



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

07/27/2022

Amount Due

\$53.80

Due Date

Aug 10, 2022

Account Number 4334047004
Customer Name MIDSTATE MANUFACTURING
Service Address 961 ABINGDON ST
GALESBURG, IL 61401

Last Payment \$53.73

Payment received. Thank you.

Current Charge Summary for Statement 07/27/2022

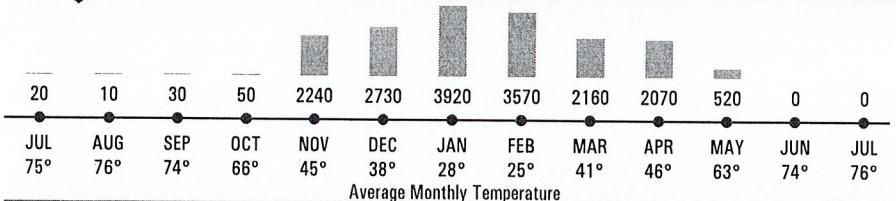
Total Gas Charge \$53.80

Total Amount Due \$53.80



Important Account Messages

Gas Usage History in Therms

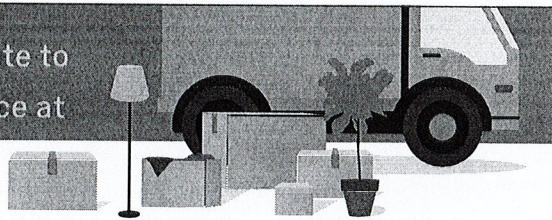


Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.67 Therms

Plan ahead for your next move and schedule the date to **start, stop or transfer** your energy service at

AmerenIllinois.com/Move



13073
02801 2104176 0013 092139 10Z
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 4

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and for details on other ways to pay your bill.

Account Number 4334047004

Amount Due \$53.80

Due Date 08/10/2022

Amount Enclosed _____

>002801 2104176 0013 092139 10Z

MIDSTATE MANUFACTURING
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

5040000 0043340470004 00053800 00053800 00053800



Account Number **4334047004**
Customer Name **MIDSTATE MANUFACTURING**
Service Address **961 ABINGDON ST
GALESBURG, IL 61401**

Statement Issued 07/27/2022
Amount Due **\$53.80**
Due Date **Aug 10, 2022**

Payment Details

	DATE	AMOUNT
Payment Received	July 5, 2022	\$53.73

Gas Service Non Residential Billing Detail - Rate Zone III**06/23/2022 - 07/25/2022 (32 days)****Gas Meter Read for 06/23/2022 - 07/25/2022 (32 days)**

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20688751	33975.0000 Actual	33975.0000 Actual	0.0000	10.0000	0.0000

Usage Summary

Total Therms	0.0000
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Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$47.46
Ameren Illinois	Qualifying Infrastructure Plant Surchg	\$41.32	@	8.320000%	\$3.44
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	\$41.32	@	0.530000%	\$0.22
Service Space Heat					
				Gas Delivery	\$51.12

State and Local Taxes and Other Mandated Charges	Illinois State Commerce Commission Tax Galesburg Municipal Gross Revenue	\$0.05 \$2.63
---------------------------------------------------------	-----------------------------------------------------------------------------	------------------

Total Taxes and Other Charges **\$2.68****Total Gas Charges** **\$53.80**

02801 2104176 005660 011319 0002/002



SCAM ALERT!

Scammers . . .

- Impersonate Ameren Illinois
- Threaten disconnection
- Demand immediate payment

Learn more about how to protect yourself from utility scams at **AmerenIllinois.com/Scams**



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

07/26/2022

Amount Due

\$10,788.30

Due Date

Aug 9, 2022

Account Number 6427236014
Customer Name MIDSTATE MANUFACTURING
Service Address 519 MCCLURE ST, GAS
GALESBURG, IL 61401

Current Charge Summary for Statement 07/26/2022

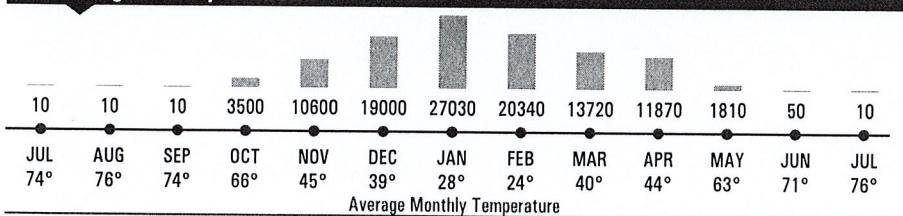
Total Gas Charge	\$386.30
Additional Charges	\$10,402.00
➡ See Additional Charge Details Section	

Total Amount Due \$10,788.30



Important Account Messages

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.33 Therms
LAST MONTH	1.56 Therms
LAST YEAR	0.31 Therms

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04023 2103444 0012 092139 10Z
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5369 \$386.30
2140 \$10,402.00



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

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Page 1 of 4

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and for details on other ways to pay your bill.

Account Number 6427236014

Amount Due

\$10,788.30

Due Date

08/09/2022

Amount Enclosed _____

>004023 2103444 0012 092139 10Z

MIDSTATE MANUFACTURING
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

7040000 0064272360104 10788300 10788300 10788300



AmerenIllinois.com

Customer Service 1.800.232.2477

Account Number 6427236014
Customer Name MIDSTATE MANUFACTURING
Service Address 519 MCCLURE ST, GAS
GALESBURG, IL 61401

Statement Issued 07/26/2022
Amount Due \$10,788.30
Due Date Aug 9, 2022

Gas Service Non Residential Billing Detail - Rate Zone III

06/21/2022 - 07/21/2022 (30 days)

Gas Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01024311	2979.0000 Actual	2978.0000 Actual	1.0000	10.0000	10.0000

Usage Summary

Total Therms	10.0000
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Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$327.46
Ameren Illinois	Distribution Delivery Charge	10.00	Therms	@ \$ 0.23786000	\$2.38
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	\$323.87		@ 8.320000%	\$26.95
Delivery Space Heat	Invested Capital Tax Adjustment	\$323.87		@ 0.530000%	\$1.72
				Gas Delivery	\$358.51

Gas Supply	Purchased Gas Adjustment Charge	10.00	Therms	@ \$ 0.82319200	\$8.24	
Ameren Illinois					Gas Supply	\$8.24

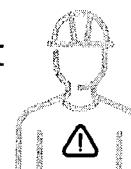
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	10.00	Therms	@ \$-0.01413000	\$-0.14
	Gas Environmental Adjustment	10.00	Therms	@ \$ 0.01861490	\$0.19
	Illinois State Gas Revenue Tax				\$0.24
	Illinois State Commerce Commission Tax				\$0.37
	Galesburg Municipal Gross Revenue				\$18.89
				Total Taxes and Other Charges	\$19.55

Total Gas Charges \$386.30**Additional Charges**

DESCRIPTION	CHARGE
Special Agreement	\$10,402.00
Total Additional Charges	\$10,402.00

SCAM ALERT!

Learn the signs of a utility scam and how to protect yourself by visiting AmerenIllinois.com/Scams.



04023-2103444 008114 016227 00020002





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

07/27/2022

Amount Due

\$15,820.83

Due Date

Aug 10, 2022

Account Number

0503265021

Customer Name

MIDSTATE MANUFACTURING

Service Address

750 W 3RD ST, GAS

GALESBURG, IL 61401

Last Payment

\$19,723.06

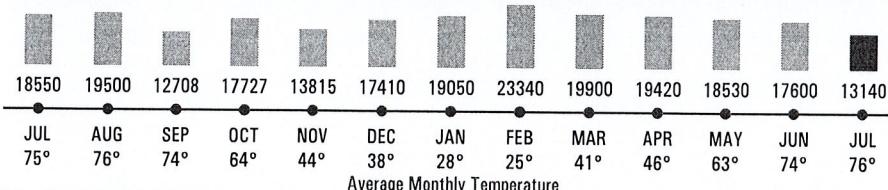
Payment received. Thank you.

Current Charge Summary for Statement 07/27/2022

Total Gas Charge \$15,820.83

Total Amount Due \$15,820.83

Gas Usage History in Therms



Important Account Messages

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	410.62 Therms
LAST MONTH	586.67 Therms
LAST YEAR	618.33 Therms

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04311 2104176 008679 017357 00010002
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5300



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Account Number 0503265021

Amount Due \$15,820.83

Due Date 08/10/2022

Amount Enclosed _____

>004311 2104176 0013 092139 10Z

MIDSTATE MANUFACTURING
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

2040000 0005032650201 15820830 15820830 15820830



Amerenillinois.com

Customer Service 1.800.232.2477

Account Number **0503265021**
 Customer Name **MIDSTATE MANUFACTURING**
 Service Address **750 W 3RD ST, GAS
GALESBURG, IL 61401**

Statement Issued 07/27/2022
Amount Due \$15,820.83
Due Date Aug 10, 2022

Payment Details

	DATE	AMOUNT
Payment Received	July 8, 2022	\$19,723.06

Gas Service Non Residential Billing Detail - Rate Zone III

06/23/2022 - 07/25/2022 (32 days)

Gas Meter Read for 06/23/2022 - 07/25/2022 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	6TC56704	255265.0000 Actual	253951.0000 Actual	1314.0000	10.0000	13140.0000

Usage Summary

Total Therms	13140.0000
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Smart Meter

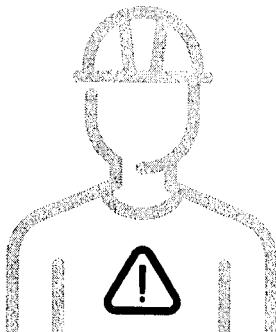
	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$327.46
Ameren Illinois	Distribution Delivery Charge	13,140.00	Therms	@ \$ 0.23786000	\$3,125.48
GDS-3 Intermediate Gas Delivery Service	Qualifying Infrastructure Plant Surchg	\$3,667.55		@ 8.320000%	\$305.14
	Invested Capital Tax Adjustment	\$3,667.55		@ 0.530000%	\$19.44
				Gas Delivery	\$3,777.52

043112104176 008680 017359 0002/0002

Gas Supply	Purchased Gas Adjustment Charge	13,140.00	Therms	@ \$ 0.82919309	\$10,895.59
				Gas Supply	\$10,895.59

State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	13,140.00	Therms	@ \$-0.01413000	\$-185.67
	Gas Environmental Adjustment	13,140.00	Therms	@ \$ 0.01861490	\$244.60
	Illinois State Gas Revenue Tax				\$315.36
	Illinois State Commerce Commission Tax				\$14.73
	Galesburg Municipal Gross Revenue				\$758.70
				Total Taxes and Other Charges	\$1,147.72

	Total Gas Charges	\$15,820.83
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**SCAM ALERT!**

Learn the signs of a utility scam
 and how to protect yourself by visiting
AmerenIllinois.com/Scams.





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

07/27/2022

Amount Due

\$53.80

Due Date

Aug 10, 2022

Account Number

9262673003

Customer Name

MIDSTATE MANUFACTURING
750 W 3RD ST,
SHOT BLASTING PLANT
GALESBURG, IL 61401

Last Payment

\$53.73

Payment received. Thank you.

Current Charge Summary for Statement 07/27/2022

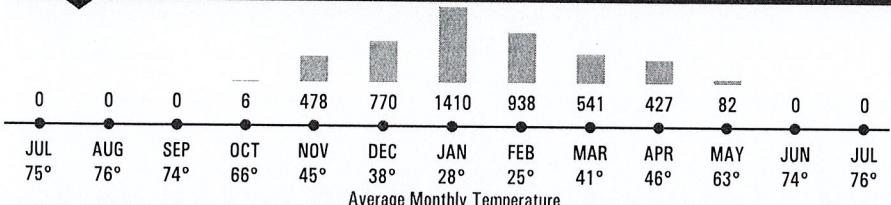
Total Gas Charge	\$53.80
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Total Amount Due	\$53.80
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Important Account Messages

Gas Usage History in Therms

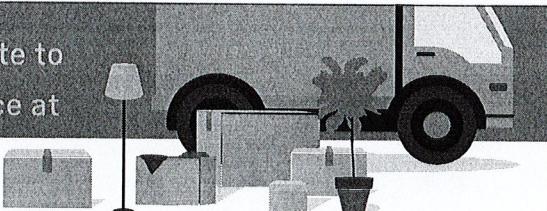


Average Daily Gas Use (Therms)

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

Plan ahead for your next move and schedule the date to
start, stop or transfer your energy service at

AmerenIllinois.com/Move



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02543 2104176 005143 010285 0001/0002
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Account Number 9262673003

Amount Due \$53.80

Due Date 08/10/2022

Amount Enclosed _____

>002543 2104176 0013 092139 10Z

MIDSTATE MANUFACTURING
SHOT BLASTING PLANT
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

5040000 0092626730003 00053800 00053800 00053800



AmerenIllinois.com
Customer Service 1.800.232.2477

Account Number 9262673003
Customer Name MIDSTATE MANUFACTURING
Service Address 750 W 3RD ST,
SHOT BLASTING PLANT
GALESBURG, IL 61401

Statement Issued 07/27/2022
Amount Due \$53.80
Due Date Aug 10, 2022

Payment Details

	DATE	AMOUNT
Payment Received	July 8, 2022	\$53.73

Gas Service Non Residential Billing Detail - Rate Zone III

06/23/2022 - 07/25/2022 (32 days)

Gas Meter Read for 06/23/2022 - 07/25/2022 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	5TC55104	66677.0000 Actual	66677.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therms	0.0000
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Smart Meter

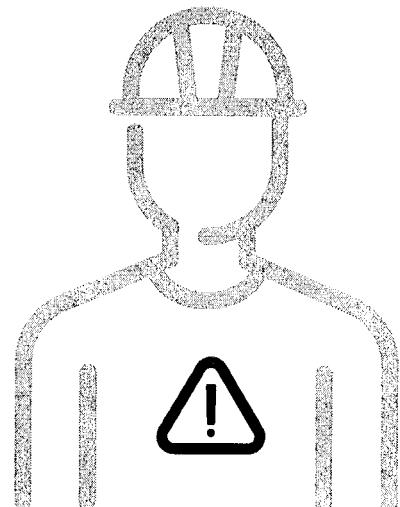
	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$47.46
Ameren Illinois	Qualifying Infrastructure Plant Surchg	\$41.32	@	8.320000%	\$3.44
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	\$41.32	@	0.530000%	\$0.22
Service Space Heat					
				Gas Delivery	\$51.12

State and Local Taxes and Other Mandated Charges	Illinois State Commerce Commission Tax Galesburg Municipal Gross Revenue	\$0.05 \$2.63
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Total Taxes and Other Charges \$2.68

Total Gas Charges \$53.80

025432104176 005144 010287 00020002



SCAM ALERT!

Scammers . . .

- Impersonate Ameren Illinois
- Threaten disconnection
- Demand immediate payment

Learn more about how to protect yourself from utility scams at **AmerenIllinois.com/Scams**



AmerenIllinois.com
Customer Service 1.800.232.2477

Account Number **7038480020**
 Customer Name **MIDSTATE MANUFACTURING**
 Service Address **1360 MONMOUTH BLVD**
GALESBURG, IL 61401

Statement Issued **07/25/2022**

Amount Due **\$236.52**

Due Date **Aug 8, 2022**

Last Payment **\$252.98**

Payment received. Thank you.

Current Charge Summary for Statement 07/25/2022

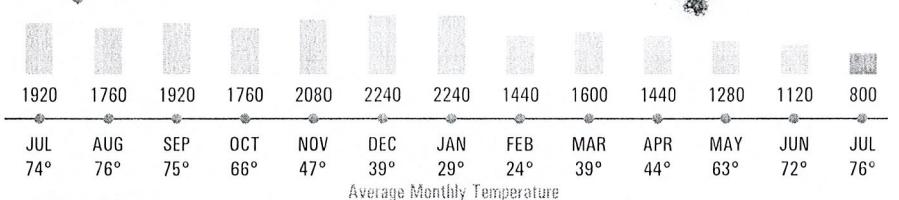
Total Electric Charge	\$182.72
Total Gas Charge	\$53.80

Subtotal Current Charges	\$236.52
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Total Amount Due	\$236.52
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Important Account Messages

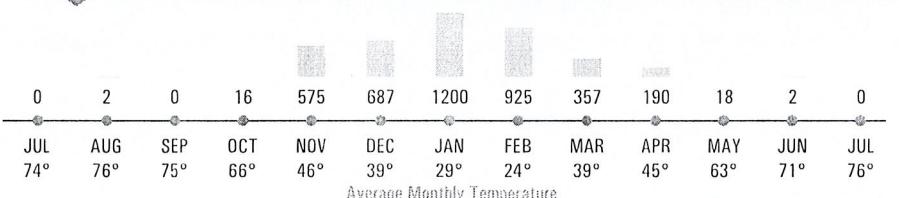
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	26.67 kWh
LAST MONTH	37.33 kWh
LAST YEAR	64.00 kWh

Gas Usage History in Therms



Average Daily Gas Use (therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.06 Therms
LAST YEAR	0.00 Therms

61247 62541 13073
 02946 2102823 005919 011837 000170002
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5368



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Account Number **7038480020**

Amount Due **\$236.52**

Due Date **08/08/2022**

Amount Enclosed _____



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*****AUTO**SCH 5-DIGIT 61401

MIDSTATE MANUFACTURING
HEAVY FAB LLC
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

5040000 0070384800200 00236520 00236520 00236520



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/26/2022
Amount Due \$296.52
Due Date Aug 8, 2022

Account Number 7038480020
Customer Name MIDSTATE MANUFACTURING
Service Address 1360 MONMOUTH BLVD
GALESBURG, IL 61401

Payment Details

	DATE	AMOUNT
Payment Received	July 7, 2022	\$252.98

Electric Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72416845	451.0000 Actual	446.0000 Actual	5.0000	160.0000	800.0000

Usage Summary

Total kWh	800.0000 Summer kWh	800.0000
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Smart Meter

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Customer Charge				\$18.50
Ameren Illinois Meter Charge				\$7.03
DS-2 Small General Delivery Service Distribution Delivery Charge Summer	800.00	kWh	@ \$ 0.05190000	\$41.52
				Electric Delivery \$67.05

Electric Supply Purchased Electric Summer	800.00	kWh	@ \$ 0.10500000	\$84.00
Ameren Illinois Purchased Electricity Adjustment	800.00	kWh	@ -\$0.00046700	-\$0.37
BGS-2 Basic Generation Service Supply Cost Adjustment	800.00	kWh	@ \$ 0.00034000	\$0.67
	800.00	kWh	@ \$ 0.01578000	\$12.63
				Electric Supply \$96.99

State and Local Taxes and Other Mandated Charges Customer Generation Charge				\$0.32
Clean Energy Assistance Charge	800.00	kWh	@ \$ 0.00177000	\$1.37
Renewable Energy Adjustment*	800.00	kWh	@ \$ 0.00458000	\$3.68
EDT Cost Recovery	800.00	kWh	@ \$ 0.00124840	\$1.00
Electric Environmental Adjustment	800.00	kWh	@ \$ 0.00143380	\$1.15
Energy Efficiency Programs Charge	800.00	kWh	@ \$ 0.00360000	\$2.89
Energy Transition Assistance Charge*	800.00	kWh	@ \$ 0.00072000	\$0.53
Galesburg Municipal Tax				\$5.03
Illinois State Electricity Excise Tax				\$7.04
				Total Taxes and Other Charges \$18.68

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges

\$187.77



Details From Your Electric Supplier

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

028462102823 0059200 011839 00021002





f AmerenIllinois.com
Customer Service 1.800.232.2477

Gas Service Non-Residential Billing Detail - Rate Zone II

Gas Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	2TC25089	6192.0000 Actual	6192.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Therm	0.0000
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Smart Meter

CHARGE DESCRIPTION		USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$47.46
Ameren Illinois	Qualifying Infrastructure Plant Surcharge	\$41.32	@	8.320000%	\$3.44
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	\$41.32	@	0.530000%	\$0.22
Service Space Heat				Gas Delivery	\$51.12
State and Local Taxes and Other Mandated Charges		Illinois State Commerce Commission Tax			\$0.55
		Galesburg Municipal Gross Revenue			\$2.63
		\$		Total Taxes and Other Charges	
		\$2.68			
				Total Gas Charges	\$53.80

SCAM ALERT!

Scammers . . .

- Impersonate Ameren Illinois
- Threaten disconnection
- Demand immediate payment



Learn more about how to protect yourself from utility scams at AmerenIllinois.com/Scams



Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued

07/25/2022

Amount Due

\$3,069.56

Due Date

Aug 8, 2022

Last Payment

\$2,562.18

Payment received. Thank you.

Account Number **1487102050**
Customer Name MIDSTATE MANUFACTURING
Service Address 998 W 4TH ST
GALESBURG, IL 61401

5301

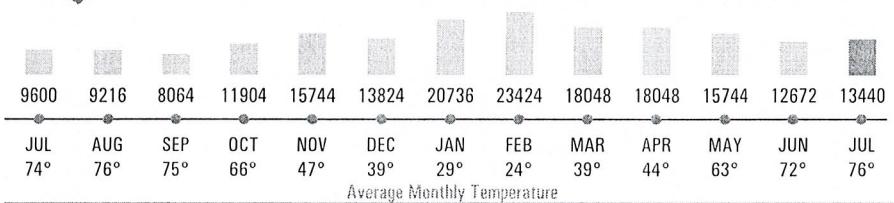
Current Charge Summary for Statement 07/25/2022

Total Electric Charge	\$2,635.02
Total Gas Charge	\$434.54
Subtotal Current Charges	\$3,069.56

Total Amount Due \$3,069.56

Important Account Messages

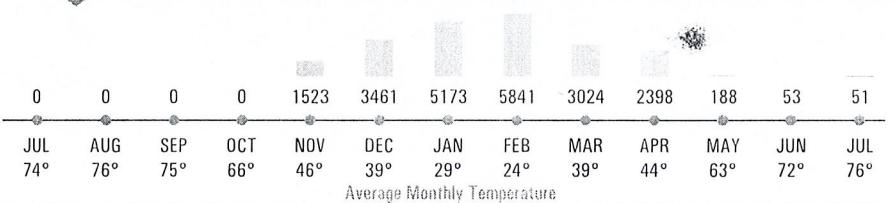
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	448.00 kWh
LAST MONTH	422.40 kWh
LAST YEAR	320.00 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.77 Therms
LAST MONTH	1.62 Therms
LAST YEAR	0.00 Therms

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

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Account Number

1487102050

Amount Due

\$3,069.56

Due Date

08/08/2022

Amount Enclosed _____

>003069 2102733 0011 092139 102

MIDSTATE MANUFACTURING
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4040000 0014871020500 03069560 03069560 03069560



Amerenillinois.com
Customer Service 1.800.232.2477

Account Number **1487102050**
 Customer Name **MIDSTATE MANUFACTURING**
 Service Address **998 W 4TH ST
GALESBURG, IL 61401**

Statement Issued 07/25/2022
Amount Due \$3,063.58
Due Date Aug 8, 2022

Payment Details

	DATE	AMOUNT
Payment Received	July 8, 2022	\$2,562.18

Electric Service Non Residential Billing Detail Rate Zone (III) 06/21/2022 - 07/21/2022 (30 days)

Electric Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72305884	1027.0000 Actual	992.0000 Actual	35.0000	384.0000	13440.0000

Usage Summary

Total kWh	13440.0000 Summer kWh	13440.0000
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Smart Meter

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$18.50
DS-2 Small General Delivery Service	Meter Charge				\$7.09
	Distribution Delivery Charge Summer	13,440.00	kWh	@ \$ 0.05190000	\$697.54
				Electric Delivery	\$723.07

Electric Supply	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Purchased Electric Summer	13,440.00	kWh	@ \$ 0.10508000	\$1,412.28
BGS-2 Basic Generation Service	Purchased Electricity Adjustment	13,440.00	kWh	@ \$-0.00046700	\$-6.28
	Supply Cost Adjustment	13,440.00	kWh	@ \$ 0.00084000	\$11.30
	Transmission Service Charge	13,440.00	kWh	@ \$ 0.01578000	\$212.08
				Electric Supply	\$1,629.38

State and Local Taxes and Other Mandated Charges	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Generation Charge				\$0.32
	Clean Energy Assistance Charge	13,440.00	kWh	@ \$ 0.00177000	\$23.79
	Renewable Energy Adjustment*	13,440.00	kWh	@ \$ 0.00458000	\$61.56
	EDT Cost Recovery	13,440.00	kWh	@ \$ 0.00124840	\$16.78
	Electric Environmental Adjustment	13,440.00	kWh	@ \$ 0.00143380	\$19.27
	Energy Efficiency Programs Charge	13,440.00	kWh	@ \$ 0.00360000	\$48.38
	Energy Transition Assistance Charge*	13,440.00	kWh	@ \$ 0.00072000	\$9.83
	Galesburg Municipal Tax				\$59.70
	Illinois State Electricity Excise Tax				\$40.09
				Total Taxes and Other Charges	\$282.57

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$2,639.02

Details From Your Electric Supplier

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

030692102733 006197 012393 050210002





Amerenillinois.com
Customer Service 1.800.232.2477

Gas Service Non Residential Billing Details Report

Gas Meter Read for 06/22/2022 - 07/21/2022 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01244685	33763.0000 Actual	33717.0000 Actual	46.0000	1.1130	51.1900

Usage Summary

Total Therms	51.1900
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Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				\$327.46
Ameren Illinois	Distribution Delivery Charge	51.19	Therms	@ \$ 0.23736000	\$12.16
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	\$334.36		@ 8.320000%	\$27.82
Delivery Space Heat	Invested Capital Tax Adjustment	\$334.36		@ 0.536000%	\$1.77
				Gas Delivery	\$369.23
Gas Supply	Purchased Gas Adjustment Charge	51.19	Therms	@ \$ 0.82497394	\$42.24
Ameren Illinois				Gas Supply	\$42.24
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	51.19	Therms	@ \$ 0.01413000	\$0.72
	Gas Environmental Adjustment	51.19	Therms	@ \$ 0.01861490	\$0.95
	Illinois State Gas Revenue Tax				\$1.23
	Illinois State Commerce Commission Tax				\$0.41
	Galesburg Municipal Gross Revenue				\$21.20
				Total Taxes and Other Charges	\$23.07

Total Gas Charges \$434.54

SCAM ALERT!

Scammers . . .

- Impersonate Ameren Illinois
- Threaten disconnection
- Demand immediate payment



Learn more about how to protect yourself from utility scams at AmerenIllinois.com/Scams



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

07/25/2022

Amount Due

\$6,958.87

Due Date

Aug 8, 2022

Last Payment

\$6,731.93

Payment received. Thank you.

Account Number

0577066008

Customer Name

MIDSTATE MANUFACTURING

Service Address

1100 W 4TH ST

GALESBURG, IL 61401

630

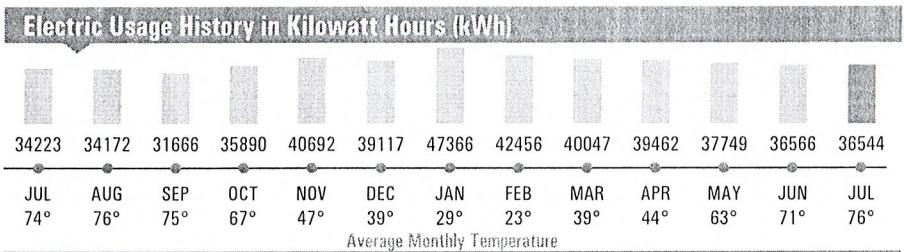
Current Charge Summary for Statement 07/25/2022

Total Electric Charge	\$6,268.09
Total Gas Charge	\$690.78

Subtotal Current Charges \$6,958.87

Total Amount Due \$6,958.87

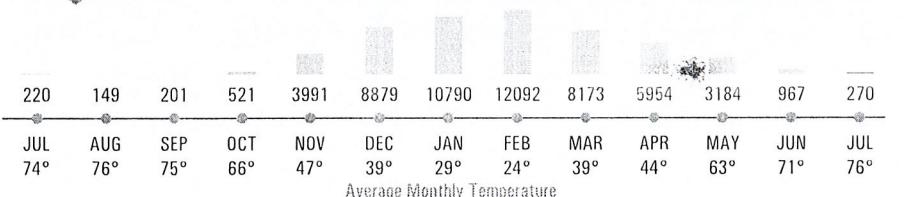
Important Account Messages



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1218.13 kWh
LAST MONTH	1142.69 kWh
LAST YEAR	1069.47 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	9.02 Therms
LAST MONTH	30.22 Therms
LAST YEAR	7.35 Therms

13073
04612 2102733 0092822 018563 00010002
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

0577066008

Amount Due

\$6,958.87

Due Date

08/08/2022

Amount Enclosed _____

>004612 2102733 0011 092139 10Z

MIDSTATE MANUFACTURING
750 W 3RD ST
GALESBURG, IL 61401-5829

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

20700000 0005770660008 000006958870 000006958870



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/25/2022

Amount Due \$18,951.89

Due Date Aug 8, 2022

Account Number 0577066008
Customer Name MIDSTATE MANUFACTURING
Service Address 1100 W 4TH ST
GALESBURG, IL 61401

Payment Details

	DATE	AMOUNT
Payment Received	July 7, 2022	\$6,731.93

Electric Service Non Residential Billing Detail Rate Zone (06/21/2022 - 07/21/2022) (005179)

Electric Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25635749	36544.0000 Actual	0.0000 Actual	36544.0000	1.0000	36544.0000
On Peak kWh	25635749	16906.0000 Actual	0.0000 Actual	16906.0000	1.0000	16906.0000
Off Peak kWh	25635749	19638.0000 Actual	0.0000 Actual	19638.0000	1.0000	19638.0000
Peak kW	25635749	194.4000 Actual	0.0000 Actual	194.4000	1.0000	194.4000
On Peak kW	25635749	192.9600 Actual	0.0000 Actual	192.9600	1.0000	192.9600
Off Peak kW	25635749	194.4000 Actual	0.0000 Actual	194.4000	1.0000	194.4000

Usage Summary

Total kWh	36544.0000	On-Peak kWh	16906.0000
Off-Peak kWh	19638.0000	Peak kW	194.4000
On-Peak kW	193.0000	Off-Peak kW	194.4000
12 Month Max Demand	217.4000	Customer Dmd at Systm Pk	12.9800
System Loss Adj Factor	1.0565	Customer Coincident Peak	13.8922
DLF Adjusted Total kWh	38330.0000	PLC Current	72.8160
System Peak Date	07/05	System Peak Time	17:00
On Peak Date	25635749	07/06 On Peak Time	25635749
			11:00

Smart Meter

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery				
Ameren Illinois				\$124.58
DS-3 General Delivery				\$11.19
Service < 400 kW	Distribution Delivery kW Charge	193.00	kW	@ \$ 7.62300000
Electric Delivery				\$1,607.20

Electric Supply	HSS Supplier Charge	2,184.50	PLC Day	@ \$ 0.23006000	\$562.57
Ameren Illinois	HSS Energy Charge				\$3,315.23
HSS-3 Hourly Supply Service	HSS Supply Cost Procurement	36,544.00	kWh	@ \$ 0.00016000	\$5.89
	HSS Supply Cost Working Capital	\$3,823.65		@ 0.541000%	\$20.69
	HSS Supply Cost Uncollectible	\$3,844.34		@ 1.134000%	\$43.59
	HSS Supply Cost Adjustment	36,544.00	kWh	@ \$ 0.00044000	\$16.00
	Supply Balancing Adjustment	36,544.00	kWh	@ \$ 0.00036300	\$13.27
	Transmission Service Charge	410.80	kW-day	@ \$ 0.22714000	\$93.31
Electric Supply					\$3,951.89

045121102733 0092833 018565 000210002



[AmerenIllinois.com](#)
Customer Service 1.800.232.2477

State and Local Taxes and Other Mandated Charges	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Generation Charge				\$34.14
	Clean Energy Assistance Charge	36,544.00	kWh	@ \$ 0.00177000	\$64.68
	Renewable Energy Adjustment*	36,544.00	kWh	@ \$ 0.00456000	\$167.37
	EDT Cost Recovery	36,544.00	kWh	@ \$ 0.00124840	\$45.82
	Electric Environmental Adjustment	36,544.00	kWh	@ \$ 0.00095410	\$34.87
	Energy Efficiency Programs Charge	36,544.00	kWh	@ \$ 0.00176000	\$64.32
	Energy Transition Assistance Charge*	36,544.00	kWh	@ \$ 0.00072000	\$26.31
	Galesburg Municipal Tax				\$154.88
Illinois State Electricity Excise Tax					\$116.80
				Total Taxes and Other Charges	\$709.00

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$6,236.89

Gas Service Non Residential Billing Detail

Gas Meter Read for 06/21/2022 - 07/21/2022 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	01142942	73835.0000 Actual	73592.0000 Actual	243.0000	1.1130	270.4500

Usage Summary

Total Therms 270.4500

Smart Meter

Gas Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Charge				\$327.48
	Distribution Delivery Charge	270.45	Therms	@ \$ 0.23766000	\$64.63
	Qualifying Infrastructure Plant Surecharge	\$390.19		@ 8.320000%	\$32.46
	Invested Capital Tax Adjustment	\$390.19		@ 0.530000%	\$21.07
				Gas Delivery	\$426.32
Gas Supply	Purchased Gas Adjustment Charge	270.45	Therms	@ \$ 0.82319200	\$222.63
				Gas Supply	\$222.63
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	270.45	Therms	@ \$-0.01413000	\$-3.82
	Gas Environmental Adjustment	270.45	Therms	@ \$ 0.01861490	\$5.03
	Illinois State Gas Revenue Tax				\$6.49
	Illinois State Commerce Commission Tax				\$0.65
	Galesburg Municipal Gross Revenue				\$33.48
				Total Taxes and Other Charges	\$41.83

Total Gas Charges \$650.73



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$502.30	Jul 20, 2022
ACCOUNT NUMBER	
01384-87858	

Amount
Enclosed \$ _____



>000057 2093140 0002 092139 10Z 000000021 01 SP 0.530
MIDSTATE MANUFACTURING
CURTIS PITMAN
750 W 3RD ST
GALESBURG, IL 61401



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

40400000 0001384878508 000000502300 000000502300

Keep This Portion For Your Records

ACCOUNT NUMBER	01384-87858
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BILL DATE	Jul 6, 2022
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SERVICE AT	CURTIS PITMAN GALESBURG, IL 61401
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TOTAL AMOUNT DUE BY	Jul 20, 2022	\$502.30
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Payment Received on Jun 17, 2022 \$839.48

JUL 11 2022

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
40652-16330	750 W 3RD ST, PLANT 2-GAS GALESBURG, IL 61401			\$448.57	\$448.57
48381-25777	750 W 3RD ST GALESBURG, IL 61401			\$53.73	\$53.73
TOTAL					\$502.30

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

Important Message for Gas Customers - Be Safe

If you ever smell gas, call Ameren Illinois to investigate the problem at no cost. Know what's below. Call before you dig. To locate underground utility-owned gas pipelines and electric lines, call JULIE at 8-1-1. It's the law.

G 1 5360

00057 2093140 000177 000353 0001/0002





SUMMARY ACCOUNT LISTING: 01384-87858 MIDSTATE MANUFACTURING

40652-16330 750 W 3RD ST, PLANT 2-GAS, GALESBURG, IL 61401

June 24, 2022

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	21290044	05/24	06/23	30	8069.0000	8386.0000	317.0000	1.0000	1.000000	317.0000 A	

Service To	SUMMARY	Service To
Total Therms	317.0000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gas Delivery Service Space Heat
Smart Meter

Service From 05/24/2022 to 06/23/2022

Customer Charge	\$47.46	
Distribution Delivery Charge	317.00 Therms @ \$0.30046000	\$95.25
Volume Balancing Adjustment	317.00 Therms @ \$0.06000000	\$19.02
Qualifying Infrastructure Plant Surchg	\$141.90 @ 7.610000%	\$10.80
Invested Capital Tax Adjustment	\$141.90 @ 1.080000%	\$1.53
Total Delivery Service Amount		\$174.06

Gas Supply

Service From 05/24/2022 to 06/23/2022

Purchased Gas Adjustment Charge	317.00 Therms @ \$0.75614787	\$239.71
Total Supply Amount		\$239.71

Taxes

Service From 05/24/2022 to 06/23/2022

Energy Efficiency Programs Charge	317.00 Therms @ -.00413000	-\$1.31
Gas Environmental Adjustment	317.00 Therms @ \$.02051790	\$6.50
Illinois State Gas Revenue Tax		\$7.61
Illinois State Commerce Commission Tax		\$0.42
Galesburg Municipal Gross Revenue		\$21.58
Total Tax Related Charges		\$34.80

Total Natural Gas Charges

\$448.57

Current Total Due (Account) \$448.57

48381-25777 750 W 3RD ST, GALESBURG, IL 61401

June 24, 2022

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	5TC89212	05/25	06/23	29	48167.0000	48167.0000	0.0000	10.0000	1.000000	0.0000 A	

Service To	SUMMARY	Service To
Total Therms	0.0000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gas Delivery Service Space Heat
Smart Meter

Service From 05/25/2022 to 06/23/2022

Customer Charge	\$47.46	
Qualifying Infrastructure Plant Surchg	\$41.32 @ 7.610000%	\$3.14
Invested Capital Tax Adjustment	\$41.32 @ 1.080000%	\$0.45
Total Delivery Service Amount		\$51.05

Taxes

Service From 05/25/2022 to 06/23/2022

Illinois State Commerce Commission Tax		\$0.05
Galesburg Municipal Gross Revenue		\$2.63
Total Tax Related Charges		\$2.68

Total Natural Gas Charges

\$53.73

Current Total Due (Account) \$53.73

Current Total Due \$502.30

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

000557 2093140 000178 000355 0002/0002

