

ACCOUNT NUMBER 01393-65773

BILL DATE Jun 12, 2020

SERVICE 1700 JEROME LN  
AT CAHOKIA, IL 62206

TOTAL AMOUNT DUE BY Aug 11, 2020 \$21,387.40

Payment Received on Jun 9, 2020 \$139.83  
 Payment Received on Jun 9, 2020 \$947.87  
 Payment Received on Jun 9, 2020 \$587.67  
 Payment Received on Jun 9, 2020 \$113.80  
 Payment Received on Jun 9, 2020 \$108.82  
 Payment Received on Jun 9, 2020 \$9,088.08  
 Payment Received on Jun 9, 2020 \$1,021.51  
 Payment Received on Jun 9, 2020 \$41.51  
 Payment Received on Jun 9, 2020 \$399.94  
 Payment Received on Jun 9, 2020 \$62.92  
 Payment Received on Jun 9, 2020 \$957.93  
 Payment Received on Jun 9, 2020 \$2,137.55

Payment Received on Jun 9, 2020 \$1,058.08  
 Payment Received on Jun 9, 2020 \$858.26  
 Payment Received on Jun 9, 2020 \$34.86  
 Payment Received on Jun 9, 2020 \$2,856.60  
 Payment Received on Jun 9, 2020 \$171.80  
 Payment Received on Jun 9, 2020 \$378.71  
 Payment Received on Jun 9, 2020 \$1,170.87  
 Payment Received on Jun 9, 2020 \$3,137.46  
 Payment Received on Jun 9, 2020 \$771.77  
 Payment Received on Jun 9, 2020 \$80.73  
 Payment Received on Jun 9, 2020 \$50.62  
 Payment Received on Jun 9, 2020 \$370.30

## SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
04110-09616	1010 JEROME LN, EAST SAINT LOUIS, IL 62206	ATHLETIC FIELDS COMMONFIELDS PUBLIC SCHOOL		\$339.36	\$339.36
06557-00111	1014 JEROME LN EAST SAINT LOUIS, IL 62206	SPECIAL ED BLDG		\$561.68	\$561.68
11557-01110	1700 JEROME LN EAST SAINT LOUIS, IL 62206	COMMONFIELDS SCHOOL		\$2,785.10	\$2,785.10
21066-01122	600 SAINT ROBERT DR, SIREN CAHOKIA, IL 62206	DIST #187		\$40.83	\$40.83
21557-01119	1700 JEROME LN REAR EAST SAINT LOUIS, IL 62206	COMMONFIELDS - GARAGE		\$1,788.28	\$1,788.28
29617-17121	913 ROME LN CAHOKIA, IL 62206	COMMONFIELDS SCHOOL		\$131.95	\$131.95
35958-04111	6702 BOND AVE EAST SAINT LOUIS, IL 62207			\$1,017.15	\$1,017.15
45617-17127	1800 JEROME LN EAST SAINT LOUIS, IL 62206	COMMONFIELDS SCHOOL		\$936.24	\$936.24
47031-12000	600 JEROME LN, LIGHTING CAHOKIA, IL 62206			\$46.09	\$46.09
47557-02113	1401 MORNING STAR DR BLDG EAST SAINT LOUIS, IL 62206	COMTY UT SCH DIST 187		\$922.95	\$922.95
55557-02116	1401 MORNING STAR DR, SIREN CAHOKIA, IL 62206			\$34.86	\$34.86
55617-17117	1820 JEROME LN EAST SAINT LOUIS, IL 62206	JERMONE EARLY CHILD DEV		\$861.41	\$861.41
57557-02112	1401 MORNING STAR DR EAST SAINT LOUIS, IL 62206	COMTY UT SCH DIST 187		\$103.30	\$103.30
63717-10117	600 JEROME LN, D/D EAST SAINT LOUIS, IL 62206			\$94.58	\$94.58

Thank You For Being Our Customer.  
We Appreciate Your Business.



00016 6341823 000225 000449 0001/0011

The following are definitions of common terms that may appear on your Ameren Illinois utility bill. Ameren Illinois is responsible for the delivery of your natural gas and/or electricity and is referred to below as "utility." For additional definitions, or detailed information on rates, to view your bill or learn about payment options, energy supply options, energy efficiency and more, visit [AmerenIllinois.com](http://AmerenIllinois.com) or call the phone number listed on the front of this bill.

**AMOUNT PAYABLE AFTER DUE DATE / LATE PAYMENT CHARGE** — A 1.5 percent Late Payment Charge will be applied to any unpaid balance after the due date.

**BILLING SEASONS** — Summer months are June, July, August and September. All other months are non-summer.

**CUSTOMER CHARGE** — Recovers costs of providing energy service that occur even if you do not use electricity or natural gas in the billing period. Included in the charge are billing, accounting 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 electricity and/or natural gas to customers through the distribution system.

**EDT COST RECOVERY** — Allows the Company to recover the cost of an electric distribution tax imposed on the Company under the Public Utilities Revenue Act. The Company receives no profit from this charge.

**ELECTRIC SUPPLY** — Recovers the cost of electricity that the utility has purchased from suppliers. (These charges apply only to customers who have not chosen a third-party supplier.) The utility provides electric supply under one of two rate options: Basic Generation Service (BGS) or Real-Time Pricing (RTP). The utility does not profit from BGS or RTP supply charges. Regardless of your supplier, the utility remains responsible for delivering your electricity.

**ENVIRONMENTAL ADJUSTMENT / FACTOR** — Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

**GAS CHARGE (PGA)** — Recovers the cost of natural gas that the utility purchases from suppliers and delivers to customers. The utility receives no profit from this charge.

**ILLINOIS STATE COMMERCE COMMISSION TAX** — Tax on natural gas consumption; proceeds are used to operate the Illinois Commerce Commission.

**ILLINOIS STATE ELECTRICITY EXCISE TAX** — Tax on electricity consumption.

**ILLINOIS STATE GAS REVENUE TAX** — Tax on natural gas consumption.

**kW (KILOWATT)** — A unit of measure of the rate at which electrical energy is used. Ten, 100-watt light bulbs turned on at the same time will use electrical energy at a rate of 1,000 watts or 1 kilowatt (kW).

**kWh (KILOWATT-HOUR)** — A unit of measure of electricity used in one hour. Ten, 100-watt light bulbs burning for one hour would use 1,000 watts, which is equal to 1 kilowatt-hour (kWh) of electricity.

**METER CHARGE** — Recovers the basic costs of providing electric metering services if they are provided by the utility.

**METER MULTIPLIER** — Conversion factor required to determine the actual amount of energy used.

**MUNICIPAL CHARGE** — Tax imposed by a local municipality.

**NO. DAYS** — Number of days in the present billing period, which may vary monthly. When you compare bills, compare the number of days in each billing period as well as the energy used.

**PURCHASED ELECTRICITY ADJUSTMENT** — Allows the utility to match electric power and energy costs with electric power and energy revenue.

**RD (Meter Reading)** — Used to calculate the bill.

A - Actual Reading                      C - Customer Reading

E - Estimated Reading                R - Revised Reading

**SUPPLY COST ADJUSTMENT** — Allows the utility to recover costs associated with the administration of electric supply service.

**THERM** — The basic unit for measuring your natural gas consumption.

**THERM FACTOR** — Converts the basic usage or volume of gas from cubic feet to therms.

**TOTAL LIGHTING CHARGES** — Summary of charges for optional outdoor lighting service.

**TRANSMISSION SERVICE CHARGE** — Recovers costs associated with electric transmission service.

**USAGE** — Amount of energy used, measured in kWh for electricity and therms for natural gas. This amount is derived by subtracting the previous meter reading from the present meter reading and multiplying the result by the meter multiplier.

**USE PER DAY (Table)** — Shows your average use of energy per day and the average temperature during the present billing period and during the comparable period a year ago.





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

04110-09616 1010 JEROME LN., ATHLETIC FIELDS, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total kWh	72388977	04/15-05/14		29	169.0000	187.0000	18.0000	200.0000		3600.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/14/2020	3600.0000	Non-Summer kWh	05/14/2020	3600.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

## Meter Reassignment Provision

## Smart Meter

Customer Charge								\$26.45	
Meter Charge								\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000				\$48.30	
Distribution Delivery Charge Non-Summer	1,600.00	kWh	@	\$ .01237000				\$19.79	
Total Delivery Service Amount									\$102.86

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

Service From 04/15/2020 to 05/14/2020

Fixed Price Transactions	3,600.00	kWh	@	\$ .05000000				\$180.00	
Market Charges	1.00		@	\$ .00000000				\$0.00	
Total Supplier Charge									\$180.00

## Taxes

Service From 04/15/2020 to 05/14/2020

Customer Generation Charge								\$0.09	
Clean Energy Assistance Charge	3,600.00	kWh	@	\$ .00176000				\$6.34	
Renewable Energy Adjustment	3,600.00	kWh	@	\$ .00181000				\$6.52	
EDT Cost Recovery	3,600.00	kWh	@	\$ .00121680				\$4.38	
Electric Environmental Adjustment	3,600.00	kWh	@	\$ .00175910				\$6.33	
Energy Efficiency Programs Charge	3,600.00	kWh	@	\$ .00239000				\$8.60	
Cahokia Municipal Tax								\$12.54	
Illinois State Electricity Excise Tax								\$11.70	
Total Tax Related Charges									\$56.50

## Total Electric Charges

\$339.36

The current billed amount of \$ 339.36 is due on Aug 11, 2020 .

The prior billed amount of \$ 370.30 is due on Jul 13, 2020 .

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

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

Current Total Due (Account) \$339.36

06557-00111 1014 JEROME LN, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total kWh	72390144	04/15-05/14		29	888.0000	930.0000	42.0000	80.0000		3360.0000 A	
Total kWh	72390634	04/15-05/14		29	935.0000	974.0000	39.0000	80.0000		3120.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/14/2020	6480.0000	Non-Summer kWh	05/14/2020	6480.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

## Smart Meter

Customer Charge								\$26.45	
Meter Charge								\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000				\$48.30	
Distribution Delivery Charge Non-Summer	4,480.00	kWh	@	\$ .01237000				\$55.42	
Total Delivery Service Amount									\$138.49

Thank You For Being Our Customer.  
We Appreciate Your Business.



## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Electric Power Supply - Constellation NewEnergy  
844.636.3749 www.constellation.com  
Refer to supply contract for details

				Service From	04/15/2020	to	05/14/2020
Fixed Price Transactions	6,480.00	kWh	@	\$ .05000000	\$324.00		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$324.00	
Taxes				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	6,480.00	kWh	@	\$ .00176000	\$11.40		
Renewable Energy Adjustment	6,480.00	kWh	@	\$ .00181000	\$11.73		
EDT Cost Recovery	6,480.00	kWh	@	\$ .00121680	\$7.88		
Electric Environmental Adjustment	6,480.00	kWh	@	\$ .00175910	\$11.40		
Energy Efficiency Programs Charge	6,480.00	kWh	@	\$ .00239000	\$15.49		
Cahokia Municipal Tax					\$20.31		
Illinois State Electricity Excise Tax					\$20.89		
Total Tax Related Charges						\$99.19	

Total Electric Charges \$561.68

The current billed amount of \$ 561.68 is due on Aug 11, 2020 .

Current Total Due (Account) \$561.68

11557-01110 1700 JEROME LN, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72790115	04/15-05/14	29	0.0000	33308.0000	33308.0000	1.0000		33308.0000 A	
On Peak kWh	72790115	04/15-05/14	29	0.0000	12988.0000	12988.0000	1.0000		12988.0000 A	
Off Peak kWh	72790115	04/15-05/14	29	0.0000	20320.0000	20320.0000	1.0000		20320.0000 A	
Peak kW	72790115	04/15-05/14	29	0.0000	74.6880	74.6880	1.0000		74.6880 A	
On Peak kW	72790115	04/15-05/14	29	0.0000	74.6880	74.6880	1.0000		74.6880 A	
Off Peak kW	72790115	04/15-05/14	29	0.0000	71.3280	71.3280	1.0000		71.3280 A	

		Service To	SUMMARY		Service To
Total kWh	05/14/2020	33308.0000	On-Peak kWh	05/14/2020	12988.0000
Off-Peak kWh	05/14/2020	20320.0000	Peak kW	05/14/2020	74.7000
On-Peak kW	05/14/2020	74.7000	Off-Peak kW	05/14/2020	71.3000
12 Month Max Demand	05/14/2020	161.7000			

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

DS-3 General Delivery Service < 400 kW

Service From 04/15/2020 to 05/14/2020

## Smart Meter

Customer Charge				\$45.36	
Meter Charge				\$11.39	
Distribution Delivery kW Charge	74.70	kW	@	\$7.00800000	\$523.50
Transformation Charge	161.70	kW	@	\$ .59000000	\$95.40
Total Delivery Service Amount					\$675.65

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/15/2020	to	05/14/2020
Fixed Price Transactions	33,308.47	kWh	@	\$ .04999990	\$1,665.42		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$1,665.42	
Taxes				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge					\$15.25		
Clean Energy Assistance Charge	33,308.00	kWh	@	\$ .00176000	\$58.62		
Renewable Energy Adjustment	33,308.00	kWh	@	\$ .00181000	\$60.29		
EDT Cost Recovery	33,308.00	kWh	@	\$ .00121680	\$40.53		
Electric Environmental Adjustment	33,308.00	kWh	@	\$ .00098630	\$32.85		
Energy Efficiency Programs Charge	33,308.00	kWh	@	\$ .00112000	\$37.30		
Cahokia Municipal Tax					\$92.72		
Illinois State Electricity Excise Tax					\$106.47		
Total Tax Related Charges						\$444.03	

Total Electric Charges \$2,785.10

The current billed amount of \$ 2,785.10 is due on Aug 11, 2020 .

Current Total Due (Account) \$2,785.10





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

21066-01122 600 SAINT ROBERT DR, SIREN, CAHOKIA, IL 62206

May 13, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	72861686	04/13-05/12	29	1620.0000	1685.0000	65.0000	1.0000		65.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/12/2020	65.0000	Non-Summer kWh	05/12/2020	65.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service

Service From 04/13/2020 to 05/12/2020

Smart Meter

Customer Charge						\$26.45	
Meter Charge						\$8.32	
Distribution Delivery Charge Non-Summer	65.00	kWh	@	\$ .02415000		\$1.57	
Total Delivery Service Amount							\$36.34

BGS-2 Basic Generation Service

Service From 04/13/2020 to 05/12/2020

Purchased Electric Non-Summer	65.00	kWh	@	\$ .04214000		\$2.74	
Purchased Electricity Adjustment	65.00	kWh	@	-.00243861		-\$0.16	
Supply Cost Adjustment	65.00	kWh	@	\$ .00037000		\$0.01	
Transmission Service Charge	65.00	kWh	@	\$ .01155000		\$0.75	
Total Supply Amount							\$3.34

Taxes

Service From 04/13/2020 to 05/12/2020

Customer Generation Charge						\$0.09	
Clean Energy Assistance Charge	65.00	kWh	@	\$ .00176000		\$0.11	
Renewable Energy Adjustment	65.00	kWh	@	\$ .00181000		\$0.12	
EDT Cost Recovery	65.00	kWh	@	\$ .00121680		\$0.08	
Electric Environmental Adjustment	65.00	kWh	@	\$ .00175910		\$0.11	
Energy Efficiency Programs Charge	65.00	kWh	@	\$ .00239000		\$0.16	
Cahokia Municipal Tax						\$0.27	
Illinois State Electricity Excise Tax						\$0.21	
Total Tax Related Charges							\$1.15

Total Electric Charges

\$40.83

The current billed amount of \$ 40.83 is due on Aug 11, 2020 .

Current Total Due (Account) \$40.83

21557-01119 1700 JEROME LN REAR, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	72977649	04/15-05/14	29	10766.0000	11195.0000	429.0000	40.0000		17160.0000 A	
Total kWh	72415817	04/15-05/14	29	3952.0000	4008.0000	56.0000	80.0000		4480.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/14/2020	17160.0000	Non-Summer kWh	05/14/2020	17160.0000
Total kWh	05/14/2020	4480.0000	Non-Summer kWh	05/14/2020	4480.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service

DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

Smart Meter

Customer Charge						\$26.45	
Meter Charge						\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000		\$48.30	
Distribution Delivery Charge Non-Summer	15,160.00	kWh	@	\$ .01237000		\$187.53	
Total Delivery Service Amount							\$270.60

Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

Service From 04/15/2020 to 05/14/2020

Fixed Price Transactions	17,160.00	kWh	@	\$ .05000000		\$858.00	
Market Charges	1.00		@	\$ .00000000		\$0.00	
Total Supplier Charge							\$858.00



## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Taxes				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge				17,160.00 kWh @ \$ .00176000	\$30.20		
Renewable Energy Adjustment				17,160.00 kWh @ \$ .00181000	\$31.06		
EDT Cost Recovery				17,160.00 kWh @ \$ .00121680	\$20.88		
Electric Environmental Adjustment				17,160.00 kWh @ \$ .00175910	\$30.19		
Energy Efficiency Programs Charge				17,160.00 kWh @ \$ .00239000	\$41.01		
Cahokia Municipal Tax					\$49.14		
Illinois State Electricity Excise Tax					\$54.96		
Total Tax Related Charges							\$257.53

## Electric Delivery Service

## DS-2 Small General Delivery Service

## Smart Meter

Service From 04/15/2020 to 05/14/2020

Customer Charge					\$21.31		
Meter Charge					\$8.32		
Distribution Delivery Charge Non-Summer				2,000.00 kWh @ \$ .02415000	\$48.30		
Distribution Delivery Charge Non-Summer				2,480.00 kWh @ \$ .01237000	\$30.68		
Total Delivery Service Amount							\$108.61

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

Service From 04/15/2020 to 05/14/2020

Fixed Price Transactions				4,480.00 kWh @ \$ .05000000	\$224.00		
Market Charges				1.00 @ \$ .00000000	\$0.00		
Total Supplier Charge							\$224.00

## Taxes

Service From 04/15/2020 to 05/14/2020

Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge				4,480.00 kWh @ \$ .00176000	\$7.88		
Renewable Energy Adjustment				4,480.00 kWh @ \$ .00181000	\$8.11		
EDT Cost Recovery				4,480.00 kWh @ \$ .00121680	\$5.45		
Electric Environmental Adjustment				4,480.00 kWh @ \$ .00175910	\$7.88		
Energy Efficiency Programs Charge				4,480.00 kWh @ \$ .00239000	\$10.71		
Cahokia Municipal Tax					\$14.91		
Illinois State Electricity Excise Tax					\$14.51		
Total Tax Related Charges							\$69.54

## Total Electric Charges

\$1,788.28

The current billed amount of \$ 1,788.28 is due on Aug 11, 2020 .

Current Total Due (Account) \$1,788.28

29617-17121 913 ROME LN, CAHOKIA, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	73086039	04/16-05/17	31	PREVIOUS	PRESENT					
				53084.0000	54137.0000	1053.0000	1.0000		1053.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/17/2020	1053.0000	Non-Summer kWh	05/17/2020	1053.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## DS-2 Small General Delivery Service

## Smart Meter

Service From 04/16/2020 to 05/17/2020

Customer Charge					\$26.45		
Meter Charge					\$8.32		
Distribution Delivery Charge Non-Summer				1,053.00 kWh @ \$ .02415000	\$25.43		
Total Delivery Service Amount							\$60.20

## BGS-2 Basic Generation Service

Service From 04/16/2020 to 05/17/2020

Purchased Electric Non-Summer				1,053.00 kWh @ \$ .04214000	\$44.37		
Purchased Electricity Adjustment				1,053.00 kWh @ - .00234708	-\$2.47		
Supply Cost Adjustment				1,053.00 kWh @ \$ .00037000	\$0.39		
Transmission Service Charge				1,053.00 kWh @ \$ .01155000	\$12.16		
Total Supply Amount							\$54.45





SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

				Service From	04/16/2020	to	05/17/2020
<b>Taxes</b>							
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge				1,053.00 kWh @	\$ .00176000	\$1.85	
Renewable Energy Adjustment				1,053.00 kWh @	\$ .00181000	\$1.91	
EDT Cost Recovery				1,053.00 kWh @	\$ .00121680	\$1.28	
Electric Environmental Adjustment				1,053.00 kWh @	\$ .00175910	\$1.85	
Energy Efficiency Programs Charge				1,053.00 kWh @	\$ .00239000	\$2.52	
Cahokia Municipal Tax						\$4.33	
Illinois State Electricity Excise Tax						\$3.47	
Total Tax Related Charges							\$17.30

**Total Electric Charges**

\$131.95

The current billed amount of \$ 131.95 is due on Aug 11, 2020 .

**Current Total Due (Account)** \$131.95

**35958-04111 6702 BOND AVE, EAST SAINT LOUIS, IL 62207**

**May 20, 2020**

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72414800	04/19-05/18	29	1893.0000	1962.0000	69.0000	160.0000		11040.0000 A	

				<b>SUMMARY</b>			
		Service To				Service To	
Total kWh		05/18/2020	11040.0000	Non-Summer kWh		05/18/2020	11040.0000
Lighting kWh		05/18/2020	653.0000				

**ELECTRIC SERVICE BILLING DETAIL - Rate Zone I**

**Electric Delivery Service**

**DS-2 Small General Delivery Service**

Service From 04/19/2020 to 05/18/2020

**Smart Meter**

Customer Charge					\$26.45		
Meter Charge					\$8.32		
Distribution Delivery Charge Non-Summer				2,000.00 kWh @	\$ .02415000	\$48.30	
Distribution Delivery Charge Non-Summer				9,040.00 kWh @	\$ .01237000	\$111.82	
Total Delivery Service Amount							\$194.89

**Electric Power Supply - Constellation NewEnergy**

**844.636.3749 www.constellation.com**

Refer to supply contract for details

				Service From	04/19/2020	to	05/18/2020
Fixed Price Transactions				11,040.00 kWh @	\$ .05000000	\$552.00	
Market Charges				1.00 @	\$ .00000000	\$0.00	
Total Supplier Charge							\$552.00

**Taxes**

				Service From	04/19/2020	to	05/18/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge				11,040.00 kWh @	\$ .00176000	\$19.43	
Renewable Energy Adjustment				11,040.00 kWh @	\$ .00181000	\$19.98	
EDT Cost Recovery				11,040.00 kWh @	\$ .00121680	\$13.43	
Electric Environmental Adjustment				11,040.00 kWh @	\$ .00175910	\$19.42	
Energy Efficiency Programs Charge				11,040.00 kWh @	\$ .00239000	\$26.39	
Centreville Municipal Tax						\$34.37	
Illinois State Electricity Excise Tax						\$35.44	
Total Tax Related Charges							\$168.55

**Total Electric Charges**

\$915.44

**OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I**

**Electric Delivery Service**

**DS-5 Non-Residential Lighting**

Service From 04/17/2020 to 05/18/2020

Optional Lighting Charge					\$56.92		
Total Delivery Service Amount							\$56.92

**Electric Power Supply - Constellation NewEnergy**

**844.636.3749 www.constellation.com**

Refer to supply contract for details

				Service From	04/17/2020	to	05/18/2020
Fixed Price Transactions				653.00 kWh @	\$ .05000000	\$32.65	
Market Charges				1.00 @	\$ .00000000	\$0.00	
Total Supplier Charge							\$32.65





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

## Taxes

				Service From	04/17/2020	to	05/18/2020
Clean Energy Assistance Charge	653.00	kWh	@	\$ .00176000		\$1.15	
Renewable Energy Adjustment	653.00	kWh	@	\$ .00181000		\$1.18	
EDT Cost Recovery	653.00	kWh	@	\$ .00121680		\$0.79	
Electric Environmental Adjustment	653.00	kWh	@	\$ .00379100		\$2.48	
Energy Efficiency Programs Charge	653.00	kWh	@	\$ .00239000		\$1.56	
Centreville Municipal Tax						\$2.83	
Illinois State Electricity Excise Tax						\$2.15	
Total Tax Related Charges							\$12.14

## Total Optional Outdoor Protective Lighting

\$101.71

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	50000 HPS Enclosed	4.14	1.0000000	4.14	May 18, 2020
2	400 Watt SV Direct	4.10	1.0000000	8.20	May 18, 2020
2	100 Watt SV Area	2.91	1.0000000	5.82	May 18, 2020
3	Wood Pole	6.26	1.0000000	18.78	May 18, 2020
4	Std Overhead Span	1.89	1.0000000	7.56	May 18, 2020
1	400 Watt SV Area LED	4.14	1.0000000	4.14	May 18, 2020
2	LED 40 Area	4.14	1.0000000	8.28	May 18, 2020

The current billed amount of \$ 1,017.15 is due on Aug 11, 2020 .

Current Total Due (Account) \$1,017.15

45617-17127 1800 JEROME LN, EAST SAINT LOUIS, IL 62206

May 19, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72416756	04/16-05/15	29	0.0000	11332.0000	11332.0000	1.0000		11332.0000 A	
Peak kW	72416756	04/16-05/15	29	0.0000	35.5200	35.5200	1.0000		35.5200 A	

		Service To	SUMMARY		Service To
Total kWh	05/15/2020	11332.0000	Non-Summer kWh	05/15/2020	11332.0000
Peak kW	05/15/2020	35.5000			

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

## Smart Meter

Service From 04/16/2020 to 05/15/2020

Customer Charge					\$26.45
Meter Charge					\$8.32
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000	\$48.30
Distribution Delivery Charge Non-Summer	9,332.00	kWh	@	\$ .01237000	\$115.44
Total Delivery Service Amount					\$198.51

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/16/2020	to	05/15/2020
Fixed Price Transactions	11,332.24	kWh	@	\$ .04999980		\$566.61	
Market Charges	1.00		@	\$ .00000000		\$0.00	
Total Supplier Charge							\$566.61

## Taxes

				Service From	04/16/2020	to	05/15/2020
Customer Generation Charge						\$0.09	
Clean Energy Assistance Charge	11,332.00	kWh	@	\$ .00176000		\$19.94	
Renewable Energy Adjustment	11,332.00	kWh	@	\$ .00181000		\$20.51	
EDT Cost Recovery	11,332.00	kWh	@	\$ .00121680		\$13.79	
Electric Environmental Adjustment	11,332.00	kWh	@	\$ .00175910		\$19.93	
Energy Efficiency Programs Charge	11,332.00	kWh	@	\$ .00239000		\$27.08	
Cahokia Municipal Tax						\$33.41	
Illinois State Electricity Excise Tax						\$36.37	
Total Tax Related Charges							\$171.12

## Total Electric Charges

\$936.24

The current billed amount of \$ 936.24 is due on Aug 11, 2020 .

Current Total Due (Account) \$936.24





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

47031-12000 600 JEROME LN, LIGHTING, CAHOKIA, IL 62206

May 28, 2020

	Service To		SUMMARY		Service To
Lighting kWh	05/28/2020	436.0000	Lighting Non-Summer kWh	05/28/2020	436.0000

## OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS-5 Non-Residential Lighting		Service From	04/28/2020	to	05/28/2020
Optional Lighting Charge			\$16.56		
Customer Charge			\$5.14		
Total Delivery Service Amount					\$21.70
BGS-5 Basic Generation Service		Service From	04/28/2020	to	05/28/2020
Purchased Electric Non-Summer	436.00 kWh @ \$ .03109000		\$13.56		
Purchased Electricity Adjustment	436.00 kWh @ - .00208532		-\$0.91		
Supply Cost Adjustment	436.00 kWh @ \$ .00028000		\$0.12		
Transmission Service Charge	436.00 kWh @ \$ .00828000		\$3.61		
Total Supply Amount					\$16.38
Taxes		Service From	04/28/2020	to	05/28/2020
Clean Energy Assistance Charge	436.00 kWh @ \$ .00176000		\$0.77		
Renewable Energy Adjustment	436.00 kWh @ \$ .00181000		\$0.79		
EDT Cost Recovery	436.00 kWh @ \$ .00121680		\$0.53		
Electric Environmental Adjustment	436.00 kWh @ \$ .00379100		\$1.65		
Energy Efficiency Programs Charge	436.00 kWh @ \$ .00239000		\$1.04		
Cahokia Municipal Tax			\$1.79		
Illinois State Electricity Excise Tax			\$1.44		
Total Tax Related Charges					\$8.01
					\$46.09

Total Optional Outdoor Protective Lighting

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
3	400 Watt SV Area	4.14	1.0000000	12.42	May 28, 2020
1	LED 40 Area	4.14	1.0000000	4.14	May 28, 2020

The current billed amount of \$ 46.09 is due on Aug 11, 2020 .

Current Total Due (Account) \$46.09

47557-02113 1401 MORNING STAR DR BLDG, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	25634771	04/15-05/14	29	1181.0000	1274.0000	93.0000	120.0000		11160.0000 A	

	Service To		SUMMARY		Service To
Total kWh	05/14/2020	11160.0000	Non-Summer kWh	05/14/2020	11160.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service		Service From	04/15/2020	to	05/14/2020
DS-2 Small General Delivery Service					
Smart Meter					
Customer Charge			\$26.45		
Meter Charge			\$8.32		
Distribution Delivery Charge Non-Summer	2,000.00 kWh @ \$ .02415000		\$48.30		
Distribution Delivery Charge Non-Summer	9,160.00 kWh @ \$ .01237000		\$113.31		
Total Delivery Service Amount					\$196.38
Electric Power Supply - Constellation NewEnergy					
844.636.3749 www.constellation.com					
Refer to supply contract for details					
		Service From	04/15/2020	to	05/14/2020
Fixed Price Transactions	11,160.00 kWh @ \$ .05000000		\$558.00		
Market Charges	1.00 @ \$ .00000000		\$0.00		
Total Supplier Charge					\$558.00



## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

## Taxes

				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	11,160.00	kWh	@	\$ .00176000	\$19.64		
Renewable Energy Adjustment	11,160.00	kWh	@	\$ .00181000	\$20.20		
EDT Cost Recovery	11,160.00	kWh	@	\$ .00121680	\$13.58		
Electric Environmental Adjustment	11,160.00	kWh	@	\$ .00175910	\$19.63		
Energy Efficiency Programs Charge	11,160.00	kWh	@	\$ .00239000	\$26.67		
Cahokia Municipal Tax					\$32.94		
Illinois State Electricity Excise Tax					\$35.82		
Total Tax Related Charges						\$168.57	

## Total Electric Charges

\$922.95

The current billed amount of \$ 922.95 is due on Aug 11, 2020 .

Current Total Due (Account) \$922.95

55557-02116 1401 MORNING STAR DR, SIREN, CAHOKIA, IL 62206

May 15, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	73031320	04/15-05/14	29	PREVIOUS	PRESENT					
				0.0000	0.0000	0.0000	1.0000		0.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/14/2020	0.0000			

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

## Smart Meter

Customer Charge				\$26.45
Meter Charge				\$8.32
Total Delivery Service Amount				\$34.77

## BGS-2 Basic Generation Service

Service From 04/15/2020 to 05/14/2020

Purchased Electricity Adjustment	0.00	kWh	@	-.00239171	\$0.00
Total Supply Amount					\$0.00

## Taxes

Service From 04/15/2020 to 05/14/2020

Customer Generation Charge				\$0.09
Total Tax Related Charges				\$0.09

## Total Electric Charges

\$34.86

Current Total Due (Account) \$34.86

RECEIVED MAY 17 2020

RECEIVED MAY 17 2020

55617-17117 1820 JEROME LN, EAST SAINT LOUIS, IL 62206

May 19, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72792056	04/18-05/17	29	PREVIOUS	PRESENT					
				1655.0000	1736.0000	81.0000	120.0000		9720.0000 A	

Service To		SUMMARY		Service To	
Total kWh	05/17/2020	9720.0000	Non-Summer kWh	05/17/2020	9720.0000
Lighting kWh	05/15/2020	364.0000			

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/18/2020 to 05/17/2020

## Smart Meter

Customer Charge																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
-----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

Fixed Price Transactions	9,720.00	kWh	@	\$ .05000000	\$486.00
Market Charges	1.00		@	\$ .00000000	\$0.00
Total Supplier Charge					\$486.00



00016 6341823 000230 000459 00060011



SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

				Service From	04/18/2020	to	05/17/2020
<b>Taxes</b>							
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	9,720.00	kWh	@	\$ .00176000	\$17.11		
Renewable Energy Adjustment	9,720.00	kWh	@	\$ .00181000	\$17.59		
EDT Cost Recovery	9,720.00	kWh	@	\$ .00121680	\$11.83		
Electric Environmental Adjustment	9,720.00	kWh	@	\$ .00175910	\$17.10		
Energy Efficiency Programs Charge	9,720.00	kWh	@	\$ .00239000	\$23.23		
Cahokia Municipal Tax					\$29.06		
Illinois State Electricity Excise Tax					\$31.23		
Total Tax Related Charges						\$147.24	
<b>Total Electric Charges</b>							\$811.81

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

<b>Electric Delivery Service</b>				Service From	04/16/2020	to	05/15/2020
<b>DS-5 Non-Residential Lighting</b>					\$24.71		
Optional Lighting Charge						\$24.71	
Total Delivery Service Amount							
<b>Electric Power Supply - Constellation NewEnergy</b>							
844.636.3749 www.constellation.com							
Refer to supply contract for details							
				Service From	04/16/2020	to	05/15/2020
Fixed Price Transactions				364.00 kWh @	\$ .05000000	\$18.20	
Market Charges				1.00 @	\$ .00000000	\$0.00	
Total Supplier Charge						\$18.20	
<b>Taxes</b>				Service From	04/16/2020	to	05/15/2020
Clean Energy Assistance Charge				364.00 kWh @	\$ .00176000	\$0.64	
Renewable Energy Adjustment				364.00 kWh @	\$ .00181000	\$0.66	
EDT Cost Recovery				364.00 kWh @	\$ .00121680	\$0.44	
Electric Environmental Adjustment				364.00 kWh @	\$ .00379100	\$1.38	
Energy Efficiency Programs Charge				364.00 kWh @	\$ .00239000	\$0.87	
Cahokia Municipal Tax						\$1.50	
Illinois State Electricity Excise Tax						\$1.20	
Total Tax Related Charges						\$6.69	
<b>Total Optional Outdoor Protective Lighting</b>							\$49.60

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
2	400 Watt SV Area	4.14	1.0000000	8.28	May 15, 2020
1	Wood Pole	6.26	1.0000000	6.26	May 15, 2020
1	Std Overhead Span	1.89	1.0000000	1.89	May 15, 2020
2	400 Watt SV Area LED	4.14	1.0000000	8.28	May 15, 2020

The current billed amount of \$ 861.41 is due on Aug 11, 2020 .

Current Total Due (Account) \$861.41

57557-02112 1401 MORNING STAR DR, EAST SAINT LOUIS, IL 62206 May 20, 2020

Service To		SUMMARY	Service To
Lighting kWh	05/19/2020	656.0000	

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

<b>Electric Delivery Service</b>				Service From	04/20/2020	to	05/19/2020
<b>DS-5 Non-Residential Lighting</b>					\$53.30		
Optional Lighting Charge					\$5.14		
Customer Charge						\$58.44	
Total Delivery Service Amount							
<b>Electric Power Supply - Constellation NewEnergy</b>							
844.636.3749 www.constellation.com							
Refer to supply contract for details							
				Service From	04/20/2020	to	05/19/2020
Fixed Price Transactions				656.00 kWh @	\$ .05000000	\$32.80	
Market Charges				1.00 @	\$ .00000000	\$0.00	
Total Supplier Charge						\$32.80	



# SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Taxes				Service From	04/20/2020	to	05/19/2020
Clean Energy Assistance Charge	656.00	kWh	@	\$ .00176000	\$1.15		
Renewable Energy Adjustment	656.00	kWh	@	\$ .00181000	\$1.19		
EDT Cost Recovery	656.00	kWh	@	\$ .00121680	\$0.80		
Electric Environmental Adjustment	656.00	kWh	@	\$ .00379100	\$2.49		
Energy Efficiency Programs Charge	656.00	kWh	@	\$ .00239000	\$1.57		
Cahokia Municipal Tax					\$2.70		
Illinois State Electricity Excise Tax					\$2.16		
Total Tax Related Charges						\$12.06	

Total Optional Outdoor Protective Lighting \$103.30

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	54000 MV Enclosed	4.14	1.0000000	4.14	May 19, 2020
2	50000 HPS Enclosed	4.14	1.0000000	8.28	May 19, 2020
4	Std Overhead Span	1.89	1.0000000	7.56	May 19, 2020
4	Wood Pole	6.26	1.0000000	25.04	May 19, 2020
1	400 Watt SV Area LED	4.14	1.0000000	4.14	May 19, 2020
1	LED 40 Area	4.14	1.0000000	4.14	May 19, 2020

The current billed amount of \$ 103.30 is due on Aug 11, 2020 .

Current Total Due (Account) \$103.30

63717-10117 600 JEROME LN, D/D, EAST SAINT LOUIS, IL 62206

May 21, 2020

Service To		SUMMARY	Service To	
Lighting kWh	05/20/2020	888.0000		

## OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

### Electric Delivery Service

#### DS-5 Non-Residential Lighting

				Service From	04/21/2020	to	05/20/2020
Optional Lighting Charge					\$28.72		
Customer Charge					\$5.14		
Total Delivery Service Amount						\$33.86	

### Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/21/2020	to	05/20/2020
Fixed Price Transactions				888.00 kWh @	\$ .05000000	\$44.40	
Market Charges				1.00 @	\$ .00000000	\$0.00	
Total Supplier Charge						\$44.40	

### Taxes

				Service From	04/21/2020	to	05/20/2020
Clean Energy Assistance Charge				888.00 kWh @	\$ .00176000	\$1.56	
Renewable Energy Adjustment				888.00 kWh @	\$ .00181000	\$1.61	
EDT Cost Recovery				888.00 kWh @	\$ .00121680	\$1.08	
Electric Environmental Adjustment				888.00 kWh @	\$ .00379100	\$3.37	
Energy Efficiency Programs Charge				888.00 kWh @	\$ .00239000	\$2.12	
Cahokia Municipal Tax						\$3.65	
Illinois State Electricity Excise Tax						\$2.93	
Total Tax Related Charges						\$16.32	

Total Optional Outdoor Protective Lighting \$94.58

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
3	54000 MV Enclosed	4.14	1.0000000	12.42	May 20, 2020
2	Std Overhead Span	1.89	1.0000000	3.78	May 20, 2020
2	Wood Pole	6.26	1.0000000	12.52	May 20, 2020

The current billed amount of \$ 94.58 is due on Aug 11, 2020 .

Current Total Due (Account) \$94.58

65617-17125 1826 JEROME LN, EAST SAINT LOUIS, IL 62206

June 3, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72664356	06/01-06/01	0	0.0000	0.0000	0.0000	1.0000		0.0000 A	
Total kWh	72785839	05/01-06/01	31	2043.0000	2682.0000	639.0000	1.0000		639.0000 A	





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

	Service To	SUMMARY		Service To	
Total kWh	06/01/2020	639.0000	Summer kWh	06/01/2020	21.0000
Non-Summer kWh	06/01/2020	618.0000			

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 05/01/2020 to 06/01/2020

## Smart Meter

Customer Charge					\$26.67	
Meter Charge					\$8.32	
Distribution Delivery Charge Summer	21.00 kWh	@	\$.04528000		\$0.95	
Distribution Delivery Charge Non-Summer	618.00 kWh	@	\$.02415000		\$14.92	
Total Delivery Service Amount						\$50.86

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

				Service From	05/01/2020	to	06/01/2020
Fixed Price Transactions	639.00 kWh	@	\$.05000000		\$31.95		
Market Charges	1.00	@	\$.00000000		\$0.00		
Total Supplier Charge							\$31.95

## Taxes

				Service From	05/01/2020	to	06/01/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	639.00 kWh	@	\$.00179000		\$1.14		
Renewable Energy Adjustment	639.00 kWh	@	\$.00181000		\$1.16		
EDT Cost Recovery	639.00 kWh	@	\$.00121680		\$0.78		
Electric Environmental Adjustment	639.00 kWh	@	\$.00206770		\$1.32		
Energy Efficiency Programs Charge	639.00 kWh	@	\$.00239000		\$1.53		
Cahokia Municipal Tax					\$2.63		
Illinois State Electricity Excise Tax					\$2.11		
Total Tax Related Charges							\$10.76

## Total Electric Charges

\$93.57

The current billed amount of \$ 93.57 is due on Aug 11, 2020 .

Current Total Due (Account) \$93.57

RECEIVED JUN 17 2020

May 19, 2020

75617-17115 1827 JEROME LN, EAST SAINT LOUIS, IL 62206

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72022461	04/16-05/17		31	156.0000	164.0000	8.0000	1.0000		8.0000 A	
Total kWh	72306281	04/16-05/17		31	15737.0000	17296.0000	1559.0000	1.0000		1559.0000 A	

	Service To	SUMMARY		Service To	
Total kWh	05/17/2020	1567.0000	Non-Summer kWh	05/17/2020	1567.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/16/2020 to 05/17/2020

## Smart Meter

Customer Charge					\$26.45	
Meter Charge					\$8.32	
Distribution Delivery Charge Non-Summer	1,567.00 kWh	@	\$.02415000		\$37.84	
Total Delivery Service Amount						\$72.61

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

				Service From	04/16/2020	to	05/17/2020
Fixed Price Transactions	1,567.00 kWh	@	\$.05000000		\$78.35		
Market Charges	1.00	@	\$.00000000		\$0.00		
Total Supplier Charge							\$78.35



## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Taxes				Service From 04/16/2020		to 05/17/2020	
Customer Generation Charge						\$0.09	
Clean Energy Assistance Charge	1,567.00	kWh	@	\$ .00176000		\$2.76	
Renewable Energy Adjustment	1,567.00	kWh	@	\$ .00181000		\$2.84	
EDT Cost Recovery	1,567.00	kWh	@	\$ .00121680		\$1.91	
Electric Environmental Adjustment	1,567.00	kWh	@	\$ .00175910		\$2.76	
Energy Efficiency Programs Charge	1,567.00	kWh	@	\$ .00239000		\$3.75	
Cahokia Municipal Tax						\$6.44	
Illinois State Electricity Excise Tax						\$5.17	
Total Tax Related Charges							\$25.72

## Total Electric Charges

\$176.68

The current billed amount of \$ 176.68 is due on Aug 11, 2020 .

Current Total Due (Account) \$176.68

83110-09415 1010 JEROME LN, EAST SAINT LOUIS, IL 62206

June 11, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	72388714	05/08-06/09	32	0.0000	59149.0000	59149.0000	1.0000		59149.0000 A	
On Peak kWh	72388714	05/08-06/09	32	0.0000	19866.0000	19866.0000	1.0000		19866.0000 A	
Off Peak kWh	72388714	05/08-06/09	32	0.0000	39283.0000	39283.0000	1.0000		39283.0000 A	
Peak kW	72388714	05/08-06/09	32	0.0000	120.7200	120.7200	1.0000		120.7200 A	
On Peak kW	72388714	05/08-06/09	32	0.0000	120.7200	120.7200	1.0000		120.7200 A	
Off Peak kW	72388714	05/08-06/09	32	0.0000	114.0480	114.0480	1.0000		114.0480 A	

Service To			SUMMARY		Service To		
Total kWh	06/09/2020	59149.0000	On-Peak kWh		06/09/2020	19866.0000	
Off-Peak kWh	06/09/2020	39283.0000	Peak kW		06/09/2020	120.7000	
On-Peak kW	06/09/2020	120.7000	Off-Peak kW		06/09/2020	114.0000	
12 Month Max Demand	06/09/2020	299.9000					

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

DS-3 General Delivery Service &lt; 400 kW

Service From 05/08/2020 to 06/09/2020

## Smart Meter

Customer Charge					\$45.58	
Meter Charge					\$11.39	
Distribution Delivery kW Charge	120.70	kW	@	\$7.00800000	\$845.87	
Transformation Charge	299.90	kW	@	\$ .59000000	\$176.94	
Total Delivery Service Amount						\$1,079.78

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From 05/08/2020		to 06/09/2020	
Fixed Price Transactions	59,149.25	kWh	@	\$ .05000000	\$2,957.46		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$2,957.46	

Taxes				Service From 05/08/2020		to 06/09/2020	
Customer Generation Charge						\$15.25	
Clean Energy Assistance Charge	59,149.00	kWh	@	\$ .00179000	\$105.88		
Renewable Energy Adjustment	59,149.00	kWh	@	\$ .00181000	\$107.06		
EDT Cost Recovery	59,149.00	kWh	@	\$ .00121680	\$71.97		
Electric Environmental Adjustment	59,149.00	kWh	@	\$ .00115960	\$68.59		
Energy Efficiency Programs Charge	59,149.00	kWh	@	\$ .00112000	\$66.25		
Cahokia Municipal Tax					\$160.01		
Illinois State Electricity Excise Tax					\$187.44		
Total Tax Related Charges						\$782.45	

## Total Electric Charges

\$4,819.69

The current billed amount of \$ 4,819.69 is due on Aug 11, 2020 .

Current Total Due (Account) \$4,819.69

84956-09116 1010 JEROME LN, LIGHTS, EAST SAINT LOUIS, IL 62206

May 18, 2020

Service To			SUMMARY		Service To		
Lighting kWh	05/15/2020	3197.0000					





SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service

DS-5 Non-Residential Lighting

Optional Lighting Charge \$124.33  
Customer Charge \$5.14  
Total Delivery Service Amount \$129.47

Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

Service From 04/16/2020 to 05/15/2020  
Fixed Price Transactions 3,197.00 kWh @ \$.05000000 \$159.85  
Market Charges 1.00 @ \$.00000000 \$0.00  
Total Supplier Charge \$159.85

Taxes

Service From 04/16/2020 to 05/15/2020  
Clean Energy Assistance Charge 3,197.00 kWh @ \$.00176000 \$5.63  
Renewable Energy Adjustment 3,197.00 kWh @ \$.00181000 \$5.79  
EDT Cost Recovery 3,197.00 kWh @ \$.00121680 \$3.89  
Electric Environmental Adjustment 3,197.00 kWh @ \$.00379100 \$12.12  
Energy Efficiency Programs Charge 3,197.00 kWh @ \$.00239000 \$7.64  
Cahokia Municipal Tax \$11.45  
Illinois State Electricity Excise Tax \$10.42  
Total Tax Related Charges \$56.94

Total Optional Outdoor Protective Lighting

\$346.26

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
10	54000 MV Enclosed	4.14	1.0000000	41.40	May 15, 2020
1	50000 HPS Enclosed	4.14	1.0000000	4.14	May 15, 2020
8	Wood Pole	6.26	1.0000000	50.08	May 15, 2020
13	Std Overhead Span	1.89	1.0000000	24.57	May 15, 2020
1	LED 40 Area	4.14	1.0000000	4.14	May 15, 2020

The current billed amount of \$ 346.26 is due on Aug 11, 2020 .

Current Total Due (Account) \$346.26

85557-00115 1010 JEROME LN REAR, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72887201	04/15-05/14	29	14355.0000	14774.0000	419.0000	1.0000		419.0000 A	

SUMMARY				
Total kWh	Service To 05/14/2020	419.0000	Non-Summer kWh	Service To 05/14/2020 419.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service

DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

Smart Meter

Customer Charge \$26.45  
Meter Charge \$8.32  
Distribution Delivery Charge Non-Summer 419.00 kWh @ \$.02415000 \$10.12  
Total Delivery Service Amount \$44.89

Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

Service From 04/15/2020 to 05/14/2020  
Fixed Price Transactions 419.00 kWh @ \$.05000000 \$20.95  
Market Charges 1.00 @ \$.00000000 \$0.00  
Total Supplier Charge \$20.95





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

## Taxes

				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	419.00	kWh	@	\$ .00176000	\$0.74		
Renewable Energy Adjustment	419.00	kWh	@	\$ .00181000	\$0.76		
EDT Cost Recovery	419.00	kWh	@	\$ .00121680	\$0.51		
Electric Environmental Adjustment	419.00	kWh	@	\$ .00175910	\$0.74		
Energy Efficiency Programs Charge	419.00	kWh	@	\$ .00239000	\$1.00		
Cahokia Municipal Tax					\$1.72		
Illinois State Electricity Excise Tax					\$1.38		
Total Tax Related Charges						\$6.94	

## Total Electric Charges

\$72.78

The current billed amount of \$ 72.78 is due on Aug 11, 2020 .

Current Total Due (Account) \$72.78

91066-02115 600 SAINT ROBERT DR, EAST SAINT LOUIS, IL 62206

May 14, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72388958	04/13-05/12	29	1422.0000	1494.0000	72.0000	120.0000		8640.0000 A	

				Service To	SUMMARY	Service To
Total kWh		05/12/2020	8640.0000	Non-Summer kWh		05/12/2020
Lighting kWh		05/12/2020	1529.0000			8640.0000

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/13/2020 to 05/12/2020

## Smart Meter

Customer Charge					\$26.45	
Meter Charge					\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000	\$48.30	
Distribution Delivery Charge Non-Summer	6,640.00	kWh	@	\$ .01237000	\$82.14	
Total Delivery Service Amount						\$165.21

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/13/2020	to	05/12/2020
Fixed Price Transactions	8,640.00	kWh	@	\$ .05000000	\$432.00		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$432.00	

## Taxes

				Service From	04/13/2020	to	05/12/2020
Customer Generation Charge					\$0.09		
Clean Energy Assistance Charge	8,640.00	kWh	@	\$ .00176000	\$15.21		
Renewable Energy Adjustment	8,640.00	kWh	@	\$ .00181000	\$15.64		
EDT Cost Recovery	8,640.00	kWh	@	\$ .00121680	\$10.51		
Electric Environmental Adjustment	8,640.00	kWh	@	\$ .00175910	\$15.20		
Energy Efficiency Programs Charge	8,640.00	kWh	@	\$ .00239000	\$20.65		
Cahokia Municipal Tax					\$26.14		
Illinois State Electricity Excise Tax					\$27.78		
Total Tax Related Charges						\$131.22	

## Total Electric Charges

\$728.43

## OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-5 Non-Residential Lighting

Service From 04/13/2020 to 05/12/2020

Optional Lighting Charge					\$71.62	
Total Delivery Service Amount						\$71.62

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/13/2020	to	05/12/2020
Fixed Price Transactions	1,529.00	kWh	@	\$ .05000000	\$76.45		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$76.45	





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

				Service From	04/13/2020	to	05/12/2020
<b>Taxes</b>							
Clean Energy Assistance Charge	1,529.00	kWh	@	\$ .00176000		\$2.69	
Renewable Energy Adjustment	1,529.00	kWh	@	\$ .00181000		\$2.77	
EDT Cost Recovery	1,529.00	kWh	@	\$ .00121680		\$1.86	
Electric Environmental Adjustment	1,529.00	kWh	@	\$ .00379100		\$5.80	
Energy Efficiency Programs Charge	1,529.00	kWh	@	\$ .00239000		\$3.65	
Cahokia Municipal Tax						\$6.28	
Illinois State Electricity Excise Tax						\$5.05	
Total Tax Related Charges							\$28.10

Total Optional Outdoor Protective Lighting

\$176.17

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
4	54000 MV Enclosed	4.14	1.0000000	16.56	May 12, 2020
1	400 Watt SV Area	4.14	1.0000000	4.14	May 12, 2020
1	400 Watt MH Area	4.14	1.0000000	4.14	May 12, 2020
6	Std Overhead Span	1.89	1.0000000	11.34	May 12, 2020
5	Wood Pole	6.26	1.0000000	31.30	May 12, 2020
1	LED 40 Area	4.14	1.0000000	4.14	May 12, 2020

The current billed amount of \$ 904.60 is due on Aug 11, 2020 .

Current Total Due (Account) \$904.60

95557-00114 1012 JEROME LN, EAST SAINT LOUIS, IL 62206

May 18, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	72797537	04/15-05/14	29	8709.0000	10218.0000	1509.0000	1.0000		1509.0000 A	

Service To			SUMMARY		Service To		
Total kWh	05/14/2020	1509.0000	Non-Summer kWh		05/14/2020	1509.0000	

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

## Electric Delivery Service

## DS-2 Small General Delivery Service

Service From 04/15/2020 to 05/14/2020

## Smart Meter

Customer Charge						\$26.45	
Meter Charge						\$8.32	
Distribution Delivery Charge Non-Summer	1,509.00	kWh	@	\$ .02415000		\$36.44	
Total Delivery Service Amount							\$71.21

## Electric Power Supply - Constellation NewEnergy

844.636.3749 www.constellation.com

Refer to supply contract for details

				Service From	04/15/2020	to	05/14/2020
Fixed Price Transactions	1,509.00	kWh	@	\$ .05000000		\$75.45	
Market Charges	1.00		@	\$ .00000000		\$0.00	
Total Supplier Charge							\$75.45

## Taxes

				Service From	04/15/2020	to	05/14/2020
Customer Generation Charge						\$0.09	
Clean Energy Assistance Charge	1,509.00	kWh	@	\$ .00176000		\$2.66	
Renewable Energy Adjustment	1,509.00	kWh	@	\$ .00181000		\$2.73	
EDT Cost Recovery	1,509.00	kWh	@	\$ .00121680		\$1.84	
Electric Environmental Adjustment	1,509.00	kWh	@	\$ .00175910		\$2.65	
Energy Efficiency Programs Charge	1,509.00	kWh	@	\$ .00239000		\$3.61	
Cahokia Municipal Tax						\$6.20	
Illinois State Electricity Excise Tax						\$4.98	
Total Tax Related Charges							\$24.76

Total Electric Charges

\$171.42

The current billed amount of \$ 171.42 is due on Aug 11, 2020 .

Current Total Due (Account) \$171.42

21324-23534 1900 MOUSETTE LN UNIT REAR, CAHOKIA, IL 62206

May 29, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	72415943	04/25-05/27	32	0.0000	13446.0000	13446.0000	1.0000		13446.0000 A	
Peak kW	72415943	04/25-05/27	32	0.0000	34.9440	34.9440	1.0000		34.9440 A	



## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

	Service To	SUMMARY	Service To
Total kWh	05/27/2020	13446.0000 Non-Summer kWh	05/27/2020 13446.0000
Peak kW	05/27/2020	34.9000	

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

## Electric Delivery Service

DS-2 Small General Delivery Service

Service From 04/25/2020 to 05/27/2020

## Smart Meter

Customer Charge						\$26.67	
Meter Charge						\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000		\$48.30	
Distribution Delivery Charge Non-Summer	11,446.00	kWh	@	\$ .01237000		\$141.59	
Total Delivery Service Amount							\$224.88

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

	Service From	04/25/2020	to	05/27/2020
Fixed Price Transactions	13,446.26	kWh	@	\$ .04999980 \$672.31
Market Charges	1.00		@	\$ .00000000 \$0.00
Total Supplier Charge				\$672.31

## Taxes

	Service From	04/25/2020	to	05/27/2020
Customer Generation Charge				\$0.09
Clean Energy Assistance Charge	13,446.00	kWh	@	\$ .00179000 \$24.07
Renewable Energy Adjustment	13,446.00	kWh	@	\$ .00181000 \$24.34
EDT Cost Recovery	13,446.00	kWh	@	\$ .00121680 \$16.36
Electric Environmental Adjustment	13,446.00	kWh	@	\$ .00116720 \$15.69
Energy Efficiency Programs Charge	13,446.00	kWh	@	\$ .00239000 \$32.14
Illinois State Electricity Excise Tax				\$43.11
Total Tax Related Charges				\$155.80

## Total Electric Charges

\$1,052.99

The current billed amount of \$ 1,052.99 is due on Aug 11, 2020 .

Current Total Due (Account) \$1,052.99

51983-46732 3429 CAMP JACKSON RD, CAHOKIA, IL 62206

RECEIVED JUN 17 2020

May 29, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72415941	04/27-05/27	30	2941.0000	2998.0000	57.0000	120.0000		6840.0000 A	

	Service To	SUMMARY	Service To
Total kWh	05/27/2020	6840.0000 Non-Summer kWh	05/27/2020 6840.0000
Lighting kWh	05/27/2020	275.0000	

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

## Electric Delivery Service

DS-2 Small General Delivery Service

Service From 04/27/2020 to 05/27/2020

## Smart Meter

Customer Charge						\$26.67	
Meter Charge						\$8.32	
Distribution Delivery Charge Non-Summer	2,000.00	kWh	@	\$ .02415000		\$48.30	
Distribution Delivery Charge Non-Summer	4,840.00	kWh	@	\$ .01237000		\$59.87	
Total Delivery Service Amount							\$143.16

## Electric Power Supply - Constellation NewEnergy

844.636.3749

www.constellation.com

Refer to supply contract for details

	Service From	04/27/2020	to	05/27/2020
Fixed Price Transactions	6,840.00	kWh	@	\$ .05000000 \$342.00
Market Charges	1.00		@	\$ .00000000 \$0.00
Total Supplier Charge				\$342.00





## SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Taxes					Service From	04/27/2020	to	05/27/2020	
Customer Generation Charge						\$0.09			
Clean Energy Assistance Charge					6,840.00 kWh @	\$ .00179000			\$12.24
Renewable Energy Adjustment					6,840.00 kWh @	\$ .00181000			\$12.38
EDT Cost Recovery					6,840.00 kWh @	\$ .00121680			\$8.32
Electric Environmental Adjustment					6,840.00 kWh @	\$ .00116720			\$7.98
Energy Efficiency Programs Charge					6,840.00 kWh @	\$ .00239000			\$16.35
Illinois State Electricity Excise Tax									\$22.04
Total Tax Related Charges									\$79.40
Total Electric Charges									\$564.56

## OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

<b>Electric Delivery Service</b>									
<b>DS-5 Non-Residential Lighting</b>					Service From	04/27/2020	to	05/27/2020	
Optional Lighting Charge						\$12.71			
Total Delivery Service Amount									\$12.71
<b>Electric Power Supply - Constellation NewEnergy</b>									
844.636.3749 www.constellation.com									
Refer to supply contract for details									
					Service From	04/27/2020	to	05/27/2020	
Fixed Price Transactions					275.00 kWh @	\$ .05000000			\$13.75
Market Charges					1.00 @	\$ .00000000			\$0.00
Total Supplier Charge									\$13.75
<b>Taxes</b>					Service From	04/27/2020	to	05/27/2020	
Clean Energy Assistance Charge					275.00 kWh @	\$ .00179000			\$0.49
Renewable Energy Adjustment					275.00 kWh @	\$ .00181000			\$0.50
EDT Cost Recovery					275.00 kWh @	\$ .00121680			\$0.33
Electric Environmental Adjustment					275.00 kWh @	\$ .00298560			\$0.82
Energy Efficiency Programs Charge					275.00 kWh @	\$ .00239000			\$0.66
Illinois State Electricity Excise Tax									\$0.91
Total Tax Related Charges									\$3.71
Total Optional Outdoor Protective Lighting									\$30.17

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	LED 25 Area	3.63	1.0000000	3.63	May 27, 2020
2	400 Watt MV Area	3.63	1.0000000	7.26	May 27, 2020
1	Other Facilities	1.82	1.0000000	1.82	May 27, 2020

The current billed amount of \$ 594.73 is due on Aug 11, 2020 .

Current Total Due (Account) \$594.73

63493-28171 1900 MOUSETTE LN, CAHOKIA, IL 62206 June 5, 2020

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	72414287	04/25-05/27	32	PREVIOUS	PRESENT					
On Peak kWh	72414287	04/25-05/27	32	0.0000	41603.0000	41603.0000	1.0000		41603.0000 A	
Off Peak kWh	72414287	04/25-05/27	32	0.0000	14982.0000	14982.0000	1.0000		14982.0000 A	
Peak kW	72414287	04/25-05/27	32	0.0000	26621.0000	26621.0000	1.0000		26621.0000 A	
On Peak kW	72414287	04/25-05/27	32	0.0000	105.1200	105.1200	1.0000		105.1200 A	
Off Peak kW	72414287	04/25-05/27	32	0.0000	105.1200	105.1200	1.0000		105.1200 A	
Off Peak kW	72414287	04/25-05/27	32	0.0000	98.7200	98.7200	1.0000		98.7200 A	

		Service To	<b>SUMMARY</b>		Service To	
Total kWh	05/27/2020	41603.0000	On-Peak kWh	05/27/2020	14982.0000	
Off-Peak kWh	05/27/2020	26621.0000	Peak kW	05/27/2020	105.1000	
On-Peak kW	05/27/2020	105.1000	Off-Peak kW	05/27/2020	98.7000	
12 Month Max Demand	05/27/2020	323.8000				

## ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

<b>Electric Delivery Service</b>									
<b>DS-3 General Delivery Service &lt; 400 kW</b>					Service From	04/25/2020	to	05/27/2020	
<b>Smart Meter</b>									
Customer Charge						\$45.58			
Meter Charge						\$11.39			
Distribution Delivery kW Charge					105.10 kW @	\$7.00800000			\$736.54
Transformation Charge					323.80 kW @	\$ .59000000			\$191.04
Total Delivery Service Amount									\$984.55



# SUMMARY ACCOUNT LISTING: 01393-65773 CAHOKIA PUBLIC SCHOOL

Electric Power Supply - Constellation NewEnergy  
844.636.3749 www.constellation.com  
Refer to supply contract for details

				Service From	04/25/2020	to	05/27/2020
Fixed Price Transactions	41,602.68	kWh	@	\$ .04999990	\$2,080.13		
Market Charges	1.00		@	\$ .00000000	\$0.00		
Total Supplier Charge						\$2,080.13	
<b>Taxes</b>				Service From	04/25/2020	to	05/27/2020
Customer Generation Charge					\$15.25		
Clean Energy Assistance Charge	41,603.00	kWh	@	\$ .00179000	\$74.47		
Renewable Energy Adjustment	41,603.00	kWh	@	\$ .00181000	\$75.30		
EDT Cost Recovery	41,603.00	kWh	@	\$ .00121680	\$50.62		
Electric Environmental Adjustment	41,603.00	kWh	@	\$ .00074630	\$31.05		
Energy Efficiency Programs Charge	41,603.00	kWh	@	\$ .00112000	\$46.60		
Illinois State Electricity Excise Tax					\$132.93		
Total Tax Related Charges						\$426.22	
<b>Total Electric Charges</b>							<b>\$3,490.90</b>
The current billed amount of \$ 3,490.90 is due on Aug 11, 2020 .							
<b>Current Total Due (Account)</b>					\$3,490.90		

**Current Total Due** \$21,387.40

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).



