

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Western District of Missouri		PROOF OF CLAIM
Name of Debtor: Aving-Rice, LLC	Case Number: 15-41917	<p style="font-size: 24pt; font-weight: bold;">FILED</p> <p>U.S. Bankruptcy Court Western District of Missouri</p> <p style="font-size: 18pt; font-weight: bold;">8/13/2015</p> <p>Paige Wymore-Wynn, Clerk COURT USE ONLY</p>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Ameren Illinois		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where notices should be sent: Ameren Illinois Credit and Collections 2105 E State Route 104 Pawnee, IL 62558 Telephone number: 888-678-2477 email: ttosh@ameren.com		
Name and address where payment should be sent (if different from above): Telephone number: email:		
1. Amount of Claim as of Date Case Filed: \$ <u>25805.78</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Utility Service</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>2011</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate (when case was filed) ___% <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507(a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5). Amount entitled to priority: \$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(__).
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

Gas-Mart USA, Inc. POC

00048

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8) Check the appropriate box.

I am the creditor.

I am the creditor's authorized agent.

I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Tara Tosh

Title: Customer Service Representative

Company: Ameren Illinois

Address and telephone number (if different from notice address above):

/s/ Tara Tosh
(Signature)

8/13/2015
(Date)

Telephone number: _ email: _

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Case 15-41917-abf11 Claim 4-1 Part 2 Filed 08/13/15 Desc Attachment 1 Page 1
of 1

*** Account Information ***

*** Current Account Status ***

Account Number: [REDACTED] 2011
Account Status: Written Off
Customer Name: AVING/RICE LLC

Mail To:
AVING/RICE LLC

2105 E STATE RT 104
PAWNEE IL 62558

Credit Amount: \$0.00
Deposit Requested: \$
Deposit On-Hand: \$
Suspended Charges: \$

New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$1342.46
Balance Due: \$1342.46

Requested By:
AVING/RICE LLC
[REDACTED] Extension:

Service Address:
1500 S STATE ROUTE 127
GREENVILLE IL 62246

- Current Rate(s):
- 1. DS - Small General Service (DS-2) 5.
 - 2. Electric Supply (BGS-2) 6.
 - 3. 7.
 - 4. 8.

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/06/2015	Late Payment Charge		\$16.43						
03/10/2015	Payment			\$1098.34					
03/16/2015	ELECTRIC SERVICE	02/12/15 TO 03/12/15	\$1059.06					13680	37
03/16/2015	Bill Amount - Regular Bill				\$1073.10	\$14.04	03/31/15		
04/06/2015	Payment			\$1073.10					
04/16/2015	ELECTRIC SERVICE	03/12/15 TO 04/14/15	\$1399.38					17760	44
04/16/2015	Bill Amount - Regular Bill				\$1399.38	\$0.00	05/01/15		
04/28/2015	Payment			\$1399.38					
05/15/2015	ELECTRIC SERVICE	04/14/15 TO 05/14/15	\$1416.01					17880	46
05/15/2015	Bill Amount - Regular Bill				\$1416.01	\$0.00	06/01/15		
06/02/2015	Payment			\$1416.01					
06/16/2015	ELECTRIC SERVICE	05/14/15 TO 06/12/15	\$1873.17					19800	48
06/16/2015	Bill Amount - Regular Bill				\$1873.17	\$0.00	07/01/15		
07/01/2015	Payment			\$1873.17					
07/14/2015	ELECTRIC SERVICE	06/12/15 TO 07/02/15	\$1502.93					12720	49
07/14/2015	Bill Amount - Bill Final				\$1502.93	\$0.00	07/29/15		
07/15/2015	Charge Off			\$1342.46					
07/15/2015	Transferred From Acct # [REDACTED] 8034								
07/15/2015	Transfer Credit			\$160.47					



AMOUNT DUE	DUE DATE
\$284.83	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$284.83	██████████ 7567

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62258

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7567
NAME	AVING/RICE LLC
SERVICE AT	600 N PARK AVE, CLARK 2310 HERRIN, IL 62948

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$284.83
AMOUNT PAYABLE AFTER DUE DATE		\$284.83

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	2400.0	A

Total Electric Charges	\$284.83
Current Amount Due	\$284.83
Prior Amount Due	\$0.00
Total Amount Due	\$284.83

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	150.0	0.00	77
SAME PERIOD LAST YEAR	444.1	0.00	76

***** IMPORTANT INFORMATION *****

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

This is the final bill for the gas and/or electric service on this account. If you have this service turned back on at this premise within the next 12 months you will be required to pay an amount equal to the applicable monthly minimum charges, plus a service reconnection charge. Thank you for your business.

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

If thunder roars, go indoors! But even inside, you can still be at risk. Electrical current from lightning can enter your home through phone lines, electrical wires, cables, and plumbing. During a thunderstorm, stay away from any corded electrical devices or phones and avoid water and contact with sinks, baths, faucets and other piping.

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

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



ACCOUNT NUMBER	██████████ 7567
NAME	AVING/RICE LLC
SERVICE AT	600 N PARK AVE, CLARK 2310 HERRIN, IL 62948

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$284.83
AMOUNT PAYABLE AFTER DUE DATE		\$284.83

Payment Received on Jul 1, 2015 \$1,209.52

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	11607191	06/16-07/02	16	7010.0000	7070.0000	60.0000	40.0000		2400.0000A	

Service To				SUMMARY			Service To			
Total kWh		07/02/2015		2400.0000	Summer kWh		07/02/2015		2400.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	06/16/2015	to	07/02/2015	
Customer Charge			\$13.16			
Meter Charge			\$4.47			
Distribution Deliv Chg Summer	2,400.00 kWh	@	\$.03630000			\$87.12
Electric Environmental Adj	2,400.00 kWh	@	\$.00004480			\$0.11
Rider EDR Charge	2,400.00 kWh	@	\$.00206000			\$4.94
Total Delivery Service Amount						\$109.80
Electric Supply (BGS-2)		Service From	06/16/2015	to	07/02/2015	
Purch Elec Summer	1,066.00 kWh	@	\$.06043000			\$64.42
Purch Elec Summer	1,334.00 kWh	@	\$.06043000			\$80.61
Purchased Electric Adj	2,400.00 kWh	@	-.00057375			-\$1.38
Rider PER Supply Cost Adj	2,400.00 kWh	@	\$.00073000			\$1.75
Transmission Service Charge	2,400.00 kWh	@	\$.00760000			\$18.24
Total Supply Amount						\$163.64
Taxes		Service From	06/16/2015	to	07/02/2015	
Illinois State Electricity Excise Tax			\$7.88			
EDT Cost Recovery			\$3.51			
Total Tax Related Charges						\$11.39
Total Electric Charges						\$284.83
Current Month Charges						\$284.83



AMOUNT DUE	DUE DATE
\$1,563.75	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,563.75	██████████ 7135

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7135
NAME	AVING/RICE LLC
SERVICE AT	601 IOWA ST RRR 1, BOX 192 EDGEWOOD, IL 62426

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,563.75
AMOUNT PAYABLE AFTER DUE DATE		\$1,563.75

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	13078.0	A
LIGHTING KWH	289.0	

Total Electric Charges	\$1,521.37
Total Optional Outdoor Protective Lighting Charges	\$42.38
Current Amount Due	\$1,563.75
Prior Amount Due	\$0.00
Total Amount Due	\$1,563.75

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	594.4	0.00	76
SAME PERIOD LAST YEAR	622.8	0.00	74

***** IMPORTANT INFORMATION *****

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

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ACCOUNT NUMBER	7135
NAME	AVING/RICE LLC
SERVICE AT	601 IOWA ST RRR 1, BOX 192 EDGEWOOD, IL 62426

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,563.75
AMOUNT PAYABLE AFTER DUE DATE		\$1,563.75

Payment Received on Jun 25, 2015 \$1,701.34

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	94149742	06/10-07/02	22	29431.0000	42509.0000	13078.0000	1.0000		13078.0000A	

Service To		SUMMARY		Service To	
Total kWh	07/02/2015	13078.0000	Summer kWh	07/02/2015	13078.0000
Lighting kWh	07/02/2015	289.0000	Lighting Summer kWh	07/02/2015	289.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	06/10/2015	to	07/02/2015
Customer Charge			\$18.08		
Meter Charge			\$6.15		
Distribution Deliv Chg Summer	13,078.00 kWh	@ \$.03630000	\$474.73		
Electric Environmental Adj	13,078.00 kWh	@ \$.00004480	\$0.59		
Rider EDR Charge	13,078.00 kWh	@ \$.00206000	\$26.94		
Total Delivery Service Amount				\$526.49	
Electric Supply (BGS-2)		Service From	06/10/2015	to	07/02/2015
Purch Elec Summer	1,466.00 kWh	@ \$.06043000	\$88.59		
Purch Elec Summer	11,612.00 kWh	@ \$.06043000	\$701.71		
Purchased Electric Adj	13,078.00 kWh	@ -.00055908	-\$7.31		
Rider PER Supply Cost Adj	13,078.00 kWh	@ \$.00073000	\$9.55		
Transmission Service Charge	13,078.00 kWh	@ \$.00760000	\$99.39		
Total Supply Amount				\$891.93	
Taxes		Service From	06/10/2015	to	07/02/2015
Edgewood Municipal Charge			\$41.90		
Illinois State Electricity Excise Tax			\$41.94		
EDT Cost Recovery			\$19.11		
Total Tax Related Charges				\$102.95	
Total Electric Charges					\$1,521.37

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	06/10/2015	to	07/02/2015
Lighting Charge			\$26.11		
Electric Environmental Adj	289.00 kWh	@ \$.00008600	\$0.02		
Rider EDR Charge	289.00 kWh	@ \$.00206000	\$0.60		
Total Delivery Service Amount				\$26.73	
Electric Supply (BGS-5)		Service From	06/10/2015	to	07/02/2015
Purch Elec Summer	289.00 kWh	@ \$.03968000	\$11.47		
Purchased Electric Adj	289.00 kWh	@ -.00055908	-\$0.16		
Rider PER Supply Cost Adj	289.00 kWh	@ \$.00052000	\$0.16		
Transmission Service Charge	289.00 kWh	@ \$.00520000	\$1.50		
Total Supply Amount				\$12.97	
Taxes		Service From	06/10/2015	to	07/02/2015
Edgewood Municipal Charge			\$1.31		
Illinois State Electricity Excise Tax			\$0.95		
EDT Cost Recovery			\$0.42		
Total Tax Related Charges				\$2.68	
Total Optional Outdoor Protective Lighting					\$42.38

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	Pole Contract	19.00	0.7333330	13.93	Jul 2, 2015
2	250 Watt SV Area	4.04	0.7333330	5.93	Jul 2, 2015
2	400 Watt SV Direct	4.26	0.7333330	6.25	Jul 2, 2015

Current Month Charges \$1,563.75



AMOUNT DUE	Page 1
\$1,329.91	DUE DATE Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,329.91	3024

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	3024
NAME	AVING/RICE LLC
SERVICE AT	617 W BROADWAY CENTRALIA, IL 62801

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,329.91
AMOUNT PAYABLE AFTER DUE DATE		\$1,329.91

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	460.0	A
GAS THERMS	0.00	A

Total Electric Charges	\$54.95
Total Natural Gas Charges	\$2.71
Total Miscellaneous Charges	\$1,272.25

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	460.0	0.00	77
SAME PERIOD LAST YEAR	469.6	0.00	72

Current Amount Due	\$1,329.91
Prior Amount Due	\$0.00
Total Amount Due	\$1,329.91

***** IMPORTANT INFORMATION *****

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

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

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.

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

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.



ACCOUNT NUMBER	██████████ 3024
NAME	AVING/RICE LLC
SERVICE AT	617 W BROADWAY CENTRALIA, IL 62801

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,329.91
AMOUNT PAYABLE AFTER DUE DATE		\$1,329.91

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total Therm	5TC29809	07/01-07/02	1	1666.0000	1666.0000	0.0000	1.0000	1.00000	0.0000A	
Total kWh	81377395	07/01-07/02	1	6291.0000	6751.0000	460.0000	1.0000		460.0000A	
SUMMARY										
Sales Therm		Service To 07/02/2015		0.0000	Total kWh			07/02/2015	460.0000	
Summer kWh		07/02/2015		460.0000						

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht	Service From	07/01/2015	to	07/02/2015
Customer Charge		\$2.57		
Qual Infrastructure Charge	\$2.39 @	.260000%		\$0.01
Total Delivery Service Amount				\$2.58
Taxes	Service From	07/01/2015	to	07/02/2015
Centralia-Marion Co Municipal Gross Revenue Charge		\$0.13		
Total Tax Related Charges				\$0.13
Total Natural Gas Charges				\$2.71

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	07/01/2015	to	07/02/2015
Customer Charge		\$0.84		
Meter Charge		\$0.28		
Distribution Deliv Chg Summer	460.00 kWh @	\$.03630000		\$16.70
Electric Environmental Adj	460.00 kWh @	\$.00073810		\$0.34
Rider EDR Charge	460.00 kWh @	\$.00206000		\$0.95
Total Delivery Service Amount				\$19.11
Electric Supply (BGS-2)	Service From	07/01/2015	to	07/02/2015
Purch Elec Summer	460.00 kWh @	\$.06043000		\$27.80
Purchased Electric Adj	460.00 kWh @	-.00095000		-\$0.44
Rider PER Supply Cost Adj	460.00 kWh @	\$.00079000		\$0.37
Transmission Service Charge	460.00 kWh @	\$.00760000		\$3.49
Total Supply Amount				\$31.22
Taxes	Service From	07/01/2015	to	07/02/2015
Centralia-Marion Co Municipal Charge		\$2.46		
Illinois State Electricity Excise Tax		\$1.52		
EDT Cost Recovery		\$0.64		
Total Tax Related Charges				\$4.62
Total Electric Charges				\$54.95

MISCELLANEOUS CHARGES DETAIL

Prior Electric Service Amount	\$1,198.29
Prior Gas Service Amount	\$52.77
Prior Gas Service Amount	\$21.19
Total Miscellaneous Charges	\$1,272.25
Current Month Charges	\$1,329.91



AMOUNT DUE	3759
\$2,581.81	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,581.81	3759

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	3759
NAME	AVING/RICE LLC
SERVICE AT	640 W MAIN ST BENTON, IL 62812

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$2,581.81
AMOUNT PAYABLE AFTER DUE DATE		\$2,581.81

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	7560.0	A
GAS THERMS	3.00	A

Total Electric Charges	\$871.06
Total Natural Gas Charges	\$35.12
Current Amount Due	\$906.18
Prior Amount Due	\$1,675.63
Total Amount Due	\$2,581.81

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	581.5	0.23	77
SAME PERIOD LAST YEAR	616.5	0.41	75

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

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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.

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ACCOUNT NUMBER	██████████ 3759
NAME	AVING/RICE LLC
SERVICE AT	640 W MAIN ST BENTON, IL 62812

BILL DATE	Jul 13, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 27, 2015	\$2,581.81
AMOUNT PAYABLE AFTER DUE DATE		\$2,581.81

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 Therm	01312874	06/19-07/02	13	2274.0000	2277.0000	3.0000	1.0000	1.00000	3.0000A	
Total kWh	57503826	06/19-07/02	13	41630.0000	41819.0000	189.0000	40.0000		7560.0000A	
SUMMARY										
Sales Therm		Service To 07/02/2015		3.0000	Total kWh			Service To 07/02/2015	7560.0000	
Summer kWh		07/02/2015		7560.0000						

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del	Service From	06/19/2015	to	07/02/2015
Customer Charge				\$32.29
Delivery Charge Gas	3.00	@ \$.07269000		\$0.22
Rider GER Charge	3.00	@ \$.00721000		\$0.02
Qual Infrastructure Charge	\$30.24	@ .260000%		\$0.08
Total Delivery Service Amount				\$32.61
Gas Supply	Service From	06/19/2015	to	07/02/2015
Gas Charge (PGA)	3.00	@ \$.44920874		\$1.36
Total Supply Amount				\$1.36
Taxes	Service From	06/19/2015	to	07/02/2015
Illinois State Gas Revenue Tax				\$0.07
Illinois State Commerce Commission Tax				\$0.03
Benton Municipal Gross Revenue Charge				\$1.05
Total Tax Related Charges				\$1.15
Total Natural Gas Charges				\$35.12

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/19/2015	to	07/02/2015
Customer Charge				\$10.69
Meter Charge				\$3.64
Distribution Deliv Chg Summer	7,560.00 kWh	@ \$.03630000		\$274.43
Electric Environmental Adj	7,560.00 kWh	@ \$.00004480		\$0.34
Rider EDR Charge	7,560.00 kWh	@ \$.00206000		\$15.57
Total Delivery Service Amount				\$304.67
Electric Supply (BGS-2)	Service From	06/19/2015	to	07/02/2015
Purch Elec Summer	866.00 kWh	@ \$.06043000		\$52.33
Purch Elec Summer	6,694.00 kWh	@ \$.06043000		\$404.52
Purchased Electric Adj	7,560.00 kWh	@ - .00058614		-\$4.43
Rider PER Supply Cost Adj	7,560.00 kWh	@ \$.00073000		\$5.52
Transmission Service Charge	7,560.00 kWh	@ \$.00760000		\$57.46
Total Supply Amount				\$515.40
Taxes	Service From	06/19/2015	to	07/02/2015
Benton Municipal Charge				\$15.60
Illinois State Electricity Excise Tax				\$24.34
EDT Cost Recovery				\$11.05
Total Tax Related Charges				\$50.99
Total Electric Charges				\$871.06
Current Month Charges				\$906.18



AMOUNT DUE	DUE DATE
\$25.34	Jul 24, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$25.34	██████████ 4766

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 4766
NAME	AVING/RICE LLC
SERVICE AT	101 E FAYETTE AVE, CLARK 2308 EFFINGHAM, IL 62401

BILL DATE	Jul 10, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 24, 2015	\$25.34
AMOUNT PAYABLE AFTER DUE DATE		\$25.34

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	0.0	A

Total Electric Charges	\$25.34
Current Amount Due	\$25.34
Prior Amount Due	\$0.00
Total Amount Due	\$25.34

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	0.00	77
SAME PERIOD LAST YEAR	0.0	0.00	74

*** IMPORTANT INFORMATION ***

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ACCOUNT NUMBER	██████████ 4766
NAME	AVING/RICE LLC
SERVICE AT	101 E FAYETTE AVE, CLARK 2308 EFFINGHAM, IL 62401

BILL DATE	Jul 10, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 24, 2015	\$25.34
AMOUNT PAYABLE AFTER DUE DATE		\$25.34

Payment Received on Jun 25, 2015 \$33.05

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	16776808	06/09-07/02	23	0.0000	0.0000	0.0000	1.0000		0.0000A	

Service To				SUMMARY				Service To			
Total kWh		07/02/2015		0.0000							

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service

DS - Small General Service (DS-2)

Service From 06/09/2015 to 07/02/2015

Customer Charge

\$18.91

Meter Charge

\$6.43

Total Delivery Service Amount

\$25.34

Total Electric Charges

\$25.34

Electric Power Supply - Homefield Energy

866.694.1262

www.homefieldenergy.com

Refer to supply contract for details

munag trad 24 mo

Service From 06/09/2015 to 07/02/2015

Total Energy Charge (\$/kWh)

0.00 kWh @ \$.04480000

\$0.00

Total Supplier Charge

\$0.00

Current Month Charges

\$25.34



AMOUNT DUE	Page 1
\$2,698.10	DUE DATE Jul 24, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,698.10	6737

Cash Only

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	6737
NAME	AVING/RICE LLC
SERVICE AT	101 W CUMBERLAND RD SAINT ELMO, IL 62458

BILL DATE	Jul 10, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 24, 2015	\$2,698.10
AMOUNT PAYABLE AFTER DUE DATE		\$2,698.10

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	3234.0	A

Total Electric Charges	\$376.14
Total Miscellaneous Charges	\$1,379.04

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	404.2	0.00	75
SAME PERIOD LAST YEAR	460.6	0.00	73

Current Amount Due	\$1,755.18
Prior Amount Due	\$942.92
Total Amount Due	\$2,698.10

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ACCOUNT NUMBER	██████████ 6737
NAME	AVING/RICE LLC
SERVICE AT	101 W CUMBERLAND RD SAINT ELMO, IL 62458

BILL DATE	Jul 10, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 24, 2015	\$2,698.10
AMOUNT PAYABLE AFTER DUE DATE		\$2,698.10

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	86985308	06/24-07/02	8	60423.0000	63657.0000	3234.0000	1.0000		3234.0000A	

Service To				SUMMARY			Service To			
Total kWh		07/02/2015		3234.0000	Summer kWh		07/02/2015		3234.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	06/24/2015	to	07/02/2015
Customer Charge			\$6.58		
Meter Charge			\$2.24		
Distribution Deliv Chg Summer	3,234.00 kWh	@	\$.03630000		\$117.39
Electric Environmental Adj	3,234.00 kWh	@	\$.00004480		\$0.14
Rider EDR Charge	3,234.00 kWh	@	\$.00206000		\$6.66
Total Delivery Service Amount					\$133.01
Electric Supply (BGS-2)		Service From	06/24/2015	to	07/02/2015
Purch Elec Summer	533.00 kWh	@	\$.06043000		\$32.21
Purch Elec Summer	2,701.00 kWh	@	\$.06043000		\$163.22
Purchased Electric Adj	3,234.00 kWh	@	-.00062750		-\$2.03
Rider PER Supply Cost Adj	3,234.00 kWh	@	\$.00073000		\$2.36
Transmission Service Charge	3,234.00 kWh	@	\$.00760000		\$24.58
Total Supply Amount					\$220.34
Taxes		Service From	06/24/2015	to	07/02/2015
St Elmo Municipal Charge			\$7.52		
Illinois State Electricity Excise Tax			\$10.54		
EDT Cost Recovery			\$4.73		
Total Tax Related Charges					\$22.79

Total Electric Charges **\$376.14**

MISCELLANEOUS CHARGES DETAIL

Late Payment Charge on Electric Late Payment	\$0.16
Electric Late Payment Charge	\$13.98
Prior Electric Service Amount	\$1,364.90
Total Miscellaneous Charges	\$1,379.04
Current Month Charges	\$1,755.18



AMOUNT DUE	Page 1
\$1,216.98	DUE DATE Jul 23, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,216.98	██████████ 2017

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 2017
NAME	AVING/RICE LLC
SERVICE AT	703 S MAPLE ST MULBERRY GROVE, IL 62262

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$1,216.98
AMOUNT PAYABLE AFTER DUE DATE		\$1,216.98

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	2110.0	A

Total Electric Charges	\$254.10
Current Amount Due	\$254.10
Prior Amount Due	\$962.88
Total Amount Due	\$1,216.98

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	191.8	0.00	75
SAME PERIOD LAST YEAR	242.1	0.00	74

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ACCOUNT NUMBER	██████████ 2017
NAME	AVING/RICE LLC
SERVICE AT	703 S MAPLE ST MULBERRY GROVE, IL 62262

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$1,216.98
AMOUNT PAYABLE AFTER DUE DATE		\$1,216.98

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	15683237	06/21-07/02	11	47847.0000	49957.0000	2110.0000	1.0000		2110.0000A	

Service To				SUMMARY			Service To			
Total kWh		07/02/2015		2110.0000	Summer kWh		07/02/2015		2110.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)		Service From 06/21/2015	to 07/02/2015	
Customer Charge				\$9.14
Meter Charge				\$3.08
Distribution Deliv Chg Summer	2,110.00 kWh	@ \$.03630000		\$76.59
Electric Environmental Adj	2,110.00 kWh	@ \$.00073810		\$1.56
Rider EDR Charge	2,110.00 kWh	@ \$.00206000		\$4.35
Total Delivery Service Amount				\$94.72
Electric Supply (BGS-2)		Service From 06/21/2015	to 07/02/2015	
Purch Elec Summer	2,110.00 kWh	@ \$.06043000		\$127.51
Purchased Electric Adj	2,110.00 kWh	@ - .00059817		-\$1.26
Rider PER Supply Cost Adj	2,110.00 kWh	@ \$.00079000		\$1.67
Transmission Service Charge	2,110.00 kWh	@ \$.00760000		\$16.03
Total Supply Amount				\$143.95
Taxes		Service From 06/21/2015	to 07/02/2015	
Mulberry Grove Municipal Charge				\$5.55
Illinois State Electricity Excise Tax				\$6.95
EDT Cost Recovery				\$2.93
Total Tax Related Charges				\$15.43
Total Electric Charges				\$254.10
Current Month Charges				\$254.10



AMOUNT DUE	Page 1
\$654.09	DUE DATE Jul 23, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$654.09	0013

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	0013
NAME	AVING/RICE LLC
SERVICE AT	506 E ELM ST GILLESPIE, IL 62033

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$654.09
AMOUNT PAYABLE AFTER DUE DATE		\$654.09

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	5387.0	A
LIGHTING KWH	51.0	

Total Electric Charges	\$644.87
Total Optional Outdoor Protective Lighting Charges	\$9.22
Current Amount Due	\$654.09
Prior Amount Due	\$0.00
Total Amount Due	\$654.09

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	336.6	0.00	75
SAME PERIOD LAST YEAR	352.8	0.00	75

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ACCOUNT NUMBER	0013
NAME	AVING/RICE LLC
SERVICE AT	506 E ELM ST GILLESPIE, IL 62033

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$654.09
AMOUNT PAYABLE AFTER DUE DATE		\$654.09

Payment Received on Jul 1, 2015 \$1,039.10

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	71993129	06/20-07/02	12	0.0000	4092.0000	4092.0000	1.0000		4092.0000A		
Total kWh	92190693	06/16-06/20	4	89640.0000	90935.0000	1295.0000	1.0000		1295.0000		
Service To				SUMMARY				Service To			
Total kWh		07/02/2015		5387.0000	Summer kWh			07/02/2015	5387.0000		
Lighting kWh		07/02/2015		51.0000	Lighting Summer kWh			07/02/2015	51.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	06/16/2015	to	07/02/2015
Customer Charge		\$13.29		
Meter Charge		\$4.47		
Distribution Deliv Chg Summer	5,387.00 kWh @	\$0.03630000		\$195.55
Electric Environmental Adj	5,387.00 kWh @	\$0.00073810		\$3.98
Rider EDR Charge	5,387.00 kWh @	\$0.00206000		\$11.10
Total Delivery Service Amount				\$228.39
Electric Supply (BGS-2)	Service From	06/16/2015	to	07/02/2015
Purch Elec Summer	5,387.00 kWh @	\$0.06043000		\$325.54
Purchased Electric Adj	5,387.00 kWh @	-.00057375		-\$3.09
Rider PER Supply Cost Adj	5,387.00 kWh @	\$0.00079000		\$4.26
Transmission Service Charge	5,387.00 kWh @	\$0.00760000		\$40.94
Total Supply Amount				\$367.65
Taxes	Service From	06/16/2015	to	07/02/2015
Gillespie Municipal Charge		\$23.72		
Gillespie Excess Franchise Charges		\$0.24		
Illinois State Electricity Excise Tax		\$17.40		
EDT Cost Recovery		\$7.47		
Total Tax Related Charges				\$48.83
Total Electric Charges				\$644.87

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

DS - Non-Residential Lighting (DS-5)	Service From	06/12/2015	to	07/02/2015
Lighting Charge		\$5.26		
Distribution Delivery Charge	51.00 kWh @	\$0.01466000		\$0.75
Electric Environmental Adj	51.00 kWh @	\$0.00132580		\$0.07
Rider EDR Charge	51.00 kWh @	\$0.00206000		\$0.11
Total Delivery Service Amount				\$6.19
Electric Supply (BGS-5)	Service From	06/12/2015	to	07/02/2015
Purch Elec Summer	51.00 kWh @	\$0.03905000		\$1.99
Purchased Electric Adj	51.00 kWh @	-.00056300		-\$0.03
Rider PER Supply Cost Adj	51.00 kWh @	\$0.00058000		\$0.03
Transmission Service Charge	51.00 kWh @	\$0.00520000		\$0.27
Total Supply Amount				\$2.26
Taxes	Service From	06/12/2015	to	07/02/2015
Gillespie Municipal Charge		\$0.29		
Gillespie Excess Franchise Charges		\$0.24		
Illinois State Electricity Excise Tax		\$0.17		
EDT Cost Recovery		\$0.07		
Total Tax Related Charges				\$0.77
Total Optional Outdoor Protective Lighting				\$9.22

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt SV Direct	7.89	0.6666660	5.26	Jul 2, 2015

Current Month Charges **\$654.09**



AMOUNT DUE	BILL DATE
\$65.89	Jul 23, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$65.89	██████████ 7010

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62258

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



Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7010
NAME	AVING/RICE LLC
SERVICE AT	1500 RT 127 GREENVILLE, IL 62246

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$65.89
AMOUNT PAYABLE AFTER DUE DATE		\$65.89

SERVICE	TOTAL USAGE	READ
GAS THERMS	20.00	A

Total Natural Gas Charges	\$65.89
Current Amount Due	\$65.89
Prior Amount Due	\$0.00
Total Amount Due	\$65.89

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	1.00	76
SAME PERIOD LAST YEAR	0.0	0.84	76

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ACCOUNT NUMBER	██████████ 7010
NAME	AVING/RICE LLC
SERVICE AT	1500 RT 127 GREENVILLE, IL 62246

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$65.89
AMOUNT PAYABLE AFTER DUE DATE		\$65.89

Payment Received on Jul 1, 2015 \$99.83

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 Therm	5TC47562	06/12-07/02	20	3594.0000	3614.0000	20.0000	1.0000	1.00000	20.0000A	

Service To			SUMMARY			Service To		
Sales Therm	07/02/2015			20.0000				

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del-Sp Ht		Service From	06/12/2015	to	07/02/2015	
Customer Charge			\$51.27			
Delivery Charge Gas	20.00	@	\$.07563000		\$1.51	
Com Gas Env Chg	20.00	@	-.00057920		-\$0.01	
Rider GER Charge	20.00	@	\$.00721000		\$0.14	
Qual Infrastructure Charge	\$49.43	@	.260000%		\$0.13	
Total Delivery Service Amount					\$53.04	
Gas Supply		Service From	06/12/2015	to	07/02/2015	
Gas Charge (PGA)	20.00	@	\$.44919900		\$8.99	
Total Supply Amount					\$8.99	
Taxes		Service From	06/12/2015	to	07/02/2015	
Illinois State Gas Revenue Tax			\$0.48			
Illinois State Commerce Commission Tax			\$0.06			
Greenville Municipal Gross Revenue Charge			\$3.19			
Greenville Excess Franchise Charges			\$0.13			
Total Tax Related Charges					\$3.86	
Total Natural Gas Charges						\$65.89
Current Month Charges						\$65.89



AMOUNT DUE	\$1,375.31	DUE DATE	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE		ACCOUNT NUMBER	██████████ 4643

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 4643
NAME	AVING/RICE LLC
SERVICE AT	1104 W FAYETTE AVE EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,375.31
AMOUNT PAYABLE AFTER DUE DATE		\$1,375.31

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	11560.0	A
GAS THERMS	9.00	A
LIGHTING KWH	120.0	

Total Electric Charges	\$1,315.53
Total Natural Gas Charges	\$45.55
Total Optional Outdoor Protective Lighting Charges	\$14.23
Current Amount Due	\$1,375.31
Prior Amount Due	\$0.00
Total Amount Due	\$1,375.31

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	722.5	0.56	75
SAME PERIOD LAST YEAR	885.0	0.68	74

***** IMPORTANT INFORMATION *****

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ACCOUNT NUMBER	██████████ 4643
NAME	AVING/RICE LLC
SERVICE AT	1104 W FAYETTE AVE EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,375.31
AMOUNT PAYABLE AFTER DUE DATE		\$1,375.31

Payment Received on Jul 1, 2015 \$2,543.63

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 Therm	10726416	06/16-07/02	16	3783.0000	3792.0000	9.0000	1.0000	1.00000	9.0000A	
Total kWh	06093224	06/16-07/02	16	54683.0000	54972.0000	289.0000	40.0000		11560.0000A	

Service To				SUMMARY				Service To			
Sales Therm		07/02/2015	9.0000	Total kWh		07/02/2015	11560.0000				
Summer kWh		07/02/2015	11560.0000	Lighting kWh		07/02/2015	120.0000				
Lighting Summer kWh		07/02/2015	120.0000								

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del		Service From	06/16/2015	to	07/02/2015
Customer Charge			\$39.74		
Delivery Charge Gas	9.00	@	\$.07269000		\$0.65
Com Gas Env Chg	9.00	@	\$.00084480		\$0.01
Rider GER Charge	9.00	@	\$.00721000		\$0.06
Qual Infrastructure Charge	\$37.64	@	.260000%		\$0.10
Total Delivery Service Amount					\$40.56
Gas Supply		Service From	06/16/2015	to	07/02/2015
Gas Charge (PGA)	9.00	@	\$.44920375		\$4.04
Total Supply Amount					\$4.04
Taxes		Service From	06/16/2015	to	07/02/2015
Illinois State Gas Revenue Tax			\$0.22		
Illinois State Commerce Commission Tax			\$0.04		
Effingham Municipal Gross Revenue Charge			\$0.69		
Total Tax Related Charges					\$0.95
Total Natural Gas Charges					\$45.55

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	06/16/2015	to	07/02/2015
Customer Charge			\$13.16		
Meter Charge			\$4.47		
Distribution Deliv Chg Summer	11,560.00 kWh	@	\$.03630000		\$419.63
Electric Environmental Adj	11,560.00 kWh	@	\$.00004480		\$0.52
Rider EDR Charge	11,560.00 kWh	@	\$.00206000		\$23.81
Total Delivery Service Amount					\$461.59
Electric Supply (BGS-2)		Service From	06/16/2015	to	07/02/2015
Purch Elec Summer	1,066.00 kWh	@	\$.06043000		\$64.42
Purch Elec Summer	10,494.00 kWh	@	\$.06043000		\$634.15
Purchased Electric Adj	11,560.00 kWh	@	-.00057375		-\$6.63
Rider PER Supply Cost Adj	11,560.00 kWh	@	\$.00073000		\$8.44
Transmission Service Charge	11,560.00 kWh	@	\$.00760000		\$87.86
Total Supply Amount					\$788.24
Taxes		Service From	06/16/2015	to	07/02/2015
Effingham Municipal Charge			\$11.70		
Illinois State Electricity Excise Tax			\$37.10		
EDT Cost Recovery			\$16.90		
Total Tax Related Charges					\$65.70
Total Electric Charges					\$1,315.53

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	06/12/2015	to	07/02/2015
Lighting Charge			\$7.85		
Electric Environmental Adj	120.00 kWh	@	\$.00008600		\$0.01
Rider EDR Charge	120.00 kWh	@	\$.00206000		\$0.25
Total Delivery Service Amount					\$8.11
Electric Supply (BGS-5)		Service From	06/12/2015	to	07/02/2015
Purch Elec Summer	120.00 kWh	@	\$.03968000		\$4.76
Purchased Electric Adj	120.00 kWh	@	-.00056300		-\$0.07
Rider PER Supply Cost Adj	120.00 kWh	@	\$.00052000		\$0.06
Transmission Service Charge	120.00 kWh	@	\$.00520000		\$0.62
Total Supply Amount					\$5.37



ACCOUNT NUMBER	██████████ 4643
NAME	AVING/RICE LLC
SERVICE AT	1104 W FAYETTE AVE EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,375.31
AMOUNT PAYABLE AFTER DUE DATE		\$1,375.31

Taxes

Service From **06/12/2015** to **07/02/2015**

Effingham Municipal Charge	\$0.17	
Illinois State Electricity Excise Tax	\$0.40	
EDT Cost Recovery	\$0.18	
Total Tax Related Charges		\$0.75

Total Optional Outdoor Protective Lighting

\$14.23

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
2	100 Watt SV Area	3.46	0.6666660	4.61	Jul 2, 2015
1	400 Watt MH Direct	4.86	0.6666660	3.24	Jul 2, 2015

Current Month Charges

\$1,375.31



AMOUNT DUE	BILL DATE
\$2,075.51	Jul 23, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,075.51	██████████ 6016

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 6016
NAME	AVING/RICE LLC
SERVICE AT	1120 N VAIL ST SALEM, IL 62881

BILL DATE	Jul 9, 2015
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TOTAL AMOUNT DUE BY	Jul 23, 2015	\$2,075.51
AMOUNT PAYABLE AFTER DUE DATE		\$2,075.51

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	18261.0	A

Total Electric Charges	\$2,075.51
Current Amount Due	\$2,075.51
Prior Amount Due	\$0.00
Total Amount Due	\$2,075.51

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	652.1	0.00	77
SAME PERIOD LAST YEAR	635.0	0.00	74

***** IMPORTANT INFORMATION *****

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ACCOUNT NUMBER	██████████ 6016
NAME	AVING/RICE LLC
SERVICE AT	1120 N VAIL ST SALEM, IL 62881

BILL DATE	Jul 9, 2015
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TOTAL AMOUNT DUE BY	Jul 23, 2015	\$2,075.51
AMOUNT PAYABLE AFTER DUE DATE		\$2,075.51

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	08899417	06/04-07/02	28	65269.0000	83530.0000	18261.0000	1.0000		18261.0000A	

Service To				SUMMARY			Service To			
Total kWh		07/02/2015		18261.0000	Summer kWh		07/02/2015		18261.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)		Service From 06/04/2015	to 07/02/2015
Customer Charge		\$23.26	
Meter Charge		\$7.83	
Distribution Deliv Chg Summer	18,261.00 kWh	@ \$0.03630000	\$662.87
Electric Environmental Adj	18,261.00 kWh	@ \$0.00073810	\$13.48
Rider EDR Charge	18,261.00 kWh	@ \$0.00206000	\$37.62
Total Delivery Service Amount			\$745.06
Electric Supply (BGS-2)		Service From 06/04/2015	to 07/02/2015
Purch Elec Summer	18,261.00 kWh	@ \$0.06043000	\$1,103.51
Purchased Electric Adj	18,261.00 kWh	@ -.00055070	-\$10.06
Rider PER Supply Cost Adj	18,261.00 kWh	@ \$0.00079000	\$14.43
Transmission Service Charge	18,261.00 kWh	@ \$0.00760000	\$138.78
Total Supply Amount			\$1,246.66
Taxes		Service From 06/04/2015	to 07/02/2015
Illinois State Electricity Excise Tax		\$58.47	
EDT Cost Recovery		\$25.32	
Total Tax Related Charges			\$83.79
Total Electric Charges			\$2,075.51
Current Month Charges			\$2,075.51



AMOUNT DUE	BILL DATE
\$145.73	Jul 23, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$145.73	██████████ 5834

Cash Only

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 5834
NAME	AVING/RICE LLC
SERVICE AT	104 W CENTER ST DIETERICH, IL 62424

BILL DATE	Jul 9, 2015
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TOTAL AMOUNT DUE BY	Jul 23, 2015	\$145.73
AMOUNT PAYABLE AFTER DUE DATE		\$145.73

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	94.0	A

Total Electric Charges	\$19.27
Total Miscellaneous Charges	\$71.80

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	11.7	0.00	75
SAME PERIOD LAST YEAR	5.8	0.00	73

Current Amount Due	\$91.07
Prior Amount Due	\$54.66
Total Amount Due	\$145.73

***** IMPORTANT INFORMATION *****

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

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ACCOUNT NUMBER	██████████ 5834
NAME	AVING/RICE LLC
SERVICE AT	104 W CENTER ST DIETERICH, IL 62424

BILL DATE	Jul 9, 2015
-----------	-------------

TOTAL AMOUNT DUE BY	Jul 23, 2015	\$145.73
AMOUNT PAYABLE AFTER DUE DATE		\$145.73

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	71975395	06/24-07/02	8	254.0000	348.0000	94.0000	1.0000		94.0000A	
Service To			SUMMARY				Service To			
Total kWh		07/02/2015		94.0000	Summer kWh			07/02/2015	94.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/24/2015	to	07/02/2015
Customer Charge				\$6.58
Meter Charge				\$2.24
Distribution Deliv Chg Summer	94.00 kWh	@	\$.03630000	\$3.41
Rider EDR Charge	94.00 kWh	@	\$.00206000	\$0.19
Total Delivery Service Amount				\$12.42
Electric Supply (BGS-2)	Service From	06/24/2015	to	07/02/2015
Purch Elec Summer	94.00 kWh	@	\$.06043000	\$5.68
Purchased Electric Adj	94.00 kWh	@	- .00062750	-\$0.06
Rider PER Supply Cost Adj	94.00 kWh	@	\$.00073000	\$0.07
Transmission Service Charge	94.00 kWh	@	\$.00760000	\$0.71
Total Supply Amount				\$6.40
Taxes	Service From	06/24/2015	to	07/02/2015
Illinois State Electricity Excise Tax				\$0.31
EDT Cost Recovery				\$0.14
Total Tax Related Charges				\$0.45

Total Electric Charges **\$19.27**

MISCELLANEOUS CHARGES DETAIL

Prior Electric Service Amount	\$70.98
Electric Late Payment Charge	\$0.80
Late Payment Charge on Electric Late Payment	\$0.02
Total Miscellaneous Charges	\$71.80
Current Month Charges	\$91.07



AMOUNT DUE	\$1,284.36	BILL DATE	Jul 24, 2015
AMOUNT PAYABLE AFTER DUE DATE		ACCOUNT NUMBER	██████████ 7020

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7020
NAME	AVING/RICE LLC
SERVICE AT	3200 BROADWAY ST MOUNT VERNON, IL 62864

BILL DATE	Jul 10, 2015
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TOTAL AMOUNT DUE BY	Jul 24, 2015	\$1,284.36
AMOUNT PAYABLE AFTER DUE DATE		\$1,284.36

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	10680.0	A
GAS THERMS	0.00	A
LIGHTING KWH	56.0	

Total Electric Charges	\$1,218.97
Total Natural Gas Charges	\$54.01
Total Optional Outdoor Protective Lighting Charges	\$11.38

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	508.5	0.00	78
SAME PERIOD LAST YEAR	512.5	0.00	76

Current Amount Due	\$1,284.36
Prior Amount Due	\$0.00
Total Amount Due	\$1,284.36

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ACCOUNT NUMBER	7020
NAME	AVING/RICE LLC
SERVICE AT	3200 BROADWAY ST MOUNT VERNON, IL 62864

BILL DATE	Jul 10, 2015
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TOTAL AMOUNT DUE BY	Jul 24, 2015	\$1,284.36
AMOUNT PAYABLE AFTER DUE DATE		\$1,284.36

Payment Received on Jul 1, 2015 \$1,293.39

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 Therm	5TC77109	06/11-07/02	21	3374.0000	3374.0000	0.0000	1.0000	1.00000	0.0000A	
Total kWh	47703039	06/11-07/02	21	12710.0000	12977.0000	267.0000	40.0000		10680.0000A	

Service To				SUMMARY				Service To			
Sales Therm		07/02/2015	0.0000	Total kWh		07/02/2015	10680.0000				
Summer kWh		07/02/2015	10680.0000	Lighting kWh		07/02/2015	56.0000				
Lighting Summer kWh		07/02/2015	56.0000								

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone III

GDS-2 Small Gen Gas Del	Service From	06/11/2015	to	07/02/2015
Customer Charge		\$53.83		
Qual Infrastructure Charge	\$50.12 @	.260000%		\$0.13
Total Delivery Service Amount				\$53.96
Taxes	Service From	06/11/2015	to	07/02/2015
Illinois State Commerce Commission Tax		\$0.05		
Total Tax Related Charges				\$0.05
Total Natural Gas Charges				\$54.01

ELECTRIC SERVICE BILLING DETAIL - Rate Zone III

DS - Small General Service (DS-2)	Service From	06/11/2015	to	07/02/2015
Customer Charge		\$17.43		
Meter Charge		\$5.87		
Distribution Deliv Chg Summer	10,680.00 kWh @	\$.03630000		\$387.68
Electric Environmental Adj	10,680.00 kWh @	\$.00073810		\$7.88
Rider EDR Charge	10,680.00 kWh @	\$.00206000		\$22.00
Total Delivery Service Amount				\$440.86
Electric Supply (BGS-2)	Service From	06/11/2015	to	07/02/2015
Purch Elec Summer	10,680.00 kWh @	\$.06043000		\$645.39
Purchased Electric Adj	10,680.00 kWh @	-.00056094		-\$5.99
Rider PER Supply Cost Adj	10,680.00 kWh @	\$.00079000		\$8.44
Transmission Service Charge	10,680.00 kWh @	\$.00760000		\$81.17
Total Supply Amount				\$729.01
Taxes	Service From	06/11/2015	to	07/02/2015
Illinois State Electricity Excise Tax		\$34.29		
EDT Cost Recovery		\$14.81		
Total Tax Related Charges				\$49.10
Total Electric Charges				\$1,218.97

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone III

DS - Non-Residential Lighting (DS-5)	Service From	06/10/2015	to	07/02/2015
Lighting Charge		\$7.63		
Distribution Delivery Charge	56.00 kWh @	\$.01466000		\$0.82
Electric Environmental Adj	56.00 kWh @	\$.00132580		\$0.07
Rider EDR Charge	56.00 kWh @	\$.00206000		\$0.12
Total Delivery Service Amount				\$8.64
Electric Supply (BGS-5)	Service From	06/10/2015	to	07/02/2015
Purch Elec Summer	56.00 kWh @	\$.03905000		\$2.19
Purchased Electric Adj	56.00 kWh @	-.00055908		-\$0.03
Rider PER Supply Cost Adj	56.00 kWh @	\$.00058000		\$0.03
Transmission Service Charge	56.00 kWh @	\$.00520000		\$0.29
Total Supply Amount				\$2.48
Taxes	Service From	06/10/2015	to	07/02/2015
Illinois State Electricity Excise Tax		\$0.18		
EDT Cost Recovery		\$0.08		
Total Tax Related Charges				\$0.26
Total Optional Outdoor Protective Lighting				\$11.38



ACCOUNT NUMBER	7020
NAME	AVING/RICE LLC
SERVICE AT	3200 BROADWAY ST MOUNT VERNON, IL 62864

BILL DATE	Jul 10, 2015
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TOTAL AMOUNT DUE BY	Jul 24, 2015	\$1,284.36
AMOUNT PAYABLE AFTER DUE DATE		\$1,284.36

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt SV Area	7.39	0.7333330	5.42	Jul 2, 2015
1	Overhead Conductor	3.02	0.7333330	2.21	Jul 2, 2015

Current Month Charges

\$1,284.36



AMOUNT DUE	\$2,038.21	BILL DATE	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	\$2,038.21	ACCOUNT NUMBER	3651

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	3651
NAME	AVING/RICE LLC
SERVICE AT	1507 W FAYETTE AVE, I57 - SUPERAMERICA EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 27, 2015	\$2,038.21
AMOUNT PAYABLE AFTER DUE DATE		\$2,038.21

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	5520.0	A
GAS THERMS	0.00	A

Total Electric Charges	\$634.64
Total Natural Gas Charges	\$32.90
Current Amount Due	\$667.54
Prior Amount Due	\$1,370.67
Total Amount Due	\$2,038.21

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	424.6	0.00	76
SAME PERIOD LAST YEAR	490.9	0.00	73

***** IMPORTANT INFORMATION *****

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

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ACCOUNT NUMBER	██████████ 3651
NAME	AVING/RICE LLC
SERVICE AT	1507 W FAYETTE AVE, I57 - SUPERAMERICA EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$2,038.21
AMOUNT PAYABLE AFTER DUE DATE		\$2,038.21

Payment Received on Jul 1, 2015 \$941.01

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 Therm	20413664	06/19-07/02	13	9078.0000	9078.0000	0.0000	1.0000	1.00000	0.0000A		
Total kWh	80983587	06/19-07/02	13	14123.0000	14169.0000	46.0000	120.0000		5520.0000A		
Service To				SUMMARY				Service To			
Sales Therm		07/02/2015		0.0000	Total kWh			07/02/2015	5520.0000		
Summer kWh		07/02/2015		5520.0000							

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del	Service From	06/19/2015	to	07/02/2015
Customer Charge		\$32.29		
Qual Infrastructure Charge	\$29.99 @	.260000%		\$0.08
Total Delivery Service Amount				\$32.37
Taxes	Service From	06/19/2015	to	07/02/2015
Illinois State Commerce Commission Tax		\$0.03		
Effingham Municipal Gross Revenue Charge		\$0.50		
Total Tax Related Charges				\$0.53
Total Natural Gas Charges				\$32.90

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/19/2015	to	07/02/2015
Customer Charge		\$10.69		
Meter Charge		\$3.64		
Distribution Deliv Chg Summer	5,520.00 kWh @	\$.03630000		\$200.38
Electric Environmental Adj	5,520.00 kWh @	\$.00004480		\$0.25
Rider EDR Charge	5,520.00 kWh @	\$.00206000		\$11.37
Total Delivery Service Amount				\$226.33
Electric Supply (BGS-2)	Service From	06/19/2015	to	07/02/2015
Purch Elec Summer	866.00 kWh @	\$.06043000		\$52.33
Purch Elec Summer	4,654.00 kWh @	\$.06043000		\$281.24
Purchased Electric Adj	5,520.00 kWh @	-.00058614		-\$3.24
Rider PER Supply Cost Adj	5,520.00 kWh @	\$.00073000		\$4.02
Transmission Service Charge	5,520.00 kWh @	\$.00760000		\$41.96
Total Supply Amount				\$376.31
Taxes	Service From	06/19/2015	to	07/02/2015
Effingham Municipal Charge		\$6.10		
Illinois State Electricity Excise Tax		\$17.83		
EDT Cost Recovery		\$8.07		
Total Tax Related Charges				\$32.00
Total Electric Charges				\$634.64
Current Month Charges				\$667.54



AMOUNT DUE	BILL DATE
\$1,633.39	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,633.39	0973

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	0973
NAME	AVING/RICE LLC
SERVICE AT	201 N PARK ST, CLARK 2311 SESSER, IL 62884

BILL DATE	Jul 13, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,633.39
AMOUNT PAYABLE AFTER DUE DATE		\$1,633.39

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	1232.0	A
GAS THERMS	0.00	A

Total Electric Charges	\$145.27
Total Natural Gas Charges	\$7.86
Total Miscellaneous Charges	\$1,480.26

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	410.6	0.00	76
SAME PERIOD LAST YEAR	359.8	0.00	72

Current Amount Due	\$1,633.39
Prior Amount Due	\$0.00
Total Amount Due	\$1,633.39

***** IMPORTANT INFORMATION *****

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ACCOUNT NUMBER	0973
NAME	AVING/RICE LLC
SERVICE AT	201 N PARK ST, CLARK 2311 SESSER, IL 62884

BILL DATE	Jul 13, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 27, 2015	\$1,633.39
AMOUNT PAYABLE AFTER DUE DATE		\$1,633.39

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total Therm	90018049	06/29-07/02	3	1250.0000	1250.0000	0.0000	1.0000	1.00000	0.0000A	
Total kWh	91673231	06/29-07/02	3	56421.0000	57653.0000	1232.0000	1.0000		1232.0000A	
SUMMARY										
Sales Therm		07/02/2015		0.0000	Total kWh			07/02/2015	1232.0000	
Summer kWh		07/02/2015		1232.0000						

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del	Service From	06/29/2015	to	07/02/2015
Customer Charge		\$7.45		
Qual Infrastructure Charge	\$6.92 @	.260000%		\$0.02
Total Delivery Service Amount				\$7.47
Taxes	Service From	06/29/2015	to	07/02/2015
Illinois State Commerce Commission Tax		\$0.01		
Sesser Municipal Gross Revenue Charge		\$0.38		
Total Tax Related Charges				\$0.39
Total Natural Gas Charges				\$7.86

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/29/2015	to	07/02/2015
Customer Charge		\$2.46		
Meter Charge		\$0.84		
Distribution Deliv Chg Summer	1,232.00 kWh @	\$0.03630000		\$44.72
Electric Environmental Adj	1,232.00 kWh @	\$0.0004480		\$0.06
Rider EDR Charge	1,232.00 kWh @	\$0.00206000		\$2.54
Total Delivery Service Amount				\$50.62
Electric Supply (BGS-2)	Service From	06/29/2015	to	07/02/2015
Purch Elec Summer	200.00 kWh @	\$0.06043000		\$12.09
Purch Elec Summer	1,032.00 kWh @	\$0.06043000		\$62.36
Purchased Electric Adj	1,232.00 kWh @	-.00080666		-\$0.99
Rider PER Supply Cost Adj	1,232.00 kWh @	\$0.00073000		\$0.90
Transmission Service Charge	1,232.00 kWh @	\$0.00760000		\$9.36
Total Supply Amount				\$83.72
Taxes	Service From	06/29/2015	to	07/02/2015
Sesser Municipal Charge		\$5.06		
Illinois State Electricity Excise Tax		\$4.07		
EDT Cost Recovery		\$1.80		
Total Tax Related Charges				\$10.93
Total Electric Charges				\$145.27

MISCELLANEOUS CHARGES DETAIL

Prior Electric Service Amount	\$1,401.66
Prior Gas Service Amount	\$78.60
Total Miscellaneous Charges	\$1,480.26
Current Month Charges	\$1,633.39



AMOUNT DUE	BILL DATE
\$648.31	Jul 27, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$648.31	██████████ 7063

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7063
NAME	AVING/RICE LLC
SERVICE AT	2303 S BANKER ST STE B EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$648.31
AMOUNT PAYABLE AFTER DUE DATE		\$648.31

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	5121.0	A
GAS THERMS	0.00	A

Total Electric Charges	\$597.70
Total Natural Gas Charges	\$50.61
Current Amount Due	\$648.31
Prior Amount Due	\$0.00
Total Amount Due	\$648.31

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	256.0	0.00	76
SAME PERIOD LAST YEAR	274.8	0.00	74

***** IMPORTANT INFORMATION *****

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ACCOUNT NUMBER	7063
NAME	AVING/RICE LLC
SERVICE AT	2303 S BANKER ST STE B EFFINGHAM, IL 62401

BILL DATE	Jul 13, 2015
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TOTAL AMOUNT DUE BY	Jul 27, 2015	\$648.31
AMOUNT PAYABLE AFTER DUE DATE		\$648.31

Payment Received on Jul 1, 2015 \$766.58

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 Therm	20615256	06/12-07/02	20	7032.0000	7032.0000	0.0000	1.0000	1.00000	0.0000A		
Total kWh	71906382	06/12-07/02	20	5692.0000	10813.0000	5121.0000	1.0000		5121.0000A		
Service To				SUMMARY				Service To			
Sales Therm		07/02/2015		0.0000	Total kWh			07/02/2015	5121.0000		
Summer kWh		07/02/2015		5121.0000							

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del	Service From	06/12/2015	to	07/02/2015
Customer Charge		\$49.67		
Qual Infrastructure Charge	\$46.14 @	.260000%		\$0.12
Total Delivery Service Amount				\$49.79
Taxes	Service From	06/12/2015	to	07/02/2015
Illinois State Commerce Commission Tax		\$0.05		
Effingham Municipal Gross Revenue Charge		\$0.77		
Total Tax Related Charges				\$0.82
Total Natural Gas Charges				\$50.61

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/12/2015	to	07/02/2015
Customer Charge		\$16.44		
Meter Charge		\$5.59		
Distribution Deliv Chg Summer	5,121.00 kWh @	\$.03630000		\$185.89
Electric Environmental Adj	5,121.00 kWh @	\$.00004480		\$0.23
Rider EDR Charge	5,121.00 kWh @	\$.00206000		\$10.55
Total Delivery Service Amount				\$218.70
Electric Supply (BGS-2)	Service From	06/12/2015	to	07/02/2015
Purch Elec Summer	1,333.00 kWh @	\$.06043000		\$80.55
Purch Elec Summer	3,788.00 kWh @	\$.06043000		\$228.91
Purchased Electric Adj	5,121.00 kWh @	-.00056300		-\$2.88
Rider PER Supply Cost Adj	5,121.00 kWh @	\$.00073000		\$3.73
Transmission Service Charge	5,121.00 kWh @	\$.00760000		\$38.92
Total Supply Amount				\$349.23
Taxes	Service From	06/12/2015	to	07/02/2015
Effingham Municipal Charge		\$5.73		
Illinois State Electricity Excise Tax		\$16.56		
EDT Cost Recovery		\$7.48		
Total Tax Related Charges				\$29.77
Total Electric Charges				\$597.70
Current Month Charges				\$648.31



AMOUNT DUE	DUPLICATE	Page
\$1,044.23		18
AMOUNT PAYABLE AFTER DUE DATE		DATE
\$1,044.23		Jul 28, 2015
		ACCOUNT NUMBER
		██████████ 4571

Amount Enclosed \$ _____

AVING/RICE LLC
JUMPIN JIMMY'S
ATM
10777 BARKLEY ST STE 200
OVERLAND PARK, KS 66211

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 4571
NAME	AVING/RICE LLC
SERVICE AT	101 E FAYETTE AVE, CLARK #2308 EFFINGHAM, IL 62401

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$1,044.23
AMOUNT PAYABLE AFTER DUE DATE		\$1,044.23

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	8600.0	A
GAS THERMS	0.00	A
LIGHTING KWH	61.0	

Total Electric Charges	\$1,002.37
Total Natural Gas Charges	\$35.22
Total Optional Outdoor Protective Lighting Charges	\$6.64

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	252.9	0.00	77
SAME PERIOD LAST YEAR	270.6	0.00	74

Current Amount Due	\$1,044.23
Prior Amount Due	\$0.00
Total Amount Due	\$1,044.23

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ACCOUNT NUMBER	██████████ 4571
NAME	AVING/RICE LLC
SERVICE AT	101 E FAYETTE AVE, CLARK #2308 EFFINGHAM, IL 62401

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$1,044.23
AMOUNT PAYABLE AFTER DUE DATE		\$1,044.23

Payment Received on Jun 25, 2015 \$768.86

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 Therm	20615875	06/09-07/02	23	851.0000	851.0000	0.0000	1.0000	1.00000	0.0000A	
Total kWh	55979144	06/09-07/13	34	11588.0000	11803.0000	215.0000	40.0000		8600.0000A	

Service To				SUMMARY				Service To			
Sales Therm		07/02/2015	0.0000	Total kWh		07/13/2015	8600.0000				
Summer kWh		07/13/2015	8600.0000	Peak kW		07/13/2015	15.8000				
Lighting kWh		07/02/2015	61.0000	Lighting Summer kWh		07/02/2015	61.0000				

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del < 600 Therms	Service From	06/09/2015	to	07/02/2015
Customer Charge		\$34.57		
Qual Infrastructure Charge	\$30.51 @ .260000%	\$0.08		
Total Delivery Service Amount				\$34.65
Taxes	Service From	06/09/2015	to	07/02/2015
Illinois State Commerce Commission Tax		\$0.03		
Effingham Municipal Gross Revenue Charge		\$0.54		
Total Tax Related Charges				\$0.57
Total Natural Gas Charges				\$35.22

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/09/2015	to	07/13/2015
Customer Charge		\$27.95		
Meter Charge		\$9.51		
Distribution Deliv Chg Summer	8,600.00 kWh @ \$.03630000	\$312.18		
Electric Environmental Adj	8,600.00 kWh @ \$.00004480	\$0.39		
Rider EDR Charge	8,600.00 kWh @ \$.00206000	\$17.72		
Total Delivery Service Amount				\$367.75
Electric Supply (BGS-2)	Service From	06/09/2015	to	07/13/2015
Purch Elec Summer	2,266.00 kWh @ \$.06043000	\$136.93		
Purch Elec Summer	6,334.00 kWh @ \$.06043000	\$382.76		
Purchased Electric Adj	8,600.00 kWh @ -.00068440	-\$5.89		
Rider PER Supply Cost Adj	8,600.00 kWh @ \$.00073000	\$6.28		
Transmission Service Charge	8,600.00 kWh @ \$.00760000	\$65.36		
Total Supply Amount				\$585.44
Taxes	Service From	06/09/2015	to	07/13/2015
Effingham Municipal Charge		\$8.96		
Illinois State Electricity Excise Tax		\$27.65		
EDT Cost Recovery		\$12.57		
Total Tax Related Charges				\$49.18
Total Electric Charges				\$1,002.37

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	06/08/2015	to	07/02/2015
Lighting Charge		\$3.38		
Electric Environmental Adj	61.00 kWh @ \$.00008600	\$0.01		
Rider EDR Charge	61.00 kWh @ \$.00206000	\$0.13		
Total Delivery Service Amount				\$3.52
Electric Supply (BGS-5)	Service From	06/08/2015	to	07/02/2015
Purch Elec Summer	61.00 kWh @ \$.03968000	\$2.42		
Purchased Electric Adj	61.00 kWh @ -.00055582	-\$0.03		
Rider PER Supply Cost Adj	61.00 kWh @ \$.00052000	\$0.03		
Transmission Service Charge	61.00 kWh @ \$.00520000	\$0.32		
Total Supply Amount				\$2.74
Taxes	Service From	06/08/2015	to	07/02/2015
Effingham Municipal Charge		\$0.09		
Illinois State Electricity Excise Tax		\$0.20		
EDT Cost Recovery		\$0.09		
Total Tax Related Charges				\$0.38
Total Optional Outdoor Protective Lighting				\$6.64



ACCOUNT NUMBER	██████████ 4571
NAME	AVING/RICE LLC
SERVICE AT	101 E FAYETTE AVE, CLARK #2308 EFFINGHAM, IL 62401

BILL DATE	Jul 14, 2015
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TOTAL AMOUNT DUE BY	Jul 28, 2015	\$1,044.23
AMOUNT PAYABLE AFTER DUE DATE		\$1,044.23

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	250 Watt SV Direct	4.23	0.8000000	3.38	Jul 2, 2015

Current Month Charges

\$1,044.23



AMOUNT DUE	DUE DATE
\$1,710.05	Jul 28, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,710.05	██████████ 1040

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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

Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 1040
NAME	AVING/RICE LLC
SERVICE AT	2307 S BANKER ST EFFINGHAM, IL 62401

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$1,710.05
AMOUNT PAYABLE AFTER DUE DATE		\$1,710.05

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	14480.0	A
GAS THERMS	3.00	A

Total Electric Charges	\$1,657.75
Total Natural Gas Charges	\$52.30
Current Amount Due	\$1,710.05
Prior Amount Due	\$0.00
Total Amount Due	\$1,710.05

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	467.0	0.15	76
SAME PERIOD LAST YEAR	513.9	0.21	74

***** IMPORTANT INFORMATION *****

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If thunder roars, go indoors! But even inside, you can still be at risk. Electrical current from lightning can enter your home through phone lines, electrical wires, cables, and plumbing. During a thunderstorm, stay away from any corded electrical devices or phones and avoid water and contact with sinks, baths, faucets and other piping.

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.

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

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ACCOUNT NUMBER	1040
NAME	AVING/RICE LLC
SERVICE AT	2307 S BANKER ST EFFINGHAM, IL 62401

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$1,710.05
AMOUNT PAYABLE AFTER DUE DATE		\$1,710.05

Payment Received on Jul 1, 2015 \$1,307.69

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 Therm	09621434	06/12-07/02	20	28408.0000	28411.0000	3.0000	1.0000	1.00000	3.0000A	
Total kWh	05295221	06/12-07/13	31	28632.0000	28994.0000	362.0000	40.0000		14480.0000A	
SUMMARY										
Sales Therm		07/02/2015		3.0000	Total kWh			07/13/2015	14480.0000	
Summer kWh		07/13/2015		14480.0000	Peak kW			07/13/2015	47.6000	

NATURAL GAS SERVICE BILLING DETAIL - Rate Zone I

GDS-2 Small Gen Gas Del		Service From	06/12/2015	to	07/02/2015
Customer Charge			\$49.67		
Delivery Charge Gas	3.00	@	\$.07269000		\$0.22
Rider GER Charge	3.00	@	\$.00721000		\$0.02
Qual Infrastructure Charge	\$46.39	@	.260000%		\$0.12
Total Delivery Service Amount					\$50.03
Gas Supply		Service From	06/12/2015	to	07/02/2015
Gas Charge (PGA)	3.00	@	\$.44919900		\$1.36
Total Supply Amount					\$1.36
Taxes		Service From	06/12/2015	to	07/02/2015
Illinois State Gas Revenue Tax			\$0.07		
Illinois State Commerce Commission Tax			\$0.05		
Effingham Municipal Gross Revenue Charge			\$0.79		
Total Tax Related Charges					\$0.91
Total Natural Gas Charges					\$52.30

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	06/12/2015	to	07/13/2015
Customer Charge			\$25.49		
Meter Charge			\$8.67		
Distribution Deliv Chg Summer	14,480.00 kWh	@	\$.03630000		\$525.62
Electric Environmental Adj	14,480.00 kWh	@	\$.00004480		\$0.65
Rider EDR Charge	14,480.00 kWh	@	\$.00206000		\$29.83
Total Delivery Service Amount					\$590.26
Electric Supply (BGS-2)		Service From	06/12/2015	to	07/13/2015
Purch Elec Summer	2,066.00 kWh	@	\$.06043000		\$124.85
Purch Elec Summer	12,414.00 kWh	@	\$.06043000		\$750.18
Purchased Electric Adj	14,480.00 kWh	@	-.00070031		-\$10.14
Rider PER Supply Cost Adj	14,480.00 kWh	@	\$.00073000		\$10.58
Transmission Service Charge	14,480.00 kWh	@	\$.00760000		\$110.04
Total Supply Amount					\$985.51
Taxes		Service From	06/12/2015	to	07/13/2015
Effingham Municipal Charge			\$14.41		
Illinois State Electricity Excise Tax			\$46.41		
EDT Cost Recovery			\$21.16		
Total Tax Related Charges					\$81.98
Total Electric Charges					\$1,657.75
Current Month Charges					\$1,710.05



AMOUNT DUE	DUE DATE
\$2,035.11	Jul 28, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,035.11	██████████ 7443

Amount Enclosed \$ _____

AVING/RICE LLC
 JUMPIN JIMMY'S
 C/O AMEREN
 2105 E STATE RT 104
 PAWNEE, IL 62558

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



Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7443
NAME	AVING/RICE LLC
SERVICE AT	309 N SPRINGCREEK RD MONTROSE, IL 62445

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$2,035.11
AMOUNT PAYABLE AFTER DUE DATE		\$2,035.11

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	4490.0	A
LIGHTING KWH	16.0	

Total Electric Charges	\$511.22
Total Optional Outdoor Protective Lighting Charges	\$1.83
Total Miscellaneous Charges	\$1,522.06

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	374.1	0.00	72
SAME PERIOD LAST YEAR	470.6	0.00	71

Current Amount Due	\$2,035.11
Prior Amount Due	\$0.00
Total Amount Due	\$2,035.11

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ACCOUNT NUMBER	7443
NAME	AVING/RICE LLC
SERVICE AT	309 N SPRINGCREEK RD MONTROSE, IL 62445

BILL DATE	Jul 14, 2015
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 28, 2015	\$2,035.11
AMOUNT PAYABLE AFTER DUE DATE		\$2,035.11

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	70579345	07/01-07/09	8	75460.0000	78418.0000	2958.0000	1.0000		2958.0000	
Total kWh	72014873	07/09-07/13	4	0.0000	1532.0000	1532.0000	1.0000		1532.0000A	
SUMMARY										
Total kWh		07/13/2015		4490.0000	Summer kWh			07/13/2015	4490.0000	
Lighting kWh		07/02/2015		16.0000	Lighting Summer kWh			07/02/2015	16.0000	

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	07/01/2015	to	07/13/2015
Customer Charge		\$9.86		
Meter Charge		\$3.36		
Distribution Deliv Chg Summer	4,490.00 kWh @	\$0.03630000	\$162.99	
Electric Environmental Adj	4,490.00 kWh @	\$0.00004480	\$0.20	
Rider EDR Charge	4,490.00 kWh @	\$0.00206000	\$9.25	
Total Delivery Service Amount			\$185.66	
Electric Supply (BGS-2)	Service From	07/01/2015	to	07/13/2015
Purch Elec Summer	800.00 kWh @	\$0.06043000	\$48.34	
Purch Elec Summer	3,690.00 kWh @	\$0.06043000	\$222.99	
Purchased Electric Adj	4,490.00 kWh @	-.00095000	-\$4.27	
Rider PER Supply Cost Adj	4,490.00 kWh @	\$0.00073000	\$3.28	
Transmission Service Charge	4,490.00 kWh @	\$0.00760000	\$34.12	
Total Supply Amount			\$304.46	
Taxes	Service From	07/01/2015	to	07/13/2015
Illinois State Electricity Excise Tax		\$14.54		
EDT Cost Recovery		\$6.56		
Total Tax Related Charges			\$21.10	
Total Electric Charges				\$511.22

OPTIONAL OUTDOOR PROTECTIVE LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	06/30/2015	to	07/02/2015
Lighting Charge		\$1.04		
Rider EDR Charge	16.00 kWh @	\$0.00206000	\$0.03	
Total Delivery Service Amount			\$1.07	
Electric Supply (BGS-5)	Service From	06/30/2015	to	07/02/2015
Purch Elec Summer	16.00 kWh @	\$0.03968000	\$0.63	
Purchased Electric Adj	16.00 kWh @	-.00095000	-\$0.02	
Transmission Service Charge	16.00 kWh @	\$0.00520000	\$0.08	
Total Supply Amount			\$0.69	
Taxes	Service From	06/30/2015	to	07/02/2015
Illinois State Electricity Excise Tax		\$0.05		
EDT Cost Recovery		\$0.02		
Total Tax Related Charges			\$0.07	
Total Optional Outdoor Protective Lighting				\$1.83

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	Pole Chg 7.00	7.00	0.0666660	0.47	Jul 2, 2015
2	400 Watt SV Direct	4.26	0.0666660	0.57	Jul 2, 2015

MISCELLANEOUS CHARGES DETAIL

Electric Late Payment Charge	\$15.37
Prior Electric Service Amount	\$1,478.71
Lighting Late Payment Charge	\$0.43
Prior Lighting Service Charge	\$27.55
Total Miscellaneous Charges	\$1,522.06
Current Month Charges	\$2,035.11



AMOUNT DUE BY	JUL 28, 2015
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$17.63	██████████ 7461

Amount Enclosed \$ _____

AVING/RICE LLC
JUMPIN JIMMY'S
ATM
10777 BARKLEY ST STE 200
OVERLAND PARK, KS 66211

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



Keep This Portion For Your Records

ACCOUNT NUMBER	██████████ 7461
NAME	AVING/RICE LLC
SERVICE AT	600 N PARK AVE, CLARK #2310 HERRIN, IL 62948

BILL DATE	Jul 14, 2015
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TOTAL AMOUNT DUE BY	Jul 28, 2015	\$17.63
AMOUNT PAYABLE AFTER DUE DATE		\$17.63

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	0.0	A

Total Electric Charges	\$17.63
Current Amount Due	\$17.63
Prior Amount Due	\$0.00
Total Amount Due	\$17.63

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	0.0	0.00	77
SAME PERIOD LAST YEAR	0.0	0.00	76

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ACCOUNT NUMBER	██████████ 7461
NAME	AVING/RICE LLC
SERVICE AT	600 N PARK AVE, CLARK #2310 HERRIN, IL 62948

BILL DATE	Jul 14, 2015
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TOTAL AMOUNT DUE BY	Jul 28, 2015	\$17.63
AMOUNT PAYABLE AFTER DUE DATE		\$17.63

Payment Received on Jul 1, 2015 \$33.05

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	07605161	06/16-07/02	16	21.0000	21.0000	0.0000	1.0000		0.0000A	

Service To				SUMMARY				Service To			
Total kWh		07/02/2015		0.0000							

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

Electric Delivery Service

DS - Small General Service (DS-2)

Service From 06/16/2015 to 07/02/2015

Customer Charge \$13.16

Meter Charge \$4.47

Total Delivery Service Amount \$17.63

Total Electric Charges

\$17.63

Electric Power Supply - Constellation Energy

877-997-9995 home.constellation.com

Refer to supply contract for details

Energy at 5.79 cents per KWH

0.00 kWh @ \$0.05790000

Service From 06/16/2015 to 07/02/2015

\$0.00

Total Supplier Charge \$0.00

\$0.00

Current Month Charges

\$17.63

Western District of Missouri Claims Register

[15-41917-abf11 Aving-Rice, LLC \(JOINT ADMIN-All Docketing to be done in 15-41915\)](#)

Judge: Arthur B. Federman **Chapter:** 11
Office: Kansas City **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (15489577) Ameren Illinois Credit and Collections 2105 E State Route 104 Pawnee, IL 62558	Claim No: 4 <i>Original Filed</i> Date: 08/13/2015 <i>Original Entered</i> Date: 08/13/2015	Status: Filed by: CR Entered by: ePOC Modified:												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$25805.78</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$25805.78</td> <td></td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$25805.78				Unsecured	claimed:	\$25805.78			
Amount	claimed:	\$25805.78												
Unsecured	claimed:	\$25805.78												

History:

Details	4-1	08/13/2015 Claim #4 filed by Ameren Illinois, Amount claimed: \$25805.78 (ePOC)
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Description:

Remarks: (4-1) Account Number (last 4 digits):2011		
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Claims Register Summary

Case Name: Aving-Rice, LLC (JOINT ADMIN-All Docketing to be done in 15-41915)
Case Number: 15-41917-abf11
Chapter: 11
Date Filed: 07/02/2015
Total Number Of Claims: 1

Total Amount Claimed*	\$25805.78
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		