



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

08/17/2017

Amount Due

\$289.55

Due Date

Aug 31, 2017

Community: CEN1-001

Amount: 273.76

Last Payment

Payment not received.

\$0.00

Account: See below

Approved: 8/1

Account Number 4896868044
Customer Name CEDARHURST OF CENTRALIA
Service Address OPERATOR LLC
1827 E MCCORD ST
CENTRALIA, IL 62801

Current Charge Summary for Statement 08/17/2017

Total Electric Charge	6300 - 4000	\$221.02
Total Gas Charge	6300 - 5000	\$52.74

Subtotal Current Charges \$273.76

Prior Balance

\$15.79 - PAID

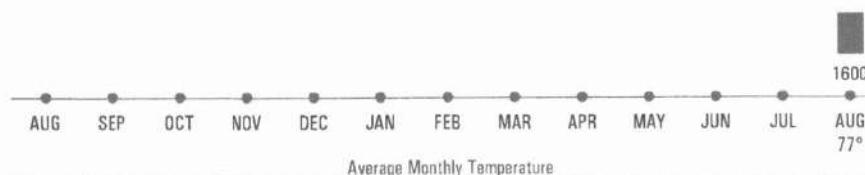
Total Amount Due \$289.55



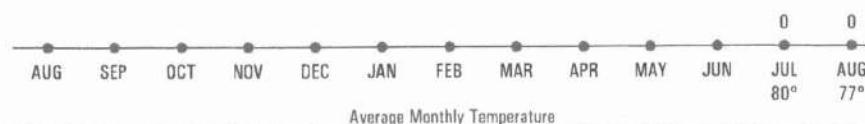
Important Account Messages

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)



Gas Usage History in Therms



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	61.54 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms

418824043313073
04954227450301004202008300010002
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



Please detach stub and return this portion with your payment.

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

Account Number 4896868044

\$289.55

Due Date

08/31/2017

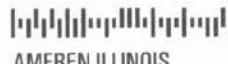
Amount Enclosed _____



>004954 2274503 0001 092139 102

*****AUTO**ALL FOR AACD 630

CEDARHURST OF CENTRALIA
OPERATOR LLC
120 S CENTRAL AVE STE 1050
CLAYTON, MO 63105-1731



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

1040000 0048968680404 00289550 00273760 00289550



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.

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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

► **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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

ONLINE
CREDIT CARD

PHONE
888.777.3108

MAIL
STUB & CHECK



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



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/17/2017

Amount Due

\$289.55

Due Date

Aug 31, 2017

Account Number 4896888044
Customer Name CEDARHURST OF CENTRALIA
OPERATOR LLC
Service Address 1827 E MCCORD ST
CENTRALIA, IL 62801

Electric Service Non Residential Billing Detail - Rate Zone III

07/20/2017 - 08/15/2017 (26 days)

Electric Meter Read for 07/20/2017 - 08/15/2017 (26 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72319878	20.0000 Actual	0.0000	20.0000	80.0000	1600.0000

Usage Summary

Total kWh	1600.0000	Summer kWh	1600.0000
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Advanced Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$31.02
Ameren Illinois	Meter Charge				\$6.75
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	1,600.00	kWh	@ \$ 0.04080000	\$65.28
				Electric Delivery	\$103.05

Electric Supply	Purchased Electric Summer	1,600.00	kWh	@ \$ 0.05208000	\$83.33
Ameren Illinois	Purchased Electricity Adjustment	1,600.00	kWh	@ \$-0.00367921	\$-5.89
BGS-2 Basic Generation Service	Supply Cost Adjustment	1,600.00	kWh	@ \$ 0.00074000	\$1.18
	Transmission Service Charge	1,600.00	kWh	@ \$ 0.00899000	\$14.38
				Electric Supply	\$93.00

Taxes and Other Fees	Clean Energy Assistance Charge	1,600.00	kWh	@ \$ 0.00178000	\$2.85
	Renewable Energy Adjustment	1,600.00	kWh	@ \$ 0.00196000	\$3.14
	EDT Cost Recovery	1,600.00	kWh	@ \$ 0.00125610	\$2.01
	Electric Environmental Adjustment	1,600.00	kWh	@ \$ 0.00194830	\$3.12
	Centralia-Marion Co Municipal Tax				\$8.57
	Illinois State Electricity Excise Tax				\$5.28
				Total Tax Related Fees	\$24.97

Total Electric Charges \$221.02

**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**

07/20/2017 - 08/15/2017 (26 days)

Gas Meter Read for 07/20/2017 - 08/15/2017 (26 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01142389	12.0000 Actual	12.0000 Actual	0.0000	1.1130	0.0000

0494 2274503 010043 020085 0002/0002





f AmerenIllinois.com
Customer Service 1.800.232.2477

Usage Summary

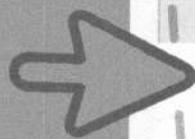
Total Therms 0.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Sm Gas Delivery Space Heat - < 600 Therms	Customer Charge Qualifying Infrastructure Plant Surchg	\$43.00	@ 4.210000%	\$48.30 \$1.81	
					Gas Delivery \$50.11
Taxes and Other Fees	Illinois State Commerce Commission Tax Centralia-Marion Co Municipal Gross Revenue				\$0.05 \$2.58
					Total Tax Related Fees \$2.63
					Total Gas Charges \$52.74

May we be direct?

Your monthly energy bill payment becomes effortless when you enroll in Direct Pay.

This free service automatically deducts the amount you owe from your checking or savings account each month, on or before the due date. Save time and trouble – and never worry about a missed payment. Enroll today at AmerenIllinois.com.



Residential Business

Disco



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Customer Service 1.800.232.2477

Statement Issued 09/18/2017
Amount Due \$517.79
Due Date Oct 2, 2017

Cert-001

Account Number 4896868044
Customer Name CEDARHURST OF CENTRALIA
Service Address OPERATOR LLC
1827 E MCCORD ST
CENTRALIA, IL 62801

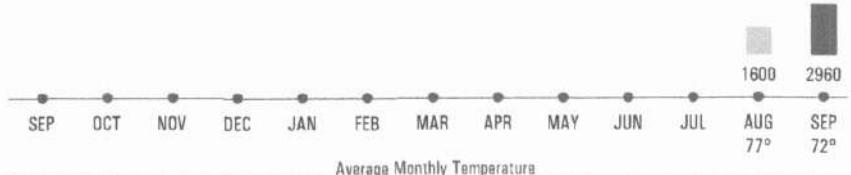
381.52 - 6300-4000
52.94 - 6300-5000
83.33 - 1200-2130

Current Charge Summary for Statement 09/18/2017

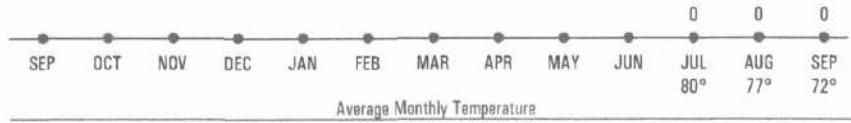
Total Electric Charge	\$381.52
Total Gas Charge	\$52.94
Subtotal Current Charges	\$434.46
Additional Charges	\$83.33
See Additional Charge Details Section	

Total Amount Due \$517.79

Electric Usage History in Kilowatt Hours (kWh)



Gas Usage History in Therms



Important Account Messages

A deposit was required on this account and is included in this bill. For your convenience we have billed the deposit in 3 installments. Payment is due by the "Due Date" shown above.

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	98.67 kWh
LAST MONTH	61.54 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms

40434 13073
04695 2229473 012410 024819 0001/0003
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 6



Please detach stub and return this portion with your payment.

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

Account Number 4896868044

Amount Due \$517.79
Due Date 10/02/2017

Amount Enclosed _____



>004695 2279473 0001 092139 20Z

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CEDARHURST OF CENTRALIA

OPERATOR LLC

120 S CENTRAL AVE STE 1050

CLAYTON, MO 63105-1731



AMEREN ILLINOIS

PO BOX 88034

CHICAGO IL 60680-1034

3040000 0048968680404 00517790 00517790 00517790



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.

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

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

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.

Page 2 of 6

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

- | | |
|------------------------------|------------------------------|
| ONLINE
E-CHECK | PHONE
888.777.3108 |
| ONLINE
CREDIT CARD | MAIL
STUB & CHECK |

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



Account Number **4896868044**
 Customer Name CEDARHURST OF CENTRALIA
 OPERATOR LLC
 Service Address 1827 E MCCORD ST
 CENTRALIA, IL 62801

Statement Issued **09/18/2017**
 Amount Due **\$517.79**
 Due Date **Oct 2, 2017**

Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	August 21, 2017	\$15.79	August 30, 2017	\$273.76

Electric Service Non Residential Billing Detail - Rate Zone III 08/15/2017 - 09/14/2017 (30 days)

Electric Meter Read for 08/15/2017 - 09/14/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72319878	57.0000 Actual	20.0000 Actual	37.0000	80.0000	2960.0000

Usage Summary

Total kWh	2960.0000	Summer kWh	2960.0000
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Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	2,960.00	kWh	@ \$ 0.04080000	\$120.77
				Electric Delivery	\$164.36

Electric Supply	Purchased Electric Summer	2,960.00	kWh	@ \$ 0.05208000	\$154.16
Ameren Illinois	Purchased Electricity Adjustment	2,960.00	kWh	@ \$-0.00330865	\$-9.79
BGS-2 Basic Generation Service	Supply Cost Adjustment	2,960.00	kWh	@ \$ 0.00074000	\$2.19
	Transmission Service Charge	2,960.00	kWh	@ \$ 0.00899000	\$26.61
				Electric Supply	\$173.17

Taxes and Other Fees	Clean Energy Assistance Charge	2,960.00	kWh	@ \$ 0.00178000	\$5.27
	Renewable Energy Adjustment	2,960.00	kWh	@ \$ 0.00196000	\$5.80
	EDT Cost Recovery	2,960.00	kWh	@ \$ 0.00125610	\$3.72
	Electric Environmental Adjustment	2,960.00	kWh	@ \$ 0.00184030	\$5.45
	Centralia-Marion Co Municipal Tax				\$14.09
	Illinois State Electricity Excise Tax				\$9.66
				Total Tax Related Fees	\$43.99

Total Electric Charges **\$381.52**



Details From Your Electric Supplier

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

04695 2279473 012411 024821 00020003





AmerenIllinois.com
Customer Service 1.800.232.2477

Gas Service Non Residential Billing Detail - Rate Zone III

08/15/2017 - 09/14/2017 (30 days)

Gas Meter Read for 08/15/2017 - 09/14/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01142389	12.0000 Actual	12.0000 Actual	0.0000	1.1130	0.0000

Usage Summary

Total Therms	0.0000
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Gas Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$48.30
GDS-2 Sm Gas Delivery	Qualifying Infrastructure Plant Surchg	\$43.00	@	4.640000%	\$2.00
Space Heat- < 600 Therms					
				Gas Delivery	\$50.30

Taxes and Other Fees	Illinois State Commerce Commission Tax				\$0.05
	Centralia-Marion Co Municipal Gross Revenue				\$2.59
				Total Tax Related Fees	\$2.64

Total Gas Charges \$52.94

Additional Charges

DESCRIPTION	CHARGE
Deposit Amount	\$83.33
Total Additional Charges	\$83.33

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 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 the costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

Electric Environmental Adjustment (Rider EEA), Gas Environmental Adjustment (Rider GEA) or Recovery of Coal Tar Costs (Rider TAR) – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Demand Response (Rider EDR) or Gas Energy Efficiency Cost Recovery (Rider GER) – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity or natural gas more efficiently.

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

Qualifying Infrastructure Plant Surcharge (Rider QIP) – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. When applicable, Surcharge is abbreviated as "Surchg" on the bill.

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

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





[f](#) [t](#) [AmerenIllinois.com](#)
Customer Service 1.800.232.2477

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f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 08/23/2017
Amount Due \$1,997.94
Due Date Sep 6, 2017

Account Number 2740125018
Customer Name CEDARHURST OF COLLINSVILLE
Service Address 1207 VANDALIA ST
COLLINSVILLE, IL 62234

Last Payment \$2,006.57

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Sep 06, 2017.

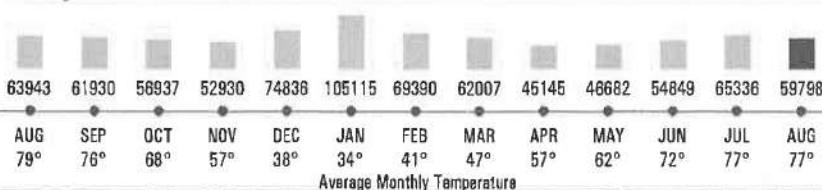
Current Charge Summary for Statement 08/23/2017

Total Electric Charge	\$1,997.94
Total Amount Due	\$1,997.94



Important Account Messages

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1993.27 kWh
LAST MONTH	2041.75 kWh
LAST YEAR	2204.93 kWh

Instant
INCENTIVES
from
Ameren Illinois

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THE PURCHASE OF ENERGY-EFFICIENT LIGHTING

Visit [AmerenIllinoisSavings.com/Discounts](#)
or call 1.866.800.0747

41882 40433
03897 2275483 00001 092139 102
*****AUTO**ALL FOR AACD 630
INTERNAL USE ONLY

Cedarhurst - Collinsville	
Invoice Date: 08/23/2017	
Total: \$ 1997.94	
Account #: 0300-4000	
Entered by: DE	
Approved by:	



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2740125018

Amount Due \$1,997.94
Due Date 09/06/2017

Amount Enclosed _____



>003897 2275483 00001 092139 102

*****AUTO**ALL FOR AACD 630

CEDARHURST OF COLLINSVILLE
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092



AMEREN ILLINOIS

PO BOX 88034

CHICAGO IL 60680-1034

20700000 0027401250108 000001997940 000001997940



Statement Issued

08/23/2017

Amount Due

\$1,997.94

Due Date

Sep 6, 2017

Account Number 2740125018
Customer Name CEDARHURST OF COLLINSVILLE
Service Address 1207 VANDALIA ST
 COLLINSVILLE, IL 62234

Payment Details

	DATE	AMOUNT
Payment Received	August 3, 2017	\$2,006.57

Electric Service Non Residential Billing Detail - Rate Zone III

07/18/2017 - 08/17/2017 (30 days)

Electric Meter Read for 07/18/2017 - 08/17/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	15906747	59798.0000 Actual	0.0000 Estimate	59798.0000	1.0000	59798.0000
On Peak kWh	15906747	24121.0000 Actual	0.0000 Estimate	24121.0000	1.0000	24121.0000
Off Peak kWh	15906747	35677.0000 Actual	0.0000 Estimate	35677.0000	1.0000	35677.0000
Peak kW	15906747	139.1760 Actual	0.0000 Estimate	139.1760	1.0000	139.1760
On Peak kW	15906747	132.3720 Actual	0.0000 Estimate	132.3720	1.0000	132.3720
Off Peak kW	15906747	139.1760 Actual	0.0000 Estimate	139.1760	1.0000	139.1760

Usage Summary

Total kWh	59798.0000	On-Peak kWh	24121.0000
Off-Peak kWh	35677.0000	Peak kW	139.2000
On-Peak kW	132.4000	Off-Peak kW	139.2000
12 Month Max Demand	273.0000		

03897 22275483 007863 015725 0002000002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$65.59
Ameren Illinois	Meter Charge				\$9.84
DS-3 General Delivery	Distribution Delivery kW Charge	132.40	kW	@ \$ 7.96700000	\$1,064.83
Service < 400 kW	Transformation Charge	273.00	kW	@ \$ 0.59000000	\$161.07
				Electric Delivery	\$1,291.33

Taxes and Other Fees	Clean Energy Assistance Charge	59,798.00	kWh	@ \$ 0.00178000	\$106.44
	Renewable Energy Adjustment	59,798.00	kWh	@ \$ 0.00098000	\$58.60
	EDT Cost Recovery	59,798.00	kWh	@ \$ 0.00125610	\$75.11
	Electric Environmental Adjustment	59,798.00	kWh	@ \$ 0.00132910	\$79.48
	Collinsville-Madison Municipal Tax				\$197.57
	Illinois State Electricity Excise Tax				\$189.41
				Total Tax Related Fees	\$706.61

Total Electric Charges \$1,997.94



Save time, trouble and trees with paperless billing!

Our free electronic billing option is convenient, secure and friendly to the environment. Enroll today at AmerenIllinois.com.

Invoice

179565844

Purchase Order

Invoice Date

08/02/2017

Route 6250	Stop 093	Customer 100133717 CEDARHURST OF COLLINSVILLE	Representative 983: Jeremiah Zamarripa 1(888)232-2124 1749: Todd Medley 1(800)905-3764	Terms Net 30 Days
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
728489		1	CASE	6-1CT GOLDEN PINEAPPLES 6-7CT	PR	3.04	18.25	1	18.25
732451		1	CASE	2-3# BROCCOLI FLORETS 1010020/91590	PR	7.96	15.91	1	15.91
759309		1	CASE	1-10# MUSHROOM SLCD 3/16" MRKN 304	PR	18.75	18.75	1	18.75
768801		1	CASE	10# POTATO FINGERLING RUSSIAN 22573	PR	24.73	24.73	1	24.73
855731		1	CASE	2-8# SOUP WEDDING W/I 4664471/4662498	PR	15.37	30.73	- 1	30.73
855898		1	CASE	2-8# SOUP FRENCH ONIO 4664408/4662491	PR	16.56	33.12	1	33.12
Totals:		47	Total Cooler Pieces						
103452		1	CASE	12-12CT WAFFLE HMSTYL 4" 3800014690	FR	1.62	19.40	1	19.40
115930	C	1	CASE	4-8# GFS SOUP MINESTRONE H&S 625210	FR	11.14	44.56	1	44.56
164127		1	CASE	6-5# FRIES 5/16" LONG GRD A GF13	FR	3.99	23.96	1	23.96
261769	C	1	CASE	4-2.5# ONION RING BRD BKABLE 40003495	FR	5.74	22.94	1	22.94
277862		1	CASE	12-12CT BREAD GARL TST WGRAIN GFS 447	FR	1.90	22.84	1	22.84
280607	C	2	CASE	6-10" PIE EGG CUSTARD C.P. 7125	FR	4.79	28.71	1	57.42
285750		1	CASE	30# SMOOTH SLCD CARROT GFS 93081506	FR	22.63	22.63	1	22.63
286010	C	1	CASE	6-5# FRIES NATL SLC CHIPS 30H	FR	4.53	27.19	1	27.19
330442	C	1	CASE	12-16Z WHIP TOPPING ON-TOP 02559	FR	3.19	38.24	1	38.24
360191		1	CASE	30# CUT GREEN BEANS IQF KE 023581009	FR	26.39	26.39	1	26.39
449025		1	CASE	18-9"PIE SHELLS UNBAKED PO 4127-34	FR	0.90	16.22	1	16.22
460648	C	1	CASE	6-12 ENGLISH MUFFINS 2Z THOMAS 94015	FR	2.95	17.68	1	17.68
511269	C	1	CASE	240-1.5Z ROLL DGH WHEAT RICH'S 04300	FR	33.55	33.55	1	33.55
577010		1	CASE	4-24CT HORS FRNK IN BLNKT 52-3-5122	FR	6.79	27.17	1	27.17
587583		1	CASE	6-24 3.5FLZ ICE CRM SAND 50397/10568	FR	7.33	43.95	1	43.95
610802		1	CASE	6-4# PEAS GREEN GFS 001016	FR	4.15	24.88	1	24.88
633931		1	CASE	10-12CT ROLL HWN UNSLC 1.25Z 7148	FR	2.02	20.15	1	20.15
633942		1	CASE	7-32Z BREAD HWN SLCD 5/8" GFS 7149	FR	3.09	21.62	1	21.62
645402		1	CASE	6-40CT COOKIE OATML CRAN WLNT 645402	FR	13.24	79.43	1	79.43
114600		1	CASE	60-4Z GFS BEEF PATTY 7700581	MT	0.68	40.96	1	40.96
134147		1	CASE	1-10# GFS MAPLE SAUS LINK 16/# 134147	MT	23.36	23.36	1	23.36
187062	2	CASE		1-10# GFS 4Z VEAL LUNCHEON STK 2081	MT	37.93	37.93	1	75.86
429678		1	CASE	4-4# CHIX MINI TACOS PTKITCHENS 2510	MT	16.90	67.60	1	67.60
499501		1	CASE	3-5# RAW ITAL SAUS 90/10 "G-BLEN 415L	MT	14.27	42.82	1	42.82
568732		1	CASE	12# SAUSAGE WHL HOG PAT 1.5Z GFS 4225	MT	25.33	25.33	1	25.33
600760	C	2	CASE	1-15# BACON LAID-OUT 18/22 SLVR 158257	MT	52.19	52.19	1	104.38
677965		1	CASE	1-10# CKD BATTRD PORK NUGGETS W 54005	MT	61.87	61.87	1	61.87
687980	C	1	CASE	64-3Z BEEF STK PHLL BRKAWAY 1230-001	MT	65.36	65.36	1	65.36
869929		1	CASE	4-5# GFS CKD .5Z MEATBALLS 04-8699-29	MT	11.82	47.28	1	47.28
453935		1	CASE	1-10# COD LOINS 5Z IQF 133004	SF	39.78	39.78	1	39.78

Page sub-total: 1,326.31



Invoice

179565844

Purchase Order

Invoice Date

08/02/2017

Route 6250	Stop 093	Customer 100133717 CEDARHURST OF COLLINSVILLE	Representative 983: Jeremiah Zamaripa 1(888)232-2124 1749: Todd Medley 1(800)905-3764	Terms Net 30 Days
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
Totals: 33 Total Freezer Pieces									
100129		1	CASE	6-10 KETCHUP 33% FANC CRWNCOL CRWY599	GR	3.86	23.16	1	23.16
107042		1	CASE	4-1GAL GFS SALAD DRESSING 65650/GFS	GR	4.86	19.45	1	19.45
114751		3	EACH	1-29FLZ SAUCE KY BOURB 69785	GR	4.58	4.58	1	13.74
126531		1	CASE	6-5# CAKE MIX WHITE CMV 744-2150	GR	3.60	21.62	1	21.62
126631		1	CASE	6-5# CAKE MIX DEVILS FOOD CMV 744-2105	GR	4.12	24.71	1	24.71
165948		1	CASE	6-5# PANCAKE MIX COMP 43266	GR	4.59	27.53	1	27.53
183237		1	JAR	4-1GAL SAUCE TARTAR 21910GFS/00087467	GR	5.79	5.79	1	5.79
201413	C	1	CASE	6-24Z ONION FREN FRIED FRENC 22006	GR	6.32	37.94	1	37.94
221050		2	EACH	1-29FLZ SAUCE TROPICAL RUM GLZ 69793	GR	5.25	5.25	1	10.50
227528		1	CASE	2-25# FLOUR H&R A/P GFS 334500/334800	GR	7.85	15.69	1	15.69
256162	C	1	CASE	100-1Z COOKIE SHORTBREAD 30100-73969	GR	0.24	24.04	1	24.04
284882	C	1	CASE	200-.5Z JELLY ASST #4 SMUCK 00774	GR	0.05	10.29	1	10.29
485594		1	CASE	6-.5GAL GFS KOSHER DILL SPEAR 0641495	GR	4.00	24.00	1	24.00
496146		1	CASE	12-2# SELECT RAISINS P/L 72618	GR	3.67	44.05	1	44.05
578517		1	CASE	35# SHORTENING LIQ SOY 921003/66192	GR	19.87	19.87	1	19.87
581742		1	CASE	72-4.5Z APPLSCE UNSWT FFASU1150GFS01	GR	0.29	20.66	1	20.66
613789	C	1	CASE	1-24# GLAZE DONUT HNY DIPT RICH 21506	GR	35.46	35.46	1	35.46
632971		0	JAR	1-29FLZ SAUCE BBQ KOREAN GSIG 22081	GR	0.00	0.00		Temp Out
705462		1	CASE	4-35Z RAISIN BRAN CEREAL HOSPIT 76243	GR	4.10	16.39	1	16.39
705489		1	CASE	4-35Z TOASTED OATS CEREAL HOSPI 76244	GR	3.83	15.30	1	15.30
792683		1	CASE	6-24Z PEPPERED BISC GRAVY MIX 9472-2	GR	3.14	18.85	1	18.85
793353		1	CASE	4-1GAL COOKING MARSALA WINE ROL 70714	GR	6.51	26.04	1	26.04
113662	C	1	CASE	40-25CT CUP FM 8Z DART 8J8	DS	0.40	16.02	2	16.02 ✓
115193		1	BOX	1-18"X2000' FILM CUTTER BOX G 7329182	DS	21.14	21.14	2	21.14 ✓
133561	C	1	CASE	20-50CT CONT PPR SOUP 8Z V508PL-JF522	DS	3.13	62.67	2	62.67 ✓
136280	C	1	CASE	6CT TOWEL ROLL NAT ARRAY 136280/290088	DS	5.20	31.19	2	31.19 ✓
271926	C	1	CASE	1CT FOIL CUTTER BX STD 18"X500' W4818	DS	17.07	17.07	2	17.07 ✓
397390		1	CASE	10-100CT GLOVES VINYL P-F LRG 102-216	DS	4.39	43.87	2	43.87 ✓
510912	C	1	CASE	20-25CT LINER CAN CLR 20-30GAL 965220	DS	1.27	25.32	2	25.32 ✓
280585	C	1	PAIL	1-5GAL DSHMCH DET ES 4281516/060069	CP	67.47	67.47	2	67.47 ✓
285800		1	CASE	6-1GAL BLEACH 3% ARRAY 93901-28250	CP	1.45	8.71	2	8.71 ✓
314595	C	1	PAIL	1-5GAL DSHMCH RINSE AID ALL 4281541	CP	102.46	102.46	2	102.46 ✓
666823	C	1	PAIL	1-5GAL SANITIZER E.S. ARRAY 060071	CP	53.98	53.98	2	53.98 ✓
108019	C	1	CASE	360-3/8Z-CREAMER COFFEE MATE 35010	BV	0.04	14.43	1	14.43
445050	C	1	CASE	3-3.5LTR JUICE CRAN CKTL 12% 5+1 H44/5050	BV	20.22	60.65	1	60.65
448960	C	1	CASE	3-3.5LTR DRINK LEMONADE H448960/35212	BV	19.57	58.72	1	58.72
557374		1	CASE	100-.7Z HOTEL COFFEE DECAF FILT 39568	BV	0.39	39.04	1	39.04

Page sub-total: 1,077.82



Invoice

179565844

Purchase Order

Invoice Date

08/02/2017

Route 6250	Stop 093	Customer 100133717 CEDARHURST OF COLLINSVILLE	Representative 983: Jeremiah Zamarripa 1(888)232-2124 1749: Todd Medley 1(800)905-3764	Terms Net 30 Days
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Item Code	Spec	Qty Ship	Unit	Item Description	Cal	Invent. Value	Unit Price	Tax	Extended Price
729256	C	1	CASE	150-.9Z COFFEE ULTRA FOLGER'S 6099	BV	0.47	69.82	1	69.82
223280		3	EACH	1CT THERM ADJ PKT 5988N36	TT	3.61	3.61	2	10.83
Totals:		43		Total Grocery Pieces					

Page sub-total: 80.65

Spec Key	
Code	Description
C	Contracted manufacturer item

Group Summary				
Cases	Group	Amount	Tax	Total
25	Grocery - GR	464.11	4.65	468.76
20	Frozen - FR	590.22	5.90	596.12
14	Meat - MT	650.52	6.50	657.02
1	Seafood - SF	39.78	0.40	40.18
2	Poultry - PO	111.72	1.12	112.84
17	Dairy - DY	355.46	3.54	359.00
7	Disposables - DS	217.28	13.58	230.86
4	Sanitation - CP	232.62	14.53	247.15
6	Beverage - BV	318.68	3.19	321.87
24	Produce - PR	420.64	4.22	424.86
3	Tabletop - TT	10.83	0.68	11.51
123	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$3,411.86
(1) IL Retailers Tax - 1	\$29.52
(2) IL Retailers Tax - 6.25	\$28.79
Invoice Total	\$3,470.17

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029



Customer Number	100133717
Invoice	179565844
Purchase Order	
Invoice Date	08/02/2017
Due Date	09/01/2017
Pay This Amount	\$3,470.17

100133717710179565844000347017600034701764



Phone: 800.247.2343
Fax: 800.222.1996

PLEASE REMIT TO:
Briggs Healthcare
4900 University Avenue, Suite 200
West Des Moines, IA 50266

Date	8/21/2017	Invoice #	8926041 RI
Order #	11176689 SO	Amount Due	695.45
Account #	598583	Due Date	9/20/2017

REMITTANCE STUB

To insure proper credit please detach top portion and reference your invoice number and account number with your payment.

Sold To: CEDARHURST ASST LIVING
1207 VANDALIA ST
COLLINSVILLE IL 62234-4092

Ship To: CEDARHURST ASST LIVING
1207 VANDALIA ST
COLLINSVILLE IL 62234-4092

Ordered By TRICIA DUN

Date: 8/21/2017 Account#: 598583 Invoice#: 8926041 RI Terms: Net 30 Days

Customer PO: TRICIA DUNSE

Delivery Instructions: TRICIA DUNSE

Freight Handling Code: FOB – SHIPPING POINT

Item	Description	Pricing U/M Quantity U/M	QTY Shipped	Unit Price	Extended Price
16.000 TRACKNUM	1Z5308600330970818	EA EA	1	0.00	
17.000 TRACKNUM	1Z5308600330970827	EA EA	1	0.00	
18.000 TRACKNUM	1Z5308600330970836	EA EA	1	0.00	
19.000 TRACKNUM	1Z5308600330970872	EA EA	1	0.00	
20.000 TRACKNUM	1Z5308600330970881	EA EA	1	0.00	
21.000 TRACKNUM	1Z5308600330970890	EA EA	1	0.00	
22.000 TRACKNUM	1Z5308600330970907	EA EA	1	0.00	
23.000 TRACKNUM	1Z5308600330970916	EA EA	1	0.00	

Account #:	598583
Sales Amount:	654.55
Shipping and Handling:	0.00
Misc. Charges:	0.00
Taxes:	40.90
Credit Card Payment:	0.00
Pay this Amount	695.45





1500 GRAND AVE
GRANITE CITY, IL
62040 (618) 452-6122
WWW.GECO.COM

SERVICE REPORT

JOB NUMBER	DATE
20004.648	8/1/2017

JOB NAME AND CONTACT		CONTACT PHONE NUMBER		CUSTOMER PO #						
Cedarhurst Zach		(314) 600-3287								
JOB LOCATION		SPECIALTY TRUCK(S) OR EQUIPMENT								
1207 Vandalia st collinsville il 62234		358								
DESCRIPTION OF WORK										
Pole lights not working tripping breakers. Found a 4 pole pole contactor bad. Replaced ballast and bulbs in one Pole light										
DATE	EMPLOYEE		CLASS	ST	1.5X					
7/20/2017	Charlie busch		F	4.00						
8/1/2017	Charlie busch		F	3.00						
			...							
			...							
QTY	ITEM CODE	EQUIPMENT AND MATERIALS DESCRIPTION			DC / T	PO / TRUCK	VENDOR			
							
							
							
							
THINWALL (EMT)	1/2	QTY	3/4	QTY	COPPERWIRE	ALL	QTY	CADDY CLIPS	#	QTY
GALV STEEL EMT	568		569		#12/10 CU THHN	785		CAT 21	1511	
STEEL COM COUPLING	596		597		SPLICING	#	QTY	"K" CLIPS	1403	
STEEL COM CONNECTOR	616		617		33+ PLASTIC	1038		BC	1506	
1 HLE STEEP STRAP	285		286		DUCT TAPE	1042		H23	1507	
FITTINGS	1/2	QTY	3/4	QTY	130C (RB/R)-RUBBER	1041		1/4-20 BRIDLE RINGS	1513	
MINNIES	275				WING OR WIRE NUT	1047	4	MISC	#	QTY
CHASE NIPPLE	131		132		FUSES	1-30	QTY	1/4 PLASTIC ANCHOR	1503	
PULLING ELBOW	172		173		FRN-R FUSE 250V	989		ZINC ZIP-IT	1504	
FITTINGS - REDUCNG	3/4X1/2	QTY	1X1/2	QTY	FRS-R FUSE 600V	995		SILICONE	1548	
REDUCNG BUSHING	255		256			110-200	QTY	SPRING NUT	1516	
REDUCING WASHER	265		266		FRN-R FUSE 250V	992		SQUARE WASHER	1518	
CONDULET FITTINGS	1/2	QTY	3/4	QTY	FRN-R FUSE 600V	998		ROUNDHEAD MACH SCREW	1342	
TYPE LB	496		497		CIRCUIT BREAKERS	#	QTY	HEX NUT	1366	
BLANK COVER	548		549		TANDEM PUSH-IN	1549		GREEN STRUT W/HOLES 10"	1392	
FULL GASKET	558		559		1P 20A BOLT-IN	1531		SMS TEK SCREW	1359	
FLEXIBLE CONDUIT	3/4	QTY	1/2	QTY	2P 20A BOLT-IN	1532		OVERSIZED WASHER	1380	
FLEX STEEL	669		659		2P 30A BOLT-IN	1533		EZ-IN BOX SUPPORT	328	
FLEX 90 CONNECTOR	691		692		2P 60A BOLT-IN	1534		GROUNDING SCREW	329	
FX STRAIGHT CONNECTOR	702		703		20 100A BOLT-IN	1535		GRD SCREW & PIGTAIL	330	
SEALTITE F CONDUIT	649		650		LAMPS AND BALLASTS	#	QTY	BOXES & COVERS	ALL	QTY
SEALTITE 9 CONNECTOR	670		671		250 W/MH OR HPS LAMP	1530		4" SQUARE 1900 BOX	298	
SEALTITE ST CONNECTOR	680		681		400 W/MH OR HPS LAMP	1528		4/0 BOX	316	
WIRING DEVICES	IRN/IVR	QTY	PLATE	QTY	1000 W/MH OR HPS LAMP	1529		4 11/16 BOX	320	
SINGLE POLE 15/20A SW	1133		1296		250 W/MH BALLAST	1551		FLAT BLANK COVER	300	
15/20A DUPLEX RECEP	1139		1300		400 W/MH BALLAST	1552		1G SWITCH COVER	301	
GFI-20A DUP RECEP	1147				1000 W/MH BALLAST	1553		1G DUPLEX COVER	302	
CABLE AND FITTINGS	SIZE	#	QTY		250 W/HPS BALLAST	1523		2G DUPLEX COVER	303	
MC CABLE W/GROUND	12/2	1434			400 W/HPS BALLAST	1524		1/2 RAISED 1 GANG COVER	304	
MC CABLE W/GROUND	12/3	1435			1000 W/HPS BALLAST	1525		1/2 RAISED 2 GANG COVER	305	
MC CABLE W/GROUND	12/4	1436			PHOTOCELL 120V	1526		K.O. SEALS	451	
HOSP mc W/GROUND	12/2	1522			PHOTOCELL 277V	1527		1G BELL BOX	1520	
MC CABLE CONNECTORS		1437			FASTENERS & HANGERS	#	QTY	2G BELL BOX	1521	
					TOGGLE BOLTS 3/8 X 4	1154		CUT-IN BOX	307	
PLENUM CABLE/CAT 3	#24	1478			TYWRAPS T&B 525M/7.31	1157				
PLENUM CABLE/CAT 5	#24	1479			TYWRAPS T&B 7" PLENUM	1501				
PLENUM CABLE/CAT 6	#24	1550			BEAM CLAMPS 1/4 X 20	1393				
RECOMMENDED ADDITIONAL WORK:						Service Complete?		Notes		
						YES				

SIGNATURE Charlie Busch

DATE 8/2/2017

I understand and agree to pay for said work immediately, unless prior arrangements have been made. Should I fail to pay as agreed, I will be obligated to pay late charges in the amount of 1.5% per month on the unpaid balance. I further agree that in the event legal proceedings are instituted to collect the unpaid balance, I will pay all costs incurred in connection with said proceedings, including a reasonable attorney's fee.

Invoice

179565844

Purchase Order

Invoice Date

08/02/2017

Route 6250	Stop 093	Customer 100133717 CEDARHURST OF COLLINSVILLE	Representative 983: Jeremiah Zamarripa 1(888)232-2124 1749: Todd Medley 1(800)905-3764	Terms Net 30 Days
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Ship To **CEDARHURST OF COLLINSVILLE**
1207 VANDALIA STREET
COLLINSVILLE IL 62234

Bill To **CEDARHURST OF COLLINSVILLE OPERATOR**
1207 VANDALIA STREET
COLLINSVILLE IL 62234

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Ext.	Extended Price
195776		1	EACH	6-32Z-GARLIC CHOPPED IN OIL 174	GR	9.03	9.03	1	9.03
239640		1	CASE	12# TURKEY SUB MEAT COMBO 239640.0321	MT	30.73	30.73	1	30.73
680664		1	CASE	6-2# BEEF CORNED 90140015/680664.0321	MT	10.83	64.97	1	64.97
138193		1	CASE	4-10# CHIX CVP THGH 2443/14413/51430	PO	14.65	58.61	1	58.61
436830		1	CASE	42#AVG CHIX CVP 3.5# 8-CUT 10139-321 41.49 LB Item 436830 = 41.49 LB / \$53.11	PO		1.28	1	53.11
163562		4	LOAF	10-3# CHEESE CREAM LOAF GFS 30184	DY	6.45	6.45	1	25.80
181269	C	1	CASE	6-5# CHEESE SPRD GLDN VLVT LOAF 48775	DY	11.40	68.38	1	68.38
271411		1	CASE	4-5# GFS AMER CHEESE 160CT SLCD 160262/11D61GF	DY	9.33	37.32	1	37.32
285218		2	TUB	4-5# SOUR CREAM GFS 535057/25104	DY	7.14	7.14	1	14.28
504602		3	CASE	4-1GAL MILK WHT 2% P/L	DY	3.54	14.15	1	42.45
505412		1	CASE	10-30CT EGG SHL LRG AGRD 4233/2517725	DY	2.61	26.11	1	26.11
551741	C	1	CASE	48-4Z YOGURT VAR PK RASPB/PCH 17728	DY	0.39	18.93	1	18.93
606472		1	CASE	4-1QT CREAM WHIP 36% HVY 61968/42007	DY	3.57	14.28	1	14.28
705098		1	CASE	2-5# CHICAGO STYLE RICOTTA PRGU PRIMOC5A	DY	11.41	22.81	1	22.81
874302		2	CASE	15-2# EGG WHL LIQ W/CITRIC 9390187430	DY	2.84	42.55	1	85.10
445090	C	1	CASE	3-3.5LTR JUICE ORANGE 100% 4+1 H44/5090	BV	25.34	76.02	1	76.02
170895		1	CASE	1-6CT STALK CELERY 24 SZ 91678	PR	2.29	13.74	1	13.74
198161		1	CASE	2-3# MATCHSTICK CARROTS 91647	PR	3.74	7.47	1	7.47
198668		1	CASE	1-12CT LEAF LETTUCE 91810	PR	0.98	11.75	1	11.75
198706		2	CASE	1-50# COLOSSAL SPANISH ONIONS 92136	PR	24.11	24.11	1	48.22
200999		1	CASE	1-40# BANANAS TURNING 90CT AVG P/L	PR	22.22	22.22	1	22.22
212768		1	CASE	8# STRAWBERRIES CLAMSHELL MRKN 92681	PR	3.39	13.54	1	13.54
231134		2	CASE	2-5# SALAD POT GERMAN GFS G250110	PR	6.07	12.14	1	24.28
272396		2	BAG	4-1# PARSLEY CALIF CLND RSS 92270	PR	3.51	3.51	1	7.02
307769		1	CASE	4-6CT FOOD SERVICE LETTUCE 91980	PR	6.05	24.21	1	24.21
451690		1	CASE	12-1PT BLUEBERRY P/L	PR	2.19	26.30	1	26.30
532312		1	CASE	1-12CT CUCUMBER SDLSS P/L	PR	1.43	17.19	1	17.19
582115		2	CASE	1-10# GRANDMA'S COLE SLAW SAN 2010399	PR	13.50	13.50	1	27.00
596981		1	CASE	1-2# ONION GREEN RSS 95098/106014	PR	9.64	9.64	1	9.64
703788		1	CASE	40CT VINE-RIPENED TOMATOES 4X5 P/L	PR	26.57	26.57	1	26.57

Page sub-total: 927.08





f **t** AmerenIllinois.com
Customer Service 1.800.232.2477

Account Number 2740125018
Customer Name CEDARHURST OF COLLINSVILLE
Service Address 1207 VANDALIA ST
COLLINSVILLE, IL 62234

Statement Issued 07/20/2017
Amount Due \$2,006.57
Due Date Aug 3, 2017

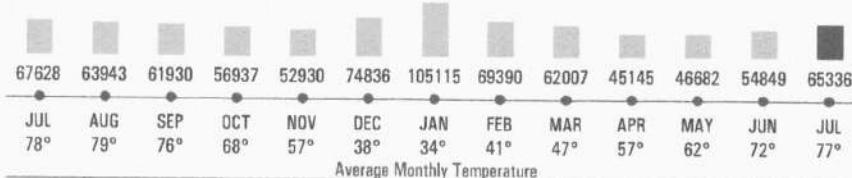
Last Payment \$1,815.38
Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Aug 03, 2017.

Current Charge Summary for Statement 07/20/2017

Total Electric Charge	\$2,006.57
Total Amount Due	\$2,006.57

Electric Usage History in Kilowatt Hours (kWh)



Important Account Messages

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2041.75 kWh
LAST MONTH	1828.30 kWh
LAST YEAR	2113.38 kWh

**STAY IN THE KNOW
WHEREVER YOU GO
WITH AMEREN ALERTS!**



Email and text message alerts from Ameren Illinois keep customers up to date and in control of their account. Learn more at Ameren.com/Alerts or text REG to 40401* to stay connected.

*Message and data rates may apply.

Cedarhurst - Collinsville
Invoice Date: 07/20/2017
Total: \$ 2006.57
Account #: 6301-4000
Entered by: De
Approved by: Younkin DR



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2740125018

Amount Due \$2,006.57
Due Date 08/03/2017

Amount Enclosed _____



>004790 2269794 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62234

CEDARHURST OF COLLINSVILLE
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

60700000 0027401250108 000002006570 000002006570



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID 1-2242846161	STATEMENT NO. 0040633500	PAGE 1 of 4
CNE ACCOUNT ID 1-113BZ6Z	STATEMENT DATE 07/21/2017	DUUE DATE 08/11/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/21/2017
PREVIOUS BALANCE	\$2,611.27
PAYMENTS SINCE LAST INVOICE	\$-2,611.27
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,842.42
TOTAL AMOUNT DUE	\$2,842.42

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Draft Date



CNE CUSTOMER ID 1-2242846161	STATEMENT NO. 0040633500	DUE DATE 08/11/2017
CNE ACCOUNT ID 1-113BZ6Z	STATEMENT DATE 07/21/2017	AMOUNT DUE \$2,842.42

ENTER AMOUNT ENCLOSED	\$	To Be Drafted
-----------------------	----	---------------

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Accounts Payable
CEDARHURST OF COLLINSVILLE-2740125018
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

13400000000000001113BZ6Z0040633500122428461600002842426

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0040633500

PAGE
3 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
07/21/2017

DUUE DATE
08/11/2017

SITE NAME	Cedarhurst of Collinsville-2740125018
SERVICE LOCATION	1207 VANDALIA ST COLLINSVILLE, IL 62234-4092
IP ACCOUNT ID	2740125018
CNE INVOICE ID	0040633500-0001
kWh	65,336.54
SERVICE PERIOD	06/17/2017 to 07/18/2017
PRODUCT	Index Solutions



METER NO(S). 15906747

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	65,336.54	kWh at 0.0281481 \$/kWh	\$1,839.10
Subtotal Holdover Market Costs			\$1,839.10
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	4,390.62	kWh at 0.0281481 \$/kWh	\$123.59
Subtotal Transaction Line Losses			\$123.59
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	65,336.54	kWh at 0.0052500 \$/kWh	\$343.02
Subtotal Contract Charges			\$343.02
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 06/17/2017 - 07/18/2017 (PLC 133.533 kW x 32 Days) x (Capacity Price 0.0015+ZDB 0)	4,273.05	kWh at 0.0015000 \$/kWh	\$6.41
Renewable Portfolio Standards Cost Charge 06/17/2017 - 06/30/2017	26,711.21	kWh at 0.0001400 \$/kWh	\$3.74
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/18/2017	38,625.34	kWh at 0.0001398 \$/kWh	\$5.40
Reliability Must Run Charge 06/17/2017 - 06/30/2017	26,711.21	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 07/01/2017 - 07/18/2017	38,625.34	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 06/17/2017 - 06/30/2017	26,711.21	kWh at 0.0072989 \$/kWh	\$194.96



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0040633500

PAGE
4 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
07/21/2017

DUUE DATE
08/11/2017

Holdover Costs, continued

Ancillary Services Charge 07/01/2017 - 07/18/2017 38,625.34 kWh at 0.0083911 \$/kWh \$324.11

Other Holdover Costs 65,336.54 kWh at 0.0000320 \$/kWh \$2.09

Subtotal Holdover Costs **\$536.71**

Subtotal Charges from Constellation NewEnergy **\$2,842.42**

Total Amount Due To Constellation NewEnergy **\$2,842.42**



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID 1-2242846161	STATEMENT NO. 0041151908	PAGE 1 of 4
CNE ACCOUNT ID 1-113BZ6Z	STATEMENT DATE 08/23/2017	DUUE DATE 09/13/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/21/2017
PREVIOUS BALANCE	\$2,842.42
PAYMENTS SINCE LAST INVOICE	\$-2,842.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,790.85
TOTAL AMOUNT DUE	\$2,790.85

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-2242846161	0041151908	09/13/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-113BZ6Z	08/23/2017	\$2,790.85



September						
S	M	T	W	T	F	S
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10	11	12	13	14	15	16
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Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Accounts Payable
CEDARHURST OF COLLINSVILLE-2740125018
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

13400000000000001113BZ6Z0041151908122428461600002790851

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billing address to (877) 243-4968.



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0041151908

PAGE
3 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
08/23/2017

DUUE DATE
09/13/2017

SITE NAME	Cedarhurst of Collinsville-2740125018
SERVICE LOCATION	1207 VANDALIA ST COLLINSVILLE, IL 62234-4092
IP ACCOUNT ID	2740125018
CNE INVOICE ID	0041151908-0001
kWh	59,798.56
SERVICE PERIOD	07/19/2017 to 08/17/2017
PRODUCT	Index Solutions



METER NO(S). 15906747

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	59,798.56	kWh at 0.0305295 \$/kWh	\$1,825.62
Subtotal Holdover Market Costs			\$1,825.62
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	4,018.46	kWh at 0.0305295 \$/kWh	\$122.68
Subtotal Transaction Line Losses			\$122.68
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	59,798.56	kWh at 0.0052500 \$/kWh	\$313.94
Subtotal Contract Charges			\$313.94
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 07/19/2017 - 08/17/2017 (PLC 133.533 kW x 29.333 Days) x (Capacity Price 0.0015+ZDB 0)	3,916.97	kWh at 0.0015000 \$/kWh	\$5.88
Renewable Portfolio Standards Cost Charge 07/19/2017 - 07/31/2017	28,535.11	kWh at 0.0001398 \$/kWh	\$3.99
Renewable Portfolio Standards Cost Charge 08/01/2017 - 08/17/2017	31,263.44	kWh at 0.0001398 \$/kWh	\$4.37
Reliability Must Run Charge 07/19/2017 - 07/31/2017	28,535.11	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 08/01/2017 - 08/17/2017	31,263.44	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 07/19/2017 - 07/31/2017	28,535.11	kWh at 0.0083911 \$/kWh	\$239.44



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0041151908

PAGE
4 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
08/23/2017

DUUE DATE
09/13/2017

Holdover Costs, continued

Ancillary Services Charge 08/01/2017 - 31,263.44 kWh at 0.0087328 \$/kWh \$273.02
08/17/2017

Other Holdover Costs 59,798.56 kWh at 0.0000320 \$/kWh \$1.91

Subtotal Holdover Costs **\$528.61**

Subtotal Charges from Constellation NewEnergy **\$2,790.85**

Total Amount Due To Constellation NewEnergy **\$2,790.85**



[f](#) [t](#) AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/22/2017
Amount Due	\$1,768.38
Due Date	Oct 6, 2017

Account Number 2740125018
Customer Name CEDARHURST OF COLLINSVILLE
Service Address 1207 VANDALIA ST
COLLINSVILLE, IL 62234

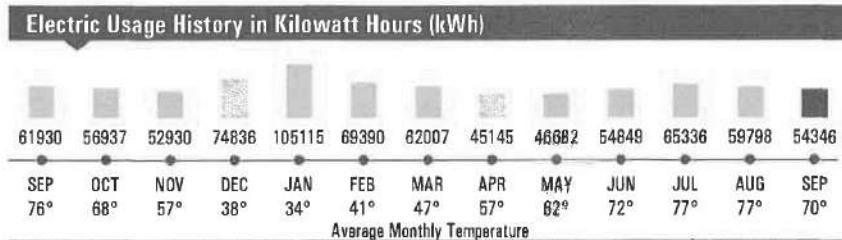
The amount of this bill will be automatically deducted from your bank account Oct 06, 2017.

Last Payment \$1,997.94
Payment received. Thank you.

Current Charge Summary for Statement 09/22/2017	
Total Electric Charge	\$1,768.38
Total Amount Due	\$1,768.38



Important Account Messages



Average Daily Electric Use (kWh)	
TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1874.00 kWh
LAST MONTH	1993.27 kWh
LAST YEAR	2064.33 kWh

Save time, trouble and trees with paperless billing!

Our free electronic billing option is convenient, secure and friendly to the environment.

Enroll today at AmerenIllinois.com.

40434
01879 2280459 0001 092139 102
*****AUTO**SCH 5-DIGIT 62234
INTERNAL USE ONLY

Cedarhurst - Collingsville	
Invoice Date: <u>09/22/2017</u>	
Total: \$ <u>1768.38</u>	
Account #: <u>6300-4000</u>	
Entered by: <u>DC</u>	
Approved by: _____	



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2740125018

Amount Due \$1,768.38
Due Date 10/06/2017

Amount Enclosed _____



>001879 2280459 0001 092139 102

*****AUTO**SCH 5-DIGIT 62234

CEDARHURST OF COLLINSVILLE
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092



AMEREN ILLINOIS

PO BOX 88034

CHICAGO IL 60680-1034

40700000 0027401250108 000001768380 000001768380



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID	STATEMENT NO.	PAGE
1-2242846161	0041613329	1 of 4
CNE ACCOUNT ID	STATEMENT DATE	DUUE DATE
1-113BZ6Z	09/23/2017	10/14/2017

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at (888)635-0827
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Central Standard Time,
or email us at
customercare@constellation.com.

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CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/23/2017
PREVIOUS BALANCE	\$2,790.85
PAYMENTS SINCE LAST INVOICE	\$-2,790.85
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,313.26
TOTAL AMOUNT DUE	\$2,313.26

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ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

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PO Box 4640
Carol Stream, IL 60197-4640

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October						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Draft Date



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-2242846161	0041613329	10/14/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-113BZ6Z	09/23/2017	\$2,313.26

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COLLINSVILLE, IL 62234-4092

13400000000000001113BZ6Z0041613329122428461600002313268

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**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0041613329

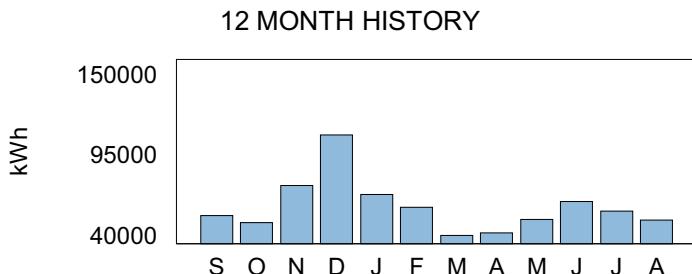
PAGE
3 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
09/23/2017

DUUE DATE
10/14/2017

SITE NAME	Cedarhurst of Collinsville-2740125018
SERVICE LOCATION	1207 VANDALIA ST COLLINSVILLE, IL 62234-4092
IP ACCOUNT ID	2740125018
CNE INVOICE ID	0041613329-0001
kWh	54,345.45
SERVICE PERIOD	08/17/2017 to 09/15/2017
PRODUCT	Index Solutions



METER NO(S). 15906747

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	54,345.45	kWh at 0.0264377 \$/kWh	\$1,436.77
Subtotal Holdover Market Costs			\$1,436.77
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	3,652.01	kWh at 0.0264377 \$/kWh	\$96.55
Subtotal Transaction Line Losses			\$96.55
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	54,345.45	kWh at 0.0052500 \$/kWh	\$285.31
Subtotal Contract Charges			\$285.31
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 08/17/2017 - 09/15/2017 (PLC 133.533 kW x 29.667 Days) x (Capacity Price 0.0015+ZDB 0)	3,961.48	kWh at 0.0015000 \$/kWh	\$5.94
Renewable Portfolio Standards Cost Charge 08/17/2017 - 08/31/2017	28,350.50	kWh at 0.0001398 \$/kWh	\$3.96
Renewable Portfolio Standards Cost Charge 09/01/2017 - 09/15/2017	25,994.95	kWh at 0.0001398 \$/kWh	\$3.63
Reliability Must Run Charge 08/17/2017 - 08/31/2017	28,350.50	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 09/01/2017 - 09/15/2017	25,994.95	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 08/17/2017 - 08/31/2017	28,350.50	kWh at 0.0087328 \$/kWh	\$247.58



**Cedarhurst of Collinsville
Operator, LLC**
1207 VANDALIA ST
COLLINSVILLE, IL 62234-4092

CNE CUSTOMER ID
1-2242846161

STATEMENT NO.
0041613329

PAGE
4 of 4

CNE ACCOUNT ID
1-113BZ6Z

STATEMENT DATE
09/23/2017

DUUE DATE
10/14/2017

Holdover Costs, continued

Ancillary Services Charge 09/01/2017 - 25,994.95 kWh at 0.0089162 \$/kWh \$231.78
09/15/2017

Other Holdover Costs 54,345.45 kWh at 0.0000320 \$/kWh \$1.74

Subtotal Holdover Costs **\$494.63**

Subtotal Charges from Constellation NewEnergy **\$2,313.26**

Total Amount Due To Constellation NewEnergy **\$2,313.26**



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

08/04/2017

Amount Due

\$2,960.51

Due Date

Aug 18, 2017

Last Payment

\$2,284.29

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Aug 18, 2017.

Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
Service Address OPERATOR LLC
 7108 MARINE RD
 EDWARDSVILLE, IL 62025

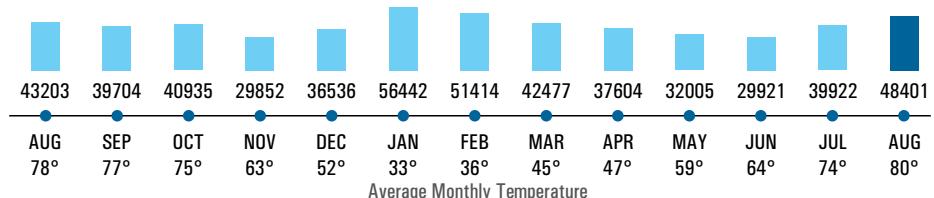
Current Charge Summary for Statement 08/04/2017

Total Electric Charge	\$2,588.44
Total Gas Charge	\$372.07

Subtotal Current Charges \$2,960.51

Total Amount Due \$2,960.51

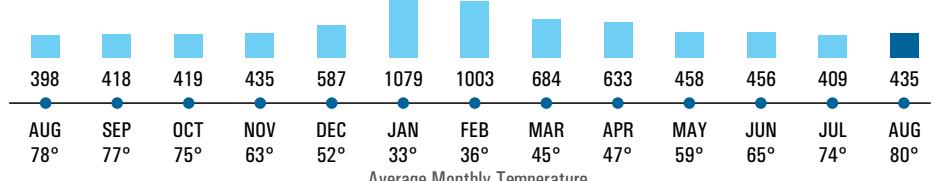
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1423.56 kWh
LAST MONTH	1247.56 kWh
LAST YEAR	1440.10 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.51 Therms
LAST MONTH	14.12 Therms
LAST YEAR	13.28 Therms

4188240433
017532272405 003563 007125 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2934858047

Amount Due \$2,960.51

Due Date 08/18/2017

Amount Enclosed _____



>001753 2272405 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62025

CEDARHURST OF EDWARDSVILLE
OPERATOR LLC
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

0040000 0029348580407 02960510 02960510 02960510



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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
OPERATOR LLC
Service Address 7108 MARINE RD
 EDWARDSVILLE, IL 62025

Statement Issued

08/04/2017

Amount Due

\$2,960.51

Due Date

Aug 18, 2017

Payment Details

	DATE	AMOUNT
Payment Received	July 14, 2017	\$2,284.29

Electric Service Non Residential Billing Detail - Rate Zone III**06/27/2017 - 07/31/2017 (34 days)****Electric Meter Read for 06/27/2017 - 07/31/2017 (34 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	12249894	48401.0000 Actual	0.0000 Estimate	48401.0000	1.0000	48401.0000
Peak kW	12249894	95.8680 Actual	0.0000 Estimate	95.8680	1.0000	95.8680

Usage Summary

Total kWh	48401.0000	Summer kWh	48401.0000
Peak kW	95.9000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	48,401.00	kWh	@ \$ 0.04080000	\$1,974.76
				Electric Delivery	\$2,018.35

Taxes and Other Fees	Clean Energy Assistance Charge	48,401.00	kWh	@ \$ 0.00178000	\$86.15
	Renewable Energy Adjustment	48,401.00	kWh	@ \$ 0.00098000	\$47.43
	EDT Cost Recovery	48,401.00	kWh	@ \$ 0.00125610	\$60.80
	Electric Environmental Adjustment	48,401.00	kWh	@ \$ 0.00194830	\$94.30
	Edwardsville Municipal Tax				\$126.79
	Illinois State Electricity Excise Tax				\$154.62
				Total Tax Related Fees	\$570.09

Total Electric Charges **\$2,588.44****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

01753 2272405 003564 007127 0002/0002

**Gas Service Non Residential Billing Detail - Rate Zone III****06/27/2017 - 07/27/2017 (30 days)****Gas Meter Read for 06/27/2017 - 07/27/2017 (30 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01366139	29140.0000 Actual	28749.0000 Actual	391.0000	1.1130	435.1800

Usage Summary

Total Therms	435.1800
--------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge				\$77.23
	Distribution Delivery Charge	435.18	Therms	@ \$ 0.11688000	\$50.86
	Volume Balancing Adjustment	435.18	Therms	@ \$ 0.04500000	\$19.58
	Qualifying Infrastructure Plant Surcharge	\$126.18		@ 4.210000%	\$5.31
				Gas Delivery	\$152.98
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	435.18	Therms	@ \$ 0.42390700	\$184.47
				Gas Supply	\$184.47
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	435.18	Therms	@ \$-0.00112000	\$-0.49
	Gas Environmental Adjustment	435.18	Therms	@ \$ 0.02701160	\$11.75
	Illinois State Gas Revenue Tax				\$10.44
	Illinois State Commerce Commission Tax				\$0.35
	Edwardsville Municipal Gross Revenue				\$12.57
				Total Tax Related Fees	\$34.62
				Total Gas Charges	\$372.07

**CONVENIENCE
USUALLY COMES AT A
COST, BUT NOT WITH
OUR FREE PAPERLESS
BILLING SERVICE.**



Get all the same information
as the paper version; plus
sign up for reminder alerts.
Get started today by
creating an online account
at **AmerenIllinois.com**.



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0040872924

PAGE
1 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/05/2017

DUUE DATE
08/26/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/01/2017
PREVIOUS BALANCE	\$1,839.51
PAYMENTS SINCE LAST INVOICE	\$-1,839.51
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,294.66
TOTAL AMOUNT DUE	\$2,294.66

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640



August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
4149541591	0040872924	08/26/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-1WNMD5L	08/05/2017	\$2,294.66

ENTER AMOUNT ENCLOSED \$ **To Be Drafted**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF EDWARDSVILLE OPERATOR, LLC-2934858047
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

134000000000000011WNMD5L0040872924414954159100002294668

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0040872924

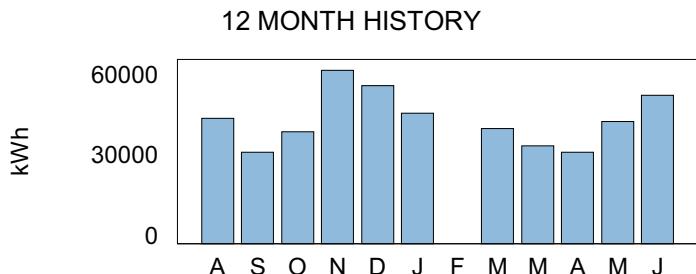
PAGE
3 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/05/2017

DUUE DATE
08/26/2017

SITE NAME	Cedarhurst of Edwardsville Operator, LLC-2934858047
SERVICE LOCATION	7108 MARINE RD EDWARDSVILLE, IL 62025-4282
IP ACCOUNT ID	2934858047
CNE INVOICE ID	0040872924-0001
kWh	48,401.14
SERVICE PERIOD	06/28/2017 to 07/31/2017
PRODUCT	Index Solutions



METER NO(S). 12249894

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	48,401.14	kWh at 0.0314690 \$/kWh	\$1,523.14
Subtotal Holdover Market Costs			\$1,523.14
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	3,252.56	kWh at 0.0314690 \$/kWh	\$102.35
Subtotal Transaction Line Losses			\$102.35
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	48,401.14	kWh at 0.0052500 \$/kWh	\$254.11
Subtotal Contract Charges			\$254.11
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 06/28/2017 - 07/31/2017 (PLC 100.335 kW x 33.583 Days) x (Capacity Price 0.0015+ZDB 0)	3,369.58	kWh at 0.0015000 \$/kWh	\$5.05
Renewable Portfolio Standards Cost Charge 06/28/2017 - 06/30/2017	4,071.01	kWh at 0.0001400 \$/kWh	\$0.57
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/31/2017	44,330.13	kWh at 0.0001398 \$/kWh	\$6.20
Reliability Must Run Charge 06/28/2017 - 06/30/2017	4,071.01	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 07/01/2017 - 07/31/2017	44,330.13	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 06/28/2017 - 06/30/2017	4,071.01	kWh at 0.0072989 \$/kWh	\$29.71



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0040872924

PAGE
4 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/05/2017

DUUE DATE
08/26/2017

Holdover Costs, continued

Ancillary Services Charge 07/01/2017 - 07/31/2017 44,330.13 kWh at 0.0083911 \$/kWh \$371.98

Other Holdover Costs 48,401.14 kWh at 0.0000320 \$/kWh \$1.55

Subtotal Holdover Costs **\$415.06**

Subtotal Charges from Constellation NewEnergy **\$2,294.66**

Total Amount Due To Constellation NewEnergy **\$2,294.66**



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/30/2017

Amount Due

\$2,220.03

Due Date

Sep 13, 2017

Last Payment

\$2,960.51

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Sep 13, 2017.

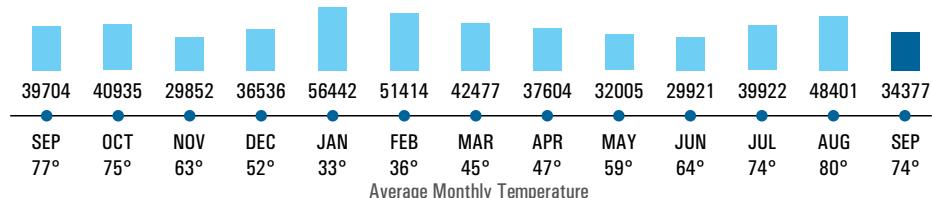
Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
Service Address OPERATOR LLC
 7108 MARINE RD
 EDWARDSVILLE, IL 62025

Current Charge Summary for Statement 08/30/2017

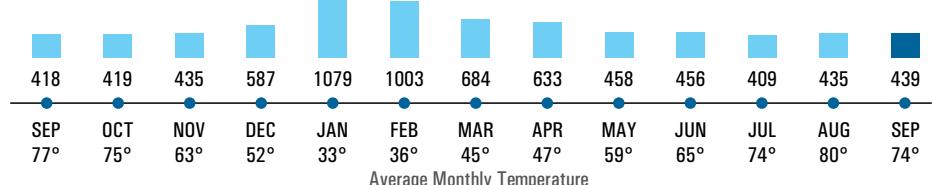
Total Electric Charge	\$1,848.20
Total Gas Charge	\$371.83

Subtotal Current Charges	\$2,220.03
---------------------------------	-------------------

Total Amount Due	\$2,220.03
-------------------------	-------------------

**Important Account Messages****Electric Usage History in Kilowatt Hours (kWh)****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1227.75 kWh
LAST MONTH	1423.56 kWh
LAST YEAR	1369.10 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.18 Therms
LAST MONTH	14.51 Therms
LAST YEAR	13.50 Therms

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020252276572 004094 008187 0001/002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2934858047**Amount Due** \$2,220.03**Due Date** 09/13/2017**Amount Enclosed** _____

>002025 2276572 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62025

CEDARHURST OF EDWARDSVILLE
 OPERATOR LLC
 7108 MARINE RD
 EDWARDSVILLE, IL 62025-4282

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

0040000 0029348580407 02220030 02220030 02220030



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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/30/2017

Amount Due

\$2,220.03

Due Date

Sep 13, 2017

Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
OPERATOR LLC
Service Address 7108 MARINE RD
 EDWARDSVILLE, IL 62025

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2017	\$2,960.51

Electric Service Non Residential Billing Detail - Rate Zone III**07/31/2017 - 08/28/2017 (28 days)****Electric Meter Read for 07/31/2017 - 08/28/2017 (28 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	12249894	34377.0000 Actual	0.0000 Actual	34377.0000	1.0000	34377.0000
Peak kW	12249894	92.0160 Actual	0.0000 Actual	92.0160	1.0000	92.0160

Usage Summary

Total kWh	34377.0000	Summer kWh	34377.0000
Peak kW	92.0000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	34,377.00	kWh	@ \$ 0.04080000	\$1,402.58
				Electric Delivery	\$1,446.17

Taxes and Other Fees	Clean Energy Assistance Charge	34,377.00	kWh	@ \$ 0.00178000	\$61.19
	Renewable Energy Adjustment	34,377.00	kWh	@ \$ 0.00098000	\$33.69
	EDT Cost Recovery	34,377.00	kWh	@ \$ 0.00125610	\$43.18
	Electric Environmental Adjustment	34,377.00	kWh	@ \$ 0.00184030	\$63.26
	Edwardsville Municipal Tax				\$90.83
	Illinois State Electricity Excise Tax				\$109.88
				Total Tax Related Fees	\$402.03

Total Electric Charges **\$1,848.20****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

02025 2276572 004095 008189 0002/0002

**Gas Service Non Residential Billing Detail - Rate Zone III****07/27/2017 - 08/27/2017 (31 days)****Gas Meter Read for 07/27/2017 - 08/27/2017 (31 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01366139	29535.0000 Actual	29140.0000 Actual	395.0000	1.1130	439.6300

Usage Summary

Total Therms	439.6300
--------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge				\$77.23
	Distribution Delivery Charge	439.63	Therms	@ \$ 0.11688000	\$51.38
	Volume Balancing Adjustment	439.63	Therms	@ \$ 0.04500000	\$19.78
	Qualifying Infrastructure Plant Surcharge	\$127.39		@ 4.640000%	\$5.91
				Gas Delivery	\$154.30
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	439.63	Therms	@ \$ 0.41623792	\$182.99
				Gas Supply	\$182.99
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	439.63	Therms	@ \$-0.00112000	\$-0.49
	Gas Environmental Adjustment	439.63	Therms	@ \$ 0.02631450	\$11.57
	Illinois State Gas Revenue Tax				\$10.55
	Illinois State Commerce Commission Tax				\$0.35
	Edwardsville Municipal Gross Revenue				\$12.56
				Total Tax Related Fees	\$34.54
				Total Gas Charges	\$371.83

**CONVENIENCE
USUALLY COMES AT A
COST, BUT NOT WITH
OUR FREE PAPERLESS
BILLING SERVICE.**



Get all the same information
 as the paper version; plus
 sign up for reminder alerts.
 Get started today by
 creating an online account
 at **AmerenIllinois.com**.



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041257123

PAGE
1 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/31/2017

DUUE DATE
09/21/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/05/2017
PREVIOUS BALANCE	\$2,294.66
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,557.68
TOTAL AMOUNT DUE	\$3,852.34

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

September						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Draft Date



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
4149541591	0041257123	09/21/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-1WNMD5L	08/31/2017	\$3,852.34

ENTER AMOUNT ENCLOSED	\$	To Be Drafted
-----------------------	----	---------------

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF EDWARDSVILLE OPERATOR, LLC-2934858047
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

134000000000000011WNMD5L0041257123414954159100003852343

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041257123

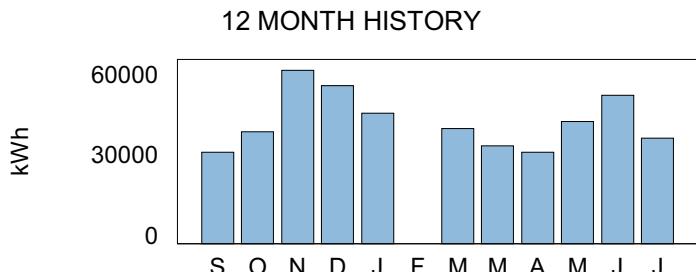
PAGE
3 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/31/2017

DUUE DATE
09/21/2017

SITE NAME	Cedarhurst of Edwardsville Operator, LLC-2934858047
SERVICE LOCATION	7108 MARINE RD EDWARDSVILLE, IL 62025-4282
IP ACCOUNT ID	2934858047
CNE INVOICE ID	0041257123-0001
kWh	34,377.25
SERVICE PERIOD	07/31/2017 to 08/28/2017
PRODUCT	Index Solutions



METER NO(S). 12249894

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	34,377.25	kWh at 0.0290867 \$/kWh	\$999.92
Subtotal Holdover Market Costs			\$999.92
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	2,310.15	kWh at 0.0290867 \$/kWh	\$67.19
Subtotal Transaction Line Losses			\$67.19
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	34,377.25	kWh at 0.0052500 \$/kWh	\$180.48
Subtotal Contract Charges			\$180.48
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 07/31/2017 - 08/28/2017 (PLC 100.335 kW x 27.75 Days) x (Capacity Price 0.0015+ZDB 0)	2,784.30	kWh at 0.0015000 \$/kWh	\$4.18
Renewable Portfolio Standards Cost Charge 07/31/2017 - 07/31/2017	623.98	kWh at 0.0001398 \$/kWh	\$0.09
Renewable Portfolio Standards Cost Charge 08/01/2017 - 08/28/2017	33,753.27	kWh at 0.0001398 \$/kWh	\$4.72
Reliability Must Run Charge 07/31/2017 - 07/31/2017	623.98	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 08/01/2017 - 08/28/2017	33,753.27	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 07/31/2017 - 07/31/2017	623.98	kWh at 0.0083911 \$/kWh	\$5.24



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041257123

PAGE
4 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
08/31/2017

DUUE DATE
09/21/2017

Holdover Costs, continued

Ancillary Services Charge 08/01/2017 - 08/28/2017 33,753.27 kWh at 0.0087328 \$/kWh \$294.76

Other Holdover Costs 34,377.25 kWh at 0.0000320 \$/kWh \$1.10

Subtotal Holdover Costs **\$310.09**

Subtotal Charges from Constellation NewEnergy **\$1,557.68**

Total Amount Due To Constellation NewEnergy **\$1,557.68**



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

10/03/2017

Amount Due

\$2,216.53

Due Date

Oct 17, 2017

Last Payment

\$2,220.03

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 17, 2017.

Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
Service Address OPERATOR LLC
 7108 MARINE RD
 EDWARDSVILLE, IL 62025

Current Charge Summary for Statement 10/03/2017

Total Electric Charge	\$1,859.25
Total Gas Charge	\$357.28

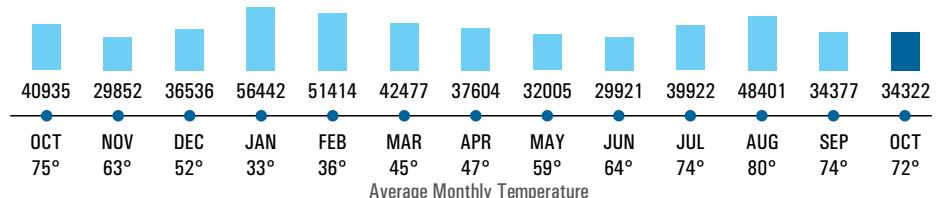
Subtotal Current Charges \$2,216.53

Total Amount Due \$2,216.53



Important Account Messages

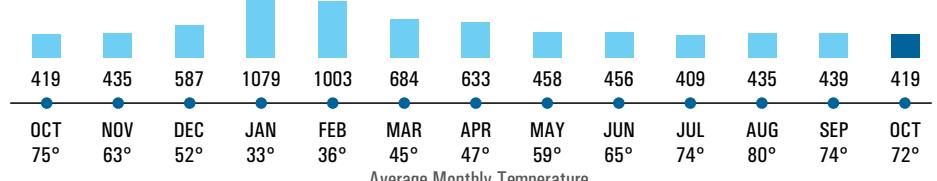
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1183.52 kWh
LAST MONTH	1227.75 kWh
LAST YEAR	1279.22 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	13.99 Therms
LAST MONTH	14.18 Therms
LAST YEAR	13.99 Therms

01302 2282319 0001 092139 10Z
*****AUTO**SCH 5-DIGIT 62025
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2934858047

Amount Due \$2,216.53

Due Date 10/17/2017

Amount Enclosed _____



>001302 2282319 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62025

CEDARHURST OF EDWARDSVILLE
OPERATOR LLC
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034



9040000 0029348580407 02216530 02216530 02216530



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.



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

Turning off machines when they are not in use can result in enormous energy savings. There is a common misconception that screen savers reduce energy use by monitors; they do not. Automatic switching to sleep mode or manually turning monitors off is always the better energy saving strategy.

 **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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK
ONLINE
CREDIT CARD

 **PHONE**
888.777.3108
 **MAIL**
STUB & CHECK



IN PERSON
FIND A PAY STATION AT
[AMERENILLINOIS.COM/PAYSTATION](#)



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

10/03/2017

Amount Due

\$2,216.53

Due Date

Oct 17, 2017

Account Number 2934858047
Customer Name CEDARHURST OF EDWARDSVILLE
OPERATOR LLC
Service Address 7108 MARINE RD
 EDWARDSVILLE, IL 62025

Payment Details

	DATE	AMOUNT
Payment Received	September 13, 2017	\$2,220.03

Electric Service Non Residential Billing Detail - Rate Zone III

08/28/2017 - 09/26/2017 (29 days)

Electric Meter Read for 08/28/2017 - 09/26/2017 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	12249894	34322.0000 Estimate	0.0000 Actual	34322.0000	1.0000	34322.0000
Peak kW	12249894	90.7200 Estimate	0.0000 Actual	90.7200	1.0000	90.7200

Usage Summary

Total kWh	34322.0000	Summer kWh	34322.0000
Peak kW	90.7000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$35.80
DS-2 Small General Delivery Service	Meter Charge				\$7.79
	Distribution Delivery Charge Summer	34,322.00	kWh	@ \$ 0.04080000	\$1,400.34
					Electric Delivery
					\$1,443.93

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Clean Energy Assistance Charge	34,322.00	kWh	@ \$ 0.00178000	\$61.09
	Renewable Energy Adjustment	34,322.00	kWh	@ \$ 0.00098000	\$33.64
	EDT Cost Recovery	34,322.00	kWh	@ \$ 0.00125610	\$43.11
	Electric Environmental Adjustment	34,322.00	kWh	@ \$ 0.00224580	\$77.08
	Edwardsville Municipal Tax				\$90.69
	Illinois State Electricity Excise Tax				\$109.71
					Total Tax Related Fees
					\$415.32

Total Electric Charges **\$1,859.25****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

01302 2282319 002640 005279 0002/002

**Gas Service Non Residential Billing Detail - Rate Zone III**

08/27/2017 - 09/26/2017 (30 days)

Gas Meter Read for 08/27/2017 - 09/26/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01366139	29912.0000 Actual	29535.0000 Actual	377.0000	1.1130	419.6000

Usage Summary

Total Therms	419.6000
--------------	----------



	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	419.60	Therms	@ \$ 0.11688000	\$49.04
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	419.60	Therms	@ \$ 0.04500000	\$18.88
Service Space Heat	Qualifying Infrastructure Plant Surcharge	\$124.96		@ 5.410000%	\$6.76
				Gas Delivery	\$151.91
Gas Supply	Purchased Gas Adjustment Charge	419.60	Therms	@ \$ 0.40750288	\$170.99
Ameren Illinois				Gas Supply	\$170.99
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	419.60	Therms	@ \$-0.00112000	\$-0.47
	Gas Environmental Adjustment	419.60	Therms	@ \$ 0.02950390	\$12.38
	Illinois State Gas Revenue Tax				\$10.07
	Illinois State Commerce Commission Tax				\$0.33
	Edwardsville Municipal Gross Revenue				\$12.07
				Total Tax Related Fees	\$34.38
				Total Gas Charges	\$357.28



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041780863

PAGE
1 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
10/04/2017

DUUE DATE
10/25/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/31/2017
PREVIOUS BALANCE	\$3,852.34
PAYMENTS SINCE LAST INVOICE	\$-3,852.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,682.08
TOTAL AMOUNT DUE	\$1,682.08

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Draft Date



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
4149541591	0041780863	10/25/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-1WNMD5L	10/04/2017	\$1,682.08

ENTER AMOUNT ENCLOSED \$ **To Be Drafted**

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REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF EDWARDSVILLE OPERATOR, LLC-2934858047
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

134000000000000011WNMD5L0041780863414954159100001682082

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Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Please do not pay. This amount will be drafted from your bank account.

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billing address to (877) 243-4968.



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041780863

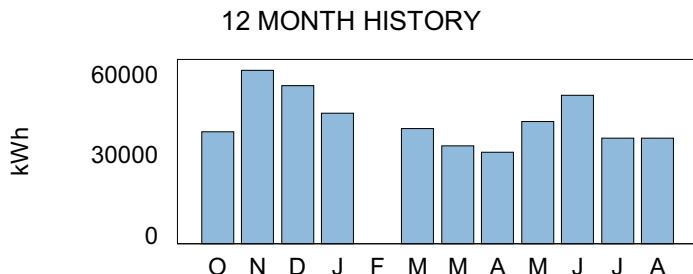
PAGE
3 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
10/04/2017

DUUE DATE
10/25/2017

SITE NAME	Cedarhurst of Edwardsville Operator, LLC-2934858047
SERVICE LOCATION	7108 MARINE RD EDWARDSVILLE, IL 62025-4282
IP ACCOUNT ID	2934858047
CNE INVOICE ID	0041780863-0001
kWh	34,321.97
SERVICE PERIOD	08/28/2017 to 09/26/2017
PRODUCT	Index Solutions



METER NO(S). 12249894

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	34,321.97	kWh at 0.0323881 \$/kWh	\$1,111.62
Subtotal Holdover Market Costs			\$1,111.62
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	2,306.44	kWh at 0.0323881 \$/kWh	\$74.70
Subtotal Transaction Line Losses			\$74.70
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	34,321.97	kWh at 0.0052500 \$/kWh	\$180.19
Subtotal Contract Charges			\$180.19
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 08/28/2017 - 09/26/2017 (PLC 100.335 kW x 29.667 Days) x (Capacity Price 0.0015+ZDB 0)	2,976.60	kWh at 0.0015000 \$/kWh	\$4.46
Renewable Portfolio Standards Cost Charge 08/28/2017 - 08/31/2017	4,446.14	kWh at 0.0001398 \$/kWh	\$0.62
Renewable Portfolio Standards Cost Charge 09/01/2017 - 09/26/2017	29,875.82	kWh at 0.0001398 \$/kWh	\$4.18
Reliability Must Run Charge 08/28/2017 - 08/31/2017	4,446.14	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 09/01/2017 - 09/26/2017	29,875.82	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 08/28/2017 - 08/31/2017	4,446.14	kWh at 0.0087328 \$/kWh	\$38.83



**Cedarhurst of Edwardsville
Operator, LLC**
7108 MARINE RD
EDWARDSVILLE, IL 62025-4282

CNE CUSTOMER ID
4149541591

STATEMENT NO.
0041780863

PAGE
4 of 4

CNE ACCOUNT ID
1-1WNMD5L

STATEMENT DATE
10/04/2017

DUUE DATE
10/25/2017

Holdover Costs, continued

Ancillary Services Charge 09/01/2017 - 09/26/2017	29,875.82	kWh at 0.0089162	\$/kWh	\$266.38
Other Holdover Costs	34,321.97	kWh at 0.0000320	\$/kWh	\$1.10
Subtotal Holdover Costs				\$315.57
Subtotal Charges from Constellation NewEnergy				\$1,682.08
Total Amount Due To Constellation NewEnergy				\$1,682.08



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/09/2017

Amount Due

\$1,052.34

Due Date

Aug 23, 2017

Account Number**1783065020****Customer Name**CEDARHURST OF GREENVILLE
OPERATOR LLC
1200 E HARRIS AVE
GREENVILLE, IL 62246**Last Payment**

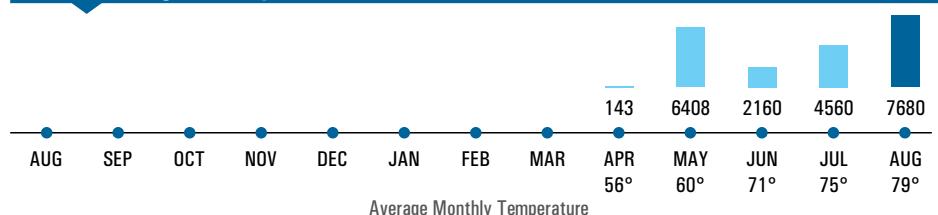
\$1,179.09

*Payment received. Thank you.***Current Charge Summary for Statement 08/09/2017**

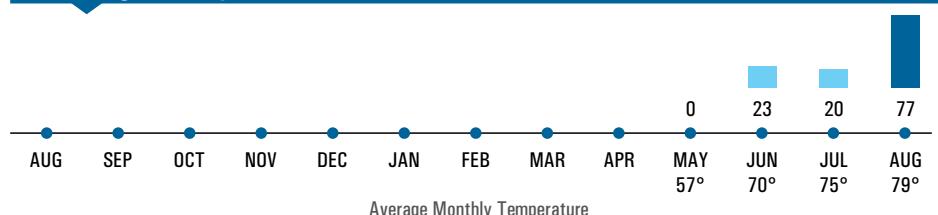
Total Electric Charge	\$915.21
Total Gas Charge	\$137.13
Subtotal Current Charges	\$1,052.34

Total Amount Due \$1,052.34**Important Account Messages**

A deposit in the amount of \$416.00 is being held on this account and has accrued \$0.66 in interest.

Electric Usage History in Kilowatt Hours (kWh)**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	264.83 kWh
LAST MONTH	142.50 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.51 Therms
LAST MONTH	0.67 Therms

418824043313073
049522273152 010045 020089 0001/002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4

*Please detach stub and return this portion with your payment.*See reverse side if your address has changed
and for details on other ways to pay your bill.**Account Number**

1783065020

Amount Due

\$1,052.34

Due Date

08/23/2017

Amount Enclosed _____

>004952 2273152 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF GREENVILLE
OPERATOR LLC
ATTN ERIN HELLMANN
120 S CENTRAL AVE STE 1050
CLAYTON, MO 63105-1731AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

9040000 0017830650200 01052340 01052340 01052340



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.

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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

ONLINE
CREDIT CARD

 **PHONE**
888.777.3108

 **MAIL**
STUB & CHECK



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



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1783065020
Customer Name CEDARHURST OF GREENVILLE
OPERATOR LLC
Service Address 1200 E HARRIS AVE
 GREENVILLE, IL 62246

Statement Issued	08/09/2017
Amount Due	\$1,052.34
Due Date	Aug 23, 2017

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	July 11, 2017	\$516.57	July 24, 2017	\$662.52

Electric Service Non Residential Billing Detail - Rate Zone III

07/09/2017 - 08/07/2017 (29 days)

Electric Meter Read for 07/09/2017 - 08/07/2017 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72021570	172.0000 Actual	108.0000 Actual	64.0000	120.0000	7680.0000

Usage Summary

Total kWh	7680.0000 Summer kWh	7680.0000
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Advanced Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	7,680.00	kWh	@ \$ 0.04080000	\$313.34
				Electric Delivery	\$356.93

Electric Supply	Purchased Electric Summer	7,680.00	kWh	@ \$ 0.05208000	\$399.97
Ameren Illinois	Purchased Electricity Adjustment	7,680.00	kWh	@ \$-0.00398792	\$-30.63
BGS-2 Basic Generation Service	Supply Cost Adjustment	7,680.00	kWh	@ \$ 0.00074000	\$5.68
	Transmission Service Charge	7,680.00	kWh	@ \$ 0.00899000	\$69.04
				Electric Supply	\$444.06

Taxes and Other Fees	Clean Energy Assistance Charge	7,680.00	kWh	@ \$ 0.00178000	\$13.67
	Renewable Energy Adjustment	7,680.00	kWh	@ \$ 0.00196000	\$15.05
	EDT Cost Recovery	7,680.00	kWh	@ \$ 0.00125610	\$9.65
	Electric Environmental Adjustment	7,680.00	kWh	@ \$ 0.00194830	\$14.96
	Greenville Municipal Tax				\$35.97
	Greenville Excess Franchise Chg				\$0.20
	Illinois State Electricity Excise Tax				\$24.72
				Total Tax Related Fees	\$114.22

Total Electric Charges **\$915.21****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

04952 2273152 010046 020091 0002/0002



Gas Service Non Residential Billing Detail - Rate Zone III

07/07/2017 - 08/07/2017 (31 days)

Gas Meter Read for 07/07/2017 - 08/07/2017 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01537420	131.0000 Actual	61.0000 Actual	70.0000	1.1130	77.9100

Usage Summary

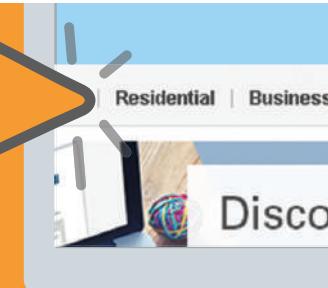
Total Therms	77.9100
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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	77.91	Therms	@ \$ 0.11688000	\$9.11
GDS-2 Small Gas Delivery Service	Volume Balancing Adjustment	77.91	Therms	@ \$ 0.04500000	\$3.51
	Qualifying Infrastructure Plant Surchg	\$81.68		@ 4.210000%	\$3.44
				Gas Delivery	\$93.29
Gas Supply	Purchased Gas Adjustment Charge	77.91	Therms	@ \$ 0.42437986	\$33.07
Ameren Illinois				Gas Supply	\$33.07
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	77.91	Therms	@ \$-0.00112000	\$-0.09
	Gas Environmental Adjustment	77.91	Therms	@ \$ 0.02701160	\$2.10
	Illinois State Gas Revenue Tax				\$1.87
	Illinois State Commerce Commission Tax				\$0.13
	Greenville Municipal Gross Revenue				\$6.61
	Greenville Excess Franchise Chg				\$0.15
				Total Tax Related Fees	\$10.77
				Total Gas Charges	\$137.13

May we be direct?

Your monthly energy bill payment becomes effortless when you enroll in Direct Pay.

This free service automatically deducts the amount you owe from your checking or savings account each month, on or before the due date. Save time and trouble – and never worry about a missed payment. Enroll today at AmerenIllinois.com.





AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

09/08/2017

Amount Due

\$617.55

Due Date

Sep 22, 2017

Last Payment

\$1,714.86

*Payment received. Thank you.***Account Number****1783065020****Customer Name**CEDARHURST OF GREENVILLE
OPERATOR LLC
1200 E HARRIS AVE
GREENVILLE, IL 62246**Current Charge Summary for Statement 09/08/2017**

Total Electric Charge	\$1,083.18
Total Gas Charge	\$196.89

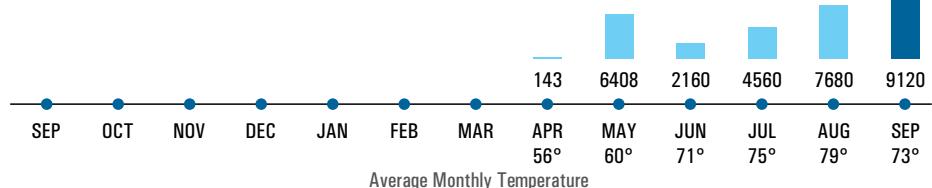
Subtotal Current Charges	\$1,280.07
---------------------------------	-------------------

Additional Charges	\$-662.52
See Additional Charge Details Section	

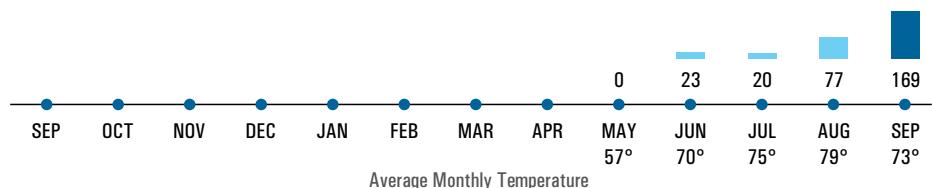
Total Amount Due	\$617.55
-------------------------	-----------------

**Important Account Messages**

A deposit in the amount of \$416.00 is being held on this account and has accrued \$1.00 in interest.

Electric Usage History in Kilowatt Hours (kWh)**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	304.00 kWh
LAST MONTH	264.83 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.64 Therms
LAST MONTH	2.51 Therms

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

Keep this portion for your records.

Page 1 of 6

Please detach stub and return this portion with your payment.

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

**Account Number**

1783065020

Amount Due

\$617.55

Due Date

09/22/2017

Amount Enclosed

>004953 2278115 0001 092139 20Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF GREENVILLE
OPERATOR LLC
ATTN ERIN HELLMANN
120 S CENTRAL AVE STE 1050
CLAYTON, MO 63105-1731

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

40434 13073
04953 2278115 013265 026569 0001/0003
INTERNAL USE ONLY



7040000 0017830650200 00617550 00617550 00617550



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.

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

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

 **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.

Page 2 of 6

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

ONLINE
CREDIT CARD

 **PHONE**
888.777.3108

 **MAIL**
STUB & CHECK



IN PERSON
FIND A PAY STATION AT
[AMERENILLINOIS.COM/PAYSTATION](#)



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

09/08/2017

Amount Due

\$617.55

Due Date

Sep 22, 2017

Account Number 1783065020
Customer Name CEDARHURST OF GREENVILLE
OPERATOR LLC
Service Address 1200 E HARRIS AVE
GREENVILLE, IL 62246

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	August 9, 2017	\$662.52	August 24, 2017	\$1,052.34

Electric Service Non Residential Billing Detail - Rate Zone III

08/07/2017 - 09/06/2017 (30 days)

Electric Meter Read for 08/07/2017 - 09/06/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72021570	248.0000 Actual	172.0000 Actual	76.0000	120.0000	9120.0000

Usage Summary

Total kWh	9120.0000 Summer kWh	9120.0000
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Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	9,120.00	kWh	@ \$ 0.04080000	\$372.10
				Electric Delivery	\$415.69

Electric Supply	Purchased Electric Summer	9,120.00	kWh	@ \$ 0.05208000	\$474.97
Ameren Illinois	Purchased Electricity Adjustment	9,120.00	kWh	@ \$-0.00329800	\$-30.08
BGS-2 Basic Generation Service	Supply Cost Adjustment	9,120.00	kWh	@ \$ 0.00074000	\$6.75
	Transmission Service Charge	9,120.00	kWh	@ \$ 0.00899000	\$81.99
				Electric Supply	\$533.63

Taxes and Other Fees	Clean Energy Assistance Charge	9,120.00	kWh	@ \$ 0.00178000	\$16.23
	Renewable Energy Adjustment	9,120.00	kWh	@ \$ 0.00196000	\$17.88
	EDT Cost Recovery	9,120.00	kWh	@ \$ 0.00125610	\$11.46
	Electric Environmental Adjustment	9,120.00	kWh	@ \$ 0.00184030	\$16.78
	Greenville Municipal Tax				\$41.90
	Greenville Excess Franchise Chg				\$0.30
	Illinois State Electricity Excise Tax				\$29.31
				Total Tax Related Fees	\$133.86

Total Electric Charges **\$1,083.18****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

04953 2278115 013286 026571 0002/0003





Gas Service Non Residential Billing Detail - Rate Zone III

08/07/2017 - 09/06/2017 (30 days)

Gas Meter Read for 08/07/2017 - 09/06/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01537420	283.0000 Actual	131.0000 Actual	152.0000	1.1130	169.1700

Usage Summary

Total Therms	169.1700
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Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$77.23
	Distribution Delivery Charge	169.17	Therms	@ \$ 0.11688000	\$19.77
	Volume Balancing Adjustment	169.17	Therms	@ \$ 0.04500000	\$7.61
	Qualifying Infrastructure Plant Surchg	\$93.31		@ 4.640000%	\$4.33
				Gas Delivery	\$108.94

Gas Supply Ameren Illinois	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Purchased Gas Adjustment Charge	169.17	Therms	@ \$ 0.41297000	\$69.87

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Gas Energy Efficiency Cost Recovery	169.17	Therms	@ \$-0.00112000	\$-0.19
	Gas Environmental Adjustment	169.17	Therms	@ \$ 0.02631450	\$4.45
	Illinois State Gas Revenue Tax				\$4.06
	Illinois State Commerce Commission Tax				\$0.18
	Greenville Municipal Gross Revenue				\$9.43
				Total Tax Related Fees	\$18.08

Total Gas Charges **\$196.89**

Additional Charges

DESCRIPTION	CHARGE
Credit	\$-662.52

Total Additional Charges **\$-662.52**

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 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 the costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

Electric Environmental Adjustment (Rider EEA), Gas Environmental Adjustment (Rider GEA) or Recovery of Coal Tar Costs (Rider TAR) – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Demand Response (Rider EDR) or Gas Energy Efficiency Cost Recovery (Rider GER) – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity or natural gas more efficiently.

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

Qualifying Infrastructure Plant Surcharge (Rider QIP) – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. When applicable, Surcharge is abbreviated as “Surchg” on the bill.

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

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





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AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

10/09/2017

Amount Due

\$1,046.49

Due Date

Oct 23, 2017

Account Number

1783065020

Customer NameCEDARHURST OF GREENVILLE
OPERATOR LLC
1200 E HARRIS AVE
GREENVILLE, IL 62246**Last Payment**

\$617.55

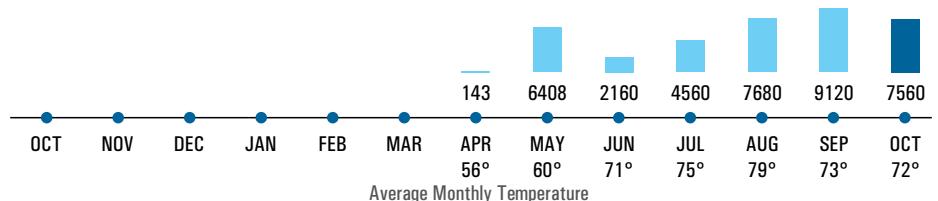
*Payment received. Thank you.***Current Charge Summary for Statement 10/09/2017**

Total Electric Charge	\$879.46
Total Gas Charge	\$167.03
Subtotal Current Charges	\$1,046.49
Total Amount Due	\$1,046.49

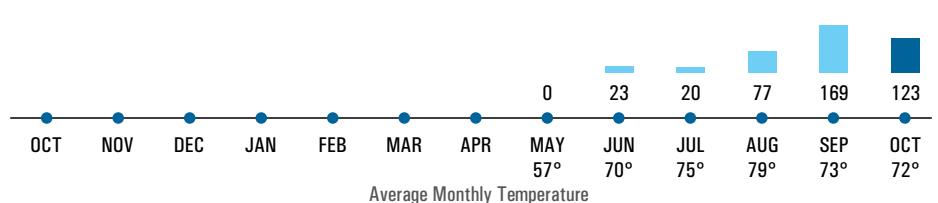
**Important Account Messages**

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	260.69 kWh
LAST MONTH	304.00 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.26 Therms
LAST MONTH	5.64 Therms

13073
04347 2283344 0001 092139 10Z
*****AUTO**ALL FOR AACD 630
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



Please detach stub and return this portion with your payment.

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

Account Number

1783065020

Amount Due

\$1,046.49

Due Date

10/23/2017

Amount Enclosed

>004347 2283344 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF GREENVILLE
OPERATOR LLC
ATTN ERIN HELLMANN
120 S CENTRAL AVE STE 1050
CLAYTON, MO 63105-1731

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

9040000 0017830650200 01046490 01046490 01046490



Account Messages from Ameren Illinois

A deposit in the amount of \$416.00 is being held on this account and has accrued \$1.33 in interest.

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.

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

Turning off machines when they are not in use can result in enormous energy savings. There is a common misconception that screen savers reduce energy use by monitors; they do not. Automatic switching to sleep mode or manually turning monitors off is always the better energy saving strategy.

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.

Page 2 of 4

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	



Account Number 1783065020
Customer Name CEDARHURST OF GREENVILLE
OPERATOR LLC
Service Address 1200 E HARRIS AVE
 GREENVILLE, IL 62246

Statement Issued	10/09/2017
Amount Due	\$1,046.49
Due Date	Oct 23, 2017

Payment Details

	DATE	AMOUNT
Payment Received	September 20, 2017	\$617.55

Electric Service Non Residential Billing Detail - Rate Zone III

09/06/2017 - 10/05/2017 (29 days)

Electric Meter Read for 09/06/2017 - 10/05/2017 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72021570	311.0000 Actual	248.0000 Actual	63.0000	120.0000	7560.0000

Usage Summary

Total kWh	7560.0000 Summer kWh	6257.0000
Non-Summer kWh	1303.0000	

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery	Distribution Delivery Charge Summer	6,257.00	kWh	@ \$ 0.04080000	\$255.29
Service	Distribution Delivery Charge Non-Summer	344.71	kWh	@ \$ 0.02176000	\$7.50
	Distribution Delivery Charge Non-Summer	958.29	kWh	@ \$ 0.01116000	\$10.69
				Electric Delivery	\$317.07

043472283344 008756 017511 0002/002

Electric Supply	Purchased Electric Summer	6,257.00	kWh	@ \$ 0.05208000	\$325.86
Ameren Illinois	Purchased Electric Non-Summer	344.71	kWh	@ \$ 0.05610000	\$19.34
BGS-2 Basic Generation	Purchased Electric Non-Summer	958.29	kWh	@ \$ 0.05610000	\$53.76
Service	Purchased Electricity Adjustment	7,560.00	kWh	@ \$ -0.00330585	\$-24.99
	Supply Cost Adjustment	7,560.00	kWh	@ \$ 0.00073998	\$5.58
	Transmission Service Charge	7,560.00	kWh	@ \$ 0.00899000	\$67.96
				Electric Supply	\$447.51

Taxes and Other Fees	Clean Energy Assistance Charge	7,560.00	kWh	@ \$ 0.00178000	\$13.46
	Renewable Energy Adjustment	7,560.00	kWh	@ \$ 0.00196000	\$14.82
	EDT Cost Recovery	7,560.00	kWh	@ \$ 0.00125610	\$9.50
	Electric Environmental Adjustment	7,560.00	kWh	@ \$ 0.00224580	\$16.98
	Greenville Municipal Tax				\$35.48
	Greenville Excess Franchise Chg				\$0.30
	Illinois State Electricity Excise Tax				\$24.34
				Total Tax Related Fees	\$114.88

Total Electric Charges	\$879.46
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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

09/06/2017 - 10/05/2017 (29 days)

Gas Meter Read for 09/06/2017 - 10/05/2017 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01537420	394.0000 Actual	283.0000 Actual	111.0000	1.1130	123.5400

Usage Summary

Total Therms	123.5400
--------------	----------

Gas Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	123.54	Therms	@ \$ 0.11688000	\$14.44
GDS-2 Small Gas Delivery Service	Volume Balancing Adjustment	123.54	Therms	@ \$ 0.04500000	\$5.56
	Qualifying Infrastructure Plant Surchg	\$87.54		@ 5.410000%	\$4.74
				Gas Delivery	\$101.97

Gas Supply	Purchased Gas Adjustment Charge	123.54	Therms	@ \$ 0.40692679	\$50.27
Ameren Illinois				Gas Supply	\$50.27

Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	123.54	Therms	@ \$-0.00112000	\$-0.14
	Gas Environmental Adjustment	123.54	Therms	@ \$ 0.02950390	\$3.64
	Illinois State Gas Revenue Tax				\$2.96
	Illinois State Commerce Commission Tax				\$0.16
	Greenville Municipal Gross Revenue				\$8.02
	Greenville Excess Franchise Chg				\$0.15
				Total Tax Related Fees	\$14.79

Total Gas Charges **\$167.03**



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

07/24/2017

Amount Due

\$6,839.85

Due Date

Aug 7, 2017

Last Payment

\$5,988.42

Payment received. Thank you.

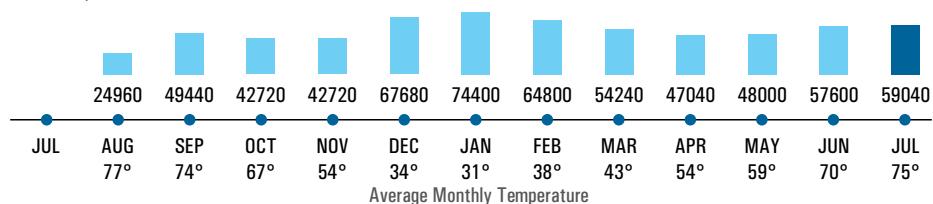
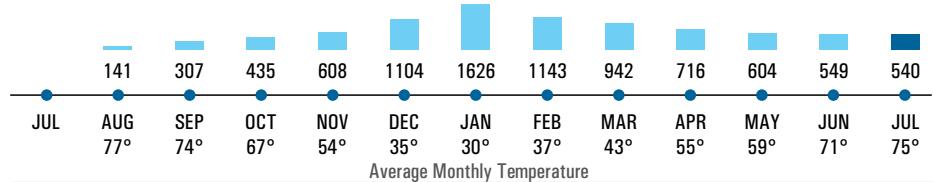
The amount of this bill will be automatically deducted from your bank account Aug 07, 2017.

Account Number 1992056073
Customer Name CEDARHURST LIVING
Service Address OF JACKSONVILLE INC
 2225 W MORTON AVE
 JACKSONVILLE, IL 62650

Current Charge Summary for Statement 07/24/2017

Total Electric Charge	\$6,417.57
Total Gas Charge	\$422.28
Subtotal Current Charges	\$6,839.85

Total Amount Due **\$6,839.85**

Electric Usage History in Kilowatt Hours (kWh)**Gas Usage History in Therms****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1968.00 kWh
LAST MONTH	1800.00 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	17.45 Therms
LAST MONTH	17.74 Therms

40438411735
 034122270241 006871 013741 0001/0002
 INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 1992056073

Amount Due **\$6,839.85**
Due Date 08/07/2017

Amount Enclosed _____

>003412 2270241 0001 092139 10Z

*****AUTO**ALL FOR AACD 625

CEDARHURST LIVING
 OF JACKSONVILLE INC
 2225 W MORTON AVE
 JACKSONVILLE, IL 62650-2626

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

0040000 0019920560703 06839850 06839850 06839850



Account Messages from Ameren Illinois

The Taxes and Other Fees section of Electric bills issued with this bill and future bills will contain a Renewable Energy Adjustment. This charge supports the development of renewable energy sources in Illinois and complies with the Future Energy Jobs Act.

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.



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

Designate a "responsible party" to be responsible for and to promote good energy practices for the organization and/or facility. This individual should work with management to facilitate energy savings ideas and strategies - optimizing energy use and costs minimizes overhead and operation 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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

	ONLINE E-CHECK		PHONE 888.777.3108
	ONLINE CREDIT CARD		MAIL STUB & CHECK

IN PERSON
FIND A PAY STATION AT
[AMERENILLINOIS.COM/PAYSTATION](#)



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1992056073
Customer Name CEDARHURST LIVING
OF JACKSONVILLE INC
Service Address 2225 W MORTON AVE
JACKSONVILLE, IL 62650

Statement Issued

07/24/2017

Amount Due

\$6,839.85

Due Date

Aug 7, 2017

Payment Details

	DATE	AMOUNT
Payment Received	July 5, 2017	\$5,988.42

Electric Service Non Residential Billing Detail - Rate Zone III

06/18/2017 - 07/18/2017 (30 days)

Electric Meter Read for 06/18/2017 - 07/18/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71999678	1456.0000 Actual	1333.0000 Actual	123.0000	480.0000	59040.0000

Usage Summary

Total kWh	59040.0000	Summer kWh	59040.0000
Peak kW	143.0000		

Advanced Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	59,040.00	kWh	@ \$ 0.04080000	\$2,408.83
				Electric Delivery	\$2,452.42

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Supply	Purchased Electric Summer	59,040.00	kWh	@ \$ 0.05208000	\$3,074.80
Ameren Illinois	Purchased Electricity Adjustment	59,040.00	kWh	@ \$-0.00426600	\$-251.86
BGS-2 Basic Generation Service	Supply Cost Adjustment	59,040.00	kWh	@ \$ 0.00074000	\$43.69
	Transmission Service Charge	59,040.00	kWh	@ \$ 0.00899000	\$530.77
				Electric Supply	\$3,397.40

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	59,040.00	kWh	@ \$ 0.00178000	\$105.09
	Renewable Energy Adjustment	59,040.00	kWh	@ \$ 0.00196000	\$115.72
	EDT Cost Recovery	59,040.00	kWh	@ \$ 0.00125610	\$74.16
	Electric Environmental Adjustment	59,040.00	kWh	@ \$ 0.00145100	\$85.67
	Illinois State Electricity Excise Tax				\$187.11
				Total Tax Related Fees	\$567.75

Total Electric Charges **\$6,417.57****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

03412 2270241 006872 013743 0002/0002



Gas Service Non Residential Billing Detail - Rate Zone III

06/19/2017 - 07/20/2017 (31 days)

Gas Meter Read for 06/19/2017 - 07/20/2017 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01609567	8118.0000 Actual	7632.0000 Actual	486.0000	1.1130	540.9100

Usage Summary

Total Therms	540.9100
--------------	----------

Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$77.23
	Distribution Delivery Charge	540.91	Therms	@ \$ 0.11688000	\$63.22
	Volume Balancing Adjustment	540.91	Therms	@ \$ 0.04500000	\$24.34
	Qualifying Infrastructure Plant Surchg	\$139.37		@ 3.990000%	\$5.56
Gas Delivery				\$170.35	

Gas Supply Ameren Illinois	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Purchased Gas Adjustment Charge	540.91	Therms	@ \$ 0.41543825	\$224.71
Gas Supply				\$224.71	

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Gas Energy Efficiency Cost Recovery	540.91	Therms	@ \$-0.00112000	\$-0.61
	Gas Environmental Adjustment	540.91	Therms	@ \$ 0.02669350	\$14.44
	Illinois State Gas Revenue Tax				\$12.98
	Illinois State Commerce Commission Tax				\$0.41
Total Tax Related Fees				\$27.22	

Total Gas Charges **\$422.28**

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

Residential | Business |



Discover



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/18/2017

Amount Due

\$6,706.70

Due Date

Sep 1, 2017

Last Payment

\$6,839.85

Payment received. Thank you.

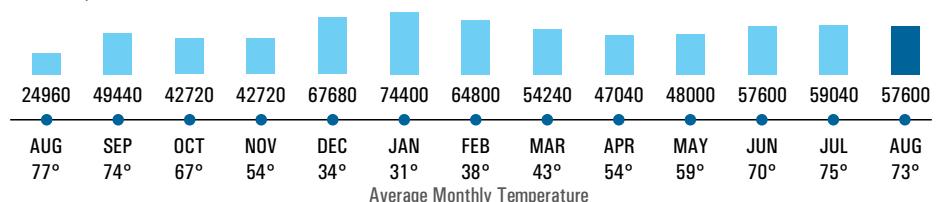
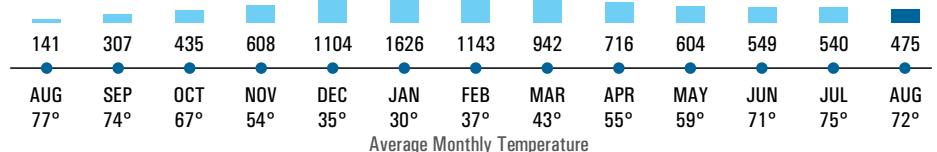
The amount of this bill will be automatically deducted from your bank account Sep 01, 2017.

Account Number 1992056073
Customer Name CEDARHURST LIVING
Service Address OF JACKSONVILLE INC
 2225 W MORTON AVE
 JACKSONVILLE, IL 62650

Current Charge Summary for Statement 08/18/2017

Total Electric Charge	\$6,323.41
Total Gas Charge	\$383.29
Subtotal Current Charges	\$6,706.70

Total Amount Due **\$6,706.70**

Electric Usage History in Kilowatt Hours (kWh)**Gas Usage History in Therms****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1986.21 kWh
LAST MONTH	1968.00 kWh
LAST YEAR	1468.24 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	17.60 Therms
LAST MONTH	17.45 Therms
LAST YEAR	8.31 Therms

4188240433
 034032274692 006890 013779 0001/002
 INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 1992056073**Amount Due** \$6,706.70**Due Date** 09/01/2017**Amount Enclosed** _____

>003403 2274692 0001 092139 10Z

*****AUTO**ALL FOR AACD 625

CEDARHURST LIVING
 OF JACKSONVILLE INC
 2225 W MORTON AVE
 JACKSONVILLE, IL 62650-2626

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

9040000 0019920560703 06706700 06706700 06706700



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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/18/2017

Amount Due

\$6,706.70

Due Date

Sep 1, 2017

Account Number 1992056073
Customer Name CEDARHURST LIVING
Service Address OF JACKSONVILLE INC
2225 W MORTON AVE
JACKSONVILLE, IL 62650

Payment Details

	DATE	AMOUNT
Payment Received	August 7, 2017	\$6,839.85

Electric Service Non Residential Billing Detail - Rate Zone III**07/18/2017 - 08/16/2017 (29 days)****Electric Meter Read for 07/18/2017 - 08/16/2017 (29 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71999678	1576.0000 Actual	1456.0000 Actual	120.0000	480.0000	57600.0000

Usage Summary

Total kWh	57600.0000	Summer kWh	57600.0000
Peak kW	143.0000		

Advanced Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	57,600.00	kWh	@ \$ 0.04080000	\$2,350.08
					Electric Delivery \$2,393.67

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Supply	Purchased Electric Summer	57,600.00	kWh	@ \$ 0.05208000	\$2,999.81
Ameren Illinois	Purchased Electricity Adjustment	57,600.00	kWh	@ \$-0.00370240	\$-213.26
BGS-2 Basic Generation Service	Supply Cost Adjustment	57,600.00	kWh	@ \$ 0.00074000	\$42.62
	Transmission Service Charge	57,600.00	kWh	@ \$ 0.00899000	\$517.82
					Electric Supply \$3,346.99

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	57,600.00	kWh	@ \$ 0.00178000	\$102.53
	Renewable Energy Adjustment	57,600.00	kWh	@ \$ 0.00196000	\$112.90
	EDT Cost Recovery	57,600.00	kWh	@ \$ 0.00125610	\$72.35
	Electric Environmental Adjustment	57,600.00	kWh	@ \$ 0.00194830	\$112.22
	Illinois State Electricity Excise Tax				\$182.75
					Total Tax Related Fees \$582.75

Total Electric Charges **\$6,323.41****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

034032274692 006891 013781 0002/0002



Gas Service Non Residential Billing Detail - Rate Zone III

07/20/2017 - 08/16/2017 (27 days)

Gas Meter Read for 07/20/2017 - 08/16/2017 (27 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01609567	8545.0000 Actual	8118.0000 Actual	427.0000	1.1130	475.2500

Usage Summary

Total Therms	475.2500
--------------	----------

Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$77.23
	Distribution Delivery Charge	475.25	Therms	@ \$ 0.11688000	\$55.55
	Volume Balancing Adjustment	475.25	Therms	@ \$ 0.04500000	\$21.39
	Qualifying Infrastructure Plant Surchg	\$131.67		@ 4.210000%	\$5.54
Gas Delivery				\$159.71	

Gas Supply Ameren Illinois	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Purchased Gas Adjustment Charge	475.25	Therms	@ \$ 0.41975103	\$199.49
Gas Supply				\$199.49	

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Gas Energy Efficiency Cost Recovery	475.25	Therms	@ \$-0.00112000	\$-0.53
	Gas Environmental Adjustment	475.25	Therms	@ \$ 0.02701160	\$12.84
	Illinois State Gas Revenue Tax				\$11.41
	Illinois State Commerce Commission Tax				\$0.37
Total Tax Related Fees				\$24.09	

Total Gas Charges **\$383.29**

**CONVENIENCE
USUALLY COMES AT A
COST, BUT NOT WITH
OUR FREE PAPERLESS
BILLING SERVICE.**



Get all the same information as the paper version; plus sign up for reminder alerts. Get started today by creating an online account at AmerenIllinois.com.



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1992056073
Customer Name CEDARHURST LIVING
OF JACKSONVILLE INC
Service Address 2225 W MORTON AVE
 JACKSONVILLE, IL 62650

Statement Issued

09/19/2017

Amount Due

\$6,270.33

Due Date

Oct 3, 2017

Last Payment

\$6,706.70

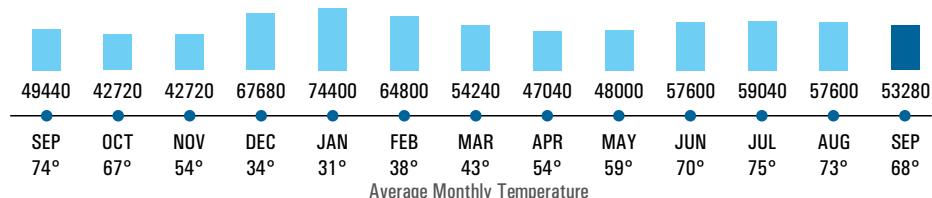
Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 03, 2017.

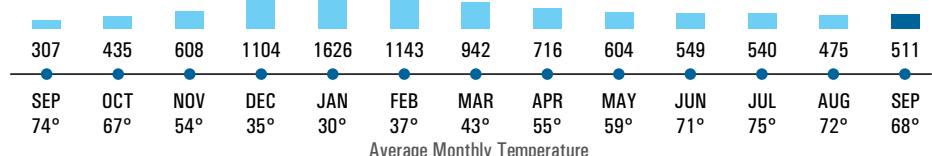
Current Charge Summary for Statement 09/19/2017

Total Electric Charge	\$5,868.13
Total Gas Charge	\$402.20
Subtotal Current Charges	\$6,270.33

Total Amount Due **\$6,270.33**

Electric Usage History in Kilowatt Hours (kWh)**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1665.00 kWh
LAST MONTH	1986.21 kWh
LAST YEAR	1498.18 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	17.07 Therms
LAST MONTH	17.60 Therms
LAST YEAR	9.31 Therms

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

Keep this portion for your records.

Page 1 of 6



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

Account Number 1992056073**Amount Due** \$6,270.33**Due Date** 10/03/2017**Amount Enclosed** _____

>003217 2279806 0001 092139 10Z

*****AUTO**ALL FOR AACD 625

CEDARHURST LIVING
 OF JACKSONVILLE INC
 2225 W MORTON AVE
 JACKSONVILLE, IL 62650-2626

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

40434
 03217 2279806 008512 017023 0001/0003
 INTERNAL USE ONLY

4040000 0019920560703 06270330 06270330 06270330



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

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

 **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.

Page 2 of 6

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

 **ONLINE**
E-CHECK

 **ONLINE**
CREDIT CARD

 **PHONE**
888.777.3108

 **MAIL**
STUB & CHECK



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



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

09/19/2017

Amount Due

\$6,270.33

Due Date

Oct 3, 2017

Account Number 1992056073
Customer Name CEDARHURST LIVING
Service Address OF JACKSONVILLE INC
2225 W MORTON AVE
JACKSONVILLE, IL 62650

Payment Details

	DATE	AMOUNT
Payment Received	September 1, 2017	\$6,706.70

Electric Service Non Residential Billing Detail - Rate Zone III

08/16/2017 - 09/17/2017 (32 days)

Electric Meter Read for 08/16/2017 - 09/17/2017 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71999678	1687.0000 Actual	1576.0000 Actual	111.0000	480.0000	53280.0000

Usage Summary

Total kWh	53280.0000	Summer kWh	53280.0000
Peak kW	125.3000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	53,280.00	kWh	@ \$ 0.04080000	\$2,173.82
Electric Delivery					\$2,217.41

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Supply	Purchased Electric Summer	53,280.00	kWh	@ \$ 0.05208000	\$2,774.82
Ameren Illinois	Purchased Electricity Adjustment	53,280.00	kWh	@ -\$0.00331124	\$-176.42
BGS-2 Basic Generation Service	Supply Cost Adjustment	53,280.00	kWh	@ \$ 0.00074000	\$39.42
	Transmission Service Charge	53,280.00	kWh	@ \$ 0.00899000	\$478.99
Electric Supply					\$3,116.81

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Taxes and Other Fees	Clean Energy Assistance Charge	53,280.00	kWh	@ \$ 0.00178000	\$94.84
	Renewable Energy Adjustment	53,280.00	kWh	@ \$ 0.00196000	\$104.43
	EDT Cost Recovery	53,280.00	kWh	@ \$ 0.00125610	\$66.93
	Electric Environmental Adjustment	53,280.00	kWh	@ \$ 0.00184030	\$98.05
	Illinois State Electricity Excise Tax				\$169.66
Total Tax Related Fees					\$533.91

Total Electric Charges **\$5,868.13****Details From Your Electric Supplier**For more information about your electric supply choices, visit www.pluginillinois.org.

03217 2279806 008513 017025 0002/0003





Gas Service Non Residential Billing Detail - Rate Zone III

08/16/2017 - 09/15/2017 (30 days)

Gas Meter Read for 08/16/2017 - 09/15/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01609567	9005.0000 Actual	8545.0000 Actual	460.0000	1.1130	511.9800

Usage Summary

Total Therms	511.9800
--------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				\$77.23
	Distribution Delivery Charge	511.98	Therms	@ \$ 0.11688000	\$59.84
	Volume Balancing Adjustment	511.98	Therms	@ \$ 0.04500000	\$23.04
	Qualifying Infrastructure Plant Surchg	\$136.63		@ 4.640000%	\$6.34
				Gas Delivery	\$166.45
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	511.98	Therms	@ \$ 0.41051000	\$210.17
				Gas Supply	\$210.17
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	511.98	Therms	@ \$-0.00112000	\$-0.57
	Gas Environmental Adjustment	511.98	Therms	@ \$ 0.02631450	\$13.47
	Illinois State Gas Revenue Tax				\$12.29
	Illinois State Commerce Commission Tax				\$0.39
				Total Tax Related Fees	\$25.58
				Total Gas Charges	\$402.20

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 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 the costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

Electric Environmental Adjustment (Rider EEA), Gas Environmental Adjustment (Rider GEA) or Recovery of Coal Tar Costs (Rider TAR) – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Demand Response (Rider EDR) or Gas Energy Efficiency Cost Recovery (Rider GER) – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity or natural gas more efficiently.

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

Qualifying Infrastructure Plant Surcharge (Rider QIP) – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. When applicable, Surcharge is abbreviated as “Surchg” on the bill.

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

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





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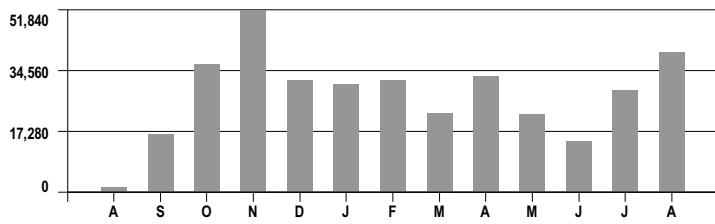
Account Number	78865-001
Member Name	O RUTHS HOUSE OF EDWARDSVILLE JORDAN DORSEY (AU)
Phone Number	(314) 254-8354
Service Address	7325 MARINE RD
Location	12070090
Rate 310	Bill Cycle 1

Message Center

Please join us for breakfast and the co-op's 79th Annual Meeting on Saturday, Sept. 9th at the Greenville Jr. High School. \$20 bill credit given to registered members in Oct.

AUTO PAY DATE 08/26

Your Electricity Use Over the Last 13 Months



Comparisons	Days Service	Total kWh	Avg kWh/Day	Cost/Day
Current Billing	31	39840	1285	148.52
Previous Billing	30	29280	976	129.51
Last Year	5	1440	288	1,668.17

Meter Information

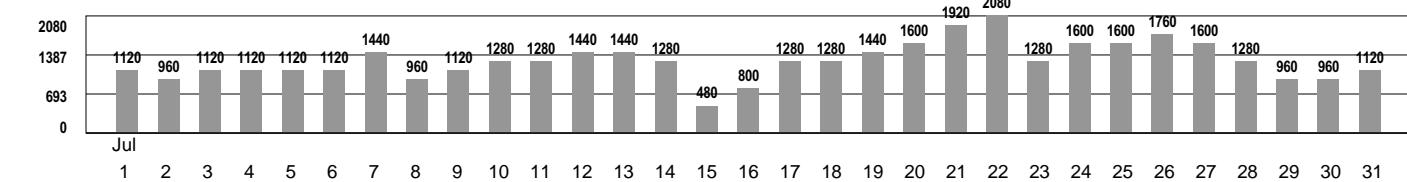
Meter Number	16163444
Multiplier	160
Reading on 07/01/17	14917
Reading on 08/01/17	15166
Total Energy Usage in kWh	39840
Billed Demand in kW	123.962

Bill Information

Bill Date	08/04/17
Prior Balance	3,885.16
Payment Received on 07/26/17	-3,885.16
Energy Charge 3000 @ 0.0815470	244.64
36840 @ 0.0633450	2,333.63
Infrastructure and Operations	60.65
Energy Charge Subtotal	2,638.92
Demand Charge 123.962 @ 14.82500	1,837.74
StateTax	127.49
Current Month Charges	\$4,604.15
THE CAPITAL CREDIT ALLOCATION ASSIGNED FOR YEAR 2016 = \$194.31	
THE TOTAL ACCUMULATED CAPITAL CREDITS = \$194.31	

Total Due by 08/26/17 **\$4,604.15**

Daily kWh Usage for Billing Period



Temperatures

	High	83	89	91	89	85	91	89	87	92	94	94	94	92	87	87	90	89	93	98	100	98	101	91	90	95	88	84	79	83	87
	Low	69	74	74	76	74	76	73	70	72	73	76	76	77	68	74	72	78	79	80	83	81	81	73	72	75	77	69	64	65	69

Return this portion with payment. Keep top portion for your records.

IL01390R



525 US Route 40
Greenville, IL 62246-3358
Temp-Return Service Requested

Change of address or phone number see reverse side.

AUTO AUTOALL FOR AACD 630



O RUTHS HOUSE OF EDWARDSVILLE
120 S CENTRAL AVE STE 725
CLAYTON MO 63105-1783

3730 16

Account Number	78865-001
Bill Date	08/04/17
Current Month Charges	\$4,604.15
Past Charges Due by 08/17/17	\$0.00
Total Due by 08/26/17	\$4,604.15
Total Due after 08/26/17	\$4,604.15

Payment Amount Enclosed

Please round my bill up for Operation Round Up

SOUTHWESTERN ELECTRIC COOPERATIVE INC
525 US ROUTE 40
GREENVILLE IL 62246-3358



00078865001000000000000000460415000004604150804174



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 0818046029
Customer Name RUTH'S HOUSE OF EDWARDSVILLE
Service Address OPERATOR LLC
 7325 MARINE RD
 EDWARDSVILLE, IL 62025

Statement Issued

08/04/2017

Amount Due

\$529.77

Due Date

Aug 18, 2017

Last Payment

\$335.92

Payment received. Thank you.

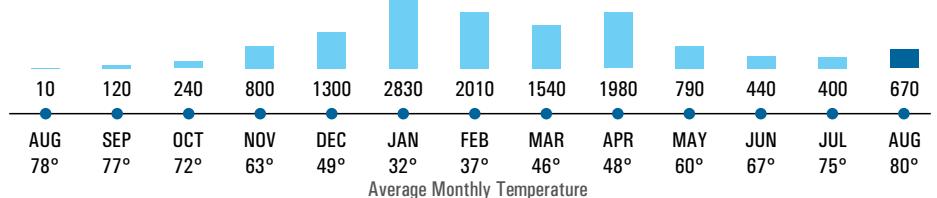
The amount of this bill will be automatically deducted from your bank account Aug 18, 2017.

Current Charge Summary for Statement 08/04/2017

Total Gas Charge	\$529.77
Total Amount Due	\$529.77

**Important Account Messages**

A deposit in the amount of \$1,338.00 is being held on this account and has accrued \$9.70 in interest.

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	20.30 Therms
LAST MONTH	14.29 Therms
LAST YEAR	2.22 Therms

40433
 045412272435 009203 018405 0001/002
 INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 0818046029**Amount Due**

\$529.77

Due Date

08/18/2017

Amount Enclosed _____

>004541 2272435 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

RUTH'S HOUSE OF EDWARDSVILLE
 OPERATOR LLC
 ERIN HELLMAN
 120 S CENTRAL AVE STE 725
 CLAYTON, MO 63105-1783

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

0040000 0008180460209 00529770 00529770 00529770



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.



Tips from Ameren Illinois

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 0818046029
Customer Name RUTH'S HOUSE OF EDWARDSVILLE
OPERATOR LLC
Service Address 7325 MARINE RD
 EDWARDSVILLE, IL 62025

Statement Issued

08/04/2017

Amount Due

\$529.77

Due Date

Aug 18, 2017

Payment Details

	DATE	AMOUNT
Payment Received	July 19, 2017	\$335.92

Gas Service Non Residential Billing Detail - Rate Zone III

06/30/2017 - 08/02/2017 (33 days)

Gas Meter Read for 06/30/2017 - 08/02/2017 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00814906	15609.0000 Actual	15542.0000 Actual	67.0000	10.0000	670.0000

Usage Summary

Total Therms	670.0000
--------------	----------

045412272435 009204 018407 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	670.00	Therms	@ \$ 0.11688000	\$78.31
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	670.00	Therms	@ \$ 0.04500000	\$30.15
Service Space Heat	Qualifying Infrastructure Plant Surchg	\$155.54		@ 4.210000%	\$6.55
				Gas Delivery	\$192.24

Gas Supply	Purchased Gas Adjustment Charge	670.00	Therms	@ \$ 0.42646467	\$285.74
				Gas Supply	\$285.74

Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	670.00	Therms	@ \$-0.00112000	\$-0.75
	Gas Environmental Adjustment	670.00	Therms	@ \$ 0.02701160	\$18.10
	Illinois State Gas Revenue Tax				\$16.08
	Illinois State Commerce Commission Tax				\$0.50
	Edwardsville Municipal Gross Revenue				\$17.86
				Total Tax Related Fees	\$51.79

Total Gas Charges	\$529.77
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AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

09/01/2017

Amount Due

\$430.22

Due Date

Sep 15, 2017

Last Payment

\$529.77

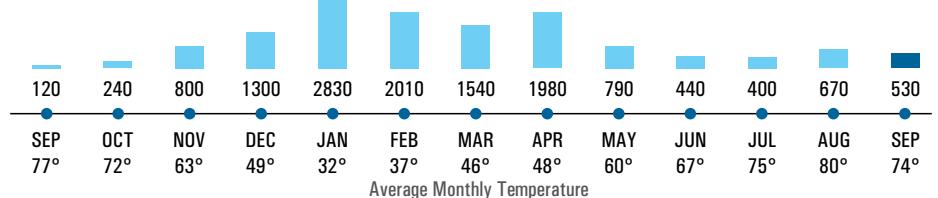
Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Sep 15, 2017.

Account Number 0818046029
Customer Name RUTH'S HOUSE OF EDWARDSVILLE
Service Address OPERATOR LLC
 7325 MARINE RD
 EDWARDSVILLE, IL 62025

Current Charge Summary for Statement 09/01/2017

Total Gas Charge	\$430.22
Total Amount Due	\$430.22

Gas Usage History in Therms**Important Account Messages**

A deposit in the amount of \$1,338.00 is being held on this account and has accrued \$10.75 in interest.

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	18.93 Therms
LAST MONTH	20.30 Therms
LAST YEAR	4.14 Therms

40434
 04675 2277027 012473 024945 0001/0002
 INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 0818046029**Amount Due**

\$430.22

Due Date

09/15/2017

Amount Enclosed _____

>004675 2277027 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

RUTH'S HOUSE OF EDWARDSVILLE
 OPERATOR LLC
 ERIN HELLMAN
 120 S CENTRAL AVE STE 725
 CLAYTON, MO 63105-1783

AMEREN ILLINOIS
 PO BOX 88034
 CHICAGO IL 60680-1034

1040000 0008180460209 00430220 00430220 00430220



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.



Tips from Ameren Illinois

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

 **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.

Page 2 of 4

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



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 0818046029
Customer Name RUTH'S HOUSE OF EDWARDSVILLE
OPERATOR LLC
Service Address 7325 MARINE RD
 EDWARDSVILLE, IL 62025

Statement Issued

09/01/2017

Amount Due

\$430.22

Due Date

Sep 15, 2017

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2017	\$529.77

Gas Service Non Residential Billing Detail - Rate Zone III

08/02/2017 - 08/30/2017 (28 days)

Gas Meter Read for 08/02/2017 - 08/30/2017 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00814906	15662.0000 Actual	15609.0000 Actual	53.0000	10.0000	530.0000

Usage Summary

Total Therms	530.0000
--------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	530.00	Therms	@ \$ 0.11688000	\$61.95
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	530.00	Therms	@ \$ 0.04500000	\$23.85
Service Space Heat	Qualifying Infrastructure Plant Surchg	\$138.92		@ 4.640000%	\$6.45
				Gas Delivery	\$169.48

Gas Supply	Purchased Gas Adjustment Charge	530.00	Therms	@ \$ 0.41461000	\$219.75
				Gas Supply	\$219.75

Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	530.00	Therms	@ \$-0.00112000	\$-0.59
	Gas Environmental Adjustment	530.00	Therms	@ \$ 0.02631450	\$13.95
	Illinois State Gas Revenue Tax				\$12.72
	Illinois State Commerce Commission Tax				\$0.40
	Edwardsville Municipal Gross Revenue				\$14.51
				Total Tax Related Fees	\$40.99

Total Gas Charges **\$430.22**

04675 2277027 012474 024947 0002/0002



Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois natural gas bill statement.
For additional information about your energy bill, go to [AmerenIllinois.com/mybill](#).

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

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

Gas Energy Efficiency Cost Recovery (Rider GER) – Recovers costs, fees, and charges for energy efficiency programs to help customers use natural gas more efficiently.

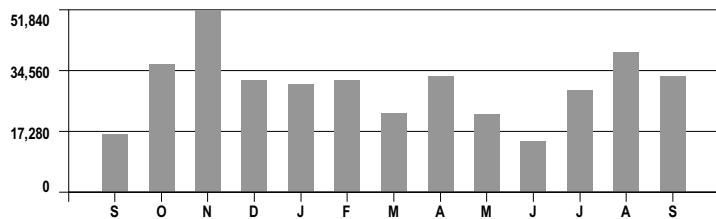
Gas Environmental Adjustment (Rider GEA) or Recovery of Coal Tar Costs (Rider TAR) – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Qualifying Infrastructure Plant Surcharge (Rider QIP) – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. When applicable, Surcharge is abbreviated as “Surchg” on the bill.

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



Account Number	78865-001
Member Name	O RUTHS HOUSE OF EDWARDSVILLE JORDAN DORSEY (AU)
Phone Number	(314) 254-8354
Service Address	7325 MARINE RD
Location	12070090
Rate 310	Bill Cycle 1

Message Center**AUTO PAY DATE 09/26****Your Electricity Use Over the Last 13 Months**

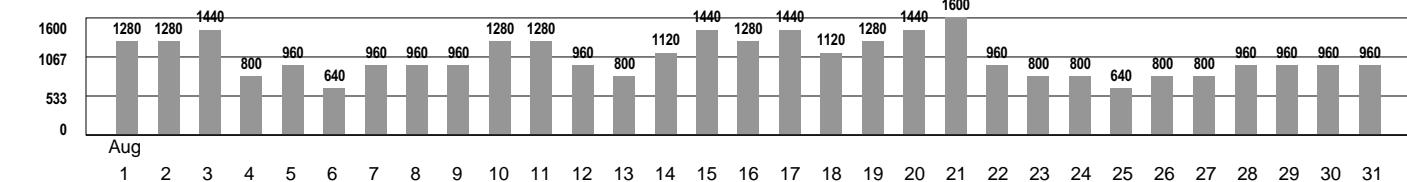
Comparisons	Days Service	Total kWh	Avg kWh/Day	Cost/Day
Current Billing	31	32960	1063	126.45
Previous Billing	31	39840	1285	148.52
Last Year	31	16480	532	55.42

Meter Information

Meter Number	16163444
Multiplier	160
Reading on 08/01/17	15166
Reading on 09/01/17	15372
Total Energy Usage in kWh	32960
Billed Demand in kW	108.690

Bill Information

Bill Date	09/05/17
Prior Balance	4,604.15
Payment Received on 08/26/17	-4,604.15
Energy Charge 3000 @ 0.0815470	244.64
29960 @ 0.0633450	1,897.82
Infrastructure and Operations	<u>60.65</u>
Energy Charge Subtotal	2,203.11
Demand Charge 108.690 @ 14.82500	1,611.33
StateTax	105.47
Current Month Charges	\$3,919.91

Total Due by 09/26/17**\$3,919.91****Daily kWh Usage for Billing Period****Temperatures**

	High	86	88	89	75	79	70	78	79	82	85	83	78	84	88	93	86	87	92	92	98	98	86	78	84	82	84	86	86	82	84	79
	Low	74	70	73	55	64	64	64	59	61	68	72	59	52	69	68	72	76	65	74	72	78	73	56	50	59	56	59	68	60	56	65

Return this portion with payment. Keep top portion for your records.

IL01390R



525 US Route 40
Greenville, IL 62246-3358
Temp-Return Service Requested

Change of address or phone number see reverse side.

*****AUTO**ALL FOR AACD 630



O RUTHS HOUSE OF EDWARDSVILLE
120 S CENTRAL AVE STE 725
CLAYTON MO 63105-1783

3455 15

Account Number	78865-001
Bill Date	09/05/17
Current Month Charges	\$3,919.91
Past Charges Due by 09/17/17	\$0.00
Total Due by 09/26/17	\$3,919.91
Total Due after 09/26/17	\$3,919.91

Payment Amount Enclosed

Please round my bill up for Operation Round Up

SOUTHWESTERN ELECTRIC COOPERATIVE INC
525 US ROUTE 40
GREENVILLE IL 62246-3358

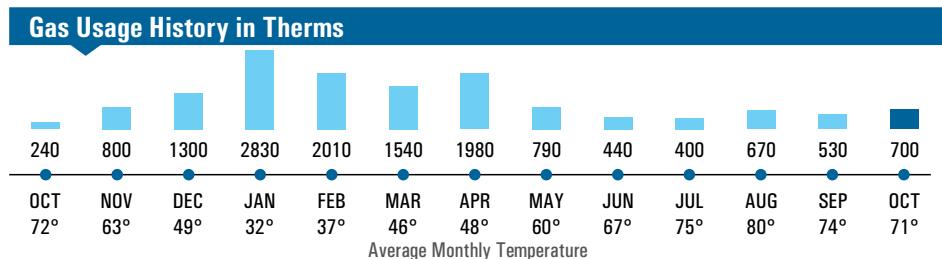
000788650010000000000000391991000003919910905176



Account Number	0818046029
Customer Name	RUTH'S HOUSE OF EDWARDSVILLE OPERATOR LLC
Service Address	7325 MARINE RD EDWARDSVILLE, IL 62025

Current Charge Summary for Statement 10/03/2017

Total Amount Due **\$539.25**



Statement Issued 10/03/2017
Amount Due \$539.25
Due Date Oct 17, 2017

Last Payment \$430.22

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 17, 2017.

i

Important Account Messages

A deposit in the amount of \$1,338.00 is being held on this account and has accrued \$11.92 in interest.

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	23.33 Therms
LAST MONTH	18.93 Therms
LAST YEAR	7.27 Therms

01297 2282319 002629 005257 0001/0002
INTERNAL USE ONLY



ACT NOW TO TAKE ADVANTAGE OF INCREASED INCENTIVES ON NATURAL GAS PROJECTS

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



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

Keep this portion for your records.

Page 1 of 4



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

Account Number 0818046029

Amount Due \$539.25
Due Date 10/17/2017

Amount Enclosed

|||||
>001297 2282319 0001 092139 10Z
*****ALTO**SCH 5 DIGIT 62025

AUTO SCH 5-DIGIT 62025
RUTH'S HOUSE OF EDWARDSVILLE
OPERATOR LLC
7325 MARINE RD
EDWARDSVILLE, IL 62025-4576

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 0008180460209 00539250 00539250 00539250



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.



Tips from Ameren Illinois

Turning off machines when they are not in use can result in enormous energy savings. There is a common misconception that screen savers reduce energy use by monitors; they do not. Automatic switching to sleep mode or manually turning monitors off is always the better energy saving strategy.

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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

	ONLINE E-CHECK		PHONE 888.777.3108
	ONLINE CREDIT CARD		MAIL STUB & CHECK

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



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 0818046029
Customer Name RUTH'S HOUSE OF EDWARDSVILLE
OPERATOR LLC
Service Address 7325 MARINE RD
EDWARDSVILLE, IL 62025

Statement Issued

10/03/2017

Amount Due

\$539.25

Due Date

Oct 17, 2017

Payment Details

	DATE	AMOUNT
Payment Received	September 15, 2017	\$430.22

Gas Service Non Residential Billing Detail - Rate Zone III

08/30/2017 - 09/29/2017 (30 days)

Gas Meter Read for 08/30/2017 - 09/29/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00814906	15732.0000 Actual	15662.0000 Actual	70.0000	10.0000	700.0000

Usage Summary

Total Therms	700.0000
--------------	----------

012972282319 002630 005259 0002/002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$77.23
Ameren Illinois	Distribution Delivery Charge	700.00	Therms	@ \$ 0.11688000	\$81.82
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	700.00	Therms	@ \$ 0.04500000	\$31.50
Service Space Heat	Qualifying Infrastructure Plant Surchg	\$160.40		@ 5.410000%	\$8.68
				Gas Delivery	\$199.23

Gas Supply	Purchased Gas Adjustment Charge	700.00	Therms	@ \$ 0.40668288	\$284.69	
Ameren Illinois					Gas Supply	\$284.69

Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	700.00	Therms	@ \$-0.00112000	\$-0.78
	Gas Environmental Adjustment	700.00	Therms	@ \$ 0.02950390	\$20.65
	Illinois State Gas Revenue Tax				\$16.80
	Illinois State Commerce Commission Tax				\$0.50
	Edwardsville Municipal Gross Revenue				\$18.16
				Total Tax Related Fees	\$55.33

Total Gas Charges	\$539.25
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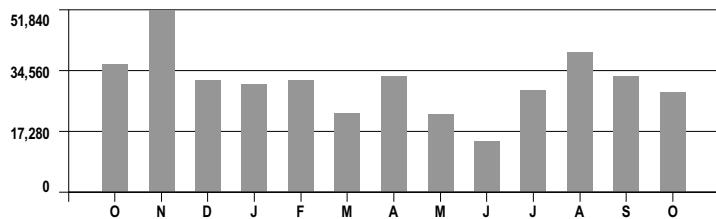
Account Number	78865-001
Member Name	O RUTHS HOUSE OF EDWARDSVILLE JORDAN DORSEY (AU)
Phone Number	(314) 254-8354
Service Address	7325 MARINE RD
Location	12070090
Rate 310	Bill Cycle 1

Message Center

Please make sure we have your current phone number and email address on file so you can receive important information about your service.

AUTO PAY DATE 10/26

Your Electricity Use Over the Last 13 Months



Comparisons	Days Service	Total kWh	Avg kWh/Day	Cost/Day
Current Billing	30	28480	949	120.18
Previous Billing	31	32960	1063	126.45
Last Year	30	36480	1216	160.20

Meter Information

Meter Number	16163444
Multiplier	160
Reading on 09/01/17	15372
Reading on 10/01/17	15550
Total Energy Usage in kWh	28480
Billed Demand in kW	107.591

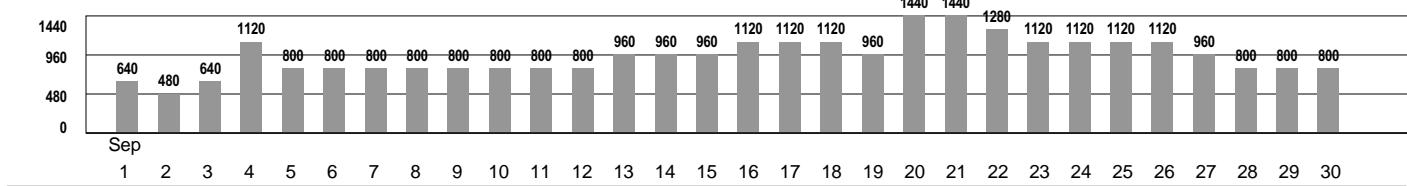
Bill Information

Bill Date	10/05/17
Prior Balance	3,919.91
Payment Received on 09/26/17	-3,919.91
Energy Charge 3000 @ 0.0815470	244.64
25480 @ 0.0633450	1,614.03
Infrastructure and Operations	<u>60.65</u>
Energy Charge Subtotal	1,919.32
Demand Charge 107.591 @ 14.82500	1,595.04
StateTax	91.14
Current Month Charges	\$3,605.50

Total Due by 10/26/17

\$3,605.50

Daily kWh Usage for Billing Period



Temperatures

	High	71	78	86	95	72	67	72	80	80	74	75	74	71	83	86	85	79	84	83	92	90	91	89	89	88	89	75	72	79	71
	Low	61	51	64	67	57	43	41	42	54	54	44	54	61	54	57	60	66	64	63	67	68	65	66	60	63	63	62	44	46	43

Return this portion with payment. Keep top portion for your records.

IL01390R



525 US Route 40
Greenville, IL 62246-3358
Temp-Return Service Requested

Change of address or phone number see reverse side.

*****AUTO**ALL FOR AACD 630



O RUTHS HOUSE OF EDWARDSVILLE
7325 MARINE RD
EDWARDSVILLE IL 62025-4576

2717 10

Account Number	78865-001
Bill Date	10/05/17
Current Month Charges	\$3,605.50
Past Charges Due by 10/17/17	\$0.00
Total Due by 10/26/17	\$3,605.50
Total Due after 10/26/17	\$3,605.50

Payment Amount Enclosed

Please round my bill up for Operation Round Up

SOUTHWESTERN ELECTRIC COOPERATIVE INC
525 US ROUTE 40
GREENVILLE IL 62246-3358

0007886500100000000000000360550000003605501005172



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 2638038010
Customer Name CEDARHURST OF SHILOH
Service Address OPERATOR LLC
429 S MAIN ST
SHILOH, IL 62269

Statement Issued

07/20/2017

Amount Due

\$2,880.55

Due Date

Aug 3, 2017

Last Payment

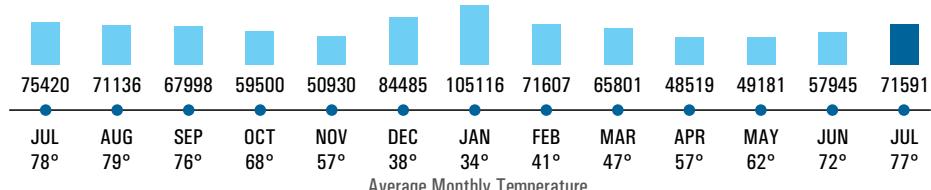
\$2,049.15

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Aug 03, 2017.

Current Charge Summary for Statement 07/20/2017

Total Electric Charge \$2,880.55

Total Amount Due \$2,880.55**Electric Usage History in Kilowatt Hours (kWh)****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2237.22 kWh
LAST MONTH	1931.50 kWh
LAST YEAR	2356.88 kWh

**STAY IN THE KNOW
WHEREVER YOU GO
WITH AMEREN ALERTS!**

Email and text message alerts from Ameren Illinois keep customers up to date and in control of their account. Learn more at [Ameren.com/Alerts](#) or text **REG** to **40401*** to stay connected.

*Message and data rates may apply.

40438 411735
04247 22269794 008565 017169 0001/002
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



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

Account Number

2638038010

Amount Due

\$2,880.55

Due Date

08/03/2017

Amount Enclosed _____

>004247 2269794 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF SHILOH
OPERATOR LLC
429 S MAIN ST
SHILOH, IL 62269-3080

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000 0026380380100 000002880550 000002880550



Account Messages from Ameren Illinois

The Taxes and Other Fees section of Electric bills issued with this bill and future bills will contain a Renewable Energy Adjustment. This charge supports the development of renewable energy sources in Illinois and complies with the Future Energy Jobs Act.



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, fall trees or puddles that could hide downed lines.



Tips from Ameren Illinois

Designate a "responsible party" to be responsible for and to promote good energy practices for the organization and/or facility. This individual should work with management to facilitate energy savings ideas and strategies - optimizing energy use and costs minimizes overhead and operation 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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

07/20/2017

Amount Due

\$2,880.55

Due Date

Aug 3, 2017

Account Number 2638038010
Customer Name CEDARHURST OF SHILOH
OPERATOR LLC
Service Address 429 S MAIN ST
SHILOH, IL 62269

Payment Details

	DATE	AMOUNT
Payment Received	July 5, 2017	\$2,049.15

Electric Service Non Residential Billing Detail - Rate Zone III

06/16/2017 - 07/18/2017 (32 days)

Electric Meter Read for 06/16/2017 - 07/18/2017 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	15313722	71591.0000 Estimate	0.0000 Estimate	71591.0000	1.0000	71591.0000
On Peak kWh	15313722	28196.0000 Estimate	0.0000 Estimate	28196.0000	1.0000	28196.0000
Off Peak kWh	15313722	43395.0000 Estimate	0.0000 Estimate	43395.0000	1.0000	43395.0000
Peak kW	15313722	228.0960 Estimate	0.0000 Estimate	228.0960	1.0000	228.0960
On Peak kW	15313722	228.0960 Estimate	0.0000 Estimate	228.0960	1.0000	228.0960
Off Peak kW	15313722	145.1520 Estimate	0.0000 Estimate	145.1520	1.0000	145.1520

Usage Summary

Total kWh	71591.0000	On-Peak kWh	28196.0000
Off-Peak kWh	43395.0000	Peak kW	228.1000
On-Peak kW	228.1000	Off-Peak kW	145.2000
12 Month Max Demand	276.1000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$65.59
Ameren Illinois	Meter Charge				\$9.84
DS-3 General Delivery	Distribution Delivery kW Charge	228.10	kW	@ \$ 7.96700000	\$1,817.27
Service < 400 kW	Transformation Charge	276.10	kW	@ \$ 0.59000000	\$162.90
				Electric Delivery	\$2,055.60

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Clean Energy Assistance Charge	71,591.00	kWh	@ \$ 0.00178000	\$127.43
	Renewable Energy Adjustment	71,591.00	kWh	@ \$ 0.00098000	\$70.16
	EDT Cost Recovery	71,591.00	kWh	@ \$ 0.00125610	\$89.93
	Electric Environmental Adjustment	71,591.00	kWh	@ \$ 0.00095090	\$68.08
	Shiloh Municipal Tax				\$244.21
	Illinois State Electricity Excise Tax				\$225.14
				Total Tax Related Fees	\$824.95

Total Electric Charges **\$2,880.55**

04247 22269794 008586 017171 0002/0002

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

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

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Business Center | Residential | Business | Community

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Customer Service 1.800.232.2477

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Cedarhurst of Shiloh Operator, LLC	CNE CUSTOMER ID 1-2242854306	STATEMENT NO. 0040625412	PAGE 1 of 4
429 S MAIN ST SHILOH, IL 62269-3080	CNE ACCOUNT ID 1-113C5H8	STATEMENT DATE 07/20/2017	DUUE DATE 08/10/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/21/2017
PREVIOUS BALANCE	\$2,764.43
PAYMENTS SINCE LAST INVOICE	\$-2,764.43
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$3,088.36
TOTAL AMOUNT DUE	\$3,088.36

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Draft Date



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-2242854306	0040625412	08/10/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-113C5H8	07/20/2017	\$3,088.36

ENTER AMOUNT ENCLOSED \$ To Be Drafted

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF SHILOH, LLC-2638038010
429 S MAIN ST
SHILOH, IL 62269-3080

13400000000000001113C5H80040625412122428543000003088361

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

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Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



**Cedarhurst of Shiloh Operator,
LLC**
429 S MAIN ST
SHILOH, IL 62269-3080

CNE CUSTOMER ID
1-2242854306
CNE ACCOUNT ID
1-113C5H8

STATEMENT NO.
0040625412
STATEMENT DATE
07/20/2017

PAGE
3 of 4
DUE DATE
08/10/2017

SITE NAME	Cedarhurst of Shiloh, LLC-2638038010
SERVICE LOCATION	429 S MAIN ST SHILOH, IL 62269-3080
IP ACCOUNT ID	2638038010
CNE INVOICE ID	0040625412-0001
kWh	71,591.04
SERVICE PERIOD	06/17/2017 to 07/18/2017
PRODUCT	Index Solutions



METER NO(S). 15313722

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	71,591.04	kWh at 0.0287517 \$/kWh	\$2,058.36
Subtotal Holdover Market Costs			\$2,058.36
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	2,190.69	kWh at 0.0287517 \$/kWh	\$62.99
Subtotal Transaction Line Losses			\$62.99
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	71,591.04	kWh at 0.0052500 \$/kWh	\$375.85
Subtotal Contract Charges			\$375.85
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 06/17/2017 - 07/18/2017 (PLC 167.928 kW x 32 Days) x (Capacity Price 0.0015+ZDB 0)	5,373.69	kWh at 0.0015000 \$/kWh	\$8.06
Renewable Portfolio Standards Cost Charge 06/17/2017 - 06/30/2017	29,102.98	kWh at 0.0001400 \$/kWh	\$4.07
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/18/2017	42,488.06	kWh at 0.0001398 \$/kWh	\$5.94
Reliability Must Run Charge 06/17/2017 - 06/30/2017	29,102.98	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 07/01/2017 - 07/18/2017	42,488.06	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 06/17/2017 - 06/30/2017	29,102.98	kWh at 0.0072989 \$/kWh	\$212.42



Cedarhurst of Shiloh Operator, LLC
429 S MAIN ST
SHILOH, IL 62269-3080

CNE CUSTOMER ID
1-2242854306

STATEMENT NO.
0040625412

PAGE
4 of 4

CNE ACCOUNT ID
1-113C5H8

STATEMENT DATE
07/20/2017

DUE DATE
08/10/2017

Holdover Costs, continued

Ancillary Services Charge 07/01/2017 - 07/18/2017	42,488.06	kWh at 0.0083911	\$/kWh	\$356.52
Other Holdover Costs	71,591.04	kWh at 0.0000580	\$/kWh	\$4.15
Subtotal Holdover Costs				\$591.16
Subtotal Charges from Constellation NewEnergy				\$3,088.36
Total Amount Due To Constellation NewEnergy				\$3,088.36



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 2638038010
Customer Name CEDARHURST OF SHILOH
Service Address OPERATOR LLC
429 S MAIN ST
SHILOH, IL 62269

Statement Issued

08/18/2017

Amount Due

\$2,328.82

Due Date

Sep 1, 2017

Last Payment

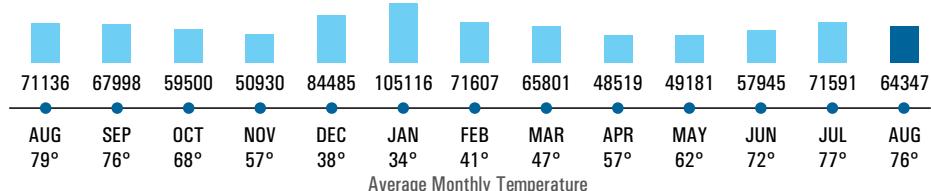
\$2,880.55

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Sep 01, 2017.

Current Charge Summary for Statement 08/18/2017

Total Electric Charge \$2,328.82

Total Amount Due \$2,328.82**Electric Usage History in Kilowatt Hours (kWh)****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2218.86 kWh
LAST MONTH	2237.22 kWh
LAST YEAR	2452.97 kWh

41882 40433
00149 2274710 000298 000595 0001/002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number 2638038010**Amount Due** \$2,328.82**Due Date** 09/01/2017**Amount Enclosed** _____

>000149 2274710 0001 092139 10Z

*****AUTO**5-DIGIT 62269

CEDARHURST OF SHILOH
OPERATOR LLC
429 S MAIN ST
SHILOH, IL 62269-3080

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

30700000 0026380380100 000002328820 000002328820



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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

 **ONLINE**
E-CHECK

 **ONLINE**
CREDIT CARD

 **PHONE**
888.777.3108

 **MAIL**
STUB & CHECK



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



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/18/2017

Amount Due

\$2,328.82

Due Date

Sep 1, 2017

Account Number 2638038010
Customer Name CEDARHURST OF SHILOH
OPERATOR LLC
Service Address 429 S MAIN ST
SHILOH, IL 62269

Payment Details

	DATE	AMOUNT
Payment Received	August 3, 2017	\$2,880.55

Electric Service Non Residential Billing Detail - Rate Zone III**07/18/2017 - 08/16/2017 (29 days)****Electric Meter Read for 07/18/2017 - 08/16/2017 (29 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	15313722	64347.0000 Estimate	0.0000 Estimate	64347.0000	1.0000	64347.0000
On Peak kWh	15313722	27955.0000 Estimate	0.0000 Estimate	27955.0000	1.0000	27955.0000
Off Peak kWh	15313722	36392.0000 Estimate	0.0000 Estimate	36392.0000	1.0000	36392.0000
Peak kW	15313722	165.8880 Estimate	0.0000 Estimate	165.8880	1.0000	165.8880
On Peak kW	15313722	165.8880 Estimate	0.0000 Estimate	165.8880	1.0000	165.8880
Off Peak kW	15313722	157.5940 Estimate	0.0000 Estimate	157.5940	1.0000	157.5940

Usage Summary

Total kWh	64347.0000	On-Peak kWh	27955.0000
Off-Peak kWh	36392.0000	Peak kW	165.9000
On-Peak kW	165.9000	Off-Peak kW	157.6000
12 Month Max Demand	276.1000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$65.59
Ameren Illinois	Meter Charge				\$9.84
DS-3 General Delivery	Distribution Delivery kW Charge	165.90	kW	@ \$ 7.96700000	\$1,321.73
Service < 400 kW	Transformation Charge	276.10	kW	@ \$ 0.59000000	\$162.90
				Electric Delivery	\$1,560.06

Taxes and Other Fees	Clean Energy Assistance Charge	64,347.00	kWh	@ \$ 0.00178000	\$114.54
	Renewable Energy Adjustment	64,347.00	kWh	@ \$ 0.00098000	\$63.06
	EDT Cost Recovery	64,347.00	kWh	@ \$ 0.00125610	\$80.83
	Electric Environmental Adjustment	64,347.00	kWh	@ \$ 0.00132910	\$85.52
	Shiloh Municipal Tax				\$221.62
	Illinois State Electricity Excise Tax				\$203.19
				Total Tax Related Fees	\$768.76

Total Electric Charges **\$2,328.82**

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Save time, trouble and trees with paperless billing!

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Cedarhurst of Shiloh Operator, LLC	CNE CUSTOMER ID 1-2242854306	STATEMENT NO. 0041094949	PAGE 1 of 4
429 S MAIN ST SHILOH, IL 62269-3080	CNE ACCOUNT ID 1-113C5H8	STATEMENT DATE 08/19/2017	DUUE DATE 09/09/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/20/2017
PREVIOUS BALANCE	\$3,088.36
PAYMENTS SINCE LAST INVOICE	\$-3,088.36
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,994.47
TOTAL AMOUNT DUE	\$2,994.47

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-2242854306	0041094949	09/09/2017
CNE ACCOUNT ID	STATEMENT DATE	
1-113C5H8	08/19/2017	AMOUNT DUE \$2,994.47

ENTER AMOUNT ENCLOSED **To Be Drafted**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF SHILOH, LLC-2638038010
429 S MAIN ST
SHILOH, IL 62269-3080

13400000000000001113C5H80041094949122428543000002994478

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



**Cedarhurst of Shiloh Operator,
LLC**
429 S MAIN ST
SHILOH, IL 62269-3080

CNE CUSTOMER ID
1-2242854306

STATEMENT NO.
0041094949

PAGE
3 of 4

CNE ACCOUNT ID
1-113C5H8

STATEMENT DATE
08/19/2017

DUUE DATE
09/09/2017

SITE NAME	Cedarhurst of Shiloh, LLC-2638038010
SERVICE LOCATION	429 S MAIN ST SHILOH, IL 62269-3080
IP ACCOUNT ID	2638038010
CNE INVOICE ID	0041094949-0001
kWh	64,346.92
SERVICE PERIOD	07/19/2017 to 08/16/2017
PRODUCT	Index Solutions



METER NO(S). 15313722

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	64,346.92	kWh at 0.0314485 \$/kWh	\$2,023.62
Subtotal Holdover Market Costs			\$2,023.62
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	1,969.02	kWh at 0.0314485 \$/kWh	\$61.92
Subtotal Transaction Line Losses			\$61.92
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	64,346.92	kWh at 0.0052500 \$/kWh	\$337.82
Subtotal Contract Charges			\$337.82
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 07/19/2017 - 08/16/2017 (PLC 167.928 kW x 29 Days) x (Capacity Price 0.0015+ZDB 0)	4,869.91	kWh at 0.0015000 \$/kWh	\$7.30
Renewable Portfolio Standards Cost Charge 07/19/2017 - 07/31/2017	31,711.57	kWh at 0.0001398 \$/kWh	\$4.43
Renewable Portfolio Standards Cost Charge 08/01/2017 - 08/16/2017	32,635.35	kWh at 0.0001398 \$/kWh	\$4.56
Reliability Must Run Charge 07/19/2017 - 07/31/2017	31,711.57	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 08/01/2017 - 08/16/2017	32,635.35	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 07/19/2017 - 07/31/2017	31,711.57	kWh at 0.0083911 \$/kWh	\$266.09



Cedarhurst of Shiloh Operator, LLC
429 S MAIN ST
SHILOH, IL 62269-3080

CNE CUSTOMER ID
1-2242854306

CNE ACCOUNT ID
1-113C5H8

STATEMENT NO.
0041094949

STATEMENT DATE
08/19/2017

PAGE
4 of 4

DUE DATE
09/09/2017

Holdover Costs, continued

Ancillary Services Charge 08/01/2017 - 08/16/2017	32,635.35	kWh at 0.0087328	\$/kWh	\$285.00
Other Holdover Costs	64,346.92	kWh at 0.0000580	\$/kWh	\$3.73
Subtotal Holdover Costs	\$571.11			
Subtotal Charges from Constellation NewEnergy	\$2,994.47			
Total Amount Due To Constellation NewEnergy	\$2,994.47			



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 2638038010
Customer Name CEDARHURST OF SHILO
OPERATOR LLC
Service Address 429 S MAIN ST
SHILOH, IL 62269

Statement Issued

09/19/2017

Amount Due

\$2,083.10

Due Date

Oct 3, 2017

Last Payment

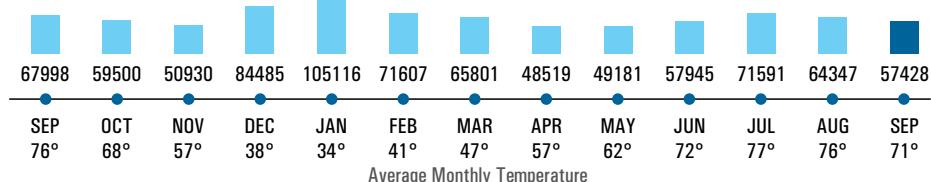
\$2,328.82

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 03, 2017.

Current Charge Summary for Statement 09/19/2017

Total Electric Charge \$2,083.10

Total Amount Due \$2,083.10**Electric Usage History in Kilowatt Hours (kWh)****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1914.27 kWh
LAST MONTH	2218.86 kWh
LAST YEAR	2266.60 kWh

Save time, trouble and trees with paperless billing!

Our free electronic billing option is convenient, secure and friendly to the environment.

Enroll today at AmerenIllinois.com.

40434
000012279791 000002 000003 0001/002
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



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

Account Number

2638038010

Amount Due

\$2,083.10

Due Date

10/03/2017

Amount Enclosed _____

>000001 2279791 0001 092139 10Z

*****AUTO**5-DIGIT 62269

CEDARHURST OF SHILO
OPERATOR LLC
429 S MAIN ST
SHILOH, IL 62269-3080AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

70700000 0026380380100 000002083100 000002083100



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

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 2638038010
Customer Name CEDARHURST OF SHILOH
OPERATOR LLC
Service Address 429 S MAIN ST
SHILOH, IL 62269

Statement Issued

09/19/2017

Amount Due

\$2,083.10

Due Date

Oct 3, 2017

Payment Details

	DATE	AMOUNT
Payment Received	September 1, 2017	\$2,328.82

Electric Service Non Residential Billing Detail - Rate Zone III

08/16/2017 - 09/15/2017 (30 days)

Electric Meter Read for 08/16/2017 - 09/15/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	15313722	57428.0000 Estimate	0.0000 Estimate	57428.0000	1.0000	57428.0000
On Peak kWh	15313722	22617.0000 Estimate	0.0000 Estimate	22617.0000	1.0000	22617.0000
Off Peak kWh	15313722	34811.0000 Estimate	0.0000 Estimate	34811.0000	1.0000	34811.0000
Peak kW	15313722	145.1520 Estimate	0.0000 Estimate	145.1520	1.0000	145.1520
On Peak kW	15313722	145.1520 Estimate	0.0000 Estimate	145.1520	1.0000	145.1520
Off Peak kW	15313722	141.0050 Estimate	0.0000 Estimate	141.0050	1.0000	141.0050

Usage Summary

Total kWh	57428.0000	On-Peak kWh	22617.0000
Off-Peak kWh	34811.0000	Peak kW	145.2000
On-Peak kW	145.2000	Off-Peak kW	141.0000
12 Month Max Demand	276.1000		

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge			\$65.59	
Ameren Illinois	Meter Charge			\$9.84	
DS-3 General Delivery	Distribution Delivery kW Charge	145.20	kW	@ \$ 7.96700000	\$1,156.81
Service < 400 kW	Transformation Charge	276.10	kW	@ \$ 0.59000000	\$162.90
				Electric Delivery	\$1,395.14

Taxes and Other Fees	Clean Energy Assistance Charge	57,428.00	kWh	@ \$ 0.00178000	\$102.22
	Renewable Energy Adjustment	57,428.00	kWh	@ \$ 0.00098000	\$56.28
	EDT Cost Recovery	57,428.00	kWh	@ \$ 0.00125610	\$72.14
	Electric Environmental Adjustment	57,428.00	kWh	@ \$ 0.00130660	\$75.04
	Shiloh Municipal Tax				\$200.05
	Illinois State Electricity Excise Tax				\$182.23
				Total Tax Related Fees	\$687.96

Total Electric Charges **\$2,083.10**

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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 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.

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

Energy Efficiency Demand Response (Rider EDR) – 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 renewable energy resources.



Cedarhurst of Shiloh Operator, LLC	CNE CUSTOMER ID 1-2242854306	STATEMENT NO. 0041544129	PAGE 1 of 4
429 S MAIN ST SHILOH, IL 62269-3080	CNE ACCOUNT ID 1-113C5H8	STATEMENT DATE 09/19/2017	DUUE DATE 10/10/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	08/19/2017
PREVIOUS BALANCE	\$2,994.47
PAYMENTS SINCE LAST INVOICE	\$-2,994.47
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$2,415.03
TOTAL AMOUNT DUE	\$2,415.03

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Draft Date



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-2242854306	0041544129	10/10/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-113C5H8	09/19/2017	\$2,415.03

ENTER AMOUNT ENCLOSED \$ To Be Drafted

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

Robert Davis
CEDARHURST OF SHILOH, LLC-2638038010
429 S MAIN ST
SHILOH, IL 62269-3080

13400000000000001113C5H80041544129122428543000002415034

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



**Cedarhurst of Shiloh Operator,
LLC**
429 S MAIN ST
SHILOH, IL 62269-3080

CNE CUSTOMER ID
1-2242854306

STATEMENT NO.
0041544129

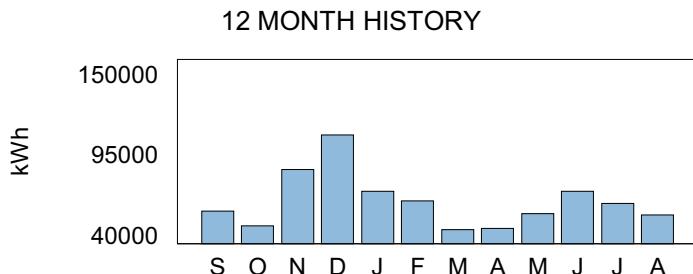
PAGE
3 of 4

CNE ACCOUNT ID
1-113C5H8

STATEMENT DATE
09/19/2017

DUUE DATE
10/10/2017

SITE NAME	Cedarhurst of Shiloh, LLC-2638038010
SERVICE LOCATION	429 S MAIN ST SHILOH, IL 62269-3080
IP ACCOUNT ID	2638038010
CNE INVOICE ID	0041544129-0001
kWh	57,427.32
SERVICE PERIOD	08/17/2017 to 09/15/2017
PRODUCT	Index Solutions



METER NO(S). 15313722

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	57,427.32	kWh at 0.0268360 \$/kWh	\$1,541.12
Subtotal Holdover Market Costs			\$1,541.12
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	1,757.28	kWh at 0.0268360 \$/kWh	\$47.16
Subtotal Transaction Line Losses			\$47.16
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	57,427.32	kWh at 0.0052500 \$/kWh	\$301.49
Subtotal Contract Charges			\$301.49
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 08/17/2017 - 09/15/2017 (PLC 167.928 kW x 30 Days) x (Capacity Price 0.0015+ZDB 0)	5,037.84	kWh at 0.0015000 \$/kWh	\$7.56
Renewable Portfolio Standards Cost Charge 08/17/2017 - 08/31/2017	30,989.95	kWh at 0.0001398 \$/kWh	\$4.33
Renewable Portfolio Standards Cost Charge 09/01/2017 - 09/15/2017	26,437.36	kWh at 0.0001398 \$/kWh	\$3.69
Reliability Must Run Charge 08/17/2017 - 08/31/2017	30,989.95	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 09/01/2017 - 09/15/2017	26,437.36	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 08/17/2017 - 08/31/2017	30,989.95	kWh at 0.0087328 \$/kWh	\$270.63



Cedarhurst of Shiloh Operator, LLC 429 S MAIN ST SHILOH, IL 62269-3080	CNE CUSTOMER ID 1-2242854306	STATEMENT NO. 0041544129	PAGE 4 of 4
	CNE ACCOUNT ID 1-113C5H8	STATEMENT DATE 09/19/2017	DUUE DATE 10/10/2017

Holdover Costs, continued

Ancillary Services Charge 09/01/2017 - 09/15/2017	26,437.36	kWh at 0.0089162	\$/kWh	\$235.72
Other Holdover Costs	57,427.32	kWh at 0.0000580	\$/kWh	\$3.33
Subtotal Holdover Costs	\$525.26			
Subtotal Charges from Constellation NewEnergy	\$2,415.03			
Total Amount Due To Constellation NewEnergy	\$2,415.03			



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/04/2017

Amount Due

\$2,513.03

Due Date

Aug 18, 2017

Last Payment

\$1,971.90

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Aug 18, 2017.

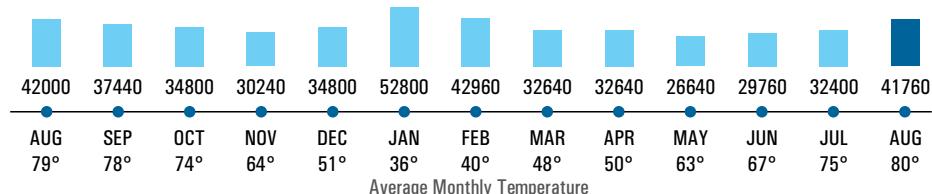
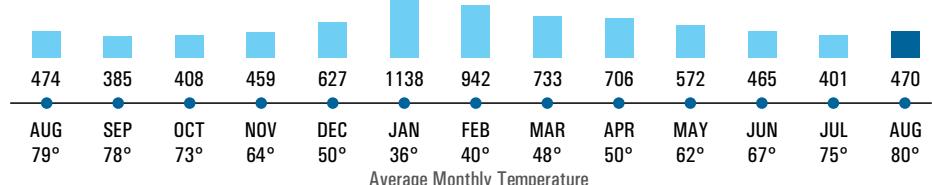
Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
Service Address OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286

Current Charge Summary for Statement 08/04/2017

Total Electric Charge	\$2,129.89
Total Gas Charge	\$383.14

Subtotal Current Charges	\$2,513.03
---------------------------------	-------------------

Total Amount Due	\$2,513.03
-------------------------	-------------------

Electric Usage History in Kilowatt Hours (kWh)**Gas Usage History in Therms****Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1305.00 kWh
LAST MONTH	1117.24 kWh
LAST YEAR	1312.50 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	13.85 Therms
LAST MONTH	13.85 Therms
LAST YEAR	14.37 Therms

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042952272437 008662 017323 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number

1029013049

Amount Due

\$2,513.03

Due Date

08/18/2017

Amount Enclosed

>004295 2272437 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF SPARTA
OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286-2081

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 0010290130409 02513030 02513030 02513030



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

To conserve energy and reduce internal heat gain, turn off computers, monitors, printers and copiers during non-business hours.

 **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.

Page 2 of 4

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
OPERATOR LLC
Service Address 211 N MARKET ST
SPARTA, IL 62286

Statement Issued

08/04/2017

Amount Due

\$2,513.03

Due Date

Aug 18, 2017

Payment Details

	DATE	AMOUNT
Payment Received	July 17, 2017	\$1,971.90

Electric Service Non Residential Billing Detail - Rate Zone III

06/29/2017 - 07/31/2017 (32 days)

Electric Meter Read for 06/29/2017 - 07/31/2017 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72304220	1857.0000 Actual	1683.0000 Actual	174.0000	240.0000	41760.0000

Usage Summary

Total kWh	41760.0000	Summer kWh	41760.0000
Peak kW	84.7000		

Advanced Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	41,760.00	kWh	@ \$ 0.04080000	\$1,703.81
					Electric Delivery \$1,747.40

04295 2272437 008663 017325 0002/0002

Taxes and Other Fees	Clean Energy Assistance Charge	41,760.00	kWh	@ \$ 0.00178000	\$74.33
	Renewable Energy Adjustment	41,760.00	kWh	@ \$ 0.00098000	\$40.92
	EDT Cost Recovery	41,760.00	kWh	@ \$ 0.00125610	\$52.45
	Electric Environmental Adjustment	41,760.00	kWh	@ \$ 0.00194830	\$81.36
	Illinois State Electricity Excise Tax				\$133.43
					Total Tax Related Fees \$382.49

Total Electric Charges **\$2,129.89****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**

06/29/2017 - 08/02/2017 (34 days)

Gas Meter Read for 06/29/2017 - 08/02/2017 (34 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01419284	18370.0000 Actual	17947.0000 Actual	423.0000	1.1130	470.7900

Usage Summary

Total Therms	470.7900
--------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				\$77.23
	Distribution Delivery Charge	470.79	Therms	@ \$ 0.11688000	\$55.03
	Volume Balancing Adjustment	470.79	Therms	@ \$ 0.04500000	\$21.19
	Qualifying Infrastructure Plant Surcharge	\$130.68		@ 4.210000%	\$5.50
				Gas Delivery	\$158.95
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	470.79	Therms	@ \$ 0.42550938	\$200.33
				Gas Supply	\$200.33
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	470.79	Therms	@ \$-0.00112000	\$-0.53
	Gas Environmental Adjustment	470.79	Therms	@ \$ 0.02701160	\$12.72
	Illinois State Gas Revenue Tax				\$11.30
	Illinois State Commerce Commission Tax				\$0.37
				Total Tax Related Fees	\$23.86
				Total Gas Charges	\$383.14

**CONVENIENCE
USUALLY COMES AT A
COST, BUT NOT WITH
OUR FREE PAPERLESS
BILLING SERVICE.**



Get all the same information as the paper version; plus sign up for reminder alerts. Get started today by creating an online account at AmerenIllinois.com.



Cedarhurst of Sparta Operator, LLC	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0040872888	PAGE 1 of 4
211 N MARKET ST SPARTA, IL 62286-2020	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 08/05/2017	DUUE DATE 08/26/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/02/2017
PREVIOUS BALANCE	\$1,468.74
PAYMENTS SINCE LAST INVOICE	\$-1,468.74
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,986.27
TOTAL AMOUNT DUE	\$1,986.27

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640



PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID 4151374622	STATEMENT NO. 0040872888	DUE DATE 08/26/2017
CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 08/05/2017	AMOUNT DUE \$1,986.27

ENTER AMOUNT ENCLOSED **\$** **To Be Drafted**

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

ROBERT L. DAVIS, JR.
CEDARHURST OF SPARTA OPERATOR, LLC-1029013049
211 N MARKET ST
SPARTA, IL 62286-2020

13400000000000011XDGS1U00040872888415137462200001986270

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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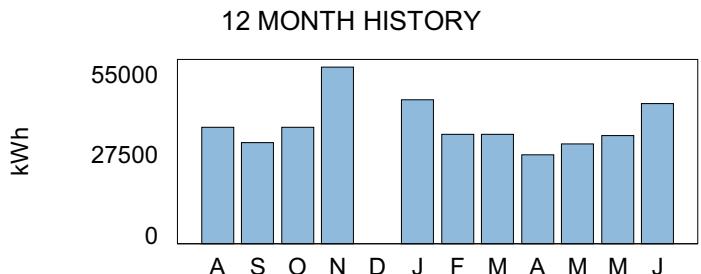
Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



Cedarhurst of Sparta Operator, LLC **CNE CUSTOMER ID** 4151374622 **STATEMENT NO.** 0040872888 **PAGE** 3 of 4
211 N MARKET ST **CNE ACCOUNT ID** 1-1XDGS1U **STATEMENT DATE** 08/05/2017 **DUE DATE** 08/26/2017

SITE NAME	Cedarhurst of Sparta Operator, LLC-1029013049
SERVICE LOCATION	211 N MARKET ST SPARTA, IL 62286-2020
IP ACCOUNT ID	1029013049
CNE INVOICE ID	0040872888-0001
kWh	41,760.00
SERVICE PERIOD	06/29/2017 to 07/30/2017
PRODUCT	Index Solutions



METER NO(S). 51231801

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	41,760.00	kWh at 0.0316355 \$/kWh	\$1,321.10
Subtotal Holdover Market Costs			\$1,321.10
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	2,806.27	kWh at 0.0316355 \$/kWh	\$88.78
Subtotal Transaction Line Losses			\$88.78
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	41,760.00	kWh at 0.0052500 \$/kWh	\$219.24
Subtotal Contract Charges			\$219.24
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 06/29/2017 - 07/30/2017 (PLC 89.928 kW x 32 Days) x (Capacity Price 0.0015+ZDB 0)	2,877.70	kWh at 0.0015000 \$/kWh	\$4.32
Renewable Portfolio Standards Cost Charge 06/29/2017 - 06/30/2017	2,715.24	kWh at 0.0001400 \$/kWh	\$0.38
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/30/2017	39,044.76	kWh at 0.0001398 \$/kWh	\$5.46
Reliability Must Run Charge 06/29/2017 - 06/30/2017	2,715.24	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 07/01/2017 - 07/30/2017	39,044.76	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 06/29/2017 - 06/30/2017	2,715.24	kWh at 0.0072989 \$/kWh	\$19.82



Cedarhurst of Sparta Operator, LLC 211 N MARKET ST SPARTA, IL 62286-2020	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0040872888	PAGE 4 of 4
	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 08/05/2017	DUUE DATE 08/26/2017

Holdover Costs, continued

Ancillary Services Charge 07/01/2017 - 07/30/2017	39,044.76	kWh at 0.0083911	\$/kWh	\$327.63
Other Holdover Costs	41,760.00	kWh at -0.0000110	\$/kWh	\$-0.46
Subtotal Holdover Costs	\$357.15			
Subtotal Charges from Constellation NewEnergy	\$1,986.27			
Total Amount Due To Constellation NewEnergy	\$1,986.27			



AmerenIllinois.com

Customer Service 1.800.232.2477

Statement Issued

08/31/2017

Amount Due

\$1,856.24

Due Date

Sep 14, 2017

Last Payment

\$2,513.03

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Sep 14, 2017.

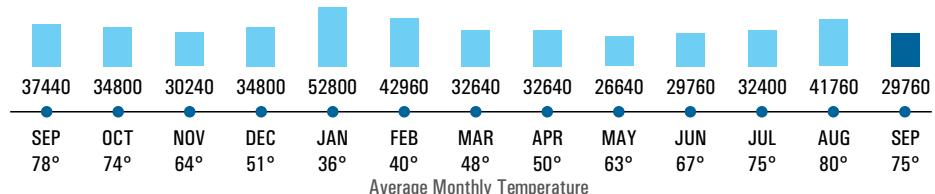
Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
Service Address OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286

Current Charge Summary for Statement 08/31/2017

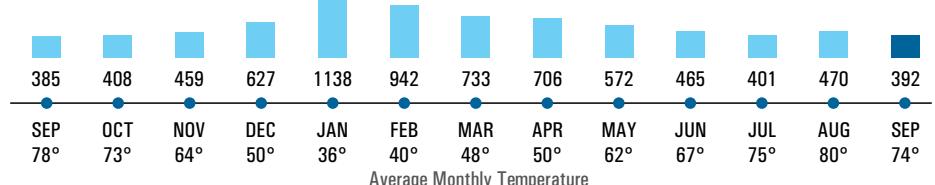
Total Electric Charge	\$1,527.23
Total Gas Charge	\$329.01

Subtotal Current Charges	\$1,856.24
---------------------------------	-------------------

Total Amount Due	\$1,856.24
-------------------------	-------------------

Electric Usage History in Kilowatt Hours (kWh)**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1026.21 kWh
LAST MONTH	1305.00 kWh
LAST YEAR	1291.03 kWh

Gas Usage History in Therms**Average Daily Gas Use (Therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.55 Therms
LAST MONTH	13.85 Therms
LAST YEAR	13.28 Therms

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

Keep this portion for your records.

Page 1 of 6



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



>002576 2276844 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62278

CEDARHURST OF SPARTA
OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286-2081

Account Number 1029013049**Amount Due** \$1,856.24**Due Date** 09/14/2017**Amount Enclosed** _____

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

40434
02576 2276844 007009 014017 0001/0003
INTERNAL USE ONLY



4040000 0010290130409 01856240 01856240 01856240



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

"Tune-up" your heating, ventilating and air-conditioning (HVAC) system with an annual maintenance contract.

 **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.

Page 2 of 6

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	



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
OPERATOR LLC
Service Address 211 N MARKET ST
SPARTA, IL 62286

Statement Issued

08/31/2017

Amount Due

\$1,856.24

Due Date

Sep 14, 2017

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2017	\$2,513.03

Electric Service Non Residential Billing Detail - Rate Zone III

07/31/2017 - 08/29/2017 (29 days)

Electric Meter Read for 07/31/2017 - 08/29/2017 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72304220	1981.0000 Actual	1857.0000 Actual	124.0000	240.0000	29760.0000

Usage Summary

Total kWh	29760.0000	Summer kWh	29760.0000
Peak kW	87.1000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	29,760.00	kWh	@ \$ 0.04080000	\$1,214.21
					Electric Delivery
					\$1,257.80

Taxes and Other Fees	Clean Energy Assistance Charge	29,760.00	kWh	@ \$ 0.00178000	\$52.97
	Renewable Energy Adjustment	29,760.00	kWh	@ \$ 0.00098000	\$29.16
	EDT Cost Recovery	29,760.00	kWh	@ \$ 0.00125610	\$37.38
	Electric Environmental Adjustment	29,760.00	kWh	@ \$ 0.00184030	\$54.77
	Illinois State Electricity Excise Tax				\$95.15
					Total Tax Related Fees
					\$269.43

Total Electric Charges **\$1,527.23****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**

08/02/2017 - 08/29/2017 (27 days)

Gas Meter Read for 08/02/2017 - 08/29/2017 (27 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01419284	18723.0000 Actual	18370.0000 Actual	353.0000	1.1130	392.8800

Usage Summary

Total Therms	392.8800
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02576 2276844 007010 014019 0002/0003





	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				\$77.23
	Distribution Delivery Charge	392.88	Therms	@ \$ 0.11688000	\$45.92
	Volume Balancing Adjustment	392.88	Therms	@ \$ 0.04500000	\$17.68
	Qualifying Infrastructure Plant Surcharge	\$121.58		@ 4.640000%	\$5.64
				Gas Delivery	\$146.47
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	392.88	Therms	@ \$ 0.41461000	\$162.89
				Gas Supply	\$162.89
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	392.88	Therms	@ \$-0.00112000	\$-0.44
	Gas Environmental Adjustment	392.88	Therms	@ \$ 0.02631450	\$10.34
	Illinois State Gas Revenue Tax				\$9.43
	Illinois State Commerce Commission Tax				\$0.32
				Total Tax Related Fees	\$19.65
				Total Gas Charges	\$329.01

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 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 the costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

Electric Environmental Adjustment (Rider EEA), Gas Environmental Adjustment (Rider GEA) or Recovery of Coal Tar Costs (Rider TAR) – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Demand Response (Rider EDR) or Gas Energy Efficiency Cost Recovery (Rider GER) – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity or natural gas more efficiently.

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

Qualifying Infrastructure Plant Surcharge (Rider QIP) – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. When applicable, Surcharge is abbreviated as “Surchg” on the bill.

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

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





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Cedarhurst of Sparta Operator, LLC	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0041280071	PAGE 1 of 4
211 N MARKET ST SPARTA, IL 62286-2020	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 09/01/2017	DUUE DATE 09/22/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	08/05/2017
PREVIOUS BALANCE	\$1,986.27
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,337.08
TOTAL AMOUNT DUE	\$3,323.35

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
4151374622	0041280071	09/22/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-1XDGS1U	09/01/2017	\$3,323.35

ENTER AMOUNT ENCLOSED \$ To Be Drafted

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

ROBERT L. DAVIS, JR.
CEDARHURST OF SPARTA OPERATOR, LLC-1029013049
211 N MARKET ST
SPARTA, IL 62286-2020

13400000000000011XDGS1U0041280071415137462200003323353

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Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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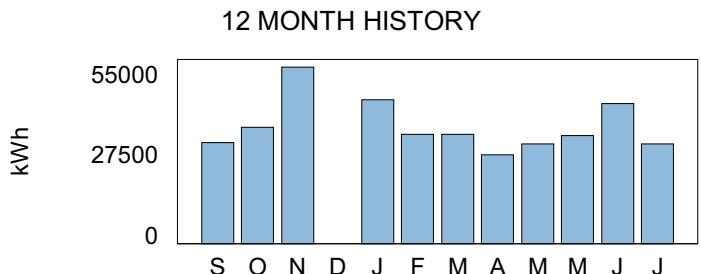
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billing address to (877) 243-4968.



Cedarhurst of Sparta Operator, LLC **CNE CUSTOMER ID** 4151374622 **STATEMENT NO.** 0041280071 **PAGE** 3 of 4
211 N MARKET ST **CNE ACCOUNT ID** 1-1XDGS1U **STATEMENT DATE** 09/01/2017 **DUE DATE** 09/22/2017

SITE NAME	Cedarhurst of Sparta Operator, LLC-1029013049
SERVICE LOCATION	211 N MARKET ST SPARTA, IL 62286-2020
IP ACCOUNT ID	1029013049
CNE INVOICE ID	0041280071-0001
kWh	29,760.00
SERVICE PERIOD	07/31/2017 to 08/28/2017
PRODUCT	Index Solutions



METER NO(S). 51231801

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	29,760.00	kWh at 0.0287653 \$/kWh	\$856.06
Subtotal Holdover Market Costs			\$856.06
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	1,999.87	kWh at 0.0287653 \$/kWh	\$57.53
Subtotal Transaction Line Losses			\$57.53
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	29,760.00	kWh at 0.0052500 \$/kWh	\$156.24
Subtotal Contract Charges			\$156.24
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 07/31/2017 - 08/28/2017 (PLC 89.928 kW x 29 Days) x (Capacity Price 0.0015+ZDB 0)	2,607.91	kWh at 0.0015000 \$/kWh	\$3.91
Renewable Portfolio Standards Cost Charge 07/31/2017 - 07/31/2017	1,103.66	kWh at 0.0001398 \$/kWh	\$0.15
Renewable Portfolio Standards Cost Charge 08/01/2017 - 08/28/2017	28,656.34	kWh at 0.0001398 \$/kWh	\$4.01
Reliability Must Run Charge 07/31/2017 - 07/31/2017	1,103.66	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 08/01/2017 - 08/28/2017	28,656.34	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 07/31/2017 - 07/31/2017	1,103.66	kWh at 0.0083911 \$/kWh	\$9.26



Cedarhurst of Sparta Operator, LLC 211 N MARKET ST SPARTA, IL 62286-2020	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0041280071	PAGE 4 of 4
	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 09/01/2017	DUUE DATE 09/22/2017

Holdover Costs, continued

Ancillary Services Charge 08/01/2017 - 08/28/2017	28,656.34	kWh at 0.0087328 \$/kWh	\$250.25
Other Holdover Costs	29,760.00	kWh at -0.0000110 \$/kWh	\$-0.33
Subtotal Holdover Costs			\$267.25
Subtotal Charges from Constellation NewEnergy			\$1,337.08
Total Amount Due To Constellation NewEnergy			\$1,337.08



Cedarhurst of Sparta Operator, LLC	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0041746546	PAGE 1 of 4
211 N MARKET ST SPARTA, IL 62286-2020	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 10/01/2017	DUUE DATE 10/22/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customercare@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	09/01/2017
PREVIOUS BALANCE	\$3,323.35
PAYMENTS SINCE LAST INVOICE	\$-3,323.35
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,366.54
TOTAL AMOUNT DUE	\$1,366.54

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640



October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

CNE CUSTOMER ID 4151374622	STATEMENT NO. 0041746546	DUE DATE 10/22/2017
CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 10/01/2017	AMOUNT DUE \$1,366.54

ENTER AMOUNT ENCLOSED	\$	To Be Drafted
-----------------------	----	---------------

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

ROBERT L. DAVIS, JR.
CEDARHURST OF SPARTA OPERATOR, LLC-1029013049
211 N MARKET ST
SPARTA, IL 62286-2020

13400000000000011XDGS1U0041746546415137462200001366547

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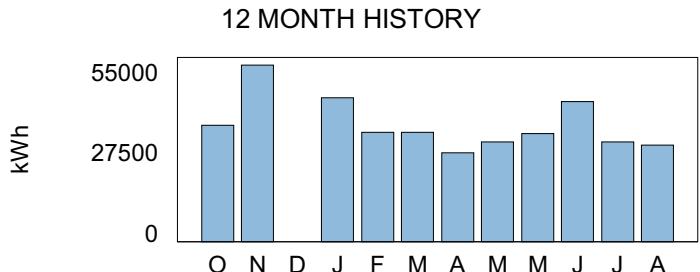
Please do not pay. This amount will be drafted from your bank account.

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.



Cedarhurst of Sparta Operator, LLC **CNE CUSTOMER ID** 4151374622 **STATEMENT NO.** 0041746546 **PAGE** 3 of 4
211 N MARKET ST **CNE ACCOUNT ID** 1-1XDGS1U **STATEMENT DATE** 10/01/2017 **DUE DATE** 10/22/2017

SITE NAME	Cedarhurst of Sparta Operator, LLC-1029013049
SERVICE LOCATION	211 N MARKET ST SPARTA, IL 62286-2020
IP ACCOUNT ID	1029013049
CNE INVOICE ID	0041746546-0001
kWh	28,800.00
SERVICE PERIOD	08/29/2017 to 09/27/2017
PRODUCT	Index Solutions



METER NO(S). 51231801

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	28,800.00	kWh at 0.0309536 \$/kWh	\$891.46
Subtotal Holdover Market Costs	\$891.46		
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	1,935.36	kWh at 0.0309536 \$/kWh	\$59.91
Subtotal Transaction Line Losses	\$59.91		
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	28,800.00	kWh at 0.0052500 \$/kWh	\$151.20
Subtotal Contract Charges	\$151.20		
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 08/29/2017 - 09/27/2017 (PLC 89.928 kW x 30 Days) x (Capacity Price 0.0015+ZDB 0)	2,697.84	kWh at 0.0015000 \$/kWh	\$4.05
Renewable Portfolio Standards Cost Charge 08/29/2017 - 08/31/2017	3,118.34	kWh at 0.0001398 \$/kWh	\$0.44
Renewable Portfolio Standards Cost Charge 09/01/2017 - 09/27/2017	25,681.66	kWh at 0.0001398 \$/kWh	\$3.59
Reliability Must Run Charge 08/29/2017 - 08/31/2017	3,118.34	kWh at 0.0000000 \$/kWh	\$0.00
Reliability Must Run Charge 09/01/2017 - 09/27/2017	25,681.66	kWh at 0.0000000 \$/kWh	\$0.00
Ancillary Services Charge 08/29/2017 - 08/31/2017	3,118.34	kWh at 0.0087328 \$/kWh	\$27.23



Cedarhurst of Sparta Operator, LLC 211 N MARKET ST SPARTA, IL 62286-2020	CNE CUSTOMER ID 4151374622	STATEMENT NO. 0041746546	PAGE 4 of 4
	CNE ACCOUNT ID 1-1XDGS1U	STATEMENT DATE 10/01/2017	DUUE DATE 10/22/2017

Holdover Costs, continued

Ancillary Services Charge 09/01/2017 - 09/27/2017	25,681.66	kWh at 0.0089162	\$/kWh	\$228.98
Other Holdover Costs	28,800.00	kWh at -0.0000110	\$/kWh	\$-0.32
Subtotal Holdover Costs	\$263.97			
Subtotal Charges from Constellation NewEnergy	\$1,366.54			
Total Amount Due To Constellation NewEnergy	\$1,366.54			



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

10/02/2017

Amount Due

\$1,839.53

Due Date

Oct 16, 2017

Last Payment

\$1,856.24

Payment received. Thank you.

The amount of this bill will be automatically deducted from your bank account Oct 16, 2017.

Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
Service Address OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286

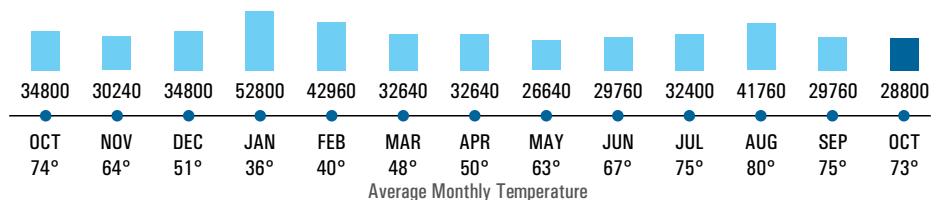
Current Charge Summary for Statement 10/02/2017

Total Electric Charge	\$1,491.06
Total Gas Charge	\$348.47

Subtotal Current Charges \$1,839.53

Total Amount Due \$1,839.53

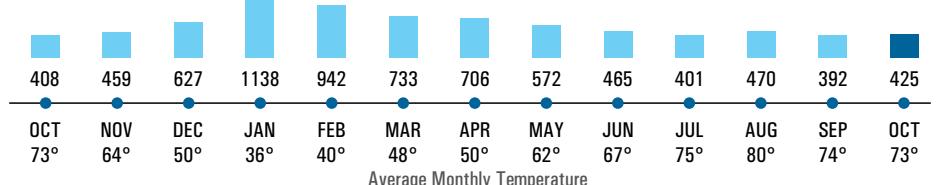
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	960.00 kWh
LAST MONTH	1026.21 kWh
LAST YEAR	1160.00 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.17 Therms
LAST MONTH	14.55 Therms
LAST YEAR	13.62 Therms

043012281900 008674 017347 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4



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

Account Number

1029013049

Amount Due

\$1,839.53

Due Date

10/16/2017

Amount Enclosed _____



>004301 2281900 0001 092139 10Z

*****AUTO**ALL FOR AACD 630

CEDARHURST OF SPARTA
OPERATOR LLC
211 N MARKET ST
SPARTA, IL 62286-2081

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

9040000 0010290130409 01839530 01839530 01839530



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.



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.

► **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.

Page 2 of 4

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

	ONLINE E-CHECK		PHONE 888.777.3108
	ONLINE CREDIT CARD		MAIL STUB & CHECK

IN PERSON
FIND A PAY STATION AT
[AMERENILLINOIS.COM/PAYSTATION](#)



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 1029013049
Customer Name CEDARHURST OF SPARTA
OPERATOR LLC
Service Address 211 N MARKET ST
SPARTA, IL 62286

Statement Issued

10/02/2017

Amount Due

\$1,839.53

Due Date

Oct 16, 2017

Payment Details

	DATE	AMOUNT
Payment Received	September 14, 2017	\$1,856.24

Electric Service Non Residential Billing Detail - Rate Zone III

08/29/2017 - 09/28/2017 (30 days)

Electric Meter Read for 08/29/2017 - 09/28/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72304220	2101.0000 Actual	1981.0000 Actual	120.0000	240.0000	28800.0000

Usage Summary

Total kWh	28800.0000	Summer kWh	28800.0000
Peak kW	80.4000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$35.80
Ameren Illinois	Meter Charge				\$7.79
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	28,800.00	kWh	@ \$ 0.04080000	\$1,175.04
				Electric Delivery	\$1,218.63

Taxes and Other Fees	Clean Energy Assistance Charge	28,800.00	kWh	@ \$ 0.00178000	\$51.26
	Renewable Energy Adjustment	28,800.00	kWh	@ \$ 0.00098000	\$28.22
	EDT Cost Recovery	28,800.00	kWh	@ \$ 0.00125610	\$36.18
	Electric Environmental Adjustment	28,800.00	kWh	@ \$ 0.00224580	\$64.68
	Illinois State Electricity Excise Tax				\$92.09
				Total Tax Related Fees	\$272.43

Total Electric Charges **\$1,491.06****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**

08/29/2017 - 09/28/2017 (30 days)

Gas Meter Read for 08/29/2017 - 09/28/2017 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01419284	19105.0000 Actual	18723.0000 Actual	382.0000	1.1130	425.1600

Usage Summary

Total Therms	425.1600
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043012281900 008675 017349 0002/002





	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				\$77.23
	Distribution Delivery Charge	425.16	Therms	@ \$ 0.11688000	\$49.69
	Volume Balancing Adjustment	425.16	Therms	@ \$ 0.04500000	\$19.13
	Qualifying Infrastructure Plant Surcharge	\$125.66		@ 5.410000%	\$6.80
				Gas Delivery	\$152.85
Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	425.16	Therms	@ \$ 0.40695621	\$173.02
				Gas Supply	\$173.02
Taxes and Other Fees	Gas Energy Efficiency Cost Recovery	425.16	Therms	@ \$-0.00112000	\$-0.48
	Gas Environmental Adjustment	425.16	Therms	@ \$ 0.02950390	\$12.54
	Illinois State Gas Revenue Tax				\$10.20
	Illinois State Commerce Commission Tax				\$0.34
				Total Tax Related Fees	\$22.60
				Total Gas Charges	\$348.47