Charge	$583.51
Subtotal Current Charges	**$1,482.57**
Total Amount Due	**$1,482.57**

Important Account Messages

The current billed amount of $1,482.57 is due on Nov 04, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	278.71 kWh
LAST MONTH	272.00 kWh
LAST YEAR	302.07 kWh

52912 45727 13073
00279 6177029 000565 001129 0001/0002
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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	6441000019
Amount Due	**$1,482.57**
Due Date	11/04/2019

Amount Enclosed _____

>000279 6177029 0004 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

20700000 0064410000109 000001482570 000001482570

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

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	08/28/2019
Amount Due	**$1,482.57**
Due Date	Nov 4, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	August 19, 2019	$82.68	August 19, 2019	$451.40
	August 19, 2019	$410.02	August 19, 2019	$421.85
	August 19, 2019	$453.44		

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	72016105	4703.0000 Actual	4631.0000 Actual	72.0000	120.0000	8640.0000

Usage Summary

Total kWh	8640.0000	Summer kWh	8640.0000

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	8,640.00	kWh	@ $ 0.04516000	$390.18
				Electric Delivery	**$425.13**
Electric Supply	Market Charges	1.00		@ $ 0.00000000	$0.00
Constellation NewEnergy	Fixed Price Transactions	8,640.00	kWh	@ $ 0.04407000	$380.76
				Electric Supply	**$380.76**
Taxes and Other Fees	Clean Energy Assistance Charge	8,640.00	kWh	@ $ 0.00176000	$15.21
	Renewable Energy Adjustment	8,640.00	kWh	@ $ 0.00181000	$15.64
	EDT Cost Recovery	8,640.00	kWh	@ $ 0.00128820	$11.13
	Electric Environmental Adjustment	8,640.00	kWh	@ $ 0.00152010	$13.13
	Energy Efficiency Programs Charge	8,640.00	kWh	@ $ 0.00119000	$10.28
	Illinois State Electricity Excise Tax				$27.78
				Total Tax Related Fees	**$93.17**
				Total Electric Charges	**$899.06**

00279 6177029 000566 001131 0002/0002

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III 07/25/2019 - 08/23/2019 (29 days)

Usage Summary

Lighting kWh	2967.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Electric Supply Constellation NewEnergy	Market Charges	1.00		@ $ 0.00000000	$0.00
	Fixed Price Transactions	2,967.00	kWh	@ $ 0.04407000	$130.76
				Electric Supply	**$130.76**
Taxes and Other Fees	Clean Energy Assistance Charge	2,967.00	kWh	@ $ 0.00176000	$5.22
	Renewable Energy Adjustment	2,967.00	kWh	@ $ 0.00181000	$5.37
	EDT Cost Recovery	2,967.00	kWh	@ $ 0.00128820	$3.82
	Electric Environmental Adjustment	2,967.00	kWh	@ $ 0.00302170	$8.97
	Energy Efficiency Programs Charge	2,967.00	kWh	@ $ 0.00119000	$3.53
	Illinois State Electricity Excise Tax				$9.68
				Total Tax Related Fees	**$36.59**
				Total Optional Outdoor Protective Lighting Charges	**$583.51**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	08/23/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	08/23/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	08/23/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	08/23/2019
1	Other Facilities	$74.05	1.0000000	$74.05	08/23/2019
1	Other Facilities	$99.78	1.0000000	$99.78	08/23/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	08/23/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	08/23/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	08/23/2019

Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

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

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$1,819.39**
Due Date	Oct 7, 2019

Last Payment $0.00
Payment not received.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 07/29/2019

Total Electric Charge	$492.70
Total Optional Lighting Charge	$451.40
Subtotal Current Charges	**$944.10**
Prior Balance	$875.29
Total Amount Due	**$1,819.39**

Important Account Messages

The current billed amount of $944.10 is due on Oct 07, 2019.

The prior billed amount of $875.29 is due on Sep 06, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	272.00 kWh
LAST MONTH	256.55 kWh
LAST YEAR	272.00 kWh

52688 45724 13073
00377 6160182 000761 001521 0001/0002
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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	6441000019
Amount Due	**$1,819.39**
Due Date	10/07/2019

Amount Enclosed _____

>000377 6160182 0007 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

0040000 006441000010 9 01819390 00944100 01819390

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/29/2019
Amount Due	**$1,819.39**
Due Date	Oct 7, 2019

Account Number **6441000019**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address EAST TRANSCLOSURE
MOUNT VERNON, IL 62864

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

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

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72016105	4631.0000 Actual	4563.0000 Actual	68.0000	120.0000	8160.0000

Usage Summary

Total kWh	8160.0000	Summer kWh	8160.0000

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	8,160.00	kWh	@ $ 0.04516000	$368.51
				Electric Delivery	**$403.46**
Taxes and Other Fees	Clean Energy Assistance Charge	8,160.00	kWh	@ $ 0.00186000	$15.18
	Renewable Energy Adjustment	8,160.00	kWh	@ $ 0.00181000	$14.77
	EDT Cost Recovery	8,160.00	kWh	@ $ 0.00128820	$10.51
	Electric Environmental Adjustment	8,160.00	kWh	@ $ 0.00157060	$12.82
	Energy Efficiency Programs Charge	8,160.00	kWh	@ $ 0.00119000	$9.71
	Illinois State Electricity Excise Tax				$26.25
				Total Tax Related Fees	**$89.24**
				Total Electric Charges	**$492.70**

00377 6160182 000762 001523 0002/0002

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 06/25/2019 - 07/25/2019 (30 days)

Usage Summary

Lighting kWh	2838.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Optional Lighting Charge				$416.16
Ameren Illinois					
DS-5 Non-Residential Lighting					
				Electric Delivery	**$416.16**

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	2,838.00	kWh	@	$ 0.00186000	$5.28
	Renewable Energy Adjustment	2,838.00	kWh	@	$ 0.00181000	$5.14
	EDT Cost Recovery	2,838.00	kWh	@	$ 0.00128820	$3.66
	Electric Environmental Adjustment	2,838.00	kWh	@	$ 0.00299790	$8.51
	Energy Efficiency Programs Charge	2,838.00	kWh	@	$ 0.00119000	$3.38
	Illinois State Electricity Excise Tax					$9.27
					Total Tax Related Fees	**$35.24**

Total Optional Outdoor Protective Lighting Charges **$451.40**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	07/25/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	07/25/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	07/25/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	07/25/2019
1	Other Facilities	$74.05	1.0000000	$74.05	07/25/2019
1	Other Facilities	$99.78	1.0000000	$99.78	07/25/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	07/25/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	07/25/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	07/25/2019

Details From Your Electric Supplier

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$875.29**
Due Date	Sep 6, 2019

Last Payment $733.32
Payment received. Thank you.

Account Number **6441000019**
Customer Name MT VERNON AIRPORT AUTHORITY
Service Address EAST TRANSCLOSURE
MOUNT VERNON, IL 62864

Current Charge Summary for Statement 06/27/2019

Total Electric Charge	$421.85
Total Optional Lighting Charge	$453.44
Subtotal Current Charges	**$875.29**
Total Amount Due	**$875.29**

Important Account Messages

The current billed amount of $875.29 is due on Sep 06, 2019.

Summer Season/Prorated Bill
Summer rates are effective June 1 - Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and billing charges, go to AmerenIllinois.com

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	256.55 kWh
LAST MONTH	300.00 kWh
LAST YEAR	270.00 kWh

52477 45719 13073
00357 6143930 000932 001863 0001/0003
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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	6441000019
Amount Due	**$875.29**
Due Date	09/06/2019

Amount Enclosed _____

>000357 6143930 0004 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 006441000010 9 00875290 00875290 00875290

Account Messages from Ameren Illinois

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

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

Safety Messages from Ameren Illinois

Electricity and water are always a dangerous combination! Never enter a flooded basement or other flooded areas where water may be in contact with electrical wiring, or other electrical devices.

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/27/2019
Amount Due	**$875.29**
Due Date	Sep 6, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	June 18, 2019	$282.44	June 18, 2019	$450.88

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	72016105	4563.0000 Actual	4501.0000 Actual	62.0000	120.0000	7440.0000

Usage Summary

Total kWh	7440.0000	Summer kWh	6414.0000
Non-Summer kWh	1026.0000		

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	6,414.00	kWh	@ $ 0.04516000	$289.66
	Distribution Delivery Charge Non-Summer	275.81	kWh	@ $ 0.02409000	$6.64
	Distribution Delivery Charge Non-Summer	750.19	kWh	@ $ 0.01235000	$9.26
				Electric Delivery	**$340.51**
Taxes and Other Fees	Clean Energy Assistance Charge	7,440.00	kWh	@ $ 0.00186000	$13.84
	Renewable Energy Adjustment	7,440.00	kWh	@ $ 0.00181000	$13.47
	EDT Cost Recovery	7,440.00	kWh	@ $ 0.00128820	$9.58
	Electric Environmental Adjustment	7,440.00	kWh	@ $ 0.00156620	$11.65
	Energy Efficiency Programs Charge	7,440.00	kWh	@ $ 0.00119000	$8.85
	Illinois State Electricity Excise Tax				$23.95
				Total Tax Related Fees	**$81.34**
				Total Electric Charges	**$421.85**

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 05/24/2019 - 06/25/2019 (32 days)

Usage Summary

Lighting kWh	2985.0000

00357 6143930 000933 001865 0002/0003

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Taxes and Other Fees	Clean Energy Assistance Charge	2,985.00	kWh	@ $ 0.00186000	$5.55
	Renewable Energy Adjustment	2,985.00	kWh	@ $ 0.00181000	$5.40
	EDT Cost Recovery	2,985.00	kWh	@ $ 0.00128820	$3.85
	Electric Environmental Adjustment	2,985.00	kWh	@ $ 0.00307800	$9.19
	Energy Efficiency Programs Charge	2,985.00	kWh	@ $ 0.00119000	$3.55
	Illinois State Electricity Excise Tax				$9.74
				Total Tax Related Fees	**$37.28**

Total Optional Outdoor Protective Lighting Charges **$453.44**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	06/25/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	06/25/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	06/25/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	06/25/2019
1	Other Facilities	$74.05	1.0000000	$74.05	06/25/2019
1	Other Facilities	$99.78	1.0000000	$99.78	06/25/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	06/25/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	06/25/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	06/25/2019

Details From Your Electric Supplier

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

Common Terms and Definitions On Customer Bill Statements

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

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

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

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

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

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

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

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

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

Req. Doc #16-0055 Electric

Rev 05.2019

00357 6143930 000934 001867 0003/0003

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

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

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

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/29/2019
Amount Due	**$733.32**
Due Date	Aug 5, 2019

Last Payment $246.40
Payment received. Thank you.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 05/29/2019

Total Electric Charge	$282.44
Total Optional Lighting Charge	$450.88
Subtotal Current Charges	**$733.32**
Total Amount Due	**$733.32**

Important Account Messages

The current billed amount of $733.32 is due on Aug 05, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	300.00 kWh
LAST MONTH	380.00 kWh
LAST YEAR	306.21 kWh

52045 50577 13073
00497 6128546 001011 002021 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$733.32**
Due Date	08/05/2019

Amount Enclosed _____

>000497 6128546 0004 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

9040000 006441000010 9 00733320 00733320 00733320

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/29/2019
Amount Due	**$733.32**
Due Date	Aug 5, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT
Payment Received	May 20, 2019	$246.40

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	72016105	4501.0000 Actual	4421.0000 Actual	80.0000	120.0000	9600.0000

Usage Summary

Total kWh	9600.0000	Non-Summer kWh	9600.0000

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	7,600.00	kWh	@ $ 0.01235000	$93.86
				Electric Delivery	**$176.99**
Taxes and Other Fees	Clean Energy Assistance Charge	9,600.00	kWh	@ $ 0.00186000	$17.86
	Renewable Energy Adjustment	9,600.00	kWh	@ $ 0.00181000	$17.38
	EDT Cost Recovery	9,600.00	kWh	@ $ 0.00128820	$12.37
	Electric Environmental Adjustment	9,600.00	kWh	@ $ 0.00162260	$15.58
	Energy Efficiency Programs Charge	9,600.00	kWh	@ $ 0.00119000	$11.42
	Illinois State Electricity Excise Tax				$30.84
				Total Tax Related Fees	**$105.45**
				Total Electric Charges	**$282.44**

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 04/25/2019 - 05/24/2019 (29 days)

Usage Summary

Lighting kWh	2884.0000

00497 6128546 001012 002023 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Taxes and Other Fees	Clean Energy Assistance Charge	2,884.00	kWh	@ $ 0.00186000	$5.36
	Renewable Energy Adjustment	2,884.00	kWh	@ $ 0.00181000	$5.22
	EDT Cost Recovery	2,884.00	kWh	@ $ 0.00128820	$3.72
	Electric Environmental Adjustment	2,884.00	kWh	@ $ 0.00262620	$7.57
	Energy Efficiency Programs Charge	2,884.00	kWh	@ $ 0.00119000	$3.43
	Illinois State Electricity Excise Tax				$9.42
				Total Tax Related Fees	**$34.72**

Total Optional Outdoor Protective Lighting Charges **$450.88**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	05/24/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	05/24/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	05/24/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	05/24/2019
1	Other Facilities	$74.05	1.0000000	$74.05	05/24/2019
1	Other Facilities	$99.78	1.0000000	$99.78	05/24/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	05/24/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	05/24/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	05/24/2019

Details From Your Electric Supplier

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$246.40**
Due Date	Jul 8, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 04/29/2019

Total Electric Charge	$318.68
Total Optional Lighting Charge	$452.81
Subtotal Current Charges	**$771.49**
Additional Charges	$-525.09
See Additional Charge Details Section	
Total Amount Due	**$246.40**

Important Account Messages

The current billed amount of $246.40 is due on Jul 08, 2019.

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	380.00 kWh
LAST MONTH	542.07 kWh
LAST YEAR	444.00 kWh

51807 13073 51806
01526 6113288 003066 006131 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$246.40**
Due Date	07/08/2019
Amount Enclosed	_____

>001526 6113288 0010 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0064410000109 00246400 00246400 00246400

Account Messages from Ameren Illinois

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

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

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

ONLINE
CREDIT CARD

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/29/2019
Amount Due	**$246.40**
Due Date	Jul 8, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

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	72016105	4421.0000 Actual	4326.0000 Actual	95.0000	120.0000	11400.0000

Usage Summary

Total kWh	11400.0000	Non-Summer kWh	11400.0000

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	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	9,400.00	kWh	@ $ 0.01235000	$116.09
				Electric Delivery	**$199.47**
Taxes and Other Fees	Clean Energy Assistance Charge	11,400.00	kWh	@ $ 0.00184000	$20.98
	Renewable Energy Adjustment	11,400.00	kWh	@ $ 0.00135000	$15.39
	EDT Cost Recovery	11,400.00	kWh	@ $ 0.00128820	$14.69
	Electric Environmental Adjustment	11,400.00	kWh	@ $ 0.00157820	$17.99
	Energy Efficiency Programs Charge	11,400.00	kWh	@ $ 0.00119000	$13.57
	Illinois State Electricity Excise Tax				$36.59
				Total Tax Related Fees	**$119.21**
				Total Electric Charges	**$318.68**

01526 6113288 003067 006133 0002/0002

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 03/26/2019 - 04/25/2019 (30 days)

Usage Summary

Lighting kWh	3323.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	3,323.00	kWh	@	$ 0.00184000	$6.11
	Renewable Energy Adjustment	3,323.00	kWh	@	$ 0.00135000	$4.49
	EDT Cost Recovery	3,323.00	kWh	@	$ 0.00128820	$4.28
	Electric Environmental Adjustment	3,323.00	kWh	@	$ 0.00210550	$7.00
	Energy Efficiency Programs Charge	3,323.00	kWh	@	$ 0.00119000	$3.95
	Illinois State Electricity Excise Tax					$10.82
					Total Tax Related Fees	**$36.65**

Total Optional Outdoor Protective Lighting Charges **$452.81**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	04/25/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	04/25/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	04/25/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	04/25/2019
1	Other Facilities	$74.05	1.0000000	$74.05	04/25/2019
1	Other Facilities	$99.78	1.0000000	$99.78	04/25/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	04/25/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	04/25/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	04/25/2019

Details From Your Electric Supplier

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

Additional Charges

DESCRIPTION	CHARGE
Credit	$-525.09

Total Additional Charges **$-525.09**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/28/2019
Credit Amount	**Do Not Pay**
Due Date	Jun 4, 2019

Last Payment	$3,307.97

Payment received. Thank you.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 03/28/2019

Total Electric Charge	$412.99
Total Optional Lighting Charge	$461.82
Subtotal Current Charges	**$874.81**
Additional Charges	$-1,399.90
See Additional Charge Details Section	
Credit Balance	**$-525.09**

Important Account Messages

Electric Usage History in Kilowatt Hours (kWh)

APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
15360	13320	8880	8640	8160	8760	11280	11160	17280	18360	19800	18000	15720
43°	48°	68°	77°	80°	76°	75°	61°	43°	38°	35°	36°	40°

Average Monthly Temperature

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	542.07 kWh
LAST MONTH	620.69 kWh
LAST YEAR	529.66 kWh

51487 13073 50576
01665 6097436 003353 006705 0001/0002
INTERNAL USE ONLY

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

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

Keep this portion for your records.

Ameren ILLINOIS

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

Account Number	6441000019
Credit Amount	**Do Not Pay**
Due Date	06/04/2019
Amount Enclosed	_____

>001665 6097436 0010 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

5040000 006441000010 9 00000000 00525090 00525091

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

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
Credit Amount	**Do Not Pay**
Due Date	Jun 4, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	March 6, 2019	$126.60	March 6, 2019	$444.73
	March 6, 2019	$473.35	March 19, 2019	$396.78
	March 19, 2019	$466.61	March 19, 2019	$1,399.90

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	72016105	4326.0000 Actual	4195.0000 Actual	131.0000	120.0000	15720.0000

Usage Summary

Total kWh	15720.0000	Non-Summer kWh	15720.0000

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$26.26
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	13,720.00	kWh	@ $ 0.01235000	$169.44
				Electric Delivery	**$252.82**
Taxes and Other Fees	Clean Energy Assistance Charge	15,720.00	kWh	@ $ 0.00184000	$28.92
	Renewable Energy Adjustment	15,720.00	kWh	@ $ 0.00135000	$21.22
	EDT Cost Recovery	15,720.00	kWh	@ $ 0.00128820	$20.25
	Electric Environmental Adjustment	15,720.00	kWh	@ $ 0.00131700	$20.70
	Energy Efficiency Programs Charge	15,720.00	kWh	@ $ 0.00119000	$18.71
	Illinois State Electricity Excise Tax				$50.37
				Total Tax Related Fees	**$160.17**
				Total Electric Charges	**$412.99**

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 02/25/2019 - 03/26/2019 (29 days)

Usage Summary

Lighting kWh	3547.0000

01665 6097436 003354 006707 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**
Taxes and Other Fees	Clean Energy Assistance Charge	3,547.00	kWh	@ $ 0.00184000	$6.53
	Renewable Energy Adjustment	3,547.00	kWh	@ $ 0.00135000	$4.79
	EDT Cost Recovery	3,547.00	kWh	@ $ 0.00128820	$4.57
	Electric Environmental Adjustment	3,547.00	kWh	@ $ 0.00395130	$14.02
	Energy Efficiency Programs Charge	3,547.00	kWh	@ $ 0.00119000	$4.22
	Illinois State Electricity Excise Tax				$11.53
				Total Tax Related Fees	**$45.66**
				Total Optional Outdoor Protective Lighting Charges	**$461.82**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	03/26/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	03/26/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	03/26/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	03/26/2019
1	Other Facilities	$74.05	1.0000000	$74.05	03/26/2019
1	Other Facilities	$99.78	1.0000000	$99.78	03/26/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	03/26/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	03/26/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	03/26/2019

Details From Your Electric Supplier

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

Additional Charges

DESCRIPTION	CHARGE
Credit	$-1,399.90
Total Additional Charges	**$-1,399.90**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$2,826.15**
Due Date	May 6, 2019

Last Payment $0.00
Payment not received.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 02/27/2019

Total Electric Charge	$466.61
Total Optional Lighting Charge	$469.89
Subtotal Current Charges	**$936.50**
Prior Balance	$1,889.65
Total Amount Due	**$2,826.15**

Important Account Messages

The current billed amount of $936.50 is due on May 06, 2019.

The prior billed amount of $971.57 is due on Apr 08, 2019.

The prior billed amount of $918.08 is due on Mar 11, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	620.69 kWh
LAST MONTH	618.75 kWh
LAST YEAR	572.90 kWh

51256 45718 13073
01806 6082171 003628 007255 0001/0002
INTERNAL USE ONLY

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

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$2,826.15**
Due Date	05/06/2019

Amount Enclosed _____

>001806 6082171 0008 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

0040000 006441000010 9 02826150 00936500 02826150

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/27/2019
Amount Due	**$2,826.15**
Due Date	May 6, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE 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	72016105	4195.0000 Actual	4045.0000 Actual	150.0000	120.0000	18000.0000

Usage Summary

Total kWh	18000.0000	Non-Summer kWh	18000.0000

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	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	16,000.00	kWh	@ $ 0.01235000	$197.60
				Electric Delivery	**$281.20**
Taxes and Other Fees	Clean Energy Assistance Charge	18,000.00	kWh	@ $ 0.00184000	$33.12
	Renewable Energy Adjustment	18,000.00	kWh	@ $ 0.00135000	$24.30
	EDT Cost Recovery	18,000.00	kWh	@ $ 0.00128820	$23.19
	Electric Environmental Adjustment	18,000.00	kWh	@ $ 0.00143020	$25.74
	Energy Efficiency Programs Charge	18,000.00	kWh	@ $ 0.00119000	$21.42
	Illinois State Electricity Excise Tax				$57.64
				Total Tax Related Fees	**$185.41**
				Total Electric Charges	**$466.61**

01806 6082171 003629 007257 0002/0002

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 01/25/2019 - 02/25/2019 (31 days)

Usage Summary

Lighting kWh	4214.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	4,214.00	kWh	@	$ 0.00184000	$7.75
	Renewable Energy Adjustment	4,214.00	kWh	@	$ 0.00135000	$5.69
	EDT Cost Recovery	4,214.00	kWh	@	$ 0.00128820	$5.43
	Electric Environmental Adjustment	4,214.00	kWh	@	$ 0.00384200	$16.19
	Energy Efficiency Programs Charge	4,214.00	kWh	@	$ 0.00119000	$5.01
	Illinois State Electricity Excise Tax					$13.66
					Total Tax Related Fees	**$53.73**

Total Optional Outdoor Protective Lighting Charges **$469.89**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	02/25/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	02/25/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	02/25/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	02/25/2019
1	Other Facilities	$74.05	1.0000000	$74.05	02/25/2019
1	Other Facilities	$99.78	1.0000000	$99.78	02/25/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	02/25/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	02/25/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	02/25/2019

Details From Your Electric Supplier

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$1,889.65**
Due Date	Apr 8, 2019

Last Payment $0.00
Payment not received.

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

Current Charge Summary for Statement 01/29/2019

Total Electric Charge	$505.83
Total Optional Lighting Charge	$465.74
Subtotal Current Charges	**$971.57**
Prior Balance	$918.08
Total Amount Due	**$1,889.65**

Important Account Messages

The current billed amount of $971.57 is due on Apr 08, 2019.

The prior billed amount of $918.08 is due on Mar 11, 2019.

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

Electric Usage History in Kilowatt Hours (kWh)

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	618.75 kWh
LAST MONTH	592.26 kWh
LAST YEAR	644.00 kWh

50706 13073
00518 6067763 001045 002089 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6441000019
Amount Due	**$1,889.65**
Due Date	04/08/2019

Amount Enclosed _____

>000518 6067763 0005 092139 10Z

MT VERNON AIRPORT AUTHORITY
RR 4 BOX 721
MOUNT VERNON, IL 62864

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

0040000 006441000010 9 01889650 00971570 01889650

Account Messages from Ameren Illinois

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

Safety Messages from Ameren Illinois

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

Tips from Ameren Illinois

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

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

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

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

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/29/2019
Amount Due	**$1,889.65**
Due Date	Apr 8, 2019

Account Number	**6441000019**
Customer Name	MT VERNON AIRPORT AUTHORITY
Service Address	EAST TRANSCLOSURE MOUNT VERNON, IL 62864

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

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

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72016105	4045.0000 Actual	3880.0000 Actual	165.0000	120.0000	19800.0000

Usage Summary

Total kWh	19800.0000	Non-Summer kWh	19800.0000

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	2,000.00	kWh	@ $ 0.02409000	$48.18
	Distribution Delivery Charge Non-Summer	17,800.00	kWh	@ $ 0.01235000	$219.83
				Electric Delivery	**$303.43**
Taxes and Other Fees	Clean Energy Assistance Charge	19,800.00	kWh	@ $ 0.00184000	$36.43
	Renewable Energy Adjustment	19,800.00	kWh	@ $ 0.00135000	$26.73
	EDT Cost Recovery	19,800.00	kWh	@ $ 0.00128820	$25.51
	Electric Environmental Adjustment	19,800.00	kWh	@ $ 0.00135310	$26.79
	Energy Efficiency Programs Charge	19,800.00	kWh	@ $ 0.00119000	$23.56
	Illinois State Electricity Excise Tax				$63.38
				Total Tax Related Fees	**$202.40**
				Total Electric Charges	**$505.83**

Details From Your Electric Supplier

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

Optional Outdoor Protective Lighting Billing Detail - Rate Zone III — 12/26/2018 - 01/25/2019 (30 days)

Usage Summary

Lighting kWh	4294.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				$416.16
				Electric Delivery	**$416.16**

00518 6067763 001046 002091 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	4,294.00	kWh	@	$ 0.00184000	$7.90
	Renewable Energy Adjustment	4,294.00	kWh	@	$ 0.00135000	$5.80
	EDT Cost Recovery	4,294.00	kWh	@	$ 0.00128820	$5.53
	Electric Environmental Adjustment	4,294.00	kWh	@	$ 0.00263560	$11.32
	Energy Efficiency Programs Charge	4,294.00	kWh	@	$ 0.00119000	$5.11
	Illinois State Electricity Excise Tax					$13.92
					Total Tax Related Fees	**$49.58**

Total Optional Outdoor Protective Lighting Charges **$465.74**

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt MH Area LED	$7.56	1.0000000	$7.56	01/25/2019
5	250 Watt SV Area	$7.56	1.0000000	$37.80	01/25/2019
19	400 Watt SV Area	$8.65	1.0000000	$164.35	01/25/2019
1	250 Watt SV Direct	$7.45	1.0000000	$7.45	01/25/2019
1	Other Facilities	$74.05	1.0000000	$74.05	01/25/2019
1	Other Facilities	$99.78	1.0000000	$99.78	01/25/2019
1	30 Foot Concr Pole	$10.93	1.0000000	$10.93	01/25/2019
1	Undergrnd Conductor	$5.20	1.0000000	$5.20	01/25/2019
1	Other Fac-1.5% Inst.	$9.04	1.0000000	$9.04	01/25/2019

Details From Your Electric Supplier

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

TIRED OF THE UPS AND DOWNS OF SEASONAL ENERGY COSTS?

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

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