

REQUEST FOR PROPOSALS
GUARANTEED ENERGY SAVINGS CONTRACT
ISSUED BY:

Martinsville CUSD #C-3

ON

September 4, 2013

Martinsville CUSD #C-3 (referred to throughout this document as "School District"), is requesting Qualified Providers to propose Energy Conservation Measures (ECM's) and Health, Life Safety improvements through a Guaranteed Energy Savings Performance Contract for improvements of Martinsville Elementary School. This Request for Proposals (RFP) is issued pursuant to Illinois School Code 105 ILCS 5/19b.

The final selection of the qualified provider will allow School District to negotiate improvements in a phased approach.

Submitted proposals shall be sealed and received in the office of Jill Rogers, Superintendent, (217) 382-4321, no later than 1:00 p.m. Central Standard Time on October 9, 2013, and shall be opened immediately thereafter, but not read aloud. One original and eight copies are being requested. **NO EXTENSIONS WILL BE GRANTED.**

Any questions regarding this Request for Proposals shall be directed to Jill Rogers, Superintendent.

OVERVIEW OF TERMS AND CONDITIONS

CONTRACT TERM: The duration of the contract will be mutually determined between the ESCO and the District based on authorizing legislation, final project scope and financial factors. No contract shall exceed 20 years in duration.

GUARANTEE: The project must result in a guaranteed minimum annual energy, water and O&M savings guarantee, as well as defined levels of occupant comfort; maintenance, monitoring, training or other services.

EXECUTION OF GUARANTEED ENERGY SAVINGS CONTRACT AND FINANCING DOCUMENTS: The District will negotiate and execute the Guaranteed Energy Savings Contract with the selected ESCO and all financing documents required by the selected financing source. The ESCO to whom the contract is awarded shall give a sufficient bond to the District for its faithful performance. The ESCO shall also provide a written guarantee that either the energy or operational cost savings, or both, will meet or exceed within 20 years the costs of the energy conservation measures. The ESCO shall reimburse the District for any shortfall of guaranteed energy savings projected in the contract.

COST FOR PROPOSAL PREPARATION: The District is not liable for any cost incurred by the respondent in preparing or submitting a proposal, or in preparing the contract.

DISCLOSURE: The District assembled the RFP with the assistance of the Honeywell International. No formal energy audit was provided to the district, however, existing conditions and utility information is attached to the RFP.

PAYMENT AND PERFORMANCE BONDS: Upon execution of the contract, the ESCO must submit payment and performance bonds in the amount of 100% of the costs of the ECM's, with a surety acceptable to the District. The bonds shall include such provision as will guarantee the faithful performance of the ESCO's obligations hereunder and pursuant to the Prevailing Wage Act.

INSURANCE REQUIREMENTS: Prior to the commencement of work, the ESCO must provide evidence of insurance for both the construction and operations phases of the project.

SUBCONTRACTOR APPROVAL: District retains the right to approve any ESCO selected subcontractor prior to its commencement of work on this project. Names and qualifications of subcontractors must be submitted at least two weeks in advance of subcontractor scheduled start date.

GENERAL GUIDANCE

Due to limited staff time, School District will not be able to answer technical questions related to this Request for Proposal (RFP) other than at the pre-proposal facility tour. For clarification on procedures regarding submitting a proposal, or potential RFP discrepancies, please contact

Superintendent Jill Rogers. School District will not be responsible for the accuracy of any oral explanations, oral interpretations, or oral representations.

Any contact with Board of Education members during the RFP process without prior approval of the Superintendent Jill Rogers will be grounds for immediate disqualification of the firm.

The Board of Education reserves the right to waive irregularities, to accept and/or reject any or all proposals and to make all decisions in the best interest of the school district.

DEFINITIONS

ENERGY COST SAVINGS MEASURE (ECM), a training program or facility alteration designed to reduce energy consumption or operating costs, and may include one or more of the following:

1. Insulation of the building structure or systems within the building;
2. Automated or computerized energy control system;
3. Heating, ventilating or air conditioning system modifications or replacements;
4. Replacement or modification of lighting fixtures to increase the energy efficiency of the lighting system without increasing the overall illumination of a facility, unless an increase in illumination is necessary to conform to the applicable state or local building code for the lighting system after the proposed modifications are made;
5. Energy recovery systems
6. Energy conservation measures that provide long-term operating cost reductions

DESCRIPTION OF THE PROCUREMENT PROCESS

The District expects to undertake the selection process described below according to the following schedule:

Advertisement and Issue RFP	September 4, 2013
MANDATORY Pre-Proposal Conference / Site Visit	September 20, 2013 12:30 PM
Submissions of Proposals	October 9, 2013
Interviews with Finalist	October/November
Selection of ESCO by	November 21, 2013
Final Design Development Complete	January 6, 2014
Award Contract	January 16, 2014
Preferred Project Completion	August 1, 2014

MANDATORY PRE-BID MEETING and SITE VISITS. The School District is holding a mandatory pre-bid meeting Friday, September 20th at 12:30 PM . Interested ESCO's are **required to attend** in order to respond to this RFP. The district will then host a tour to inspect the facilities to accommodate the preparation of proposals. *This is the time allowed to tour the facilities.* Site representatives will be available on this day to answer questions concerning operation of the School District's facilities. All Qualified Providers are required to visit the facilities in order to enhance their understanding of existing building conditions.

SUBMISSION OF PROPOSALS. Submitted proposals shall be sealed and received in the office of Jill Rogers, Superintendent, no later than 1:00 p.m. Central Standard Time on October 9, 2013 and shall be opened immediately thereafter. **NO EXTENSIONS WILL BE GRANTED.** The School District will review and evaluate written proposals in response to this RFP in accordance with the evaluation criteria.

ORAL INTERVIEW. Each of the selected Qualified Providers may participate in an oral interview to discuss in detail how their approach satisfies the evaluation criteria. The Qualified Provider should be prepared to answer questions presented by the School District.

SELECTION OF QUALIFIED PROVIDER. The selection of a Qualified Provider to provide Energy Conservation Measures through a Guaranteed Energy Savings Contract shall be based solely on the School District's evaluation of information a Qualified Provider sets forth in its written proposal and the oral interview subject to the evaluation criteria. The School District shall select the Qualified Provider that best meets the needs of the School District.

LETTER OF INTENT. The School District will issue a Letter of Intent (LOI) to the selected Qualified Provider upon resolution at the Board of Education's next meeting.

EXECUTION OF GUARANTEED ENERGY SAVINGS CONTRACT AND FINANCING DOCUMENTS. The School District will negotiate and execute the Guaranteed Energy Savings Contract with the selected Qualified Provider and all financing documents required by the selected financing source.

PROPOSAL CONTENTS

Proposals must be submitted in the format outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The District reserves the right to eliminate from further consideration any proposal deemed to be unresponsive to the requests for information contained herein. All proposals must contain the following:

1. Experience and Qualifications
2. Solution Development Approach
3. Project Management

4. Financial Approach, Costs and Guarantee
5. Recommended Facility Solutions
6. Service Approach

EVALUATION CRITERIA

Experience and Qualifications

1. Company name and address with primary contract name and number
2. A Brief Company History
3. Year firm was established as an ESCO (Minimum requirement of 5 years of operation)
4. Company Organizational Chart and resumes of all team members to be involved with the project.
5. The individual designing the ECM's for the Qualified Provider shall be a registered Professional Engineer in the State of Illinois, and a LEED AP.
6. The Qualified Provider shall submit **10 references in Illinois** that have previously entered into Guaranteed Energy Savings contracts with the Qualified Provider. Each reference shall include the scope and size of the project, guaranteed and actual savings achieved, and the name and telephone number of a contact person.
List only references where your company was the prime contractor.

Solution Development Approach

1. Approach to evaluating, recommending and designing facilities solutions.
2. Equipment Selection Process
3. Procurement Process
4. Sub Contractor Selection Process

Project Management

1. Clear assignment of responsibility for various project tasks to specific individuals. Individuals responsible for the management of the project must be identified.
2. Ability to manage the construction processes and effectively communicate ongoing progress with the School District.
3. Ability to plan and complete all phases of the project on schedule and in a manner that does not unnecessarily interrupt the facilities' occupants.
4. Ability to coordinate project construction with local utilities, subcontractors, equipment suppliers and facility personnel.
5. Ability to provide a schedule of project milestones which will become part of the final contract.
6. Describe the process to monitor response time.

Financial Approach, Costs and Guarantee

1. Total Project Costs and Savings Estimates

2. Financial soundness and stability of the Qualified Provider.
3. Demonstrated ability to coordinate project financing.
4. Sample financing arrangement proposed for this project.
5. Completeness/strength of companies' recent financial reports.
6. Ability to provide a written guarantee which states that either the energy or operational cost savings, or both, will meet or exceed, within 20 years, the costs of the Energy Conservation Measures. Such guarantee must be made directly by the Qualified Provider. Third party insurance policies will not be accepted.
7. Provisions for the reimbursement to the School District of any shortfall of guaranteed energy savings projected in the contract.
8. Ability to provide a sufficient bond to the School District for the installation and faithful performance of all the measures included in the Guaranteed Energy Savings Contract.

Recommended Facility Solutions

1. Understanding of the existing building conditions, systems, operations, and schedules.
2. Recommended facility solutions for all buildings.
3. Ability of Qualified Provider to warrant good and clear title to all equipment and materials furnished to the School District and further warrant all equipment and materials to be of good quality and free of defects in materials and workmanship, including installation and setup.
4. Comprehensiveness of the technical approach to the project based on improvements likely to be included.
5. Cost for an in-depth engineering study and analysis necessary to determine project parameters.
6. All work performed under the Guaranteed Energy Savings Contract shall be in accordance with all applicable federal, state, and municipal laws and regulations legally enacted as of the date the work commences.

Service Approach

1. Ability to provide consistent, reliable, and quality first party service to meet the School District's needs. List the resumes of all service technicians.
2. Ability to provide equipment maintenance plan for the term of the Guaranteed Energy Savings Contract.
3. Ability to manage repairs, schedule maintenance and emergency service maintenance effectively.
4. Proposed response time to facilitate the resolution of service.
5. Plans for training district staff.
6. Costs for maintenance of proposed systems

REQUIRED PUBLIC NOTICE

Pursuant to Article 19b, all Requests for Proposals shall be announced through at least one public notice, at least 10 days before the request date in a newspaper published in the district, or if no newspaper is published in the district, in a newspaper of general circulation in the area of the district. A sample notice for publication is provided below:

PUBLIC NOTICE

Martinsville CUSD #C-3is requesting sealed proposals from Qualified Providers to propose Energy Conservation Measures.

Proposals shall be sealed and received in the office of Superintendent, no later than 1:00 PM, October 9, 2013. A mandatory pre-bid meeting will be held Friday, September 20th at 12:30 PM.

All inquiries should be directed to Jill Rogers, Superintendent at (217) 382-4321.

School Findings – Elementary School

1977

- Roof – 20+ year section upgrade recommended / 10+ year section good condition
- Lighting – All 32 Watt T8 fixtures in classrooms and corridors, Gym contains Metal Halide fixtures - upgrade recommended / exterior lighting upgrade recommended
- Electrical – 600 amp main service is in good condition - current capacity is sufficient
- Windows – Newer double pane window – good condition
- Restrooms – Old manual/inefficient fixtures - upgrade recommended
- Flooring – 12x12 tile throughout – good condition

HVAC:

- Kewanee (34 HP) hot water boiler is in good working order serving hot water to classroom unit ventilators / original piping system (age concern)
- Addition of Corridors HVAC recommended
- Classroom /Gym HVAC upgrade recommended
- Temperature control issues with classroom unit ventilators direct digital control (DDC) upgrade recommended

MARTINSVILLE ELEMENTARY SCHOOL

DESCRIPTION OF EXISTING CONDITIONS

1. GENERAL

ENROLLMENT:	Grades K-6 201 Students
BUILDING CODE:	1951 Original Building- Code Part 185 1961 Addition- Code Part 185 1977 Addition- Code Part 175
CONSTRUCTION:	1951: Type IV Ordinary Construction 1961: Type II Non-Combustible Construction 1977: Type II Non-Combustible Construction
MEANS OF EGRESS:	Adequate in arrangement, size, and protection.
LOCAL FIRE ALARM:	Yes
NEAREST FIRE STATION:	Approximately 1 Mile.
CITY WATER:	Main located along Kendall Avenue.

2. CONSTRUCTION DETAILS

YEAR BUILT:	1951, 1961, and 1977.
HEIGHT:	One story.
FLOOR AREA:	24,655 S.F.
EXTERIOR WALL:	Face brick with concrete block backup.
FLOOR CONSTRUCTION:	Concrete slab on grade.
ROOF CONSTRUCTION:	1951: Wood framing, wood deck, EPDM roofing. 1961: Steel joists, metal deck, EPDM roofing. 1977: Steel joists, metal deck, EPDM roofing.
INTERIOR WALLS:	Walls consist of brick, concrete block and

drywall.

INTERIOR FINISH:

Concrete block, drywall and plaster walls are painted.

Flooring materials consist of carpet, sealed concrete, quarry tile, vinyl asbestos tile, vinyl composite tile, wood gym flooring, and ceramic tile.

Ceilings are lay-in with suspended grid, painted drywall/plaster, or painted exposed structure.

3. EGRESS FACILITIES

GRADE EXITS:

Adequate in arrangement.

CORRIDORS:

Corridors are adequate in width, height, arrangement and capacity.

STAIRWAYS:

None

FIRE ESCAPES:

None

EXIT SIGNS:

Exit lights are located as shown on the drawings.

EMERGENCY LIGHTING:

Emergency lighting units are shown on plans.

4. SPECIAL OCCUPANCIES

AUDITORIUM:

None

GYMNASIUM:

Separated from rest of school with concrete block walls and solid core doors. Separation is adequate.

STAGE:

None

BOILER ROOM:

Separated from rest of school with concrete block walls and hollow metal door. Separation is adequate.

5. UTILITIES

HEATING PLANT: The school is served by a packaged forced draft, gas-fired, fire tube boiler.

HVAC: The heating system is a two pipe hot water system with classroom unit ventilators and miscellaneous wall cabinet unit heaters and finned tube baseboard radiation.

Cooling for each classroom is provided by thru the wall window ac units. Several areas (i.e. Main Office and Teacher's Lounge) are cooled by split system ac units. Several other rooms are cooled by portable ac units (i.e. Office 24 and Special Ed 21B).

WATER HEATER: An approximate 80 gallon gas-fired water heater provides domestic hot water throughout the building.

ELECTRICAL SYSTEM: 600 AMP service.

PLUMBING: Plumbing fixtures from visual inspection appear to meet minimum standards of the Illinois state Plumbing Code.

GAS SERVICE: Gas service is located on the south of the building.

6. PRIVATE PROTECTION

FIRE ALARM SYSTEM: Class A, 4-zone fire alarm panel. Pull stations and horn-strobes as shown on the drawings.

SPRINKLERS: None

AUTOMATIC HEAT:
DETECTION: Heat detectors are located as shown on drawings.

FIRE EXTINGUISHERS: Locations as shown on drawings.

7. SECURITY SYSTEM

There are exterior security cameras.

8. ENERGY CONSERVATION

The building uses fluorescent electronic ballasts and T8 lamps for lighting.

9. ASBESTOS LOCATIONS

See attached three year re-inspection report.

10. PAVING

Parking and drives are blacktop. Sidewalks are concrete.

11. LEAD-BASED PAINT

None assumed.

12. ACCESSIBILITY

The east entrance is accessible.

The toilet rooms are partially accessible but require modifications to make them completely accessible.

UTILITIES SUMMARY

Martinsville Elementary CUSD # C3

BUILDING	GROSS AREA Ft²				
Elementary	24,655				
UTILITIES (June 2011 to May 2012)					
ELECTRIC					
Charges (\$)	Consumed (kWh)	Ave Rate (\$/kWh)			
\$12,169	153,303	\$0.08			
GAS			TOTAL ENERGY		
Charges (\$)	Consumed (CCF)	Ave Rate (\$/CCF)	\$	\$/Ft²	KBtu / Sq. Ft
\$5,146	6,170	\$0.83	\$17,314	\$0.70	47.00
SEWAGE					
Charges (\$)	Consumed (1,000 Gal.)	Ave Rate (\$/1,000 Gal.)			
\$1,601	287	\$5.58			
WATER			TOTAL UTILITY		
Charges (\$)	Consumed (1,000 Gal.)	Ave Rate (\$/1,000 Gal.)	(\$)	\$/Ft²	
\$1,601	287	\$5.58	\$20,516	\$0.83	

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Jun 28, 2011

TOTAL AMOUNT DUE BY Aug 29, 2011 \$537.17
AMOUNT PAYABLE AFTER DUE DATE \$542.54

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	08388992	05/25-06/26	32	1926.0000	1985.0000	59.0000	80.0000		4720.0000 A	

Service To				SUMMARY		Service To				
Total kWh	06/26/2011	4720.0000	Summer kWh	06/26/2011	3835.0000					
Non-Summer kWh	06/26/2011	885.0000	Lighting kWh	06/24/2011	508.0000					

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	05/25/2011	to	06/26/2011
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Summer	3,835.00 kWh @ \$.02553000		\$97.91		
Distribution Deliv Chg Non-Summer	375.00 kWh @ \$.01261000		\$4.73		
Distribution Deliv Chg Non-Summer	510.00 kWh @ \$.00582000		\$2.97		
Electric Environmental Adj	4,720.00 kWh @ \$.00170290		\$8.04		
Rider EDR Charge	4,720.00 kWh @ \$.00179000		\$8.45		
Total Delivery Service Amount				\$149.70	
Taxes		Service From	05/25/2011	to	06/26/2011
Illinois State Electricity Excise Tax			\$15.28		
Electric Distribution Tax			\$9.25		
Total Tax Related Charges				\$24.53	
Total Electric Charges					\$174.23

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	05/25/2011	to	06/24/2011
Lighting Charge			\$57.08		
Electric Environmental Adj	508.00 kWh @ \$.00795000		\$4.04		
Rider EDR Charge	508.00 kWh @ \$.00179000		\$0.91		
Total Delivery Service Amount				\$62.03	
Taxes		Service From	05/25/2011	to	06/24/2011
Illinois State Electricity Excise Tax			\$1.68		
Electric Distribution Tax			\$0.66		
Total Tax Related Charges				\$2.34	
Total Lighting Charges					\$64.37

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jun 24, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Jun 24, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Jun 24, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Jun 24, 2011

MISCELLANEOUS CHARGES DETAIL

Prior Lighting Service Charge	\$64.62
Prior Electric Service Amount	\$233.95
Total Miscellaneous Charges	\$298.57
Current Month Charges	\$537.17



06505 0073370 013022 013023 00002/00002

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
SERVICE 410 E KENDALL ST,
AT ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Jul 28, 2011

TOTAL AMOUNT DUE BY Sep 26, 2011 \$538.19
AMOUNT PAYABLE AFTER DUE DATE \$543.57

Payment Received on Jun 30, 2011 \$298.57

Payment Received on Jul 27, 2011 \$238.60

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	08388992	06/26-07/26	30	1985.0000	2148.0000	163.0000	80.0000		13040.0000 A	

		Service To	SUMMARY		Service To
Total kWh		07/26/2011	13040.0000	Summer kWh	07/26/2011
Lighting kWh		07/26/2011	549.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From 06/26/2011	to 07/26/2011
Customer Charge		\$20.36	
Meter Charge		\$7.24	
Distribution Deliv Chg Summer	13,040.00 kWh	@ \$0.02553000	\$332.91
Electric Environmental Adj	13,040.00 kWh	@ \$0.00170050	\$22.17
Rider EDR Charge	13,040.00 kWh	@ \$0.00179000	\$23.34
Total Delivery Service Amount			\$406.02
Taxes		Service From 06/26/2011	to 07/26/2011
Illinois State Electricity Excise Tax		\$41.82	
Electric Distribution Tax		\$25.56	
Total Tax Related Charges			\$67.38

Total Electric Charges \$473.40

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From 06/24/2011	to 07/26/2011
Lighting Charge		\$57.08	
Electric Environmental Adj	549.00 kWh	@ \$0.00767430	\$4.21
Rider EDR Charge	549.00 kWh	@ \$0.00179000	\$0.98
Total Delivery Service Amount			\$62.27
Taxes		Service From 06/24/2011	to 07/26/2011
Illinois State Electricity Excise Tax		\$1.81	
Electric Distribution Tax		\$0.71	
Total Tax Related Charges			\$2.52

Total Lighting Charges \$64.79

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jul 26, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Jul 26, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Jul 26, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Jul 26, 2011

Current Month Charges \$538.19



30260-09717

BILL DATE Aug 26, 2011

VILLE CUSD C-3

KENDALL ST,
ELEMENTARY SCHOOL
MARTINSVILLE, IL 62442

TOTAL AMOUNT DUE BY	Oct 25, 2011	\$585.14
AMOUNT PAYABLE AFTER DUE DATE		\$590.99

Received on Aug 22, 2011

\$538.19

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	08388992	07/26-08/24	29	2148.0000	2328.0000	180.0000	80.0000		14400.0000 A	

Service To			SUMMARY			Service To		
Total kWh	08/24/2011	14400.0000	Summer kWh	08/24/2011	14400.0000			
Lighting kWh	08/24/2011	541.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From		07/26/2011		to		08/24/2011	
Customer Charge									
Meter Charge									\$20.36
Distribution Deliv Chg Summer	14,400.00 kWh	@	\$.02553000						\$7.24
Electric Environmental Adj	14,400.00 kWh	@	\$.00174100						\$367.63
Rider EDR Charge	14,400.00 kWh	@	\$.00179000						\$25.07
Total Delivery Service Amount									\$25.78
									\$446.08
Taxes		Service From		07/26/2011		to		08/24/2011	
Illinois State Electricity Excise Tax									\$46.16
Electric Distribution Tax									\$28.22
Total Tax Related Charges									\$74.38
Total Electric Charges									\$520.46

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From		07/26/2011		to		08/24/2011	
Lighting Charge									\$57.08
Electric Environmental Adj	541.00 kWh	@	\$.00765960						\$4.14
Rider EDR Charge	541.00 kWh	@	\$.00179000						\$0.97
Total Delivery Service Amount									\$62.19
Taxes		Service From		07/26/2011		to		08/24/2011	
Illinois State Electricity Excise Tax									\$1.79
Electric Distribution Tax									\$0.70
Total Tax Related Charges									\$2.49
Total Lighting Charges									\$64.68

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Aug 24, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Aug 24, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Aug 24, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Aug 24, 2011

Current Month Charges \$585.14



30260-09717

BILL DATE Sep 27, 2011

MARTINSVILLE CUSD C-3
 10 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

TOTAL AMOUNT DUE BY	Nov 28, 2011	\$666.77
AMOUNT PAYABLE AFTER DUE DATE		\$673.44

ment Received on Sep 20, 2011 \$585.14

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	08388992	08/24-09/25	32	2328.0000	2548.0000	220.0000	80.0000		17600.0000 A	

Service To			SUMMARY			Service To		
Total kWh	09/25/2011	17600.0000	Summer kWh	09/25/2011	17600.0000	Lighting kWh	09/23/2011	619.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	08/24/2011	to	09/25/2011
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Summer	17,600.00 kWh	@ \$.02553000	\$449.33		
Electric Environmental Adj	17,600.00 kWh	@ \$.00028220	\$4.97		
Rider EDR Charge	17,600.00 kWh	@ \$.00179000	\$31.50		
Total Delivery Service Amount			\$513.40		
Taxes		Service From	08/24/2011	to	09/25/2011
Illinois State Electricity Excise Tax			\$56.36		
EDT Cost Recovery			\$34.50		
Total Tax Related Charges			\$90.86		
Total Electric Charges					\$604.26

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	08/24/2011	to	09/23/2011
Lighting Charge			\$57.08		
Electric Environmental Adj	619.00 kWh	@ \$.00239340	\$1.48		
Rider EDR Charge	619.00 kWh	@ \$.00179000	\$1.11		
Total Delivery Service Amount			\$59.67		
Taxes		Service From	08/24/2011	to	09/23/2011
Illinois State Electricity Excise Tax			\$2.04		
EDT Cost Recovery			\$0.80		
Total Tax Related Charges			\$2.84		
Total Lighting Charges					\$62.51

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Sep 23, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Sep 23, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Sep 23, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Sep 23, 2011

Current Month Charges \$666.77



03194 0084099 006391 006392 00002 00002

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Oct 26, 2011

TOTAL AMOUNT DUE BY Dec 27, 2011 \$970.43
AMOUNT PAYABLE AFTER DUE DATE \$980.14

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	H D
Total kWh	08388992	09/25-10/24	29	2548.0000	2701.0000	153.0000	80.0000		12240.0000 A	

		Service To	SUMMARY		Service To
Total kWh		10/24/2011	12240.0000	Summer kWh	10/24/2011 2110.0000
Non-Summer kWh		10/24/2011	10130.0000	Lighting kWh	10/24/2011 709.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	09/25/2011	to	10/24/2011
Customer Charge				\$20.36
Meter Charge				\$7.24
Distribution Deliv Chg Summer	2,110.00 kWh	@ \$.02553000		\$53.87
Distribution Deliv Chg Non-Summer	1,655.00 kWh	@ \$.01261000		\$20.87
Distribution Deliv Chg Non-Summer	8,475.00 kWh	@ \$.00582000		\$49.32
Electric Environmental Adj	12,240.00 kWh	@ \$.00064430		\$7.89
Rider EDR Charge	12,240.00 kWh	@ \$.00179000		\$21.91
Total Delivery Service Amount				\$181.46
Taxes	Service From	09/25/2011	to	10/24/2011
Illinois State Electricity Excise Tax				\$39.27
EDT Cost Recovery				\$23.99
Total Tax Related Charges				\$63.26
Total Electric Charges				\$244.72

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	09/23/2011	to	10/24/2011
Lighting Charge				\$57.08
Electric Environmental Adj	709.00 kWh	@ - .00375600		-\$2.66
Rider EDR Charge	709.00 kWh	@ \$.00179000		\$1.27
Total Delivery Service Amount				\$55.69
Taxes	Service From	09/23/2011	to	10/24/2011
Illinois State Electricity Excise Tax				\$2.34
EDT Cost Recovery				\$0.91
Total Tax Related Charges				\$3.25
Total Lighting Charges				\$58.94

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Oct 24, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Oct 24, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Oct 24, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Oct 24, 2011

MISCELLANEOUS CHARGES DETAIL

Prior Lighting Service Charge	\$62.51
Prior Electric Service Amount	\$604.26
Total Miscellaneous Charges	\$666.77
Current Month Charges	\$970.43



NUMBER 30260-09717
MARTINSVILLE CUSD C-3
410 E KENDALL ST,
ELEMENTARY SCHOOL
MARTINSVILLE, IL 62442

BILL DATE Nov 28, 2011

TOTAL AMOUNT DUE BY Jan 27, 2012 \$275.23
AMOUNT PAYABLE AFTER DUE DATE \$277.98

Payment Received on Nov 1, 2011 \$666.77

Payment Received on Nov 22, 2011 \$303.66

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	08388992	10/24-11/24	31	2701.0000	2863.0000	162.0000	80.0000		12960.0000 A	

		Service To	SUMMARY		Service To
Total kWh		11/24/2011	12960.0000	Non-Summer kWh	11/24/2011
Lighting kWh		11/23/2011	749.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	10/24/2011	to	11/24/2011
Customer Charge				\$20.36
Meter Charge				\$7.24
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@ \$.01261000		\$25.22
Distribution Deliv Chg Non-Summer	10,960.00 kWh	@ \$.00582000		\$63.79
Electric Environmental Adj	12,960.00 kWh	@ \$.00041300		\$5.35
Rider EDR Charge	12,960.00 kWh	@ \$.00179000		\$23.20
Total Delivery Service Amount				\$145.16
Taxes	Service From	10/24/2011	to	11/24/2011
Illinois State Electricity Excise Tax				\$41.56
EDT Cost Recovery				\$25.40
Total Tax Related Charges				\$66.96
Total Electric Charges				\$212.12

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	10/24/2011	to	11/23/2011
Lighting Charge				\$57.08
Electric Environmental Adj	749.00 kWh	@ \$.00166820		\$1.25
Rider EDR Charge	749.00 kWh	@ \$.00179000		\$1.34
Total Delivery Service Amount				\$59.67
Taxes	Service From	10/24/2011	to	11/23/2011
Illinois State Electricity Excise Tax				\$2.47
EDT Cost Recovery				\$0.97
Total Tax Related Charges				\$3.44
Total Lighting Charges				\$63.11

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Nov 23, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Nov 23, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Nov 23, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Nov 23, 2011

Current Month Charges \$275.23



30260-09717
 MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Dec 29, 2011

TOTAL AMOUNT DUE BY Feb 27, 2012 \$260.67
AMOUNT PAYABLE AFTER DUE DATE \$263.28

Payment Received on Dec 20, 2011 \$275.23

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	08388992	11/24-12/27	33	2863.0000	3010.0000	147.0000			80.0000	11760.0000 A

		Service To	SUMMARY		Service To
Total kWh		12/27/2011	11760.0000	Non-Summer kWh	12/27/2011
Lighting kWh		12/27/2011	893.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	11/24/2011	to	12/27/2011
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh @ \$.01261000		\$25.22		
Distribution Deliv Chg Non-Summer	9,760.00 kWh @ \$.00582000		\$56.80		
Electric Environmental Adj	11,760.00 kWh @ \$.00044450		\$5.23		
Rider EDR Charge	11,760.00 kWh @ \$.00179000		\$21.05		
Total Delivery Service Amount					\$135.90
Taxes		Service From	11/24/2011	to	12/27/2011
Illinois State Electricity Excise Tax			\$37.73		
EDT Cost Recovery			\$23.05		
Total Tax Related Charges					\$60.78
Total Electric Charges					\$196.68

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	11/23/2011	to	12/27/2011
Lighting Charge			\$57.08		
Electric Environmental Adj	893.00 kWh @ \$.00135530		\$1.21		
Rider EDR Charge	893.00 kWh @ \$.00179000		\$1.60		
Total Delivery Service Amount					\$59.89
Taxes		Service From	11/23/2011	to	12/27/2011
Illinois State Electricity Excise Tax			\$2.95		
EDT Cost Recovery			\$1.15		
Total Tax Related Charges					\$4.10
Total Lighting Charges					\$63.99

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Dec 27, 2011
3	250 Watt SV Area	4.71	1.0000000	14.13	Dec 27, 2011
1	400 Watt SV Direct	5.00	1.0000000	5.00	Dec 27, 2011
2	250 Watt SV Direct	4.95	1.0000000	9.90	Dec 27, 2011

Current Month Charges \$260.67



04576 0094502 009173 009174 00002/00002

NUMBER	30260-09717
MARTINSVILLE CUSD C-3	
ADDRESS	410 E KENDALL ST, ELEMENTARY SCHOOL MARTINSVILLE, IL 62442

BILL DATE	Jan 30, 2012
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TOTAL AMOUNT DUE BY	Mar 30, 2012	\$256.64
AMOUNT PAYABLE AFTER DUE DATE		\$259.21

Payment Received on Jan 23, 2012 \$260.67

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R Q
Total kWh	08388992	12/27-01/26	30	3010.0000	3154.0000	144.0000	80.0000		11520.0000 A	

Service To		SUMMARY		Service To	
Total kWh	01/26/2012	11520.0000	Non-Summer kWh	01/26/2012	11520.0000
Lighting kWh	01/26/2012	780.0000			

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	12/27/2011	to	01/26/2012
Customer Charge		\$20.36		
Meter Charge		\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh @	\$0.01261000		\$25.22
Distribution Deliv Chg Non-Summer	9,520.00 kWh @	\$0.00582000		\$55.41
Electric Environmental Adj	11,520.00 kWh @	\$0.00044450		\$5.12
Rider EDR Charge	11,520.00 kWh @	\$0.00179000		\$20.62
Total Delivery Service Amount				\$133.97
Taxes	Service From	12/27/2011	to	01/26/2012
Illinois State Electricity Excise Tax		\$36.97		
EDT Cost Recovery		\$22.58		
Total Tax Related Charges				\$59.55

Total Electric Charges \$193.52

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	12/27/2011	to	01/26/2012
Lighting Charge		\$57.08		
Electric Environmental Adj	780.00 kWh @	\$0.00135530		\$1.06
Rider EDR Charge	780.00 kWh @	\$0.00179000		\$1.40
Total Delivery Service Amount				\$59.54
Taxes	Service From	12/27/2011	to	01/26/2012
Illinois State Electricity Excise Tax		\$2.57		
EDT Cost Recovery		\$1.01		
Total Tax Related Charges				\$3.58

Total Lighting Charges \$63.12

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jan 26, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Jan 26, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Jan 26, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Jan 26, 2012

Current Month Charges \$256.64



ACCOUNT NUMBER	30260-09717
NAME	MARTINSVILLE CUSD C-3
SERVICE AT	410 E KENDALL ST, ELEMENTARY SCHOOL MARTINSVILLE, IL 62442

BILL DATE	Feb 28, 2012
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TOTAL AMOUNT DUE BY	Apr 30, 2012	\$271.83
AMOUNT PAYABLE AFTER DUE DATE		\$274.54

Payment Received on Feb 22, 2012 \$256.64

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	08388992	01/26-02/26	31	3154.0000	3313.0000	159.0000			12720.0000	A

		Service To	SUMMARY		Service To
Total kWh		02/26/2012	12720.0000	Non-Summer kWh	02/26/2012 12720.0000
Lighting kWh		02/24/2012	696.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	01/26/2012	to	02/26/2012
Customer Charge				\$20.36
Meter Charge				\$7.24
Distribution Deliv Chg Non-Summer	2,000.00 kWh @	\$.01261000		\$25.22
Distribution Deliv Chg Non-Summer	10,720.00 kWh @	\$.00582000		\$62.39
Electric Environmental Adj	12,720.00 kWh @	\$.00044330		\$5.64
Rider EDR Charge	12,720.00 kWh @	\$.00179000		\$22.77
Total Delivery Service Amount				\$143.62
Taxes	Service From	01/26/2012	to	02/26/2012
Illinois State Electricity Excise Tax				\$40.80
EDT Cost Recovery				\$24.93
Total Tax Related Charges				\$65.73
Total Electric Charges				\$209.35

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	01/26/2012	to	02/24/2012
Lighting Charge				\$57.08
Electric Environmental Adj	696.00 kWh @	\$.00136250		\$0.95
Rider EDR Charge	696.00 kWh @	\$.00179000		\$1.25
Total Delivery Service Amount				\$59.28
Taxes	Service From	01/26/2012	to	02/24/2012
Illinois State Electricity Excise Tax				\$2.30
EDT Cost Recovery				\$0.90
Total Tax Related Charges				\$3.20
Total Lighting Charges				\$62.48

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Feb 24, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Feb 24, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Feb 24, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Feb 24, 2012

Current Month Charges \$271.83



05275 2005964 010558 010559 0002/00002

NUMBER 30260-09717
 MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Mar 28, 2012

TOTAL AMOUNT DUE BY May 29, 2012 \$276.49
 AMOUNT PAYABLE AFTER DUE DATE \$279.26

ment Received on Mar 21, 2012 \$271.83

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	08388992	02/26-03/26	29	3313.0000	3473.0000	160.0000	80.0000		12800.0000 A	

		Service To	SUMMARY		Service To
Total kWh		03/26/2012	12800.0000	Non-Summer kWh	03/26/2012
Lighting kWh		03/26/2012	690.0000		12800.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	02/26/2012	to	03/26/2012
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh @		\$0.01261000		\$25.22
Distribution Deliv Chg Non-Summer	10,800.00 kWh @		\$0.00582000		\$62.86
Electric Environmental Adj	12,800.00 kWh @		\$0.00068960		\$8.83
Rider EDR Charge	12,800.00 kWh @		\$0.00179000		\$22.91
Total Delivery Service Amount					\$147.42
Taxes		Service From	02/26/2012	to	03/26/2012
Illinois State Electricity Excise Tax			\$41.05		
EDT Cost Recovery			\$25.09		
Total Tax Related Charges					\$66.14

Total Electric Charges \$213.56

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	02/24/2012	to	03/26/2012
Lighting Charge			\$57.08		
Electric Environmental Adj	690.00 kWh @		\$0.00208860		\$1.44
Rider EDR Charge	690.00 kWh @		\$0.00179000		\$1.24
Total Delivery Service Amount					\$59.76
Taxes		Service From	02/24/2012	to	03/26/2012
Illinois State Electricity Excise Tax			\$2.28		
EDT Cost Recovery			\$0.89		
Total Tax Related Charges					\$3.17

Total Lighting Charges \$62.93

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Mar 26, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Mar 26, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Mar 26, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Mar 26, 2012

Current Month Charges \$276.49

PAID



04750 2006738 009516 009517 00002/00002

30260-09717
 MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Apr 27, 2012

TOTAL AMOUNT DUE BY	Jun 26, 2012	\$264.51
AMOUNT PAYABLE AFTER DUE DATE		\$267.16

Amount Received on Apr 24, 2012 \$276.49

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	08388992	03/26-04/25	30	3473.0000	3612.0000	139.0000	80.0000		11120.0000 A	

Service To			SUMMARY			Service To		
Total kWh	04/25/2012	11120.0000	Non-Summer kWh	04/25/2012	11120.0000			
Lighting kWh	04/25/2012	604.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From		03/26/2012		to		04/25/2012	
Customer Charge									
Meter Charge									\$20.36
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@	\$.01261000						\$7.24
Distribution Deliv Chg Non-Summer	9,120.00 kWh	@	\$.00582000						\$25.22
Electric Environmental Adj	11,120.00 kWh	@	\$.00157150						\$53.08
Rider EDR Charge	11,120.00 kWh	@	\$.00179000						\$17.48
Total Delivery Service Amount									\$19.90
									\$143.28
Taxes		Service From		03/26/2012		to		04/25/2012	
Illinois State Electricity Excise Tax									\$35.69
EDT Cost Recovery									\$21.80
Total Tax Related Charges									\$57.49
Total Electric Charges									\$200.77

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From		03/26/2012		to		04/25/2012	
Lighting Charge									\$57.08
Electric Environmental Adj	604.00 kWh	@	\$.00465930						\$2.81
Rider EDR Charge	604.00 kWh	@	\$.00179000						\$1.08
Total Delivery Service Amount									\$60.97
Taxes		Service From		03/26/2012		to		04/25/2012	
Illinois State Electricity Excise Tax									\$1.99
EDT Cost Recovery									\$0.78
Total Tax Related Charges									\$2.77
Total Lighting Charges									\$63.74

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Apr 25, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Apr 25, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Apr 25, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Apr 25, 2012

Current Month Charges \$264.51



04696 2011967 009428 009429 00002/00002

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ACCOUNT NUMBER	30260-09717
MARTINSVILLE CUSD C-3	
410 E KENDALL ST, ELEMENTARY SCHOOL MARTINSVILLE, IL 62442	

BILL DATE	May 29, 2012
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TOTAL AMOUNT DUE BY	Jul 30, 2012	\$241.35
AMOUNT PAYABLE AFTER DUE DATE		\$243.76

Payment Received on May 23, 2012 \$264.51

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	D
Total kWh	08388992	04/25-05/24	29	3612.0000	3744.0000	132.0000	80.0000		10560.0000 A	

		Service To	SUMMARY		Service To	
Total kWh		05/24/2012	10560.0000	Non-Summer kWh	05/24/2012	10560.0000
Lighting kWh		05/24/2012	525.0000			

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

		Service From		to	Service To
DS - Small General Service (DS-2)		04/25/2012		05/24/2012	05/24/2012
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Non-Summer	2,000.00 kWh @ \$0.01261000		\$25.22		
Distribution Deliv Chg Non-Summer	8,560.00 kWh @ \$0.00582000		\$49.82		
Electric Environmental Adj	10,560.00 kWh @ \$0.00126890		\$13.40		
Rider EDR Charge	10,560.00 kWh @ \$0.00083000		\$8.76		
Total Delivery Service Amount					\$124.80
Taxes		Service From	04/25/2012	to	05/24/2012
Illinois State Electricity Excise Tax			\$33.91		
EDT Cost Recovery			\$20.70		
Total Tax Related Charges					\$54.61
Total Electric Charges					\$179.41

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

		Service From		to	Service To
DS - Non-Residential Lighting (DS-5)		04/25/2012		05/24/2012	05/24/2012
Lighting Charge			\$57.08		
Electric Environmental Adj	525.00 kWh @ \$0.00382640		\$2.01		
Rider EDR Charge	525.00 kWh @ \$0.00083000		\$0.44		
Total Delivery Service Amount					\$59.53
Taxes		Service From	04/25/2012	to	05/24/2012
Illinois State Electricity Excise Tax			\$1.73		
EDT Cost Recovery			\$0.68		
Total Tax Related Charges					\$2.41
Total Lighting Charges					\$61.94

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	May 24, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	May 24, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	May 24, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	May 24, 2012

Current Month Charges \$241.35



05360 2014890 010749 010750 00002/00002



**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0003651146

PAGE
3 of 4

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
06/29/2011

DUE DATE
07/19/2011

SITE NAME Martinsville Community School
District #C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0003651146-0001
kWh 5,228.00
SERVICE PERIOD 05/25/2011 to 06/25/2011
PRODUCT Fixed Price Solutions

METER NO(S). 08388992

Contract Charges

Energy Charge Non TOU	5,228.00	kWh at 0.0504600	\$/kWh	\$263.80
Service Charge				\$25.00
Subtotal Contract Charges				\$288.80

Subtotal Charges from Constellation NewEnergy				\$288.80
Total Amount Due To Constellation NewEnergy				\$288.80



Martinsville Community School
District #C-3
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914
CNE ACCOUNT ID
1-EF-2317

STATEMENT NO.
0004041449
STATEMENT DATE
08/29/2011

PAGE
3 of 4
DUE DATE
09/18/2011

SITE NAME Martinsville Community School
District #C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0004041449-0001
kWh 14,941.00
SERVICE PERIOD 07/26/2011 to 08/23/2011
PRODUCT Fixed Price Solutions

METER NO(S). 08388992

Contract Charges

Energy Charge Non TOU	14,941.00	kWh at 0.0504600	\$/kWh	\$753.92
Service Charge				\$25.00
Subtotal Contract Charges				\$778.92

Subtotal Charges from Constellation NewEnergy \$778.92

Total Amount Due To Constellation NewEnergy \$778.92



SITE NAME Martinsville Community School District
#C-3 - 3026009717

SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442

GIPS ACCOUNT ID 3026009717

INVOICE ID 0004459446-0001

kWh 12,949.00

SERVICE PERIOD 09/25/2011 to 10/23/2011

PRODUCT Fixed Price Solutions

METER NO(S). 02270792_UM

Contract Charges

Energy Charge Non TOU	12,949.00	kWh at 0.0504600	\$/kWh	\$653.41
Service Charge				\$0.00
Subtotal Contract Charges				\$653.41
Subtotal Charges from Constellation NewEnergy				\$653.41
Total Amount Due To Constellation NewEnergy				\$653.41

PAID

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0004934354-0001
kWh 12,653.00
SERVICE PERIOD 11/24/2011 to 12/26/2011
PRODUCT Fixed Price Solutions

METER NO(S). 08388992

Contract Charges

Energy Charge Non TOU	12,653.00	kWh at 0.0504600	\$/kWh	\$638.47
Service Charge				\$0.00
Subtotal Contract Charges				\$638.47
Subtotal Charges from Constellation NewEnergy				\$638.47
Total Amount Due To Constellation NewEnergy				\$638.47



**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0005150631

PAGE
3 of 4

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
01/31/2012

DUE DATE
02/20/2012

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0005150631-0001
kWh	12,300.00
SERVICE PERIOD	12/27/2011 to 01/25/2012
PRODUCT	Fixed Price Solutions

METER NO(S). 02270792_UM

Contract Charges

Energy Charge Non TOU	12,300.00	kWh at 0.0504600	\$/kWh	\$620.66
Service Charge				\$0.00
Subtotal Contract Charges				\$620.66
Subtotal Charges from Constellation NewEnergy				\$620.66
Total Amount Due To Constellation NewEnergy				\$620.66

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0005388409-0001
kWh 13,416.00
SERVICE PERIOD 01/26/2012 to 02/25/2012
PRODUCT Fixed Price Solutions

METER NO(S). 02270792_UM

Contract Charges

Energy Charge Non TOU	13,416.00	kWh at 0.0504600	\$/kWh	\$676.97
Service Charge				\$0.00
Subtotal Contract Charges				\$676.97
Subtotal Charges from Constellation NewEnergy				\$676.97
Total Amount Due To Constellation NewEnergy				\$676.97



**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0006633479

PAGE
3 of 6

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
03/29/2012

DUE DATE
04/18/2012

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0005633479-0001
kWh	13,490.00
SERVICE PERIOD	02/26/2012 to 03/25/2012
PRODUCT	Fixed Price Solutions

METER NO(S). 02270792_UM

Contract Charges

Energy Charge Non TOU	13,490.00	kWh at 0.0504600	\$/kWh	\$680.71
Service Charge				\$0.00
Subtotal Contract Charges				\$680.71
Subtotal Charges from Constellation NewEnergy				\$680.71
Total Amount Due To Constellation NewEnergy				680.71



**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0005922793

PAGE
3 of 6

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
05/01/2012

DUE DATE
05/21/2012

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0005922793-0001
kWh 11,724.00
SERVICE PERIOD 03/26/2012 to 04/24/2012
PRODUCT Fixed Price Solutions

METER NO(S). 08388992

Contract Charges

Energy Charge Non TOU	11,724.00	kWh at 0.0504600	\$/kWh	\$591.59
Service Charge				\$0.00
Subtotal Contract Charges				\$591.59
Subtotal Charges from Constellation NewEnergy				\$591.59
Total Amount Due To Constellation NewEnergy				\$591.59



**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0006254524

PAGE
3 of 4

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
06/04/2012

DUE DATE
06/24/2012

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0006254524-0001
kWh	11,085.00
SERVICE PERIOD	04/25/2012 to 05/23/2012
PRODUCT	Index Solutions

METER NO(S). 02270792_UM

Holdover Market Costs

Market Energy Purchases	11,085.00	kWh at 0.0270295	\$/kWh	\$299.62
Subtotal Holdover Market Costs				\$299.62

Transaction Line Losses

Line Losses on Market Purchases	744.91	kWh at 0.0270295	\$/kWh	\$20.13
Subtotal Transaction Line Losses				\$20.13

Contract Charges

Retail Service Charge	11,085.00	kWh at 0.0100000	\$/kWh	\$110.85
Subtotal Contract Charges				\$110.85

Holdover Costs

Ancillary Services Charge 04/25/2012 - 04/30/2012	2,176.77	kWh at 0.0031599	\$/kWh	\$6.88
Ancillary Services Charge 05/01/2012 - 05/23/2012	8,908.24	kWh at 0.0030267	\$/kWh	\$26.96
Other Holdover Costs	11,085.00	kWh at 0.0000680	\$/kWh	\$0.75
Subtotal Holdover Costs				\$34.59

Subtotal Charges from Constellation NewEnergy

\$465.19

Total Amount Due To Constellation NewEnergy

\$465.19

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
PRESENT MONTH	3,300	11,700
PAST MONTH	18,400	23,300
ONE YEAR AGO	1,800	12,300

Billed Amounts and Usages

11,700	\$64.83	WATER
	7.50	WATER SURCHARGE
11,700	64.83	SEWER
	7.50	SEWER SURCHARGE
3,300	26.04	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	1.30	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

144.10
34.84

EQUALIZE PAYMENT OPTIONS START WITH BILL RECEIVED IN AUGUST. CONTACT OFFICE FOR FURTHER INFORMATION.

MONDAY JULY 4TH OFFICE WILL BE CLOSED

\$323.50	Total Current Charges
565.94	Previous Balance
565.94 CR	Current Payments/Adjustment
\$323.50	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
Martinsville, IL 62442
(217) 382-4323

Office Hours:
Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
CUSTOMER NAME: GRADE SCHOOL
SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 6/30/2011

DUE DATE: 7/15/2011

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
05/16/11	06/15/11	225,200	236,900	1.0000	11,700	WATER
05/16/11	06/15/11	13,159,400	13,162,700	1.0000	3,300	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
Martinsville

IL 62442-

VOID

Jul 21 2011

15301

*****1,310.59

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	400	2,600
LAST MONTH	3,300	11,700
ONE YEAR AGO	1,100	900

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

2,600	\$19.33	WATER
	7.50	WATER SURCHARGE
2,600	19.33	SEWER
	7.50	SEWER SURCHARGE
400	10.65	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	.53	GAS SALES TAX

53.66
18.68

PAID

EQUALIZE PAYMENT OPTIONS START WITH BILL RECEIVED IN AUGUST. CONTACT OFFICE FOR FURTHER INFORMATION.

WATCH FOR INFO FROM GAS DEPARTMENT TO COME BY MAIL-FILL OUT SURVEY

\$216.34	Total Current Charges
323.50	Previous Balance
323.50 CR	Current Payments/Adjustments
\$216.34	Account Balance

Elementary

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 7/31/2011

DUE DATE: 8/15/2011

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
06/15/11	07/15/11	236,900	239,500	1.0000	2,600	WATER
06/15/11	07/15/11	13,162,700	13,163,100	1.0000	400	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID *****

Aug 17 2011

15344

*****1,254.41

City of Martinsville

P O Box 340
 Martinsville

IL 62442-

VOID

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	2,300	17,000
LAST MONTH	400	2,600
ONE YEAR AGO	1,600	6,300

Billed Amounts and Usages

17,000	\$91.33	WATER
	7.50	WATER SURCHARGE
17,000	91.33	SEWER
	7.50	SEWER SURCHARGE
2,300	23.62	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	1.18	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

EQUALIZE PAYMENT OPTIONS START WITH THIS BILLING CYCLE. IF YOU WISH TO PAY EQUAL PAYMENTS YOU MUST CONTACT MARLENE NOW. TO PARTICIPATE WITH EQUAL PAYMENTS YOU MUST PAY YOUR BILL BY THE 15TH OF EACH MONTH.

\$373.96	Total Current Charges
216.34	Previous Balance
216.34 CR	Current Payments/Adjustments
\$373.96	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 8/31/2011

DUE DATE: 9/15/2011

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
07/15/11	08/15/11	239,500	256,500	1.0000	17,000	WATER
07/15/11	08/15/11	13,163,100	13,165,400	1.0000	2,300	GAS

Meter Detail Information Listed Above

Sep 16, 2011 15422 *****1,720.34

VOID

***** VOID VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

Billed Amounts and Usages

	Gas in MCF's	Water gallons
THIS MONTH	4,300	26,200
LAST MONTH	2,300	17,000
ONE YEAR AGO	3,400	23,800

26,200	\$137.33	WATER
	7.50	WATER SURCHARGE
26,200	137.33	SEWER
	7.50	SEWER SURCHARGE
4,300	39.82	GAS
	7.50	GAS SURCHARGE
	<u>144.00</u>	TRASH
	1.99	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

REMINDER; DO NOT RAKE YOUR LEAVES ONTO CITY STREETS..CHECK WITH CITY HALL ABOUT BURNING LEAVES..REMEMBER SOME PEOPLE HAVE BREATHING PROBLEMS AND LEAF BURNING IS VERY HARMFUL TO THEM

\$482.97	Total Current Charges
373.96	Previous Balance
373.96 CR	Current Payments/Adjustment
\$482.97	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 9/30/2011

DUE DATE: 10/15/2011

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
08/31/11	09/16/11	0	26,200	1.0000	26,200	WATER
08/15/11	09/16/11	13,165,400	13,169,700	1.0000	4,300	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****
 City Of Martinsville
 P O Box 340
 Martinsville
 IL 62442-
 Oct 28, 2011
 15554
 *****1,986.55

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
PRESENT MONTH	5,700	24,800
PAST MONTH	4,300	26,200
ONE YEAR AGO	4,400	26,800

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

24,800	\$130.33	WATER
	7.50	WATER SURCHARGE
24,800	130.33	SEWER
275.66	7.50	SEWER SURCHARGE
5,700	46.68	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	2.33	GAS SALES TAX
56.51		

REMINDER; DO NOT RAKE YOUR LEAVES ONTO CITY STREETS..CHECK WITH CITY HALL ABOUT BURNING LEAVES..REMEMBER SOME PEOPLE HAVE BREATHING PROBLEMS AND LEAF BURNING IS VERY HARMFUL TO THEM

NOVEMBER HOLIDAYS - VETERAN'S DAY - THANKSGIVING DAY AND DAY AFTER

\$476.17	Total Current Charges
482.97	Previous Balance
.00	Current Payments/Adjustment
\$959.14	Account Balance

CITY OF MARTINSVILLE
 19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 10/31/2011 **DUE DATE: 11/15/2011**

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
09/16/11	10/17/11	26,200	51,000	1.0000	24,800	WATER
09/16/11	10/17/11	13,169,700	13,175,400	1.0000	5,700	GAS

Meter Detail Information Listed Above

Nov 18, 2011 15649 *****2,517.99

VOID

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City Of Martinsville

P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	52,200	29,900
LAST MONTH	5,700	24,800
ONE YEAR AGO	27,900	27,100

Billed Amounts and Usages

29,900	\$155.83	WATER
	7.50	WATER SURCHARGE
29,900	155.83	SEWER
	7.50	SEWER SURCHARGE
52,200	446.31	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	22.32	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

CLOSED MONDAY DECEMBER 26 FOR CHRISTMAS

SANTA'S HELPER DINNER & AUCTION - DECEMBER 3RD - 4:30 TO 6:30

SANTA AT THE LIBRARY DECEMBER 10 - 10 TO 12

CHRISTMAS SHOPPING EXPO - DECEMBER 10 - 9 TO 3

HOME TOWN HOLIDAYS - DECEMBER 11 - 4 TO 6

\$946.79	Total Current Charges
476.17	Previous Balance
476.17 CR	Current Payments/Adjustment
\$946.79	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
Martinsville, IL 62442
(217) 382-4323

Office Hours:

Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
CUSTOMER NAME: GRADE SCHOOL
SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 11/30/2011

DUE DATE: 12/15/2011

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
10/17/11	11/16/11	51,000	80,900	1.0000	29,900	WATER
10/17/11	11/16/11	13,175,400	13,227,600	1.0000	52,200	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID *****
 City Of Martinsville
 P O Box 340
 Martinsville
 IL 62442-
 Dec 16 2011
 15709
 *****3,475.72

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	132,300	31,700
LAST MONTH	52,200	29,900
ONE YEAR AGO	142,100	25,400

31,700

126884

Billed Amounts and Usages

31,700	\$164.83	WATER
	7.50	WATER SURCHARGE
31,700	164.83	SEWER
	7.50	SEWER SURCHARGE
132,300	1,201.28	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	60.06	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

CLOSED MONDAY JANUARY 2 FOR NEW YEARS
 BE SURE TO FILL OUT THE CROSS CONNECTION SURVEY IN YOUR UTILITY BILL

\$1,757.50	Total Current Charges
946.79	Previous Balance
946.79 CR	Current Payments/Adjustments
\$1,757.50	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 12/31/2011

DUE DATE: 1/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
11/16/11	12/15/11	80,900	112,600	1.0000	31,700	WATER
11/16/11	12/15/11	13,227,600	13,359,900	1.0000	132,300	GAS

Meter Detail Information Listed Above

Jan 19 2012 15761 *****5,922.46

***** VOID VOID VOID VOID VOID *****

VOID

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	133,100	18,700
LAST MONTH	132,300	31,700
ONE YEAR AGO	180,700	17,000

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

18,700	\$99.83	WATER
	7.50	WATER SURCHARGE
18,700	99.83	SEWER
	7.50	SEWER SURCHARGE
133,100	1,066.13	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	53.31	GAS SALES TAX

Handwritten: 24.66, 1126.94

FEBRUARY 20 OFFICE CLOSED FOR PRESIDENT'S DAY

\$1,485.60	Total Current Charges
1,757.50	Previous Balance
1,757.50 CR	Current Payments/Adjustment
\$1,485.60	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 1/31/2012

DUE DATE: 2/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
12/15/11	01/16/12	112,600	131,300	1.0000	18,700	WATER
12/15/11	01/16/12	13,359,900	13,493,000	1.0000	133,100	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
 Martinsville IL 62442-

Feb 16 2012 15818 *****5,986.57

VOID

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	151,500	30,400
LAST MONTH	133,100	18,700
ONE YEAR AGO	169,100	20,400

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

30,400	\$158.33	WATER
	7.50	WATER SURCHARGE
30,400	158.33	SEWER
	7.50	SEWER SURCHARGE
151,500	1,016.57	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	50.83	GAS SALES TAX

331.66
 \$ 1074.90

REMEMBER TO TURN IN YOUR WATER CROSS CONNECTION SURVEY

SPRING CLEAN UP TENTATIVELY SET FOR APRIL-WATCH BILL FOR DATES

TO BE ABLE TO NOTIFY CUSTOMERS OF HIGH USAGE ON BILLS IT WOULD BE HELPFUL TO HAVE A CURRENT PHONE NUMBER

\$1,550.56	Total Current Charges
1,485.60	Previous Balance
1,485.60 CR	Current Payments/Adjustments
\$1,550.56	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 2/29/2012

DUE DATE: 3/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
01/16/12	02/15/12	131,300	161,700	1.0000	30,400	WATER
01/16/12	02/15/12	13,493,000	13,644,500	1.0000	151,500	GAS

Meter Detail Information Listed Above

Mar 16, 2012 15884 *****5,501.06

***** VOID VOID VOID VOID VOID *****

VOID

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	108,300	29,400
LAST MONTH	151,500	30,400
ONE YEAR AGO	94,900	33,100

Billed Amounts and Usages

29,400	\$153.33	WATER
	7.50	WATER SURCHARGE
29,400	153.33	SEWER
	7.50	SEWER SURCHARGE
108,300	765.68	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	38.28	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

HEIGHT LIMITATION FOR WEEDS AND GRASS IS 8".
PLEASE MOW TO AVOID ORDINANCE VIOLATION TICKET.

"YOU DON'T GET HARMONY WHEN EVERYONE SINGS THE SAME NOTE"

\$1,277.12	Total Current Charges
1,550.56	Previous Balance
1,550.56 CR	Current Payments/Adjustment
\$1,277.12	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
Martinsville, IL 62442
(217) 382-4323

Office Hours:
Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
CUSTOMER NAME: GRADE SCHOOL
SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 3/31/2012

DUE DATE: 4/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
02/15/12	03/14/12	161,700	191,100	1.0000	29,400	WATER
02/15/12	03/14/12	13,644,500	13,752,800	1.0000	108,300	GAS

PAID

Meter Detail Information Listed Above

Apr 20, 2012 15947 *****3,727.27

VOID

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City Of Martinsville

P O Box 340
Martinsville IL 62442-

COMPARE YOUR USAGE

	Gas in MCF's	Water gallons
THIS MONTH	16,100	31,400
LAST MONTH	108,300	29,400
ONE YEAR AGO	49,200	28,300

Billed Amounts and Usages

31,400	\$163.33	WATER
	7.50	WATER SURCHARGE
31,400	163.33	SEWER
	7.50	SEWER SURCHARGE
16,100	131.22	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	6.56	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

PAID

HEIGHT LIMITATION FOR WEEDS AND GRASS IS 8".
 PLEASE MOW TO AVOID ORDINANCE VIOLATION TICKET.
 DO NOT BLOW GRASS INTO THE STREET

HYDRANT FLUSHING WILL BE MAY 1 TO MAY4..THIS MAY CAUSE DISCOLORED WATER

\$630.94	Total Current Charges
1,277.12	Previous Balance
1,277.12 CR	Current Payments/Adjustments
\$630.94	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 4/30/2012

DUE DATE: 5/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
03/14/12	04/16/12	191,100	222,500	1.0000	31,400	WATER
03/14/12	04/16/12	13,752,800	13,768,900	1.0000	16,100	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID *****
 City Of Martinsville
 P O Box 340
 Martinsville
 IL 62442-
 May 17, 2012
 16002 *****2,175.86

COMPARE YOUR USAGE

Billed Amounts and Usages

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	7,500	33,200
LAST MONTH	16,100	31,400
ONE YEAR AGO	18,400	23,300

33,200	\$172.33	WATER
	7.50	WATER SURCHARGE
33,200	172.33	SEWER
	7.50	SEWER SURCHARGE
7,500	41.10	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	2.06	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

PAID

ANYTIME YOU DIG CALL J.U.L.I.E. JUST DIAL #811

NATIONAL ROAD CITY WIDE YARD SALES FATHER'S DAY WEEK-END. SIGN UP AT MARTINSVILLE BRANCH OF CASEY STATE BANK OR CITY HALL

LINCOLN SCHOOL OPEN SUNDAYS FROM 2-4 MAY THROUGH SEPTEMBER

\$554.32	Total Current Charges
630.94	Previous Balance
630.94 CR	Current Payments/Adjustment
\$554.32	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
Martinsville, IL 62442
(217) 382-4323

Office Hours:
Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
CUSTOMER NAME: GRADE SCHOOL
SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 5/31/2012

DUE DATE: 6/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
04/16/12	05/15/12	222,500	255,700	1.0000	33,200	WATER
04/16/12	05/15/12	13,768,900	13,776,400	1.0000	7,500	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
Martinsville IL 62442-

Jun 22, 2012 16052 *****1,491.31

VOID

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
SERVICE AT 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Jun 27, 2012

TOTAL AMOUNT DUE BY Aug 27, 2012 \$459.43
AMOUNT PAYABLE AFTER DUE DATE \$464.02

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	08388992	05/24-06/25	32	3744.0000	3800.0000	56.0000	80.0000		4480.0000 A	

Service To				SUMMARY				Service To			
Total kWh	06/25/2012	4480.0000	Summer kWh	06/25/2012	3500.0000						
Non-Summer kWh	06/25/2012	980.0000	Lighting kWh	06/25/2012	542.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	05/24/2012	to	06/25/2012
Customer Charge					\$20.36
Meter Charge					\$7.24
Distribution Deliv Chg Summer	3,500.00 kWh @		\$.02553000		\$89.36
Distribution Deliv Chg Non-Summer	438.00 kWh @		\$.01261000		\$5.52
Distribution Deliv Chg Non-Summer	542.00 kWh @		\$.00582000		\$3.15
Electric Environmental Adj	4,480.00 kWh @		\$.00092200		\$4.13
Rider EDR Charge	4,480.00 kWh @		\$.00083000		\$3.72
Total Delivery Service Amount					\$133.48
Taxes		Service From	05/24/2012	to	06/25/2012
Illinois State Electricity Excise Tax			\$14.51		
EDT Cost Recovery			\$8.78		
Total Tax Related Charges					\$23.29
Total Electric Charges					\$156.77

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	05/24/2012	to	06/25/2012
Lighting Charge					\$57.08
Electric Environmental Adj	542.00 kWh @		\$.00238640		\$1.29
Rider EDR Charge	542.00 kWh @		\$.00083000		\$0.45
Total Delivery Service Amount					\$58.82
Taxes		Service From	05/24/2012	to	06/25/2012
Illinois State Electricity Excise Tax			\$1.79		
EDT Cost Recovery			\$0.70		
Total Tax Related Charges					\$2.49
Total Lighting Charges					\$61.31

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jun 25, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Jun 25, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Jun 25, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Jun 25, 2012

MISCELLANEOUS CHARGES DETAIL

Prior Lighting Service Charge	\$61.94
Prior Electric Service Amount	\$179.41
Total Miscellaneous Charges	\$241.35
Current Month Charges	\$459.43



ACCOUNT NUMBER	30260-09717
SERVICE	MARTINSVILLE CUSD C-3
ADDRESS	410 E KENDALL ST, ELEMENTARY SCHOOL MARTINSVILLE, IL 62442

BILL DATE Jul 27, 2012

TOTAL AMOUNT DUE BY	Sep 25, 2012	\$97.84
AMOUNT PAYABLE AFTER DUE DATE		\$98.82

Payment Received on Jun 27, 2012 \$241.35 Payment Received on Jul 26, 2012 \$459.43

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	UNIT
Total kWh	08388992	06/25-07/25	30	3800.0000	3894.0000	94.0000	80.0000		7520.0000	A

			SUMMARY				
Total kWh	Service To	07/25/2012	7520.0000	Summer kWh	Service To	07/25/2012	7520.0000
Lighting kWh	Service To	07/25/2012	516.0000				

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	06/25/2012	to	07/25/2012
Customer Charge		\$20.36		
Meter Charge		\$7.24		
Distribution Deliv Chg Summer	7,520.00 kWh @	\$.02553000		\$191.99
Electric Environmental Adj	7,520.00 kWh @	\$.00159300		\$11.98
Rider EDR Charge	7,520.00 kWh @	\$.00083000		\$6.24
Total Delivery Service Amount				\$237.81
Taxes	Service From	06/25/2012	to	07/25/2012
Illinois State Electricity Excise Tax		\$24.21		
EDT Cost Recovery		\$14.74		
Total Tax Related Charges				\$38.95

Total Electric Charges \$276.76

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	06/25/2012	to	07/25/2012
Lighting Charge		\$57.08		
Electric Environmental Adj	516.00 kWh @	\$.00493310		\$2.55
Rider EDR Charge	516.00 kWh @	\$.00083000		\$0.43
Total Delivery Service Amount				\$60.06
Taxes	Service From	06/25/2012	to	07/25/2012
Illinois State Electricity Excise Tax		\$1.70		
EDT Cost Recovery		\$0.67		
Total Tax Related Charges				\$2.37

Total Lighting Charges \$62.43

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jul 25, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Jul 25, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Jul 25, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Jul 25, 2012

MISCELLANEOUS CHARGES DETAIL

Credit	CR	\$241.35	
Total Miscellaneous Charges			-\$241.35
Current Month Charges			\$97.84



04542 2021885 009091 009092 00002/00002

NUMBER 30260-09717
 MARTINSVILLE CUSD C-3
 SERVICE 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 AT MARTINSVILLE, IL 62442

BILL DATE Aug 27, 2012

TOTAL AMOUNT DUE BY Oct 26, 2012 \$449.16
 AMOUNT PAYABLE AFTER DUE DATE \$453.65

Payment Received on Aug 21, 2012 \$97.84

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	08388992	07/25-08/23	29	3894.0000	4030.0000	136.0000	80.0000		10880.0000 A	

Service To				SUMMARY		Service To	
Total kWh	08/23/2012	10880.0000		Summer kWh	08/23/2012	10880.0000	
Lighting kWh	08/23/2012	539.0000					

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	07/25/2012	to	08/23/2012
Customer Charge			\$20.36		
Meter Charge			\$7.24		
Distribution Deliv Chg Summer	10,880.00 kWh @ \$0.02553000		\$277.77		
Electric Environmental Adj	10,880.00 kWh @ \$0.00144280		\$15.70		
Rider EDR Charge	10,880.00 kWh @ \$0.00083000		\$9.03		
Total Delivery Service Amount					\$330.10
Taxes		Service From	07/25/2012	to	08/23/2012
Illinois State Electricity Excise Tax			\$34.93		
EDT Cost Recovery			\$21.32		
Total Tax Related Charges					\$56.25
Total Electric Charges					\$386.35

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	07/25/2012	to	08/23/2012
Lighting Charge			\$57.08		
Electric Environmental Adj	539.00 kWh @ \$0.00519170		\$2.80		
Rider EDR Charge	539.00 kWh @ \$0.00083000		\$0.45		
Total Delivery Service Amount					\$60.33
Taxes		Service From	07/25/2012	to	08/23/2012
Illinois State Electricity Excise Tax			\$1.78		
EDT Cost Recovery			\$0.70		
Total Tax Related Charges					\$2.48
Total Lighting Charges					\$62.81

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Aug 23, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Aug 23, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Aug 23, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Aug 23, 2012

Current Month Charges \$449.16



NUMBER 30260-09717
MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Sep 26, 2012

TOTAL AMOUNT DUE BY	Nov 26, 2012	\$658.41
AMOUNT PAYABLE AFTER DUE DATE		\$665.00

Payment Received on Sep 25, 2012 \$449.16

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	08388992	08/23-09/24	32	4030.0000	4245.0000	215.0000			17200.0000 A	

Service To			SUMMARY			Service To		
Total kWh	09/24/2012	17200.0000	Summer kWh	09/24/2012	17200.0000			
Lighting kWh	09/24/2012	659.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From		08/23/2012		to		09/24/2012	
Customer Charge									
Meter Charge									\$20.36
Distribution Deliv Chg Summer	17,200.00 kWh	@	\$.02553000						\$7.24
Electric Environmental Adj	17,200.00 kWh	@	\$.00145140						\$439.12
Rider EDR Charge	17,200.00 kWh	@	\$.00083000						\$24.96
Total Delivery Service Amount									\$14.28
									\$505.96

Taxes		Service From		08/23/2012		to		09/24/2012	
Illinois State Electricity Excise Tax									\$55.09
EDT Cost Recovery									\$33.71
Total Tax Related Charges									\$88.80

Total Electric Charges \$594.76

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From		08/23/2012		to		09/24/2012	
Lighting Charge									\$57.08
Electric Environmental Adj	659.00 kWh	@	\$.00454870						\$3.00
Rider EDR Charge	659.00 kWh	@	\$.00083000						\$0.55
Total Delivery Service Amount									\$60.63

Taxes		Service From		08/23/2012		to		09/24/2012	
Illinois State Electricity Excise Tax									\$2.17
EDT Cost Recovery									\$0.85
Total Tax Related Charges									\$3.02

Total Lighting Charges \$63.65

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Sep 24, 2012
3	250 Watt SV Area	4.71	1.0000000	14.13	Sep 24, 2012
1	400 Watt SV Direct	5.00	1.0000000	5.00	Sep 24, 2012
2	250 Watt SV Direct	4.95	1.0000000	9.90	Sep 24, 2012

Current Month Charges \$658.41



NUMBER 30260-09717
MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Oct 25, 2012

TOTAL AMOUNT DUE BY Dec 26, 2012 \$314.53
AMOUNT PAYABLE AFTER DUE DATE \$317.67

Payment Received on Oct 22, 2012 \$658.41

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	08388992	09/24-10/23	29	4245.0000	4398.0000	153.0000	80.0000		12240.0000 A	

Service To				SUMMARY				Service To			
Total kWh	10/23/2012	12240.0000		Summer kWh	10/23/2012	2532.0000					
Non-Summer kWh	10/23/2012	9708.0000		Lighting kWh	10/23/2012	665.0000					

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From		09/24/2012		to		10/23/2012	
Customer Charge									\$20.11
Meter Charge									\$7.12
Distribution Deliv Chg Summer	2,532.00 kWh	@	\$.02553000						\$64.64
Distribution Deliv Chg Non-Summer	1,586.00 kWh	@	\$.01268606						\$20.12
Distribution Deliv Chg Non-Summer	8,122.00 kWh	@	\$.00585911						\$47.59
Electric Environmental Adj	12,240.00 kWh	@	\$.00167580						\$20.51
Rider EDR Charge	12,240.00 kWh	@	\$.00083000						\$10.16
Total Delivery Service Amount									\$190.25
Taxes		Service From		09/24/2012		to		10/23/2012	
Illinois State Electricity Excise Tax									\$39.27
EDT Cost Recovery									\$22.86
Total Tax Related Charges									\$62.13
Total Electric Charges									\$252.38

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From		09/24/2012		to		10/23/2012	
Lighting Charge									\$55.16
Electric Environmental Adj	665.00 kWh	@	\$.00508770						\$3.38
Rider EDR Charge	665.00 kWh	@	\$.00083000						\$0.55
Total Delivery Service Amount									\$59.09
Taxes		Service From		09/24/2012		to		10/23/2012	
Illinois State Electricity Excise Tax									\$2.19
EDT Cost Recovery									\$0.87
Total Tax Related Charges									\$3.06
Total Lighting Charges									\$62.15

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Oct 23, 2012
3	250 Watt SV Area	4.71	0.8275860	11.69	Oct 23, 2012
3	250 Watt SV Area	2.91	0.1724130	1.51	Oct 23, 2012
1	400 Watt SV Direct	5.00	0.8275860	4.14	Oct 23, 2012
1	400 Watt SV Direct	3.08	0.1724130	0.53	Oct 23, 2012
2	250 Watt SV Direct	4.95	0.8275860	8.19	Oct 23, 2012
2	250 Watt SV Direct	3.04	0.1724130	1.05	Oct 23, 2012

Current Month Charges \$314.53



05035 2031510 010086 010087 00002/00002

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
410 E KENDALL ST,
ELEMENTARY SCHOOL
MARTINSVILLE, IL 62442

BILL DATE Nov 27, 2012

TOTAL AMOUNT DUE BY	Jan 28, 2013	\$253.39
AMOUNT PAYABLE AFTER DUE DATE		\$255.93

Payment Received on Nov 20, 2012 \$314.53

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	08388992	10/23-11/25	33	4398.0000	4547.0000	149.0000	80.0000		11920.0000	A
SUMMARY										
Total kWh		Service To 11/25/2012		11920.0000	Non-Summer kWh			Service To 11/25/2012	11920.0000	
Lighting kWh		11/23/2012		772.0000						

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)	Service From	10/23/2012	to	11/25/2012
Customer Charge				\$18.88
Meter Charge				\$6.52
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@	\$.01296000	\$25.92
Distribution Deliv Chg Non-Summer	9,920.00 kWh	@	\$.00600000	\$59.52
Electric Environmental Adj	11,920.00 kWh	@	\$.00191230	\$22.79
Rider EDR Charge	11,920.00 kWh	@	\$.00083000	\$9.89
Total Delivery Service Amount				\$143.52
Taxes	Service From	10/23/2012	to	11/25/2012
Illinois State Electricity Excise Tax				\$38.24
EDT Cost Recovery				\$16.98
Total Tax Related Charges				\$55.22

Total Electric Charges \$198.74

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)	Service From	10/23/2012	to	11/23/2012
Lighting Charge				\$45.94
Electric Environmental Adj	772.00 kWh	@	\$.00572860	\$4.42
Rider EDR Charge	772.00 kWh	@	\$.00083000	\$0.64
Total Delivery Service Amount				\$51.00
Taxes	Service From	10/23/2012	to	11/23/2012
Illinois State Electricity Excise Tax				\$2.00
EDT Cost Recovery				\$1.65
Total Tax Related Charges				\$3.65

Total Lighting Charges \$54.65

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Nov 23, 2012
3	250 Watt SV Area	2.91	1.0000000	8.73	Nov 23, 2012
1	400 Watt SV Direct	3.08	1.0000000	3.08	Nov 23, 2012
2	250 Watt SV Direct	3.04	1.0000000	6.08	Nov 23, 2012

Current Month Charges \$253.39

PAID



NUMBER 30260-09717
 MARTINSVILLE CUSD C-3
 SERVICE 410 E KENDALL ST.
 ELEMENTARY SCHOOL
 AT MARTINSVILLE, IL 62442

BILL DATE Dec 28, 2012

TOTAL AMOUNT DUE BY Feb 26, 2013 \$490.25
 AMOUNT PAYABLE AFTER DUE DATE \$495.16

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	08388992	11/25-12/26	31	4547.0000	4698.0000	151.0000	80.0000		12080.0000 A	

		Service To	SUMMARY		Service To
total kWh		12/26/2012	12080.0000	Non-Summer kWh	12/26/2012
lighting kWh		12/26/2012	867.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)

		Service From	11/25/2012	to	12/26/2012
Customer Charge			\$18.90		
Meter Charge			\$6.53		
Distribution Deliv Chg Non-Summer	2,000.00 kWh	@	\$.01371000		\$27.42
Distribution Deliv Chg Non-Summer	10,080.00 kWh	@	\$.00634000		\$63.91
Electric Environmental Adj	12,080.00 kWh	@	\$.00003680		\$0.44
Rider EDR Charge	12,080.00 kWh	@	\$.00083000		\$10.03
Total Delivery Service Amount					\$127.23

Taxes

		Service From	11/25/2012	to	12/26/2012
Illinois State Electricity Excise Tax			\$38.76		
EDT Cost Recovery			\$21.14		
Total Tax Related Charges					\$59.90

Total Electric Charges \$187.13

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)

		Service From	11/23/2012	to	12/26/2012
Lighting Charge			\$44.53		
Electric Environmental Adj	867.00 kWh	@	\$.00011530		\$0.10
Rider EDR Charge	867.00 kWh	@	\$.00083000		\$0.72
Total Delivery Service Amount					\$45.35

Taxes

		Service From	11/23/2012	to	12/26/2012
Illinois State Electricity Excise Tax			\$2.86		
EDT Cost Recovery			\$1.52		
Total Tax Related Charges					\$4.38

Total Lighting Charges \$49.73

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Dec 26, 2012
3	250 Watt SV Area	2.68	1.0000000	8.04	Dec 26, 2012
1	400 Watt SV Direct	2.84	1.0000000	2.84	Dec 26, 2012
2	250 Watt SV Direct	2.80	1.0000000	5.60	Dec 26, 2012

MISCELLANEOUS CHARGES DETAIL

Prior Lighting Service Charge	\$54.65
Prior Electric Service Amount	\$198.74
Total Miscellaneous Charges	\$253.39
Current Month Charges	\$490.25



03768 2038712 007540 007541 00002/00002

30260-09717

BILL DATE Jan 29, 2013

MARTINSVILLE CUSD C-3
 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

TOTAL AMOUNT DUE BY	Apr 1, 2013	\$0.00
AMOUNT PAYABLE AFTER DUE DATE		\$0.00

Amount Received on Jan 9, 2013 \$253.39 Payment Received on Jan 23, 2013 \$490.25

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	08388992	12/26-01/27	32	4698.0000	4850.0000	152.0000	80.0000		12160.0000 A	

Service To				SUMMARY				Service To			
total kWh	01/27/2013	12160.0000	Non-Summer kWh	01/27/2013	12160.0000						
lighting kWh	01/25/2013	781.0000									

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

S - Small General Service (DS-2)	Service From	12/26/2012	to	01/27/2013
Customer Charge				\$18.90
Meter Charge				\$6.53
Distribution Deliv Chg Non-Summer	2,000.00 kWh @	\$0.01371000		\$27.42
Distribution Deliv Chg Non-Summer	10,160.00 kWh @	\$0.00634000		\$64.41
Electric Environmental Adj	12,160.00 kWh @	\$0.00004110		\$0.50
Rider EDR Charge	12,160.00 kWh @	\$0.00083000		\$10.09
Total Delivery Service Amount				\$127.85
Taxes	Service From	12/26/2012	to	01/27/2013
Illinois State Electricity Excise Tax				\$39.01
EDT Cost Recovery				\$21.28
Total Tax Related Charges				\$60.29

total Electric Charges \$188.14

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

S - Non-Residential Lighting (DS-5)	Service From	12/26/2012	to	01/25/2013
Lighting Charge				\$44.53
Electric Environmental Adj	781.00 kWh @	\$0.00012870		\$0.10
Rider EDR Charge	781.00 kWh @	\$0.00083000		\$0.65
Total Delivery Service Amount				\$45.28
Taxes	Service From	12/26/2012	to	01/25/2013
Illinois State Electricity Excise Tax				\$2.58
EDT Cost Recovery				\$1.37
Total Tax Related Charges				\$3.95

total Lighting Charges \$49.23

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Jan 25, 2013
3	250 Watt SV Area	2.68	1.0000000	8.04	Jan 25, 2013
1	400 Watt SV Direct	2.84	1.0000000	2.84	Jan 25, 2013
2	250 Watt SV Direct	2.80	1.0000000	5.60	Jan 25, 2013

MISCELLANEOUS CHARGES DETAIL

Credit	CR	\$237.37
Unapplied Credit	CR	\$16.02
total Miscellaneous Charges		-\$253.39
urrent Month Charges		\$0.00



05038 2043228 010107 010108 00002/00002

NUMBER 30260-09717
 MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Feb 27, 2013

TOTAL AMOUNT DUE BY Apr 29, 2013 \$219.18
 AMOUNT PAYABLE AFTER DUE DATE \$221.37

TYPE OF READING	METER NUMBER	SERVICE FROM	NO. TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
1 kWh	08388992	01/27-02/25	29	4850.0000	5000.0000	150.0000	80.0000		12000.0000 A	

Service To				SUMMARY				Service To			
Total kWh		02/25/2013		12000.0000	Non-Summer kWh			02/25/2013		12000.0000	
Lighting kWh		02/25/2013		766.0000							

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From	01/27/2013	to	02/25/2013
Customer Charge			\$18.90		
Meter Charge			\$6.53		
Distribution Deliv Chg Non-Summer	2,000.00 kWh @ \$.01371000		\$27.42		
Distribution Deliv Chg Non-Summer	10,000.00 kWh @ \$.00634000		\$63.40		
Electric Environmental Adj	12,000.00 kWh @ \$.00003230		\$0.39		
Rider EDR Charge	12,000.00 kWh @ \$.00083000		\$9.96		
Total Delivery Service Amount					\$126.60
Taxes		Service From	01/27/2013	to	02/25/2013
Illinois State Electricity Excise Tax			\$38.50		
EDT Cost Recovery			\$21.00		
Total Tax Related Charges					\$59.50
Total Electric Charges					\$186.10

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From	01/25/2013	to	02/25/2013
Lighting Charge			\$44.53		
Electric Environmental Adj	766.00 kWh @ \$.00008360		\$0.06		
Rider EDR Charge	766.00 kWh @ \$.00083000		\$0.64		
Total Delivery Service Amount					\$45.23
Taxes		Service From	01/25/2013	to	02/25/2013
Illinois State Electricity Excise Tax			\$2.53		
EDT Cost Recovery			\$1.34		
Total Tax Related Charges					\$3.87
Total Lighting Charges					\$49.10

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Feb 25, 2013
3	250 Watt SV Area	2.68	1.0000000	8.04	Feb 25, 2013
1	400 Watt SV Direct	2.84	1.0000000	2.84	Feb 25, 2013
2	250 Watt SV Direct	2.80	1.0000000	5.60	Feb 25, 2013

MISCELLANEOUS CHARGES DETAIL

Credit	CR	\$16.02
Total Miscellaneous Charges		-\$16.02
Current Month Charges		\$219.18



04345 2047971 008696 008697 00002/00002

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
410 E KENDALL ST,
ELEMENTARY SCHOOL
MARTINSVILLE, IL 62442

BILL DATE Mar 28, 2013

TOTAL AMOUNT DUE BY May 28, 2013 \$230.40
AMOUNT PAYABLE AFTER DUE DATE \$232.70

Payment Received on Mar 26, 2013 \$219.18

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	08388992	02/25-03/26	29	5000.0000	5146.0000	146.0000			11680.0000 A	

Service To		SUMMARY		Service To	
Total kWh	03/26/2013	11680.0000	Non-Summer kWh	03/26/2013	11680.0000
Lighting kWh	03/26/2013	645.0000			

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From 02/25/2013 to 03/26/2013	
Customer Charge			\$18.90
Meter Charge			\$6.53
Distribution Deliv Chg Non-Summer	2,000.00 kWh @ \$0.01371000		\$27.42
Distribution Deliv Chg Non-Summer	9,680.00 kWh @ \$0.00634000		\$61.37
Electric Environmental Adj	11,680.00 kWh @ \$0.0001760		\$0.21
Rider EDR Charge	11,680.00 kWh @ \$0.00083000		\$9.69
Total Delivery Service Amount			\$124.12
Taxes		Service From 02/25/2013 to 03/26/2013	
Illinois State Electricity Excise Tax			\$37.48
EDT Cost Recovery			\$20.44
Total Tax Related Charges			\$57.92
Total Electric Charges			\$182.04

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From 02/25/2013 to 03/26/2013	
Lighting Charge			\$44.53
Electric Environmental Adj	645.00 kWh @ \$0.00003980		\$0.03
Rider EDR Charge	645.00 kWh @ \$0.00083000		\$0.54
Total Delivery Service Amount			\$45.10
Taxes		Service From 02/25/2013 to 03/26/2013	
Illinois State Electricity Excise Tax			\$2.13
EDT Cost Recovery			\$1.13
Total Tax Related Charges			\$3.26
Total Lighting Charges			\$48.36

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Mar 26, 2013
3	250 Watt SV Area	2.68	1.0000000	8.04	Mar 26, 2013
1	400 Watt SV Direct	2.84	1.0000000	2.84	Mar 26, 2013
2	250 Watt SV Direct	2.80	1.0000000	5.60	Mar 26, 2013

Current Month Charges \$230.40



04455 2051556 008947 008948 00002100002

NUMBER 30260-09717
MARTINSVILLE CUSD C-3
 410 E KENDALL ST,
 ELEMENTARY SCHOOL
 MARTINSVILLE, IL 62442

BILL DATE Apr 29, 2013

TOTAL AMOUNT DUE BY	Jun 28, 2013	\$223.47
AMOUNT PAYABLE AFTER DUE DATE		\$225.70

Amount Received on Apr 23, 2013 \$230.40

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	08388992	03/26-04/25	30	5146.0000	5285.0000	139.0000	80.0000		11120.0000 A	

Service To				SUMMARY		Service To				
Total kWh	04/25/2013	11120.0000	Non-Summer kWh	04/25/2013	11120.0000					
Lighting kWh	04/25/2013	604.0000								

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS - Small General Service (DS-2)		Service From 03/26/2013 to 04/25/2013	
Customer Charge			\$18.89
Meter Charge			\$6.53
Distribution Deliv Chg Non-Summer	2,000.00 kWh @ \$.01371000		\$27.42
Distribution Deliv Chg Non-Summer	9,120.00 kWh @ \$.00634000		\$57.82
Electric Environmental Adj	11,120.00 kWh @ \$.00002750		\$0.31
Rider EDR Charge	11,120.00 kWh @ \$.00083000		\$9.23
Total Delivery Service Amount			\$120.20
Taxes		Service From 03/26/2013 to 04/25/2013	
Illinois State Electricity Excise Tax			\$35.69
EDT Cost Recovery			\$19.46
Total Tax Related Charges			\$55.15
Total Electric Charges			\$175.35

LIGHTING SERVICE BILLING DETAIL - Rate Zone I

DS - Non-Residential Lighting (DS-5)		Service From 03/26/2013 to 04/25/2013	
Lighting Charge			\$44.53
Electric Environmental Adj	604.00 kWh @ \$.00007270		\$0.04
Rider EDR Charge	604.00 kWh @ \$.00083000		\$0.50
Total Delivery Service Amount			\$45.07
Taxes		Service From 03/26/2013 to 04/25/2013	
Illinois State Electricity Excise Tax			\$1.99
EDT Cost Recovery			\$1.06
Total Tax Related Charges			\$3.05
Total Lighting Charges			\$48.12

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
5	Pole Contract	5.61	1.0000000	28.05	Apr 25, 2013
3	250 Watt SV Area	2.68	1.0000000	8.04	Apr 25, 2013
1	400 Watt SV Direct	2.84	1.0000000	2.84	Apr 25, 2013
2	250 Watt SV Direct	2.80	1.0000000	5.60	Apr 25, 2013

Current Month Charges \$223.47



04374 2055254 008773 008774 00002/00002
 13495 2055254 008773 008774 00002/00002



An Exelon Company

Martinsville Community School District #C-3 255 West Cumberland Martinsville, IL 62442-1026

CNE CUSTOMER ID IL_44914 CNE ACCOUNT ID 1-EF-2317

STATEMENT NO. 0006649427 STATEMENT DATE 07/12/2012

PAGE 3 of 4 DUE DATE 08/01/2012

SITE NAME Martinsville Community School District #C-3 - 3026009717 SERVICE LOCATION 410 E Kendall St Martinsville, IL 62442 CIPS ACCOUNT ID 3026009717 INVOICE ID 0006649427-0001 kWh 5,022.00 SERVICE PERIOD 05/24/2012 to 06/24/2012 PRODUCT Flexible Index Solutions

METER NO(S). 08388992

Balancing Energy

Table with 5 columns: Description, kWh, Rate, Unit Price, Amount. Includes Market Energy Purchases and Subtotal Balancing Energy (\$135.04).

Transaction Line Losses

Table with 5 columns: Description, kWh, Rate, Unit Price, Amount. Includes Line Losses on Market Purchases and Subtotal Transaction Line Losses (\$9.07).

Contract Charges

Table with 5 columns: Description, kWh, Rate, Unit Price, Amount. Includes Retail Service Charge and Subtotal Contract Charges (\$28.45).

Market Charges

Table with 5 columns: Description, kWh, Rate, Unit Price, Amount. Includes Ancillary Services Charge for two periods and Subtotal Market Charges (\$15.14).

Subtotal Charges from Constellation NewEnergy \$187.70

Total Amount Due To Constellation NewEnergy \$187.70

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0006817004-0001
kWh 8,036.00
SERVICE PERIOD 06/25/2012 to 07/24/2012
PRODUCT Flexible Index Solutions

METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	8,036.00	kWh at 0.0420075	\$/kWh	\$337.57
Subtotal Balancing Energy				\$337.57

Transaction Line Losses

Line Losses on Market Purchases	540.02	kWh at 0.0420075	\$/kWh	\$22.68
Subtotal Transaction Line Losses				\$22.68

Contract Charges

Retail Service Charge	8,036.00	kWh at 0.0056660	\$/kWh	\$45.53
Subtotal Contract Charges				\$45.53

Market Charges

Ancillary Services Charge 06/25/2012 - 06/30/2012	1,631.25	kWh at 0.0030097	\$/kWh	\$4.91
Ancillary Services Charge 07/01/2012 - 07/24/2012	6,404.75	kWh at 0.0033221	\$/kWh	\$21.28
Subtotal Market Charges				\$26.19

Subtotal Charges from Constellation NewEnergy

\$431.97

Total Amount Due To Constellation NewEnergy

\$431.97

Constellation

An Exelon Company

**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0007122751

PAGE
3 of 4

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
08/26/2012

DUE DATE
09/16/2012

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0007122751-0001
kWh	11,419.00
SERVICE PERIOD	07/26/2012 to 08/22/2012
PRODUCT	Flexible Index Solutions

METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	11,419.00	kWh at 0.0314671	\$/kWh	\$359.32
Subtotal Balancing Energy				\$359.32

Transaction Line Losses

Line Losses on Market Purchases	767.36	kWh at 0.0314671	\$/kWh	\$24.15
Subtotal Transaction Line Losses				\$24.15

Contract Charges

Retail Service Charge	11,419.00	kWh at 0.0056660	\$/kWh	\$64.70
Subtotal Contract Charges				\$64.70

Market Charges

Ancillary Services Charge 07/25/2012 - 07/31/2012	2,830.09	kWh at 0.0033221	\$/kWh	\$9.40
Ancillary Services Charge 08/01/2012 - 08/22/2012	8,588.91	kWh at 0.0036014	\$/kWh	\$30.93
Subtotal Market Charges				\$40.33

Subtotal Charges from Constellation NewEnergy

\$488.50

Total Amount Due To Constellation NewEnergy

\$488.50

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0007454281-0001
kWh 17,859.00
SERVICE PERIOD 08/23/2012 to 09/23/2012
PRODUCT Flexible Index Solutions

METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	17,859.00	kWh at 0.0268667	\$/kWh	\$479.81
Subtotal Balancing Energy				\$479.81

Transaction Line Losses

Line Losses on Market Purchases	1,200.13	kWh at 0.0268667	\$/kWh	\$32.24
Subtotal Transaction Line Losses				\$32.24

Contract Charges

Retail Service Charge	17,859.00	kWh at 0.0056660	\$/kWh	\$101.19
Subtotal Contract Charges				\$101.19

Market Charges

Ancillary Services Charge 08/23/2012 - 08/31/2012	5,376.73	kWh at 0.0036014	\$/kWh	\$19.36
Ancillary Services Charge 09/01/2012 - 09/23/2012	12,482.27	kWh at 0.0038813	\$/kWh	\$48.45
Subtotal Market Charges				\$67.81

Subtotal Charges from Constellation NewEnergy

\$681.05

Total Amount Due To Constellation NewEnergy

\$681.05

SITE NAME Martinsville Community School District
#C-3 - 3026009717

SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442

CIPS ACCOUNT ID 3026009717

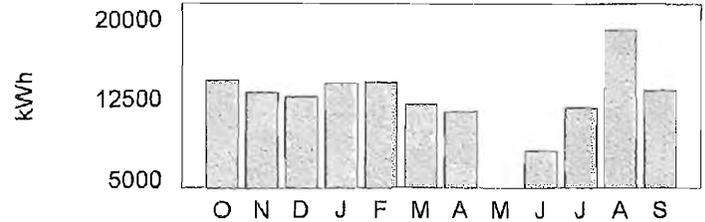
INVOICE ID 0007767901-0001

kWh 12,905.00

SERVICE PERIOD 09/24/2012 to 10/22/2012

PRODUCT Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	12,905.00	kWh at 0.0251194	\$/kWh	\$324.17
Subtotal Balancing Energy				\$324.17

Transaction Line Losses

Line Losses on Market Purchases	867.22	kWh at 0.0251194	\$/kWh	\$21.78
Subtotal Transaction Line Losses				\$21.78

Contract Charges

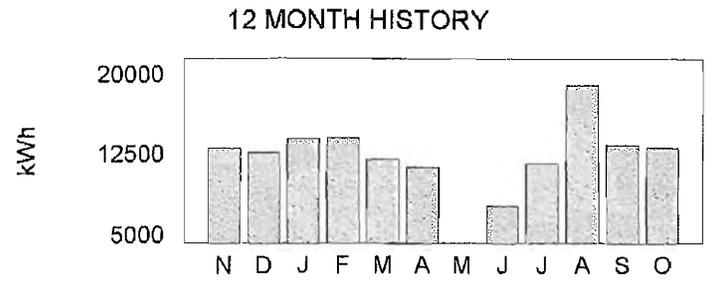
Retail Service Charge	12,905.00	kWh at 0.0056660	\$/kWh	\$73.12
Subtotal Contract Charges				\$73.12

Market Charges

Ancillary Services Charge 09/24/2012 - 09/30/2012	3,236.87	kWh at 0.0038813	\$/kWh	\$12.56
Ancillary Services Charge 10/01/2012 - 10/22/2012	9,668.13	kWh at 0.0040950	\$/kWh	\$39.59
Subtotal Market Charges				\$52.15

Subtotal Charges from Constellation NewEnergy				\$471.22
Total Amount Due To Constellation NewEnergy				\$471.22

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0008118896-0001
kWh	12,692.00
SERVICE PERIOD	10/23/2012 to 11/24/2012
PRODUCT	Flexible Index Solutions



METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	12,692.00	kWh at 0.0287856	\$/kWh	\$365.35
Subtotal Balancing Energy				\$365.35

Transaction Line Losses

Line Losses on Market Purchases	852.90	kWh at 0.0287856	\$/kWh	\$24.55
Subtotal Transaction Line Losses				\$24.55

Contract Charges

Retail Service Charge	12,692.00	kWh at 0.0056660	\$/kWh	\$71.91
Subtotal Contract Charges				\$71.91

Market Charges

Ancillary Services Charge 10/23/2012 - 10/31/2012	3,389.56	kWh at 0.0040950	\$/kWh	\$13.88
Ancillary Services Charge 11/01/2012 - 11/24/2012	9,302.44	kWh at 0.0043768	\$/kWh	\$40.71
Subtotal Market Charges				\$54.59

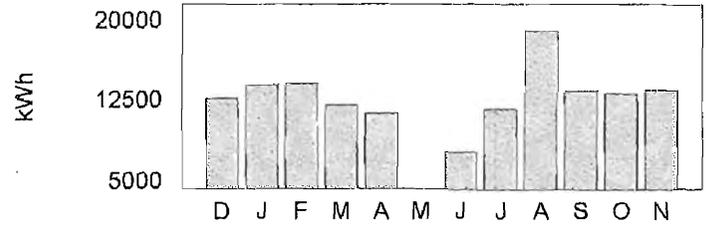
Subtotal Charges from Constellation NewEnergy **\$516.40**

Total Amount Due To Constellation NewEnergy \$516.40

PAID

SITE NAME	Martinsville Community School District #C-3 - 3026009717
SERVICE LOCATION	410 E Kendall St Martinsville, IL 62442
CIPS ACCOUNT ID	3026009717
INVOICE ID	0008476202-0001
kWh	12,947.00
SERVICE PERIOD	11/25/2012 to 12/25/2012
PRODUCT	Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	12,947.00	kWh at 0.0277218	\$/kWh	\$358.91
Subtotal Balancing Energy				\$358.91

Transaction Line Losses

Line Losses on Market Purchases	870.04	kWh at 0.0277218	\$/kWh	\$24.12
Subtotal Transaction Line Losses				\$24.12

Contract Charges

Retail Service Charge	12,947.00	kWh at 0.0056660	\$/kWh	\$73.36
Subtotal Contract Charges				\$73.36

Market Charges

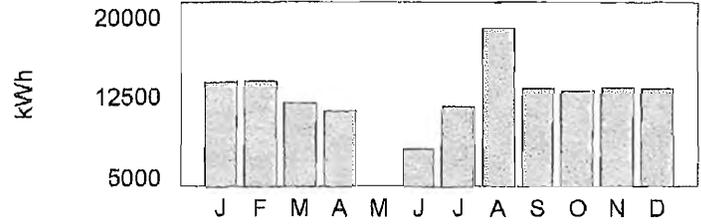
Ancillary Services Charge 11/23/2012 - 11/30/2012	3,140.87	kWh at 0.0043768	\$/kWh	\$13.75
Ancillary Services Charge 12/01/2012 - 12/25/2012	9,806.13	kWh at 0.0040370	\$/kWh	\$39.59
Subtotal Market Charges				\$53.34

Subtotal Charges from Constellation NewEnergy **\$509.73**

Total Amount Due To Constellation NewEnergy \$509.73

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0008827795-0001
kWh 12,941.00
SERVICE PERIOD 12/26/2012 to 01/26/2013
PRODUCT Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 08388992

Balancing Energy

Market Energy Purchases	12,941.00	kWh at 0.0281357	\$/kWh	\$364.10
Subtotal Balancing Energy				\$364.10

Transaction Line Losses

Line Losses on Market Purchases	869.64	kWh at 0.0281357	\$/kWh	\$24.47
Subtotal Transaction Line Losses				\$24.47

Contract Charges

Retail Service Charge	12,941.00	kWh at 0.0056660	\$/kWh	\$73.32
Subtotal Contract Charges				\$73.32

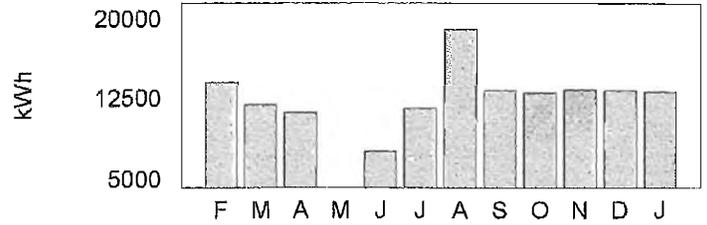
Market Charges

Ancillary Services Charge 12/26/2012 - 12/31/2012	2,405.23	kWh at 0.0040370	\$/kWh	\$9.71
Ancillary Services Charge 01/01/2013 - 01/26/2013	10,535.77	kWh at 0.0044238	\$/kWh	\$46.61
Subtotal Market Charges				\$56.32

Subtotal Charges from Constellation NewEnergy				\$518.21
Total Amount Due To Constellation NewEnergy				\$518.21

SITE NAME Martinsville Community School District
#C-3 - 3026009717
SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442
CIPS ACCOUNT ID 3026009717
INVOICE ID 0009168932-0001
kWh 12,766.00
SERVICE PERIOD 01/27/2013 to 02/24/2013
PRODUCT Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 08388992

Balancing Energy

Market Energy Purchases	12,766.00	kWh at 0.0266947	\$/kWh	\$340.78
Subtotal Balancing Energy				\$340.78

Transaction Line Losses

Line Losses on Market Purchases	857.88	kWh at 0.0266947	\$/kWh	\$22.90
Subtotal Transaction Line Losses				\$22.90

Contract Charges

Retail Service Charge	12,766.00	kWh at 0.0056660	\$/kWh	\$72.33
Subtotal Contract Charges				\$72.33

Market Charges

Ancillary Services Charge 01/25/2013 - 01/31/2013	2,960.61	kWh at 0.0044238	\$/kWh	\$13.10
Ancillary Services Charge 02/01/2013 - 02/24/2013	9,805.39	kWh at 0.0042575	\$/kWh	\$41.75
Subtotal Market Charges				\$54.85

Subtotal Charges from Constellation NewEnergy \$490.86

Total Amount Due To Constellation NewEnergy \$490.86



An Exelon Company

**Martinsville Community School
District #C-3**
255 West Cumberland
Martinsville, IL 62442-1026

CNE CUSTOMER ID
IL_44914

STATEMENT NO.
0009619439

PAGE
3 of 4

CNE ACCOUNT ID
1-EF-2317

STATEMENT DATE
03/29/2013

DUE DATE
04/18/2013

SITE NAME Martinsville Community School District
#C-3 - 3026009717

SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442

CIPS ACCOUNT ID 3026009717

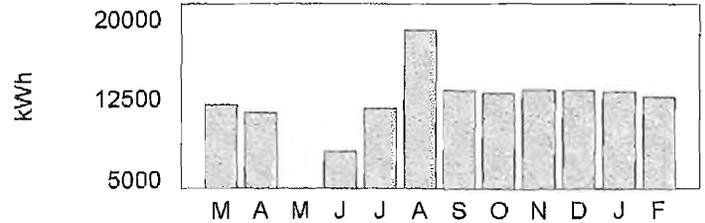
INVOICE ID 0009519439-0001

kWh 12,325.00

SERVICE PERIOD 02/25/2013 to 03/25/2013

PRODUCT Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	12,325.00	kWh at 0.0307923	\$/kWh	\$379.52
Subtotal Balancing Energy				\$379.52

Transaction Line Losses

Line Losses on Market Purchases	828.24	kWh at 0.0307923	\$/kWh	\$25.50
Subtotal Transaction Line Losses				\$25.50

Contract Charges

Retail Service Charge	12,325.00	kWh at 0.0056660	\$/kWh	\$69.83
Subtotal Contract Charges				\$69.83

Market Charges

Ancillary Services Charge 02/25/2013 - 02/28/2013	1,849.40	kWh at 0.0042575	\$/kWh	\$7.87
Ancillary Services Charge 03/01/2013 - 03/25/2013	10,475.60	kWh at 0.0041556	\$/kWh	\$43.53
Subtotal Market Charges				\$51.40

Subtotal Charges from Constellation NewEnergy **\$528.25**

Total Amount Due to Constellation NewEnergy **\$528.25**

SITE NAME Martinsville Community School District
#C-3 - 3026009717

SERVICE LOCATION 410 E Kendall St
Martinsville, IL 62442

CIPS ACCOUNT ID 3026009717

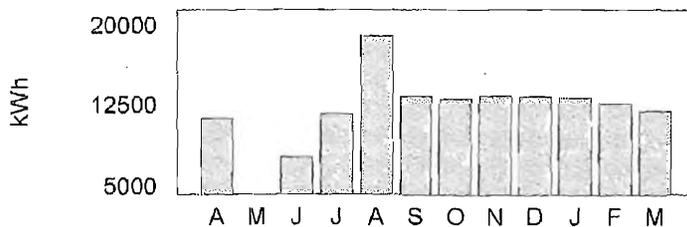
INVOICE ID 0009872732-0001

kWh 11,724.00

SERVICE PERIOD 03/26/2013 to 04/24/2013

PRODUCT Flexible Index Solutions

12 MONTH HISTORY



METER NO(S). 02270792_UM

Balancing Energy

Market Energy Purchases	11,724.00	kWh at 0.0342133	\$/kWh	\$401.12
Subtotal Balancing Energy				\$401.12

Transaction Line Losses

Line Losses on Market Purchases	787.85	kWh at 0.0342133	\$/kWh	\$26.96
Subtotal Transaction Line Losses				\$26.96

Contract Charges

Retail Service Charge	11,724.00	kWh at 0.0056660	\$/kWh	\$66.43
Subtotal Contract Charges				\$66.43

Market Charges

Ancillary Services Charge 03/26/2013 - 03/31/2013	2,257.09	kWh at 0.0041556	\$/kWh	\$9.38
Ancillary Services Charge 04/01/2013 - 04/24/2013	9,466.91	kWh at 0.0044678	\$/kWh	\$42.30
Subtotal Market Charges				\$51.68

Subtotal Charges from Constellation NewEnergy **\$546.19**

Total Amount Due to Constellation NewEnergy \$546.19

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	700	2,600
LAST MONTH	7,500	33,200
ONE YEAR AGO	3,300	11,700

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

ANYTIME YOU DIG CALL J.U.L.I.E. JUST DIAL #811

CITY HALL WILL BE CLOSED WEDNESDAY JULY 4
 COUNCIL MEETING IN JULY WILL BE THE 18TH

MARTINSVILLE AG FAIR DATES JULY 8-14
 ELEVATE CONCERT JULY 7

Billed Amounts and Usages

2,600	\$24.58	WATER
	7.50	WATER SURCHARGE
<u>2,600</u>	<u>25.31</u>	SEWER
	7.50	SEWER SURCHARGE
700	5.84	GAS
	7.50	GAS SURCHARGE
	<u>72.00</u>	TRASH
	.29	GAS SALES TAX
<i>gas</i>	<u>13.63</u>	

\$150.52	Total Current Charges
554.32	Previous Balance
554.32 CR	Current Payments/Adjustment
\$150.52	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 6/30/2012

DUE DATE: 7/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
05/15/12	06/15/12	255,700	258,300	1.0000	2,600	WATER
05/15/12	06/15/12	13,776,400	13,777,100	1.0000	700	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID *****
 City Of Martinsville
 P O Box 340
 Martinsville IL 62442-
 Jul 20, 2012 16094 *****883.42

COMPARE YOUR USAGE

	Gas in MCF's	Water gallons
PRESENT MONTH	400	1,800
1 MONTH AGO	700	2,600
ONE YEAR AGO	400	2,600

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

1,800	\$19.54	WATER
	7.50	WATER SURCHARGE
1,800	22.03	SEWER
	7.50	SEWER SURCHARGE
400	5.62	GAS
	7.50	GAS SURCHARGE
	72.00	TRASH
	.28	GAS SALES TAX

56.51
 13.40

EQUALIZED PAYMENT OPTION WILL BEGIN WITH BILLS RECEIVED IN SEPTEMBER
 IF INTERESTED IN EQUALIZED PAYMENT PLAN CONTACT CITY HALL BEFORE AUGUST 15
 DOWNTOWN SIDEWALK REPLACEMENT SHOULD START IN LATE AUGUST OR EARLY SEPTEMBER

\$141.97	Total Current Charges
150.52	Previous Balance
150.52 CR	Current Payments/Adjustments
\$141.97	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 7/31/2012

DUE DATE: 8/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
06/15/12	07/16/12	258,300	260,100	1.0000	1,800	WATER
06/15/12	07/16/12	13,777,100	13,777,500	1.0000	400	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-

Aug 17, 2012

VOID

16134 *****5,734.68

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	600	17,000
LAST MONTH	400	1,800
ONE YEAR AGO	2,300	17,000

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

17,000	\$115.30	WATER
	7.50	WATER SURCHARGE
17,000	84.35	SEWER
	7.50	SEWER SURCHARGE
600	6.10	GAS
	7.50	GAS SURCHARGE
	72.00	TRASH
	.31	GAS SALES TAX

PAID

SEPTEMBER 3RD CITY OFFICE WILL BE CLOSED FOR LABOR DAY
 HARVEST FESTIVAL AND 4-H BBQ SEPTEMBER 8TH
 FALL CLEAN UP SCHEDULED FOR OCTOBER-MORE INFO LATER

\$300.56	Total Current Charges
141.97	Previous Balance
141.97 CR	Current Payments/Adjustments
\$300.56	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 8/31/2012

DUE DATE: 9/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
07/16/12	08/15/12	260,100	277,100	1.0000	17,000	WATER
07/16/12	08/15/12	13,777,500	13,778,100	1.0000	600	GAS

Meter Detail Information Listed Above

Sep 21, 2012 16196 *****2,408.44

VOID

City Of Martinsville

P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
PRESENT MONTH	2,200	65,300
MONTH	600	17,000
ONE YEAR AGO	4,300	26,200

Billed Amounts and Usages

65,300	\$419.59	WATER
	7.50	WATER SURCHARGE
65,300	282.38	SEWER
	7.50	SEWER SURCHARGE
2,200	13.20	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	.66	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

FALL CURB SIDE CLEAN UP OCTOBER 9 - SEE ENCLOSED FLYER

CITY COUNCIL MEETING OCTOBER 10 @ 7PM

NOMINATION PETITIONS FOR APRIL ELECTION CAN BE PICKED UP AT CITY HALL

\$882.33	Total Current Charges
300.56	Previous Balance
300.56 CR	Current Payments/Adjustment
\$882.33	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 9/30/2012

DUE DATE: 10/15/2012

PAID

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
08/15/12	09/17/12	277,100	342,400	1.0000	65,300	WATER
08/15/12	09/17/12	13,778,100	13,780,300	1.0000	2,200	GAS

Meter Detail Information Listed Above

Oct 19, 2012 16272 *****2,560.46

VOID

***** VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	9,100	28,900
LAST MONTH	2,200	65,300
ONE YEAR AGO	5,700	24,800

Billed Amounts and Usages

28,900	\$190.27	WATER
	7.50	WATER SURCHARGE
28,900	133.14	SEWER
	7.50	SEWER SURCHARGE
9,100	54.42	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	2.72	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

64.64

144.00

NOMINATION PETITIONS FOR APRIL ELECTION CAN BE PICKED UP AT CITY HALL

NOVEMBER OFFICE CLOSING: NOVEMBER 12, 22 & 23
 NOVEMBER COUNCIL MEETING: NOVEMBER 14
 NOVEMBER COMMITTEE MEETING: NOVEMBER 28

PAID

\$547.05	Total Current Charges
882.33	Previous Balance
882.33 CR	Current Payments/Adjustment
\$547.05	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 10/31/2012

DUE DATE: 11/15/2012

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
09/17/12	10/15/12	342,400	371,300	1.0000	28,900	WATER
09/17/12	10/15/12	13,780,300	13,789,400	1.0000	9,100	GAS

Meter Detail Information Listed Above

Pay only one thousand seven hundred eighty-nine and 40 / 100

Nov 16, 2012

16382

*****1,789.40

City Of Martinsville

P O Box 340
 Martinsville

IL 62442-

VOID

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	50,000	33,900
LAST MONTH	9,100	28,900
ONE YEAR AGO	52,200	29,900

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

33,900	\$221.77	WATER
	7.50	WATER SURCHARGE
33,900	153.64	SEWER
	7.50	SEWER SURCHARGE
50,000	313.00	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	15.65	GAS SALES TAX

Water/sewer
gas

Pre-K *Elem.*
 $390.41 \times 8.36\% = 32.61$ 357.77 *W/S*
 $336.87 \times 8.36\% = 28.10$ 308.05 *Gas*
 144.00 144.00 *Refuse*
 880.33 809.82

NOMINATION PETITIONS FOR APRIL ELECTION CAN BE PICKED UP AT CITY HALL NOMINATION PETITIONS CAN BE FILED AT CITY HALL DECEMBER 17-24 OFFICE CLOSINGS/ DECEMBER 24..25..31... YOU WILL BE RECEIVING PUBLIC AWARENESS SURVEYS BY MAIL SOON PLEASE FILL THEM OUT AND MAIL BACK...THANK YOU

60.74
 \$870.56 Total Current Charges
 547.05 Previous Balance
 547.05 CR Current Payments/Adjustments
\$870.56 Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 11/30/2012 **DUE DATE: 12/15/2012**

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
10/15/12	11/15/12	371,300	405,200	1.0000	33,900	WATER
10/15/12	11/15/12	13,789,400	13,839,400	1.0000	50,000	GAS

Meter Detail Information Listed Above

Dec 21, 2012 16450 *****2,759.16

***** VOID VOID VOID VOID VOID *****

VOID

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	94,700	26,600
LAST MONTH	50,000	33,900
ONE YEAR AGO	132,300	31,700

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
Payments can be made at Martinsville City Hall or by U.S. Mail.

Billed Amounts and Usages

26,600	\$175.78	WATER
	7.50	WATER SURCHARGE
26,600	123.71	SEWER
	7.50	SEWER SURCHARGE
94,700	639.23	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	31.96	GAS SALES TAX

RECYCLING DUMPSTER LOCATED ON HILL AT WASTEWATER TREATMENT PLANT
HOURS OPEN / MONDAY-FRIDAY/8AM-3:30PM (EXCLUDING HOLIDAYS)
A LIST OF ACCEPTABLE ITEMS IS ON THE DUMPSTER

PAID

\$1,137.18	Total Current Charges
870.56	Previous Balance
870.56 CR	Current Payments/Adjustment
\$1,137.18	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
Martinsville, IL 62442
(217) 382-4323

Office Hours:
Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
CUSTOMER NAME: GRADE SCHOOL
SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 12/31/2012

DUE DATE: 1/15/2013

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
11/15/12	12/14/12	405,200	431,800	1.0000	26,600	WATER
11/15/12	12/14/12	13,839,400	13,934,100	1.0000	94,700	GAS

Meter Detail Information Listed Above

Jan 17, 2013 16509 *****3,813.16

VOID

***** VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	136,500	30,900
LAST MONTH	94,700	26,600
ONE YEAR AGO	133,100	18,700

Billed Amounts and Usages

30,900	\$202.87	WATER
	7.50	WATER SURCHARGE
30,900	141.34	SEWER
	7.50	SEWER SURCHARGE
136,500	937.76	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	46.89	GAS SALES TAX

359.21

992.15

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.

Payments can be made at Martinsville City Hall or by U.S. Mail.

FEBRUARY MEETING DATES: 13TH & 27TH
 FEBRUARY CLOSINGS: 18TH
 PRESIDENT'S DAY

PAID

\$1,495.36	Total Current Charges
1,137.18	Previous Balance
1,137.18 CR	Current Payments/Adjustment:
\$1,495.36	Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 1/31/2013

DUE DATE: 2/15/2013

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
12/14/12	01/15/13	431,800	462,700	1.0000	30,900	WATER
12/14/12	01/15/13	13,934,100	14,070,600	1.0000	136,500	GAS

Meter Detail Information Listed Above

Feb 20, 2013 16559 *****4,406.82

VOID

***** VOID VOID VOID VOID VOID *****

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	165,400	37,200
LAST MONTH	136,500	30,900
ONE YEAR AGO	151,500	30,400

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

MARCH MEETING DATES: 13TH & 27TH
 MARCH CLOSINGS: MARCH 29...GOOD FRIDAY

Billed Amounts and Usages

37,200	\$242.56	WATER
	7.50	WATER SURCHARGE
424.73 37,200	167.17	SEWER
	7.50	SEWER SURCHARGE
165,400	1,121.41	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
	56.07	GAS SALES TAX

1184.98
 424.73 x 8.36% = 35.51
 1184.98 x 8.36% = 99.06
 389.22
 1085.92
 144.00

PAID

\$1,753.71 Total Current Charges
 1,495.36 Previous Balance
 1,495.36 CR Current Payments/Adjustments
\$1,753.71 Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

BILLING DATE: 2/28/2013

DUE DATE: 3/15/2013

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
01/15/13	02/14/13	462,700	499,900	1.0000	37,200	WATER
01/15/13	02/14/13	14,070,600	14,236,000	1.0000	165,400	GAS

Meter Detail Information Listed Above

***** VOID VOID VOID VOID VOID *****

City Of Martinsville

P O Box 340
 Martinsville IL 62442-

Mar 21, 2013 16619 *****6,771.79

VOID

COMPARE YOUR USAGE

PERIOD	Gas in MCF's	Water gallons
CURRENT MONTH	140,600	35,700
LAST MONTH	165,400	37,200
ONE YEAR AGO	108,300	29,400

Billed Amounts and Usages

35,700	\$233.11	WATER
	7.50	WATER SURCHARGE
409.13 35,700	161.02	SEWER
	7.50	SEWER SURCHARGE
140,600	960.30	GAS
	7.50	GAS SURCHARGE
	144.00	TRASH
1015.82	48.02	GAS SALES TAX

A penalty on 10% will be added to bills not paid by the 15th of the month. All accounts not paid by 4:00 pm on the 28th of the month are subject to be shut-off.
 Payments can be made at Martinsville City Hall or by U.S. Mail.

409
 $409.13 \times 8.36\% = 34.20$ (Prok)
 $1015.82 \times 8.36\% = 84.92$ (Elem)
 374.93 Water/Sewer
 930.90 Gas
 144.00

APRIL MEETING DATES: 10TH & 24TH

PUBLIC MEETING APRIL 1ST @ 6PM ON ELECTRICAL AGGREGATION

ELECTION DAY APRIL 9TH

\$1,568.95 Total Current Charges
 1,753.71 Previous Balance
 1,753.71 CR Current Payments/Adjustment
\$1,568.95 Account Balance

CITY OF MARTINSVILLE

19 W Cumberland Street
 Martinsville, IL 62442
 (217) 382-4323

Office Hours:
 Mon - Fri 8:00 AM to 4:00 PM

ACCOUNT NUMBER: 9-0930-00
 CUSTOMER NAME: GRADE SCHOOL
 SERVICE LOCATION: 410 E KENDALL ST

PAID

BILLING DATE: 3/31/2013

DUE DATE: 4/15/2013

Service Dates		Meter Reading		Multiplier	Usage	Description
Previous	Current	Previous	Current			
02/14/13	03/15/13	499,900	535,600	1.0000	35,700	WATER
02/14/13	03/15/13	14,236,000	14,376,600	1.0000	140,600	GAS

Meter Detail Information Listed Above

Apr 19, 2013 16660 *****6,041.23

***** VOID VOID VOID VOID *****

VOID

City Of Martinsville
 P O Box 340
 Martinsville IL 62442-