



**BILLING ACCOUNT NUMBER**  
8100052600

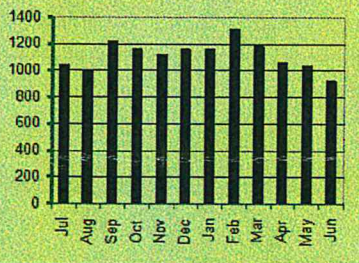
**INVOICE NUMBER**  
382763558215

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**UTILITY ACCOUNT NUMBER**  
6814625771

**SERVICE ADDRESS**

Sparta Community Unit School District #140  
SPARTA CUSD 140  
701 OAK ST  
EVANSVILLE, IL 62242  
kWh Average Per Day



2018 Months 2019

**Types of Meter Readings**

| Average - Jul        | 2018       | 2019          |
|----------------------|------------|---------------|
| kWh Per Day          | 1113       | N/A           |
| Yearly Use:          | Total      | Average       |
| Jul 2018 To Jun 2019 | Use 408398 | Monthly 34033 |

Number of Days -32

For power outages and other electrical emergencies, call your electric distribution company:

Ameren Illinois  
1-800-755-5000  
Utility Account Number  
6814625771

**Charges for Billing Period May 17, 2019 - Jun 18, 2019**

**Supplier Charges**

|   |                 |
|---|-----------------|
| Retail Adder 29,839.65 @ \$0.00221 per kWh      | \$65.95         |
| Index Charge 14,919.82 @ \$0.02467 per kWh      | \$368.01        |
| Fixed Price Total 14,919.82 @ \$0.03401 per kWh | \$507.42        |
| <b>Total Supplier Charges</b>                   | <b>\$941.38</b> |

**Pass-Through Charges**

|   |                 |
|---|-----------------|
| Capacity Charge 80.18 X 32 days X @ \$0.00606 per kWh per day | \$15.54         |
| NITS Charge   | \$225.05        |
| ARR Credit  | (\$22.04)       |
| Ancillary Services Charge                                     | \$9.82          |
| <b>Total Pass-Through Charges</b>                             | <b>\$228.37</b> |

**Delivery Service Charges**

|   |          |
|---|----------|
| Clean Energy Assistance Charge 29,463.00 @ \$0.00186 per kWh          | \$54.80  |
| Customer Charge   | \$26.01  |
| Electric Environmental Adjustment 29,463.00 @ \$0.00162 per kWh       | \$47.81  |
| Single Bill Option Credit   | (\$1.13) |
| Distribution Delivery Charge Non-Summer 12,015.00 @ \$0.01235 per kWh | \$148.39 |
| Distribution Delivery Charge Summer 16,573.00 @ \$0.04516 per kWh     | \$748.44 |
| EDT Cost Recovery   | \$37.95  |
| Illinois State Electricity Excise Tax                                 | \$94.21  |
| Meter Charge  | \$8.94   |
| Municipal Tax   | \$108.39 |
| Renewable Energy Adjustment 29,463.00 @ \$0.00181 per kWh             | \$53.33  |
| Distribution Delivery Charge Non-Summer 875.00 @ \$0.02409 per kWh    | \$21.08  |
| Energy Efficiency Programs Charge 29,463.00 @ \$0.00119 per kWh       | \$35.06  |

**Total Delivery Service Charges**

**\$1,383.28**

**Total Charges for this Billing Period**

**\$2,553.03**

**Reminder:** As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information. Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

12564663 38.30  
22544663 2514.73





**BILLING ACCOUNT NUMBER**  
8100052600

**INVOICE NUMBER**  
382763558258

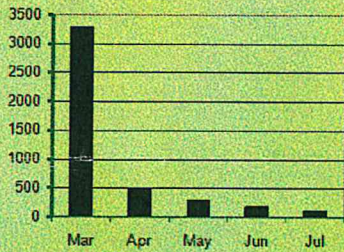
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**UTILITY ACCOUNT NUMBER**  
3175137619

**SERVICE ADDRESS**

Sparta Community Unit School District #140  
SPARTA CUSD 140  
205 W HOOD  
SPARTA, IL 62286

**kWh Average Per Day**



2019 Months 2019

**Types of Meter Readings**

| Average - Mar        | 2018      | 2019            |
|----------------------|-----------|-----------------|
| kWh Per Day          | 2326      | N/A             |
| Yearly Use:          | Total Use | Average Monthly |
| Mar 2019 To Jul 2019 | 836916    | 69743           |

Number of Days -29

For power outages and other electrical emergencies, call your electric distribution company:

Ameren Illinois  
1-800-755-5000  
Utility Account Number  
3175137619

**Charges for Billing Period May 31, 2019 - Jun 29, 2019**

**Supplier Charges**

|   |                   |
|---|-------------------|
| Fixed Price Total 47,683.48 @ \$0.03401 per kWh | \$1,621.72        |
| Index Charge 47,683.48 @ \$0.02526 per kWh      | \$1,204.62        |
| Retail Adder 95,366.96 @ \$0.00221 per kWh      | \$210.76          |
| <b>Total Supplier Charges</b>                   | <b>\$3,037.10</b> |

**Pass-Through Charges**

|  |                 |
|--|-----------------|
| NITS Charge  | \$948.79        |
| Ancillary Services Charge                                      | \$32.74         |
| ARR Credit   | (\$42.32)       |
| Capacity Charge 291.81 X 29 days X @ \$0.00299 per kWh per day | \$25.30         |
| <b>Total Pass-Through Charges</b>                              | <b>\$964.51</b> |

**Delivery Service Charges**

|  |                   |
|--|-------------------|
| Clean Energy Assistance Charge 89,303.00 @ \$0.00186 per kWh     | \$166.10          |
| Customer Charge  | \$47.62           |
| Distribution Delivery Charge Summer 3,280.00 @ \$0.04516 per kWh | \$148.12          |
| Distribution Delivery kW Charge 332.60 @ \$6.95500 per kWh       | \$2,313.23        |
| Electric Environmental Adjustment 3,280.00 @ \$0.00157 per kWh   | \$5.14            |
| Renewable Energy Adjustment 89,303.00 @ \$0.00181 per kWh        | \$161.64          |
| Customer Charge  | \$26.01           |
| EDT Cost Recovery  | \$4.23            |
| EDT Cost Recovery  | \$115.04          |
| Electric Environmental Adjustment 89,303.00 @ \$0.00106 per kWh  | \$94.49           |
| Illinois State Electricity Excise Tax                            | \$10.68           |
| Renewable Energy Adjustment 3,280.00 @ \$0.00181 per kWh         | \$5.94            |
| Transformation Charge 415.10 @ \$0.55900 per kWh                 | \$232.04          |
| Clean Energy Assistance Charge 3,280.00 @ \$0.00186 per kWh      | \$6.10            |
| Illinois State Electricity Excise Tax                            | \$278.81          |
| Single Bill Option Credit  | (\$1.13)          |
| Energy Efficiency Programs Charge 3,280.00 @ \$0.00119 per kWh   | \$3.90            |
| Energy Efficiency Programs Charge 89,303.00 @ \$0.00129 per kWh  | \$115.20          |
| Meter Charge   | \$8.94            |
| Meter Charge   | \$12.61           |
| <b>Total Delivery Service Charges</b>                            | <b>\$3,754.71</b> |

**Total Charges for this Billing Period**

**\$7,756.32**

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310.26-12564666  
7446.06-22544666





**BILLING ACCOUNT NUMBER**  
8100052600

**INVOICE NUMBER**  
382763558257

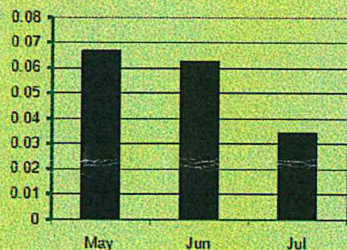
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**UTILITY ACCOUNT NUMBER**  
9926229137

### SERVICE ADDRESS

Sparta Community Unit School District #140  
SPARTA CUSD 140  
119 LEGION DR  
SPARTA, IL 62286

### kWh Average Per Day



2019 Months 2019

### Types of Meter Readings

Average - May 2018 2019

kWh Per Day 2759 N/A

Yearly Use: Total Average  
Use Monthly  
May 2019 To Jul 1003718 83643  
2019

Number of Days -29

For power outages and other electrical emergencies,  
call your electric distribution company:

Ameren Illinois  
1-800-755-5000

Utility Account Number  
9926229137

### Charges for Billing Period May 31, 2019 - Jun 29, 2019

#### Supplier Charges

|   |                   |
|---|-------------------|
| Retail Adder 165,114.81 @ \$0.00221 per kWh     | \$364.90          |
| Fixed Price Total 82,557.40 @ \$0.03401 per kWh | \$2,807.78        |
| Index Charge 82,557.40 @ \$0.02464 per kWh      | \$2,034.34        |
| <b>Total Supplier Charges</b>                   | <b>\$5,207.02</b> |

#### Pass-Through Charges

|  |                   |
|--|-------------------|
| Capacity Charge 410.34 X 29 days X @ \$0.00299 per kWh per day | \$35.58           |
| NITS Charge  | \$1,113.75        |
| Ancillary Services Charge                                      | \$45.78           |
| ARR Credit   | (\$89.14)         |
| <b>Total Pass-Through Charges</b>                              | <b>\$1,105.97</b> |

#### Delivery Service Charges

|  |            |
|--|------------|
| Electric Environmental Adjustment 159,971.00 @ \$0.00106 per kWh | \$169.27   |
| Energy Efficiency Programs Charge 248.00 @ \$0.00119 per kWh     | \$0.30     |
| Energy Efficiency Programs Charge 159,971.00 @ \$0.00129 per kWh | \$206.36   |
| Optional Lighting Charge   | \$17.72    |
| Single Bill Option Credit  | (\$1.13)   |
| Clean Energy Assistance Charge 248.00 @ \$0.00186 per kWh        | \$0.46     |
| Customer Charge  | \$47.62    |
| Illinois State Electricity Excise Tax                            | \$489.33   |
| Meter Charge   | \$8.94     |
| Clean Energy Assistance Charge 159,971.00 @ \$0.00186 per kWh    | \$297.55   |
| Customer Charge  | \$26.01    |
| Distribution Delivery kW Charge 405.80 @ \$6.95500 per kWh       | \$2,822.34 |
| EDT Cost Recovery  | \$0.32     |
| EDT Cost Recovery  | \$206.07   |
| Electric Environmental Adjustment 248.00 @ \$0.00308 per kWh     | \$0.76     |
| Illinois State Electricity Excise Tax                            | \$0.82     |
| Renewable Energy Adjustment 248.00 @ \$0.00181 per kWh           | \$0.45     |
| Renewable Energy Adjustment 159,971.00 @ \$0.00181 per kWh       | \$289.55   |
| Transformation Charge 570.20 @ \$0.55900 per kWh                 | \$318.74   |
| Distribution Delivery Charge Summer 1.00 @ \$0.04516 per kWh     | \$0.05     |
| Meter Charge   | \$12.61    |

#### Total Delivery Service Charges

**\$4,914.14**

#### Total Charges for this Billing Period

**\$11,227.13**

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280.68 - 12564668  
10946.45 - 22544664