

REC'D MAY 19 2015

Page 1	
ACCOUNT ID	9510388001
BILL DATE	05/14/2015
INVOICE NUMBER	05132015
CURRENT CHARGES	\$8,349.29 DUE BY 07/13/2015
TOTAL AMOUNT DUE	\$29,189.96

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

PAID JUN 25 2015

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
04/14/2015	Prior Balance	\$44,949.26
04/29/2015	Payment Received	(\$24,108.59)
05/14/2015	Late Payment Charges	\$0.00
05/14/2015	Power Supply and Transmission Charge	\$5,689.08
05/14/2015	Total Utility Delivery and Service Charges	\$2,660.21
05/14/2015	Total Current Charges	\$8,349.29
05/14/2015	Total Adjustments	\$0.00
05/14/2015	Total Amount Due	\$29,189.96

MERIDIAN CUSD #223 - BUSINESS OFFICE
 DATE: 5-19-15
 ACCT# 20E00025404660
 AMOUNT \$8349.29
 APPROVED: [Signature]

Total kWh = 85,183



Balances not received by the due date are subject to a 1.50% late fee.

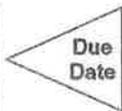
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
9510388001

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



Amount Due
\$29,189.96

Amount Enclosed

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MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 3800291899680029189966 9510388001



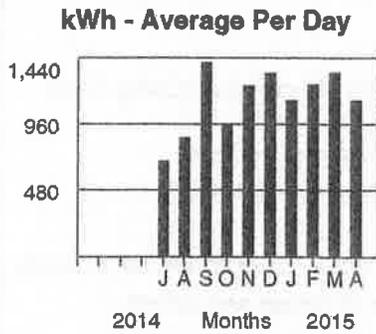
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Mar 17, 2015 - Apr 16, 2015

Supplier Charges		
Energy Supplier Charges		\$1,953.24
Capacity Charge		
03/17-04/15 103.89 kW * 30 days * \$0.12838/kW Day		\$400.13
Total Supplier Charges		\$2,353.37



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 112.86 kW @ \$6.39/kW		\$721.18
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 33986 kWh @ \$0.0012/kWh		\$40.78
Meter Lease		\$20.64
Environmental Cost Recovery Adj 33986 kWh @ \$0.0003/kWh		\$10.20
Energy Efficiency Programs 33986 kWh @ \$0.00189/kWh		\$64.23
Franchise Cost		\$8.11
State Tax		\$108.64
Residual Refund 33986 kWh @ \$-0.00029/kWh		(\$9.86)
Total Delivery Service Charges		\$1,016.20

Total Energy Charges **\$3,369.57**

Total Charges for this Billing Period **\$3,369.57**

Types of Meter Readings:
Actual Estimated

You used 33,985.00 kWh in 30 days, or an average of 1133 kWh a day.

Average - Apr	2014	2015
Temperature	42F	45F

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



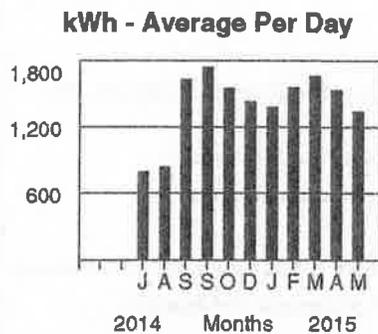
BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Apr 2, 2015 - May 4, 2015

Supplier Charges		
Energy Supplier Charges		\$2,285.08
Capacity Charge		
04/02-05/03 143.33 kW * 32 days * \$0.12838/kW Day		\$588.83
Total Supplier Charges		\$2,873.91



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 129.48 kW @ \$6.39/kW		\$827.38
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 42858 kWh @ \$0.0012/kWh		\$51.43
Meter Lease		\$20.64
Environmental Cost Recovery Adj 42858 kWh @ \$0.0003/kWh		\$12.86
Energy Efficiency Programs 42858 kWh @ \$0.00189/kWh		\$81.00
Franchise Cost		\$1.72
State Tax		\$136.94
Municipal Tax		\$165.08
Total Delivery Service Charges		\$1,349.33

Types of Meter Readings:
Actual Estimated

Total Energy Charges		\$4,223.24
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You used 42,858.00 kWh in 32 days, or an average of 1339 kWh a day.

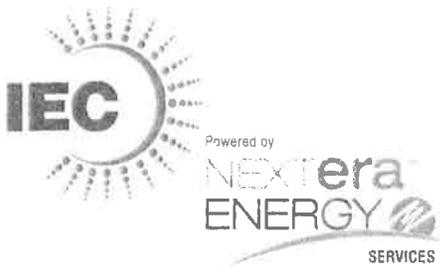
Total Charges for this Billing Period		\$4,223.24
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Average - May **2014** **2015**
Temperature 49F 51F

GENERAL INFORMATION

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For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Apr 2, 2015 - May 1, 2015

Supplier Charges

Energy Supplier Charges	\$431.61
Capacity Charge	
04/02-04/30 8.11 kW * 29 days * \$0.12838/kW Day	\$30.19
Total Supplier Charges	\$461.80

Delivery Service Charges

Customer Charge	\$18.80
Standard Metering Charge	\$12.02
Distribution Facilities Charge 23.4 kW @ \$6.43/kW	\$150.46
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 8340 kWh @ \$0.0012/kWh	\$10.01
Environmental Cost Recovery Adj 8340 kWh @ \$0.0003/kWh	\$2.50
Energy Efficiency Programs 8340 kWh @ \$0.00468/kWh	\$39.03
Franchise Cost	\$0.34
State Tax	\$26.82
Municipal Tax	\$35.30
Total Delivery Service Charges	\$294.68

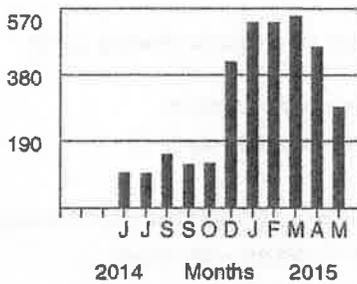
Total Energy Charges

\$756.48

Total Charges for this Billing Period

\$756.48

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 8,340.00 kWh in 29 days, or an average of 288 kWh a day.

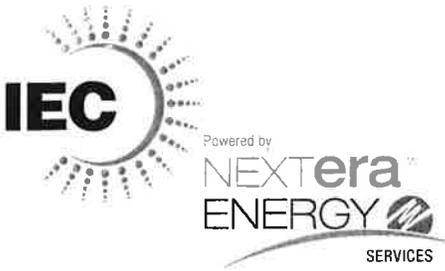
Average - May	2014	2015
Temperature	49F	50F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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Page 1	
ACCOUNT ID	9510388001
BILL PERIOD	06/14/2014 - 08/06/2014
BILL DATE	08/06/2014
INVOICE NUMBER	08062014

CURRENT CHARGES \$14,883.42 DUE BY 10/06/2014

TOTAL AMOUNT DUE \$14,883.42

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084



Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/iecportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
06/14/2014	Prior Balance	\$0.00
08/06/2014	Late Payment Charges	\$0.00
08/06/2014	Power Supply and Transmission Charge	\$4,398.59
08/06/2014	Total Utility Delivery and Service Charges	\$10,484.83
08/06/2014	Total Current Charges	\$14,883.42
08/06/2014	Total Adjustments	\$0.00
08/06/2014	Total Amount Due	\$14,883.42

MERIDIAN CUSD #223 - BUSINESS OFFICE
 DATE: 9-3-14
 ACCT # 20E 2540 4660
 AMOUNT \$14,883.42
 APPROVED: [Signature]
 PAID SEP 29 2014

Total kWh = 132,520.0000

Balances not received by the due date are subject to a 1.50% late fee.

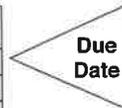
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
9510388001

October						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



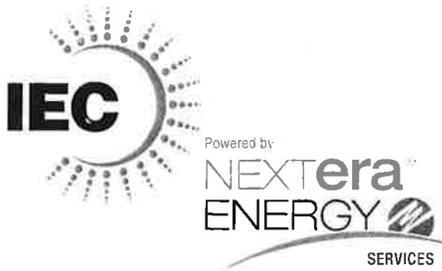
Amount Due
\$14,883.42

Amount Enclosed

□ □ □ □ □ □ □ □

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

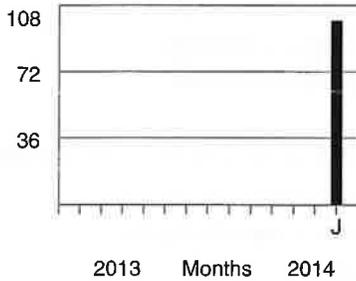
AMOUNT DUE
\$334.11
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for June 2, 2014 - July 2, 2014

Supplier Charges		
Energy Supplier Charges		\$176.69
Capacity Charge		
06/02-07/01 8.11 kW * 30 days * \$0.12838/kW Day		\$31.24
Total Supplier Charges		\$207.93
Delivery Service Charges		
Customer Charge		\$19.08
Standard Metering Charge		\$10.03
Distribution Facilities Charge 9.6 kW @ \$5.72/kW		\$54.91
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 3000 kWh @ \$0.00117/kWh		\$3.51
Environmental Cost Recovery Adj 3000 kWh @ \$0.00036/kWh		\$1.08
Energy Efficiency Programs 3000 kWh @ \$0.00431/kWh		\$12.93
Franchise Cost		\$0.15
State Tax		\$9.79
Municipal Tax		\$15.22
Total Current Charges		\$126.18
Total T&D Amount		\$126.18
Total Delivery Service Charges		\$126.18
Total Energy Charges		\$334.11
Total Charges for this Billing Period		\$334.11

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 3,000.00 kWh in 30 days, or an average of 100 kWh a day.

Average - Jul	2013	2014
Temperature	68F	70F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

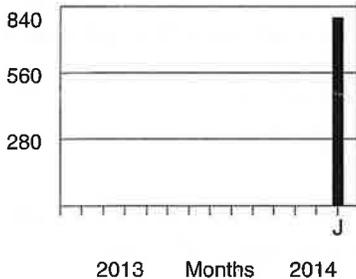
AMOUNT DUE
\$2,871.03
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for June 3, 2014 - July 2, 2014

Supplier Charges		
Energy Supplier Charges		\$1,500.97
Capacity Charge		
06/03-07/01 143.33 kW * 29 days * \$0.12838/kW Day		\$533.62
Total Supplier Charges		\$2,034.59
Delivery Service Charges		
Customer Charge		\$20.97
Standard Metering Charge		\$22.22
Distribution Facilities Charge 89.88 kW @ \$5.89/kW		\$529.39
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 23020 kWh @ \$0.00117/kWh		\$26.93
Meter Lease		\$16.95
Environmental Cost Recovery Adj 23020 kWh @ \$0.00036/kWh		\$8.29
Energy Efficiency Programs 23020 kWh @ \$0.00204/kWh		\$46.96
Franchise Cost		\$1.11
State Tax		\$73.65
Municipal Tax		\$90.49
Total Current Charges		\$836.44
Total T&D Amount		\$836.44
Total Delivery Service Charges		\$836.44
Total Energy Charges		\$2,871.03
Total Charges for this Billing Period		\$2,871.03

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 23,019.00 kWh in 29 days, or an average of 794 kWh a day.

Average - Jul	2013	2014
Temperature	68F	70F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

AMOUNT DUE
\$9,231.94
DUE DATE:
See Summary Bill for Payment Date

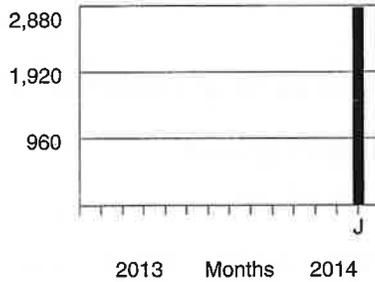
SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for June 3, 2014 - July 3, 2014

Supplier Charges		
Energy Supplier Charges		\$5,230.65
Capacity Charge		
06/03-07/02 337.54 kW * 30 days * \$0.12838/kW Day		\$1,300.01
Total Supplier Charges		\$6,530.66

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 85,732.00 kWh in 30 days, or an average of 2858 kWh a day.

Average - Jul	2013	2014
Temperature	68F	70F

Delivery Service Charges		
Customer Charge		\$74.07
Standard Metering Charge		\$23.63
Distribution Facilities Charge 270.72 kW @ \$6.11/kW		\$1,654.10
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 85731 kWh @ \$0.00117/kWh		\$100.31
Meter Lease		\$27.08
Nonstandard Facilities Charge		\$32.70
Environmental Cost Recovery Adj 85731 kWh @ \$0.00036/kWh		\$30.86
Energy Efficiency Programs 85731 kWh @ \$0.00204/kWh		\$174.89
Franchise Cost		\$3.47
State Tax		\$267.98
Municipal Tax		\$312.71
Total Current Charges		\$2,701.28
Total T&D Amount		\$2,701.28
Total Delivery Service Charges		\$2,701.28

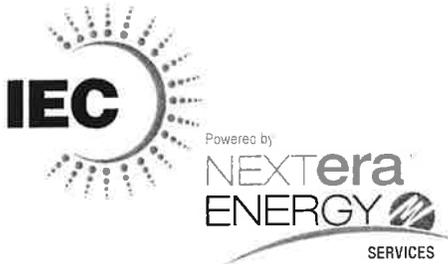
Total Energy Charges **\$9,231.94**

Total Charges for this Billing Period **\$9,231.94**

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

AMOUNT DUE
\$2,446.34
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for June 16, 2014 - July 16, 2014

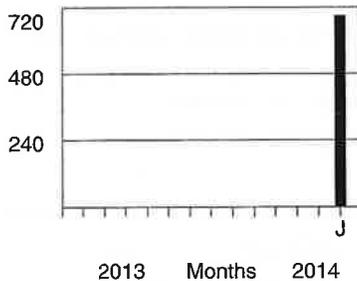
Supplier Charges	
Energy Supplier Charges	\$1,311.52
Capacity Charge 06/16-07/15 103.89 kW * 30 days * \$0.12838/kW Day	\$400.13
Total Supplier Charges	\$1,711.65

Delivery Service Charges	
Customer Charge	\$20.97
Standard Metering Charge	\$22.22
Distribution Facilities Charge 89.73 kW @ \$5.89/kW	\$528.51
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 20769 kWh @ \$0.00117/kWh	\$24.30
Meter Lease	\$16.95
Environmental Cost Recovery Adj 20769 kWh @ \$0.00036/kWh	\$7.48
Energy Efficiency Programs 20769 kWh @ \$0.00204/kWh	\$42.37
Franchise Cost	\$5.94
State Tax	\$66.47
Total Current Charges	\$734.69
Total T&D Amount	\$734.69
Total Delivery Service Charges	\$734.69

Total Energy Charges **\$2,446.34**

Total Charges for this Billing Period **\$2,446.34**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 20,769.00 kWh in 30 days, or an average of 692 kWh a day.

Average - Jul	2013	2014
Temperature	73F	72F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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REC'D SEP 22 2014



Page 1	
ACCOUNT ID	9510388001
BILL PERIOD	08/07/2014 - 09/08/2014
BILL DATE	09/10/2014
INVOICE NUMBER	09082014

CURRENT CHARGES \$17,835.10 DUE BY 11/10/2014

TOTAL AMOUNT DUE \$32,718.52

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

PAID NOV 08 2014

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
08/07/2014	Prior Balance	\$14,883.42
09/10/2014	Late Payment Charges	\$0.00
09/10/2014	Power Supply and Transmission Charge	\$8,424.09
09/10/2014	Total Utility Delivery and Service Charges	\$9,411.01
09/10/2014	Total Current Charges	\$17,835.10
09/10/2014	Total Adjustments	\$0.00
09/10/2014	Total Amount Due	\$32,718.52

DATE: 10-21-14
 ACCT #: 20 E 000 2540 4660
 AMOUNT: \$17835.10

ENTERED

APPROVED *[Signature]*

Total kWh = 113,079.0000

Balances not received by the due date are subject to a 1.50% late fee.

For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
9510388001

November						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due Date

Amount Due
\$32,718.52

Amount Enclosed

□ □ □ □ □ □ □ □

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 9600327185260032718526 9510388001



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

AMOUNT DUE
\$442.45
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for July 2, 2014 - July 31, 2014

Supplier Charges

Energy Supplier Charges	\$171.74
Capacity Charge	
07/02-07/30 8.11 kW * 29 days * \$0.12838/kW Day	\$30.19
Total Supplier Charges	\$201.93

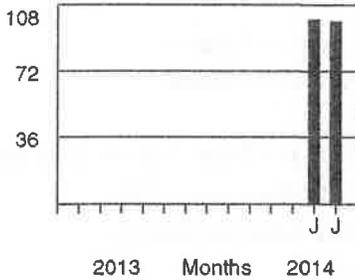
Delivery Service Charges

Customer Charge	\$19.08
Standard Metering Charge	\$10.03
Distribution Facilities Charge 7.8 kW @ \$5.72/kW	\$44.62
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 2880 kWh @ \$0.00117/kWh	\$3.37
Environmental Cost Recovery Adj 2880 kWh @ \$0.00036/kWh	\$1.04
Energy Efficiency Programs 2880 kWh @ \$0.00431/kWh	\$12.41
Franchise Cost	\$0.13
State Tax	\$9.41
Municipal Tax	\$14.77
Total Current Charges	\$114.34
Charges from previous bill	\$126.18
Total Other Charges	\$126.18
Total T&D Amount	\$240.52
Total Delivery Service Charges	\$240.52

Total Energy Charges **\$442.45**

Total Charges for this Billing Period **\$442.45**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

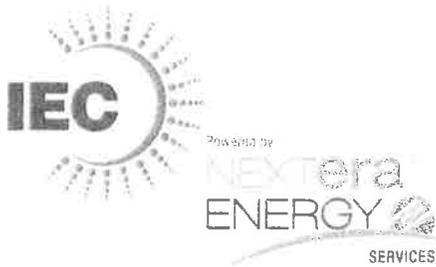
You used 2,880.00 kWh in 29 days, or an average of 99 kWh a day.

Average - Jul	2013	2014
Temperature	74F	70F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

AMOUNT DUE
\$4,003.52
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for July 2, 2014 - August 1, 2014

Supplier Charges

Energy Supplier Charges	\$1,623.14
Capacity Charge	
07/02-07/31 143.33 kW * 30 days * \$0.12838/kW Day	\$552.03
Total Supplier Charges	\$2,175.17

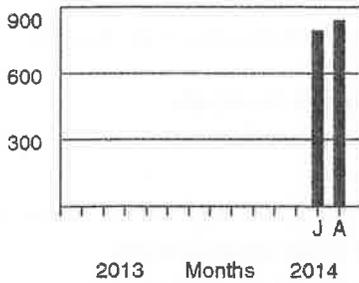
Delivery Service Charges

Customer Charge	\$20.97
Standard Metering Charge	\$22.22
Distribution Facilities Charge 112.37 kW @ \$5.89/kW	\$661.86
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 25182 kWh @ \$0.00117/kWh	\$29.46
Meter Lease	\$16.95
Environmental Cost Recovery Adj 25182 kWh @ \$0.00036/kWh	\$9.07
Energy Efficiency Programs 25182 kWh @ \$0.00204/kWh	\$51.37
Franchise Cost	\$1.36
State Tax	\$80.55
Municipal Tax	\$98.62
Total Current Charges	\$991.91
Charges from previous bill	\$836.44
Total Other Charges	\$836.44
Total T&D Amount	\$1,828.35
Total Delivery Service Charges	\$1,828.35

Total Energy Charges **\$4,003.52**

Total Charges for this Billing Period **\$4,003.52**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 25,182.00 kWh in 30 days, or an average of 839 kWh a day.

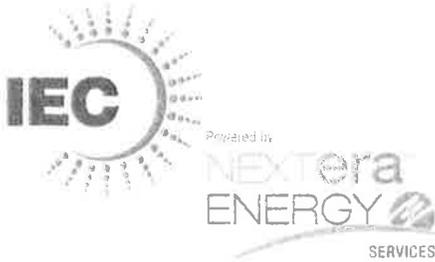
Average - Aug	2013	2014
Temperature	74F	70F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

AMOUNT DUE
\$9,717.17
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for July 3, 2014 - August 1, 2014

Supplier Charges

Energy Supplier Charges	\$3,796.41
Capacity Charge	
07/03-07/31 337.54 kW * 29 days * \$0.12838/kW Day	\$1,256.68
Total Supplier Charges	\$5,053.09

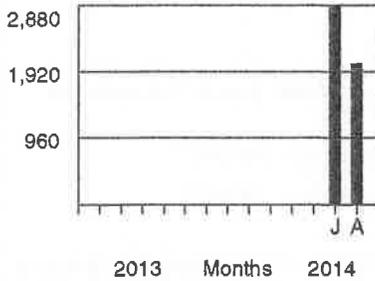
Delivery Service Charges

Customer Charge	\$74.07
Standard Metering Charge	\$23.63
Distribution Facilities Charge 193.45 kW @ \$6.11/kW	\$1,181.98
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 59133 kWh @ \$0.00117/kWh	\$69.19
Meter Lease	\$27.08
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 59133 kWh @ \$0.00036/kWh	\$21.29
Energy Efficiency Programs 59133 kWh @ \$0.00204/kWh	\$120.63
Franchise Cost	\$2.55
State Tax	\$187.39
Municipal Tax	\$222.81
Total Current Charges	\$1,962.80
Charges from previous bill	\$2,701.28
Total Other Charges	\$2,701.28
Total T&D Amount	\$4,664.08
Total Delivery Service Charges	\$4,664.08

Total Energy Charges **\$9,717.17**

Total Charges for this Billing Period **\$9,717.17**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

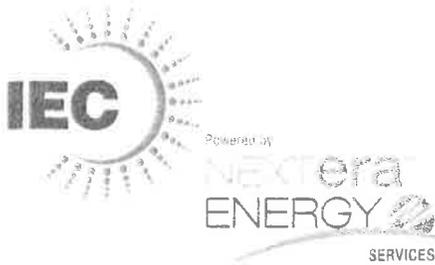
You used 59,133.00 kWh in 29 days, or an average of 2039 kWh a day.

Average - Aug	2013	2014
Temperature	74F	71F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

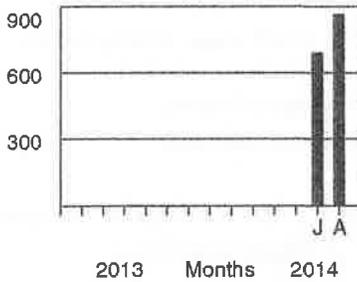
AMOUNT DUE
\$3,671.96
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for July 16, 2014 - August 15, 2014

Supplier Charges		
Energy Supplier Charges		\$1,580.69
Capacity Charge		
07/16-08/14 103.89 kW * 30 days * \$0.12838/kW Day		\$400.13
Total Supplier Charges		\$1,980.82

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 25,884.00 kWh in 30 days, or an average of 863 kWh a day.

Average - Aug	2013	2014
Temperature	73F	71F

Delivery Service Charges		
Customer Charge		\$20.97
Standard Metering Charge		\$22.22
Distribution Facilities Charge 121.19 kW @ \$5.89/kW		\$713.81
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 25885 kWh @ \$0.00117/kWh		\$30.29
Meter Lease		\$16.95
Environmental Cost Recovery Adj 25885 kWh @ \$0.00036/kWh		\$9.32
Energy Efficiency Programs 25885 kWh @ \$0.00204/kWh		\$52.81
Franchise Cost		\$7.81
State Tax		\$82.79
Total Current Charges		\$956.45
Charges from previous bill		\$734.69
Total Other Charges		\$734.69
Total T&D Amount		\$1,691.14
Total Delivery Service Charges		\$1,691.14
Total Energy Charges		\$3,671.96

Total Charges for this Billing Period **\$3,671.96**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



Page 1	
ACCOUNT ID	9510388001
BILL PERIOD	09/09/2014 - 10/15/2014
BILL DATE	10/23/2014
INVOICE NUMBER	10152014
CURRENT CHARGES	\$31,988.21 DUE BY 12/22/2014
TOTAL AMOUNT DUE	\$49,823.31

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

REC'D OCT 31 2014

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
09/09/2014	Prior Balance	\$32,718.52
10/15/2014	Payment Received	(\$14,883.42)
10/23/2014	Late Payment Charges	\$0.00
10/23/2014	Power Supply and Transmission Charge	\$15,764.46
10/23/2014	Total Utility Delivery and Service Charges	\$16,223.75
10/23/2014	Total Current Charges	\$31,988.21
10/23/2014	Total Adjustments	\$0.00
10/23/2014	Total Amount Due	\$49,823.31

Total kWh = 234,865

Balances not received by the due date are subject to a 1.50% late fee.

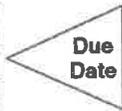
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

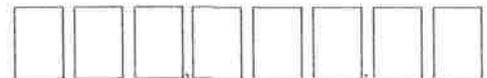
Your Bill Account Number
9510388001

December						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



Amount Due
\$49,823.31

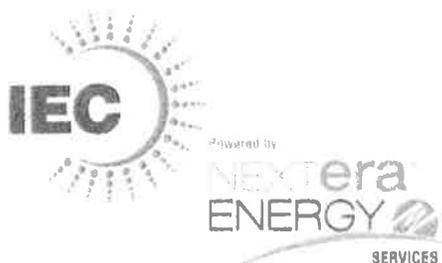
Amount Enclosed



MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 1100498233110049823316 9510388001



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

AMOUNT DUE
\$18,451.69
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for August 1, 2014 - September 2, 2014**Supplier Charges**

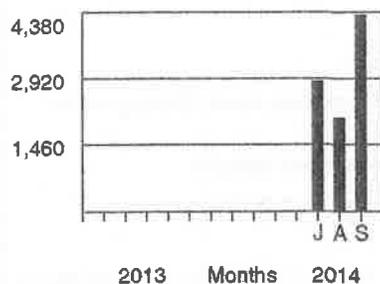
Energy Supplier Charges	\$8,138.04
Capacity Charge	
08/01-09/01 337.54 kW * 32 days * \$0.12838/kW Day	\$1,386.68
Total Supplier Charges	\$9,524.72

Delivery Service Charges

Customer Charge	\$74.04
Standard Metering Charge	\$23.62
Distribution Facilities Charge 445.34 kW @ \$6.11/kW	\$2,721.03
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 138305 kWh @ \$0.00117/kWh	\$161.82
Meter Lease	\$27.08
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 138305 kWh @ \$0.00017/kWh	\$23.51
Energy Efficiency Programs 138305 kWh @ \$0.00204/kWh	\$282.14
Franchise Cost	\$5.52
State Tax	\$424.99
Municipal Tax	\$486.96
Total Current Charges	\$4,262.89
Charges from previous bill	\$4,664.08
Total Other Charges	\$4,664.08
Total T&D Amount	\$8,926.97

Total Delivery Service Charges	\$8,926.97
Total Energy Charges	\$18,451.69

Total Charges for this Billing Period	\$18,451.69
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kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

You used 138,306.00 kWh in 32 days,
or an average of 4322 kWh a day.

Average - Sep	2013	2014
Temperature	73F	73F

For power outages and other
electrical emergencies, call your
electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

AMOUNT DUE
\$7,228.15
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for August 1, 2014 - September 2, 2014

Supplier Charges

Energy Supplier Charges	\$3,111.36
Capacity Charge	
08/01-09/01 143.33 kW * 32 days * \$0.12838/kW Day	\$588.83
Total Supplier Charges	\$3,700.19

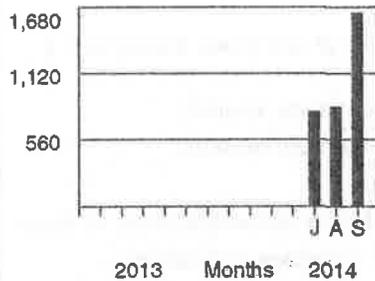
Delivery Service Charges

Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 185.98 kW @ \$5.89/kW	\$1,095.42
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 52219 kWh @ \$0.00117/kWh	\$61.10
Meter Lease	\$16.95
Environmental Cost Recovery Adj 52219 kWh @ \$0.00017/kWh	\$8.88
Energy Efficiency Programs 52219 kWh @ \$0.00204/kWh	\$106.53
Franchise Cost	\$2.20
State Tax	\$166.44
Municipal Tax	\$199.44
Total Current Charges	\$1,699.61
Charges from previous bill	\$1,828.35
Total Other Charges	\$1,828.35
Total T&D Amount	\$3,527.96
Total Delivery Service Charges	\$3,527.96

Total Energy Charges **\$7,228.15**

Total Charges for this Billing Period **\$7,228.15**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 52,219.00 kWh in 32 days, or an average of 1632 kWh a day.

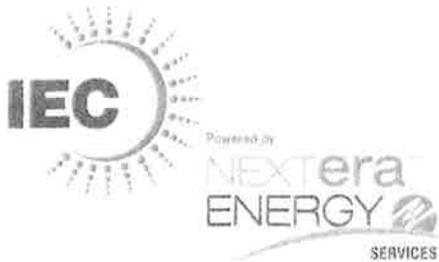
Average - Sep	2013	2014
Temperature	73F	73F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

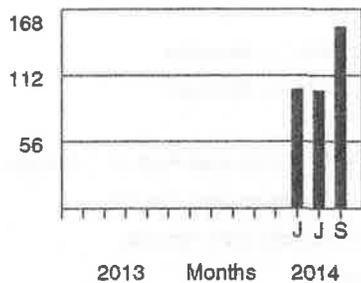
AMOUNT DUE
\$731.16
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for July 31, 2014 - September 2, 2014

Supplier Charges		
Energy Supplier Charges		\$291.21
Capacity Charge		
07/31-09/01 8.11 kW * 33 days * \$0.12838/kW Day		\$34.36
Total Supplier Charges		\$325.57
Delivery Service Charges		
Customer Charge		\$19.07
Standard Metering Charge		\$10.03
Distribution Facilities Charge 12 kW @ \$5.72/kW		\$68.64
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 5040 kWh @ \$0.00117/kWh		\$5.90
Environmental Cost Recovery Adj 5040 kWh @ \$0.00017/kWh		\$0.86
Energy Efficiency Programs 5040 kWh @ \$0.00431/kWh		\$21.72
Franchise Cost		\$0.18
State Tax		\$16.30
Municipal Tax		\$22.89
Total Current Charges		\$165.07
Charges from previous bill		\$240.52
Total Other Charges		\$240.52
Total T&D Amount		\$405.59
Total Delivery Service Charges		\$405.59
Total Energy Charges		\$731.16
Total Charges for this Billing Period		\$731.16

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 5,040.00 kWh in 33 days, or an average of 153 kWh a day.

Average - Sep	2013	2014
Temperature	73F	73F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

AMOUNT DUE
\$5,577.21
DUE DATE:
See Summary Bill for Payment Date

SERVICE ADDRESS:

MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for August 15, 2014 - September 12, 2014

Supplier Charges

Energy Supplier Charges	\$2,299.82
Capacity Charge	
08/15-09/11 103.89 kW * 28 days * \$0.12838/kW Day	\$373.45
Total Supplier Charges	\$2,673.27

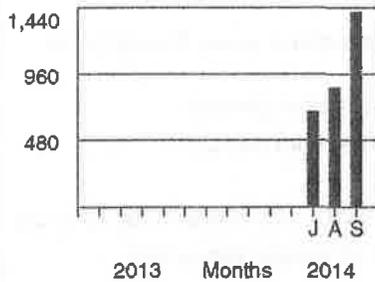
Delivery Service Charges

Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 150.28 kW @ \$5.89/kW	\$885.15
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 39300 kWh @ \$0.00117/kWh	\$45.98
Meter Lease	\$16.95
Environmental Cost Recovery Adj 39300 kWh @ \$0.00017/kWh	\$6.68
Energy Efficiency Programs 39300 kWh @ \$0.00204/kWh	\$80.17
Franchise Cost	\$9.63
State Tax	\$125.59
Total Current Charges	\$1,212.80
Charges from previous bill	\$1,691.14
Total Other Charges	\$1,691.14
Total T&D Amount	\$2,903.94
Total Delivery Service Charges	\$2,903.94

Total Energy Charges **\$5,577.21**

Total Charges for this Billing Period **\$5,577.21**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 39,300.00 kWh in 28 days, or an average of 1404 kWh a day.

Average - Sep	2013	2014
Temperature	74F	73F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



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NEXtera ENERGY SERVICES

REC'D DEC 31 2014



ENTERED

Page 1	
ACCOUNT ID	9510388001
BILL DATE	12/22/2014
INVOICE NUMBER	12222014
CURRENT CHARGES	\$56,219.39 DUE BY 02/20/2015
TOTAL AMOUNT DUE	\$43,396.71

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

DATE: 1-8-15

ACCT # 20 E000 2540 4660

AMOUNT \$43,396.71

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	APPROVED For ACH payments please login to the IEC portal at www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
10/16/2014	Prior Balance	\$49,823.31
11/25/2014	Payment Received	(\$49,823.31)
12/22/2014	Late Payment Charges	-\$0.00
12/22/2014	Power Supply and Transmission Charge	\$39,873.07
12/22/2014	Total Utility Delivery and Service Charges	\$16,346.32
12/22/2014	Total Current Charges	\$56,219.39
12/22/2014	Total Adjustments	(\$12,822.68)
12/22/2014	Total Amount Due	\$43,396.71

PAID JAN 23 2015

Total kWh = 586,838

Balances not received by the due date are subject to a 1.50% late fee.

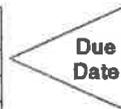
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

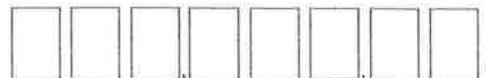
Your Bill Account Number
9510388001

February						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28



Amount Due
\$43,396.71

Amount Enclosed



MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 3300433967130043396716 9510388001



IMPORTANT NOTICE

As a NextEra Energy Services customer, we value the trust you put in us as your chosen electric supplier. We want to make sure we deliver a high level of service to you.

In October we notified you of an issue with your utility provider, ComEd, involving payment credits. We will be adjusting your account with credits for these charges and overpayments. You will see this as an adjustment line on your bill.

Additionally, due to unforeseen issues with the transfer and enrollment of customer accounts, you may have noticed a delay in the delivery of your monthly bills. We apologize for this situation and are working with our partners to ensure no further delays occur.

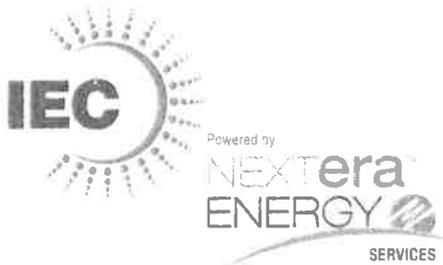
In order to correct this situation, we are enclosing the bills for multiple months in this invoice. This will allow customers who have expressed concerns to align their budgeting and approval processes in a timely manner and resume the normal expected schedules for budgeted expenditures.

We recognize that combining multiple months of bills may pose a challenge for some customers. If you need additional time to pay these bills beyond our standard 60 day payment term, please contact Customer Service toll free at 866-482-4392.

Additionally, we welcome you to review your balances online through the IEC portal at: <https://www.myselfserve.com/nesiec/>.

If you have any additional questions or concerns regarding this matter, please contact Customer Service toll-free 866-482-4392.

Thank you.



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Sep 2, 2014 - Oct 1, 2014

Supplier Charges

Energy Supplier Charges	\$6,612.69
Capacity Charge	
09/02-09/30 337.54 kW * 29 days * \$0.12838/kW Day	\$1,256.68
Total Supplier Charges	\$7,869.37

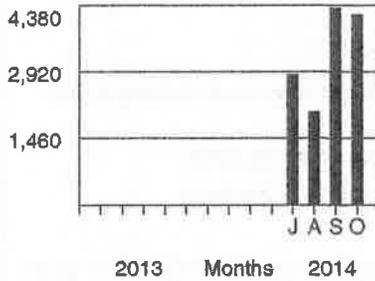
Delivery Service Charges

Customer Charge	\$74.04
Standard Metering Charge	\$23.62
Distribution Facilities Charge 473.29 kW @ \$6.11/kW	\$2,891.80
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 121337 kWh @ \$0.00117/kWh	\$141.96
Meter Lease	\$27.08
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 121337 kWh @ \$0.00017/kWh	\$20.63
Energy Efficiency Programs 121337 kWh @ \$0.00204/kWh	\$247.53
Franchise Cost	\$5.80
State Tax	\$374.59
Municipal Tax	\$431.14
Total Delivery Service Charges	\$4,270.37

Total Energy Charges **\$12,139.74**

Total Charges for this Billing Period **\$12,139.74**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 121,338.00 kWh in 29 days, or an average of 4184 kWh a day.

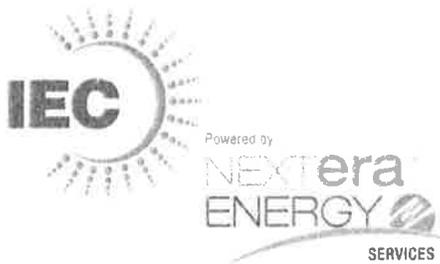
Average - Oct	2013	2014
Temperature	67F	64F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:

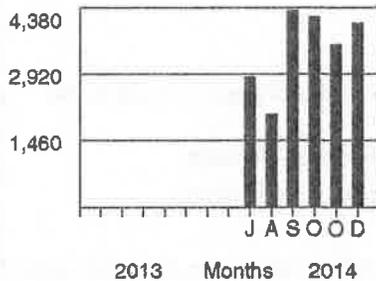
MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Oct 1, 2014 - Oct 30, 2014

Supplier Charges

Energy Supplier Charges	\$5,802.14
Capacity Charge 10/01-10/29 337.54 kW * 29 days * \$0.12838/kW Day	\$1,256.68
Total Supplier Charges	\$7,058.82

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 103,315.00 kWh in 33 days, or an average of 4042 kWh a day.

Average - Oct	2013	2014
Temperature	53F	55F

Delivery Service Charges

Customer Charge	\$74.04
Standard Metering Charge	\$23.62
Distribution Facilities Charge 377.93 kW @ \$6.11/kW	\$2,309.15
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 103316 kWh @ \$0.00117/kWh	\$120.88
Meter Lease	\$27.08
Nonstandard Facilities Charge	\$32.70
AMP Refund	(\$7.95)
Environmental Cost Recovery Adj 103316 kWh @ \$0.00017/kWh	\$17.56
Energy Efficiency Programs 103316 kWh @ \$0.00036/kWh	\$37.19
Franchise Cost	\$4.70
State Tax	\$321.07
Municipal Tax	\$371.85
2007 Rate Case Refund 103316 kWh @ \$-0.00376/kWh	(\$388.47)
Total Delivery Service Charges	\$2,942.90

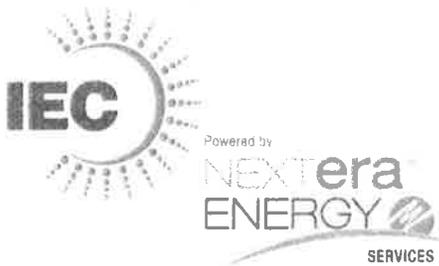
Total Energy Charges **\$10,001.72**

Total Charges for this Billing Period **\$10,001.72**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:

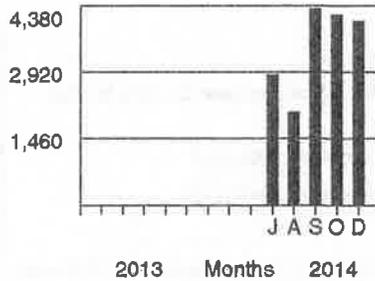
MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Oct 30, 2014 - Dec 2, 2014**Supplier Charges**

Energy Supplier Charges	\$7,365.07
Capacity Charge	
10/30-12/01 337.54 kW * 33 days * \$0.12838/kW Day	\$1,430.01
Total Supplier Charges	\$8,795.08

Delivery Service Charges

Customer Charge	\$74.04
Standard Metering Charge	\$23.62
Distribution Facilities Charge 355.48 kW @ \$6.11/kW	\$2,171.98
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 133395 kWh @ \$0.00117/kWh	\$156.07
Meter Lease	\$27.08
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 133395 kWh @ \$0.00017/kWh	\$22.68
Energy Efficiency Programs 133395 kWh @ \$0.00036/kWh	\$48.02
Franchise Cost	\$4.51
State Tax	\$410.40
Municipal Tax	\$470.81
Total Delivery Service Charges	\$3,441.39

Total Energy Charges**\$12,236.47****Total Charges for this Billing Period****\$12,236.47****kWh - Average Per Day****Types of Meter Readings:**

Actual Estimated

You used 133,395.00 kWh in 33 days,
or an average of 4042 kWh a day.

Average - Dec	2013	2014
Temperature	39F	35F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:

MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Sep 12, 2014 - Oct 14, 2014

Supplier Charges

Energy Supplier Charges	\$1,743.33
Capacity Charge	
09/12-10/13 103.89 kW * 32 days * \$0.12838/kW Day	\$426.80
Total Supplier Charges	\$2,170.13

Delivery Service Charges

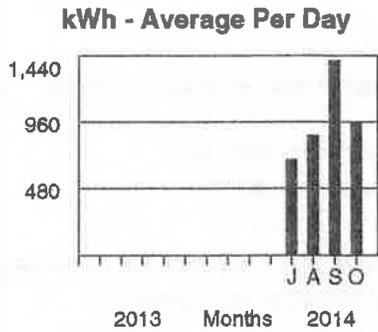
Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 116.75 kW @ \$5.89/kW	\$687.66
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 30700 kWh @ \$0.00117/kWh	\$35.92
Meter Lease	\$16.95
Environmental Cost Recovery Adj 30700 kWh @ \$0.00017/kWh	\$5.22
Energy Efficiency Programs 30700 kWh @ \$0.00204/kWh	\$62.63
Franchise Cost	\$7.60
State Tax	\$98.15
Total Delivery Service Charges	\$956.78

Total Energy Charges

\$3,126.91

Total Charges for this Billing Period

\$3,126.91



Types of Meter Readings:

Actual Estimated

You used 30,700.00 kWh in 32 days, or an average of 959 kWh a day.

Average - Oct	2013	2014
Temperature	63F	59F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



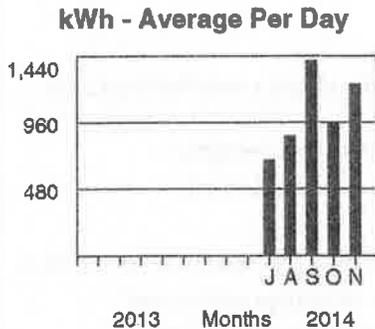
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Oct 14, 2014 - Nov 11, 2014

Supplier Charges	
Energy Supplier Charges	\$1,915.86
Capacity Charge 10/14-11/10 103.89 kW * 28 days * \$0.12838/kW Day	\$373.45
Total Supplier Charges	\$2,289.31



Delivery Service Charges	
Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 113.36 kW @ \$5.89/kW	\$667.69
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 34566 kWh @ \$0.00117/kWh	\$40.44
Meter Lease	\$16.95
AMP Refund	(\$7.38)
Environmental Cost Recovery Adj 34566 kWh @ \$0.00017/kWh	\$5.88
Energy Efficiency Programs 34566 kWh @ \$0.00036/kWh	\$12.44
Franchise Cost	\$7.45
State Tax	\$110.49
2007 Rate Case Refund 34566 kWh @ \$-0.00409/kWh	(\$141.37)
Total Delivery Service Charges	\$755.24

Total Energy Charges **\$3,044.55**

Total Charges for this Billing Period **\$3,044.55**

Types of Meter Readings:
Actual Estimated

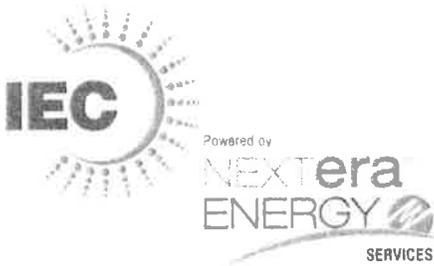
You used 34,566.00 kWh in 28 days, or an average of 1235 kWh a day.

Average - Nov	2013	2014
Temperature	46F	50F

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



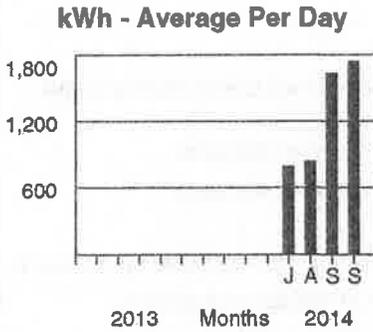
BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Sep 2, 2014 - Sep 30, 2014

Supplier Charges	
Energy Supplier Charges	\$2,859.35
Capacity Charge	
09/02-09/29 143.33 kW * 28 days * \$0.12838/kW Day	\$515.22
Total Supplier Charges	\$3,374.57



Delivery Service Charges	
Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 170.76 kW @ \$5.89/kW	\$1,005.78
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 48714 kWh @ \$0.00117/kWh	\$57.00
Meter Lease	\$16.95
Environmental Cost Recovery Adj 48714 kWh @ \$0.00017/kWh	\$8.28
Energy Efficiency Programs 48714 kWh @ \$0.00204/kWh	\$99.38
Franchise Cost	\$2.03
State Tax	\$155.62
Municipal Tax	\$187.11
Total Delivery Service Charges	\$1,574.80
Total Energy Charges	\$4,949.37

Total Charges for this Billing Period **\$4,949.37**

Types of Meter Readings:
Actual Estimated

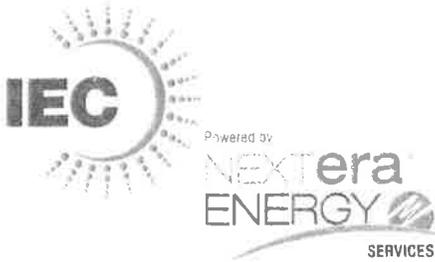
You used 48,714.00 kWh in 28 days, or an average of 1740 kWh a day.

Average - Sep	2013	2014
Temperature	68F	64F

GENERAL INFORMATION

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For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Sep 30, 2014 - Oct 30, 2014

Supplier Charges

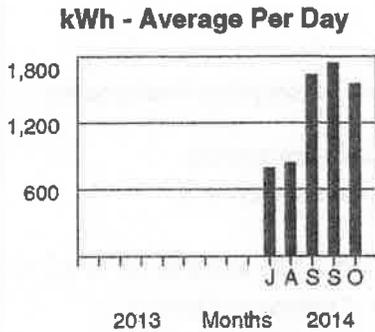
Energy Supplier Charges	\$2,627.21
Capacity Charge	
09/30-10/29 143.33 kW * 30 days * \$0.12838/kW Day	\$552.03
Total Supplier Charges	\$3,179.24

Delivery Service Charges

Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 142.9 kW @ \$5.89/kW	\$841.68
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 46499 kWh @ \$0.00117/kWh	\$54.40
Meter Lease	\$16.95
AMP Refund	(\$7.38)
Environmental Cost Recovery Adj 46499 kWh @ \$0.00017/kWh	\$7.90
Energy Efficiency Programs 46499 kWh @ \$0.00036/kWh	\$16.74
Franchise Cost	\$1.73
State Tax	\$148.55
Municipal Tax	\$178.77
2007 Rate Case Refund 46499 kWh @ \$-0.00409/kWh	(\$190.18)
Total Delivery Service Charges	\$1,111.81

Total Energy Charges **\$4,291.05**

Total Charges for this Billing Period **\$4,291.05**



Types of Meter Readings:

Actual Estimated

You used 46,499.00 kWh in 30 days, or an average of 1550 kWh a day.

Average - Oct	2013	2014
Temperature	54F	55F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Oct 30, 2014 - Dec 2, 2014**Supplier Charges**

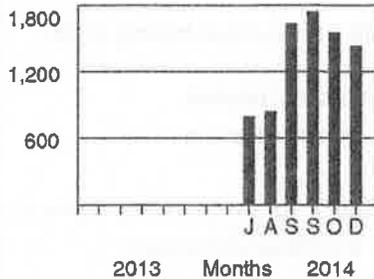
Energy Supplier Charges	\$2,674.39
Capacity Charge	
10/30-12/01 143.33 kW * 33 days * \$0.12838/kW Day	\$607.23
Total Supplier Charges	\$3,281.62

Delivery Service Charges

Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 129 kW @ \$5.89/kW	\$759.81
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 47312 kWh @ \$0.00117/kWh	\$55.36
Meter Lease	\$16.95
Environmental Cost Recovery Adj 47312 kWh @ \$0.00017/kWh	\$8.04
Energy Efficiency Programs 47312 kWh @ \$0.00036/kWh	\$17.03
Franchise Cost	\$1.58
State Tax	\$151.15
Municipal Tax	\$181.83
Total Delivery Service Charges	\$1,234.40

Total Energy Charges **\$4,516.02**

Total Charges for this Billing Period **\$4,516.02**

kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

You used 47,311.00 kWh in 33 days,
or an average of 1434 kWh a day.

Average - Dec	2013	2014
Temperature	39F	35F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

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BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

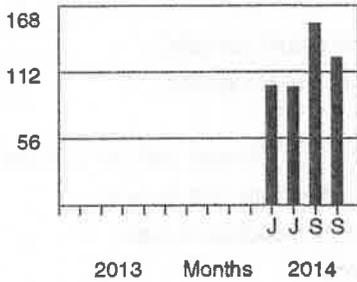
SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Sep 2, 2014 - Sep 29, 2014

Supplier Charges	
Energy Supplier Charges	\$194.32
Capacity Charge	
09/02-09/28 8.11 kW * 27 days * \$0.12838/kW Day	\$28.11
Total Supplier Charges	\$222.43

kWh - Average Per Day



Delivery Service Charges

Customer Charge	\$19.07
Standard Metering Charge	\$10.03
Distribution Facilities Charge 12 kW @ \$5.72/kW	\$68.64
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 3360 kWh @ \$0.00117/kWh	\$3.93
Environmental Cost Recovery Adj 3360 kWh @ \$0.00017/kWh	\$0.57
Energy Efficiency Programs 3360 kWh @ \$0.00431/kWh	\$14.48
Franchise Cost	\$0.18
State Tax	\$10.94
Municipal Tax	\$16.57
Total Delivery Service Charges	\$143.89

Total Energy Charges	\$366.32
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Types of Meter Readings:

Actual Estimated

You used 3,360.00 kWh in 27 days, or an average of 124 kWh a day.

Average - Sep	2013	2014
Temperature	68F	64F

Total Charges for this Billing Period **\$366.32**

GENERAL INFORMATION

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For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

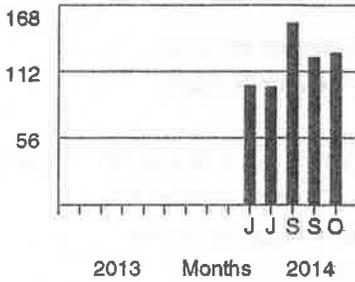
SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Sep 29, 2014 - Oct 29, 2014

Supplier Charges		
Energy Supplier Charges		\$208.92
Capacity Charge		
09/29-10/28 8.11 kW * 30 days * \$0.12838/kW Day		\$31.24
Total Supplier Charges		\$240.16

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 3,840.00 kWh in 30 days, or an average of 128 kWh a day.

Average - Oct	2013	2014
Temperature	54F	55F

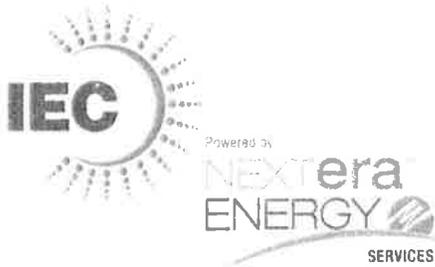
Delivery Service Charges		
Customer Charge		\$19.07
Standard Metering Charge		\$10.03
Distribution Facilities Charge 11.4 kW @ \$5.72/kW		\$65.21
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 3840 kWh @ \$0.00117/kWh		\$4.49
AMP Refund		(\$4.38)
Environmental Cost Recovery Adj 3840 kWh @ \$0.00017/kWh		\$0.65
Energy Efficiency Programs 3840 kWh @ \$0.00693/kWh		\$26.61
Franchise Cost		\$0.17
State Tax		\$12.47
Municipal Tax		\$18.38
2007 Rate Case Refund 3840 kWh @ \$-0.00484/kWh		(\$18.59)
Total Delivery Service Charges		\$133.59

Total Energy Charges		\$373.75
Total Charges for this Billing Period		\$373.75

GENERAL INFORMATION

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For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Oct 29, 2014 - Dec 1, 2014

Supplier Charges		
Energy Supplier Charges		\$717.49
Capacity Charge		
10/29-11/30 8.11 kW * 33 days * \$0.12838/kW Day		\$34.36
Total Supplier Charges		\$751.85

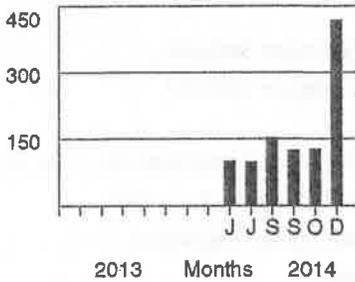
Delivery Service Charges

Customer Charge		\$19.07
Standard Metering Charge		\$10.03
Distribution Facilities Charge 31.2 kW @ \$5.72/kW		\$178.46
Single Bill Option Credit		(\$0.52)
IL Electricity Distribution Charge 13800 kWh @ \$0.00117/kWh		\$16.15
Environmental Cost Recovery Adj 13800 kWh @ \$0.00017/kWh		\$2.35
Energy Efficiency Programs 13800 kWh @ \$0.00693/kWh		\$95.63
Franchise Cost		\$0.40
State Tax		\$44.24
Municipal Tax		\$55.83
Total Delivery Service Charges		\$421.64

Total Energy Charges		\$1,173.49
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Total Charges for this Billing Period		\$1,173.49
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

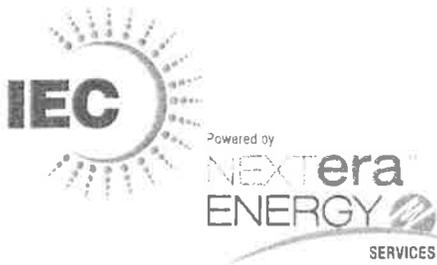
You used 13,800.00 kWh in 33 days, or an average of 418 kWh a day.

Average - Dec	2013	2014
Temperature	41F	36F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



Page 1	
ACCOUNT ID	9510388001
BILL DATE	01/19/2015
INVOICE NUMBER	01182015
CURRENT CHARGES	\$23,666.96 DUE BY 03/17/2015
TOTAL AMOUNT DUE	\$67,063.67

REC'D JAN 26 2015

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
12/23/2014	Prior Balance	\$43,396.71
01/19/2015	Late Payment Charges	\$0.00
01/19/2015	Power Supply and Transmission Charge	\$16,753.26
01/19/2015	Total Utility Delivery and Service Charges	\$6,913.70
01/19/2015	Total Current Charges	\$23,666.96
01/19/2015	Total Adjustments	\$0.00
01/19/2015	Total Amount Due	\$67,063.67

DATE: 1-26-15
ACCT #: 20 E 000 2540 4660
AMOUNT: \$23666.96

PAID FEB 27 2015

APPROVED: [Signature] ENTERED

Total kWh = 254,962

Balances not received by the due date are subject to a 1.50% late fee.

For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
9510388001

March						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

Amount Due
\$67,063.67

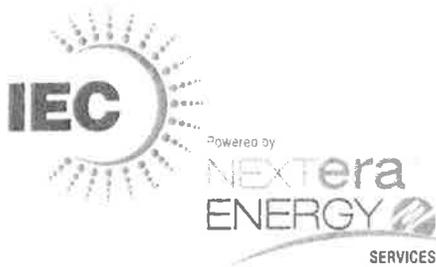
Amount Enclosed

23666.96

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 5600670636760067063676 9510388001



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Dec 2, 2014 - Jan 6, 2015**Supplier Charges**

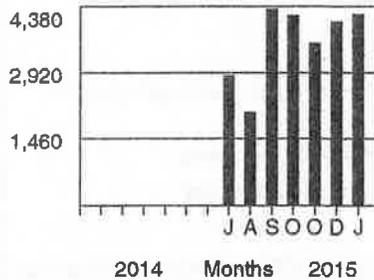
Energy Supplier Charges	\$8,137.06
Capacity Charge	
12/02-01/05 337.54 kW * 35 days * \$0.12838/kW Day	\$1,516.68
Total Supplier Charges	\$9,653.74

Delivery Service Charges

Customer Charge	\$81.67
Standard Metering Charge	\$27.68
Distribution Facilities Charge 362.03 kW @ \$6.75/kW	\$2,443.70
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 147021 kWh @ \$0.0012/kWh	\$176.43
Meter Lease	\$28.26
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 147021 kWh @ \$0.0003/kWh	\$44.11
Energy Efficiency Programs 147021 kWh @ \$0.00189/kWh	\$277.87
Franchise Cost	\$5.07
State Tax	\$450.87
Municipal Tax	\$515.64
Total Delivery Service Charges	\$4,083.40

Total Energy Charges	\$13,737.14
-----------------------------	--------------------

Total Charges for this Billing Period	\$13,737.14
--	--------------------

kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

You used 147,021.00 kWh in 35 days,
or an average of 4201 kWh a day.

Average - Jan	2014	2015
Temperature	23F	32F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



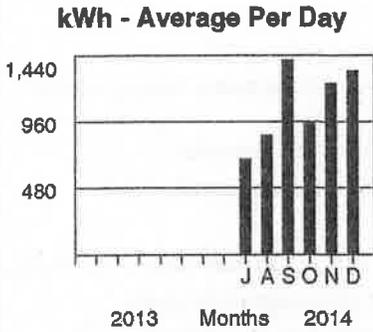
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Nov 11, 2014 - Dec 12, 2014

Supplier Charges	
Energy Supplier Charges	\$2,285.00
Capacity Charge	
11/11-12/11 103.89 kW * 31 days * \$0.12838/kW Day	\$413.46
Total Supplier Charges	\$2,698.46



Delivery Service Charges	
Customer Charge	\$20.96
Standard Metering Charge	\$22.21
Distribution Facilities Charge 118.82 kW @ \$5.89/kW	\$699.85
Single Bill Option Credit	(\$0.52)
IL Electricity Distribution Charge 41151 kWh @ \$0.00117/kWh	\$48.15
Meter Lease	\$16.95
Environmental Cost Recovery Adj 41151 kWh @ \$0.00017/kWh	\$7.00
Energy Efficiency Programs 41151 kWh @ \$0.00036/kWh	\$14.81
Franchise Cost	\$7.84
State Tax	\$131.49
Total Delivery Service Charges	\$968.74

Total Energy Charges **\$3,667.20**

Total Charges for this Billing Period **\$3,667.20**

Types of Meter Readings:

Actual Estimated

You used 41,151.00 kWh in 31 days, or an average of 1327 kWh a day.

Average - Dec	2013	2014
Temperature	31F	30F

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
41460-66000

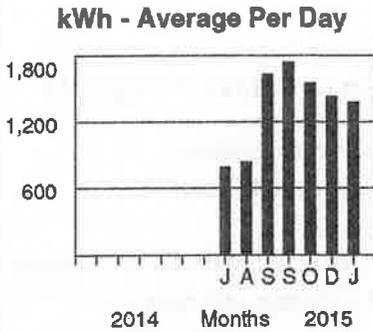
UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Dec 2, 2014 - Jan 6, 2015

Supplier Charges		
Energy Supplier Charges		\$2,759.64
Capacity Charge		
12/02-01/05 143.33 kW * 35 days * \$0.12838/kW Day		\$644.03
Total Supplier Charges		\$3,403.67



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 128.3 kW @ \$6.39/kW		\$819.84
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 48250 kWh @ \$0.0012/kWh		\$57.90
Meter Lease		\$17.37
Environmental Cost Recovery Adj 48250 kWh @ \$0.0003/kWh		\$14.48
Energy Efficiency Programs 48250 kWh @ \$0.00189/kWh		\$91.19
Franchise Cost		\$1.72
State Tax		\$154.14
Municipal Tax		\$185.36
Total Delivery Service Charges		\$1,394.28
Total Energy Charges		\$4,797.95

Types of Meter Readings:

Actual Estimated

You used 48,250.00 kWh in 35 days, or an average of 1379 kWh a day.

Average - Jan	2014	2015
Temperature	24F	32F

Total Charges for this Billing Period **\$4,797.95**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Dec 1, 2014 - Jan 5, 2015

Supplier Charges

Energy Supplier Charges	\$960.95
Capacity Charge	
12/01-01/04 8.11 kW * 35 days * \$0.12838/kW Day	\$36.44
Total Supplier Charges	\$997.39

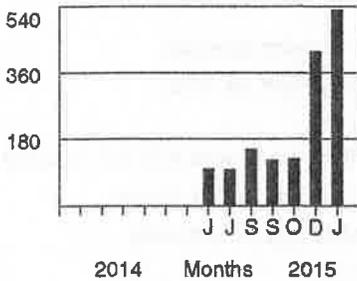
Delivery Service Charges

Customer Charge	\$18.80
Standard Metering Charge	\$12.02
Distribution Facilities Charge 29.4 kW @ \$6.43/kW	\$189.04
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 18540 kWh @ \$0.0012/kWh	\$22.25
Environmental Cost Recovery Adj 18540 kWh @ \$0.0003/kWh	\$5.56
Energy Efficiency Programs 18540 kWh @ \$0.00468/kWh	\$86.77
Franchise Cost	\$0.43
State Tax	\$59.36
Municipal Tax	\$73.65
Total Delivery Service Charges	\$467.28

Total Energy Charges **\$1,464.67**

Total Charges for this Billing Period **\$1,464.67**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 18,540.00 kWh in 35 days, or an average of 530 kWh a day.

Average - Jan	2014	2015
Temperature	24F	33F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



REC'D FEB 23 2015

ACCOUNT ID	951038800	Page 1
BILL DATE	02/17/2015	
INVOICE NUMBER	02162015	
CURRENT CHARGES	\$22,565.91	DUE BY 04/21/2015
TOTAL AMOUNT DUE	\$46,232.87	

Payment Mailing Address
 NextEra Energy Services
 P.O. Box 9001027
 Louisville, KY 40290-1027

MERIDIAN CUSD 223
 207 W MAIN ST
 STILLMAN VALLEY, IL 61084

To overnight a check:
 PPS / 489
 6716 Grade Lane
 Building 9, Suite 910
 Louisville, KY 40213

PAID MAR 27 2015

For ACH payments please login to the
 IEC portal at:
www.nexteraenergyservices.com/ieportal

BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
01/19/2015	Prior Balance	\$67,063.67
01/28/2015	Payment Received	(\$43,396.71)
02/17/2015	Late Payment Charges	\$0.00
02/17/2015	Power Supply and Transmission Charge	\$15,620.91
02/17/2015	Total Utility Delivery and Service Charges	\$6,945.00
2/17/2015	Total Current Charges	\$22,565.91
2/17/2015	Total Adjustments	\$0.00
2/17/2015	Total Amount Due	\$46,232.87

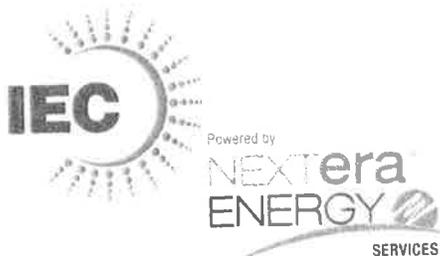
MERIDIAN CUSD #223 - BUSINESS OFFICE
 DATE: 2-23-15
 AMOUNT: 20 EOOD 2540 4660
 \$ 22565 91

APPROVED: [Signature]

ENTERED

= 240,824

Balances not received by the due date are subject to a 1.50% late fee.
 For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.
 Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.



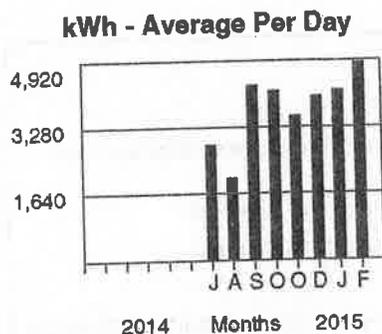
BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Jan 6, 2015 - Feb 4, 2015

Supplier Charges	\$7,742.37
Energy Supplier Charges	
Capacity Charge	\$1,256.68
01/06-02/03 337.54 kW * 29 days * \$0.12838/kW Day	
Total Supplier Charges	\$8,999.05



Delivery Service Charges	\$81.67
Customer Charge	\$27.68
Standard Metering Charge	\$2,475.70
Distribution Facilities Charge 366.77 kW @ \$6.75/kW	(\$0.60)
Single Bill Option Credit	\$169.31
IL Electricity Distribution Charge 141088 kWh @ \$0.0012/kWh	\$37.37
Meter Lease	\$32.70
Nonstandard Facilities Charge	\$42.33
Environmental Cost Recovery Adj 141088 kWh @ \$0.0003/kWh	\$266.66
Energy Efficiency Programs 141088 kWh @ \$0.00189/kWh	\$5.13
Franchise Cost	\$433.25
State Tax	\$496.12
Municipal Tax	
Total Delivery Service Charges	\$4,067.32

Total Energy Charges **\$13,066.37**

Total Charges for this Billing Period **\$13,066.37**

Types of Meter Readings:

Actual Estimated

You used 141,087.00 kWh in 29 days, or an average of 4865 kWh a day.

Average - Feb	2014	2015
Temperature	17F	24F

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

ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



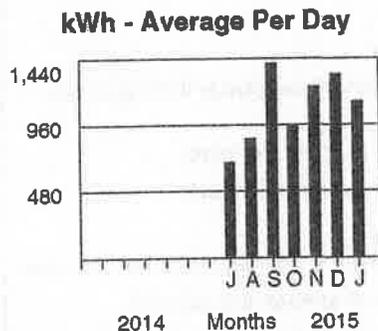
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Dec 12, 2014 - Jan 17, 2015

Supplier Charges		
Energy Supplier Charges		\$2,312.65
Capacity Charge		\$480.15
12/12-01/16 103.89 kW * 36 days * \$0.12838/kW Day		
Total Supplier Charges		\$2,792.80



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 114.01 kW @ \$6.39/kW		\$728.52
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 40719 kWh @ \$0.0012/kWh		\$48.86
Meter Lease		\$18.49
Environmental Cost Recovery Adj 40719 kWh @ \$0.0003/kWh		\$12.22
Energy Efficiency Programs 40719 kWh @ \$0.00189/kWh		\$76.96
Franchise Cost		\$8.24
State Tax		\$130.11
Total Delivery Service Charges		\$1,075.68
Total Energy Charges		\$3,868.48

Types of Meter Readings:

Actual Estimated

You used 40,719.00 kWh in 36 days, or an average of 1131 kWh a day.

Average - Jan	2014	2015
Temperature	22F	27F

Total Charges for this Billing Period **\$3,868.48**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



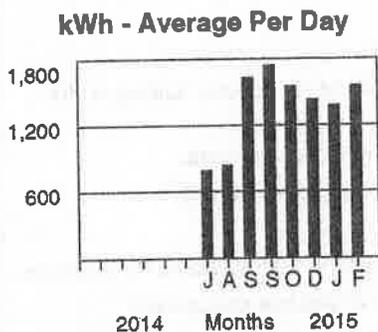
BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Jan 6, 2015 - Feb 3, 2015

Supplier Charges		
Energy Supplier Charges		\$2,481.01
Capacity Charge		\$515.22
01/06-02/02 143.33 kW * 28 days * \$0.12838/kW Day		
Total Supplier Charges		\$2,996.23



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 132.43 kW @ \$6.39/kW		\$846.23
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 43657 kWh @ \$0.0012/kWh		\$52.39
Meter Lease		\$20.64
Environmental Cost Recovery Adj 43657 kWh @ \$0.0003/kWh		\$13.10
Energy Efficiency Programs 43657 kWh @ \$0.00189/kWh		\$82.51
Franchise Cost		\$1.76
State Tax		\$139.49
Municipal Tax		\$168.09
Total Delivery Service Charges		\$1,376.49
Total Energy Charges		\$4,372.72

Types of Meter Readings:

Actual Estimated

You used 43,658.00 kWh in 28 days, or an average of 1559 kWh a day.

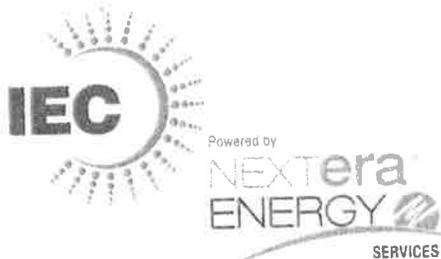
Average - Feb	2014	2015
Temperature	17F	24F

Total Charges for this Billing Period **\$4,372.72**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
33084-46007

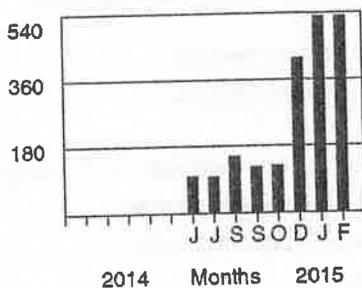
UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Jan 5, 2015 - Feb 3, 2015

Supplier Charges \$802.64
Energy Supplier Charges
Capacity Charge \$30.19
01/05-02/02 8.11 kW * 29 days * \$0.12838/kW Day
Total Supplier Charges **\$832.83**

kWh - Average Per Day



Delivery Service Charges \$18.80
Customer Charge \$12.02
Standard Metering Charge \$189.04
Distribution Facilities Charge 29.4 kW @ \$6.43/kW (\$0.60)
Single Bill Option Credit \$18.43
IL Electricity Distribution Charge 15360 kWh @ \$0.0012/kWh \$4.61
Environmental Cost Recovery Adj 15360 kWh @ \$0.0003/kWh \$71.88
Energy Efficiency Programs 15360 kWh @ \$0.00468/kWh \$0.42
Franchise Cost \$49.22
State Tax \$61.69
Municipal Tax
Total Delivery Service Charges **\$425.51**
Total Energy Charges **\$1,258.34**

Types of Meter Readings:

Actual Estimated

You used 15,360.00 kWh in 29 days,
or an average of 530 kWh a day.

Average - Feb **2014** **2015**
Temperature 17F 23F

Total Charges for this Billing Period **\$1,258.34**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



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NEXTERA
ENERGY
SERVICES

Page 1	
ACCOUNT ID	9510388001
BILL DATE	03/16/2015
INVOICE NUMBER	03152015
CURRENT CHARGES	\$24,108.59 DUE BY 05/15/2015
TOTAL AMOUNT DUE	\$46,674.50

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

REC'D MAR 25 2015

PAID APR 24 2015

ENTERED

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
02/17/2015	Prior Balance	\$46,232.87
03/03/2015	Payment Received	(23,666.96)
03/16/2015	Late Payment Charges DATE: 3-25-15	\$0.00
03/16/2015	Power Supply and Transmission Charge	\$16,771.91
03/16/2015	Total Utility Delivery and Service Charges 20E000 2540 4660	\$7,336.68
03/16/2015	Total Current Charges	\$24,108.59
03/16/2015	Total Adjustments AMOUNT \$24,108.59	\$0.00
03/16/2015	Total Amount Due	\$46,674.50

APPROVED

Total kWh = 264,035

Balances not received by the due date are subject to a 1.50% late fee.

For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
9510388001

May						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Due Date

Amount Due
\$46,674.50

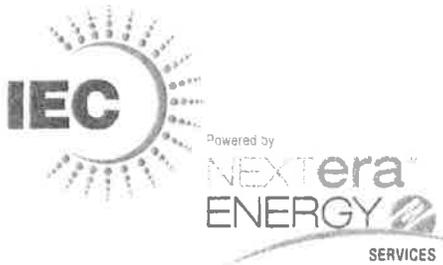
Amount Enclosed

<input type="text"/>							
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MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027

27 5200466745020046674506 9510388001



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VLY IL 61084

Charges for Billing Period for Feb 4, 2015 - Mar 5, 2015

Supplier Charges

Energy Supplier Charges	\$8,578.27
Capacity Charge	
02/04-03/04 337.54 kW * 29 days * \$0.12838/kW Day	\$1,256.68
Total Supplier Charges	\$9,834.95

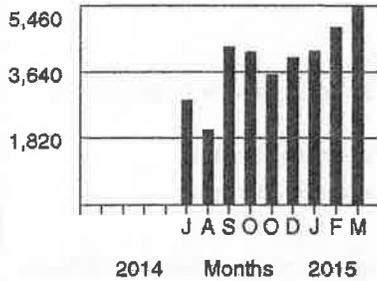
Delivery Service Charges

Customer Charge	\$81.67
Standard Metering Charge	\$27.68
Distribution Facilities Charge 382.05 kW @ \$6.75/kW	\$2,578.84
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 157959 kWh @ \$0.0012/kWh	\$189.55
Meter Lease	\$37.37
Nonstandard Facilities Charge	\$32.70
Environmental Cost Recovery Adj 157959 kWh @ \$0.0003/kWh	\$47.39
Energy Efficiency Programs 157959 kWh @ \$0.00189/kWh	\$298.54
Franchise Cost	\$5.36
State Tax	\$483.36
Municipal Tax	\$551.63
Total Delivery Service Charges	\$4,333.49

Total Energy Charges **\$14,168.44**

Total Charges for this Billing Period **\$14,168.44**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 157,959.00 kWh in 29 days, or an average of 5447 kWh a day.

Average - Mar	2014	2015
Temperature	18F	18F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-8331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



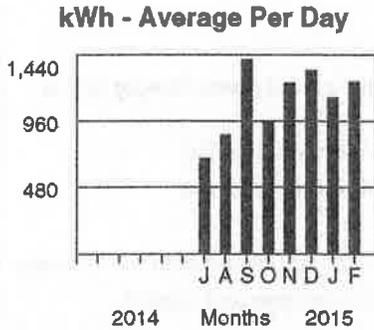
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Jan 17, 2015 - Feb 17, 2015

Supplier Charges	
Energy Supplier Charges	\$2,190.17
Capacity Charge	
01/17-02/16 103.89 kW * 31 days * \$0.12838/kW Day	\$413.46
Total Supplier Charges	\$2,603.63



Delivery Service Charges	
Customer Charge	\$26.38
Standard Metering Charge	\$26.50
Distribution Facilities Charge 114.08 kW @ \$6.39/kW	\$728.97
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 38607 kWh @ \$0.0012/kWh	\$46.33
Meter Lease	\$20.64
Environmental Cost Recovery Adj 38607 kWh @ \$0.0003/kWh	\$11.58
Energy Efficiency Programs 38607 kWh @ \$0.00189/kWh	\$72.97
Franchise Cost	\$8.24
State Tax	\$123.38
Total Delivery Service Charges	\$1,064.39

Total Energy Charges **\$3,668.02**

Total Charges for this Billing Period **\$3,668.02**

Types of Meter Readings:

Actual Estimated

You used 38,608.00 kWh in 31 days, or an average of 1245 kWh a day.

Average - Feb	2014	2015
Temperature	14F	26F

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331



BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VLY IL 61084

Charges for Billing Period for Feb 3, 2015 - Mar 6, 2015

Supplier Charges

Energy Supplier Charges	\$2,902.19
Capacity Charge	
02/03-03/05 143.33 kW * 31 days * \$0.12838/kW Day	\$570.43
Total Supplier Charges	\$3,472.62

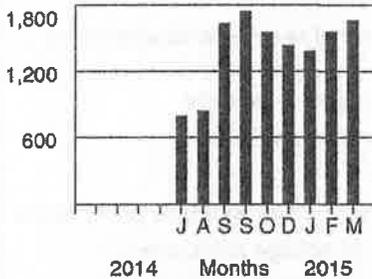
Delivery Service Charges

Customer Charge	\$26.38
Standard Metering Charge	\$26.50
Distribution Facilities Charge 139.44 kW @ \$6.39/kW	\$891.02
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 51568 kWh @ \$0.0012/kWh	\$61.88
Meter Lease	\$20.64
Environmental Cost Recovery Adj 51568 kWh @ \$0.0003/kWh	\$15.47
Energy Efficiency Programs 51568 kWh @ \$0.00189/kWh	\$97.46
Franchise Cost	\$1.86
State Tax	\$164.47
Municipal Tax	\$197.24
Total Delivery Service Charges	\$1,502.32

Total Energy Charges **\$4,974.94**

Total Charges for this Billing Period **\$4,974.94**

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 51,568.00 kWh in 31 days, or an average of 1663 kWh a day.

Average - Mar	2014	2015
Temperature	18F	17F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.



BILL ACCOUNT NUMBER:
33084-46007

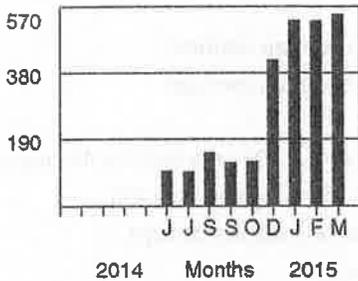
UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Feb 3, 2015 - Mar 4, 2015

Supplier Charges	
Energy Supplier Charges	\$830.52
Capacity Charge 02/03-03/03 8.11 kW * 29 days * \$0.12838/kW Day	\$30.19
Total Supplier Charges	\$860.71

kWh - Average Per Day



Delivery Service Charges	
Customer Charge	\$18.80
Standard Metering Charge	\$12.02
Distribution Facilities Charge 30 kW @ \$6.43/kW	\$192.90
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 15900 kWh @ \$0.0012/kWh	\$19.08
Environmental Cost Recovery Adj 15900 kWh @ \$0.0003/kWh	\$4.77
Energy Efficiency Programs 15900 kWh @ \$0.00468/kWh	\$74.41
Franchise Cost	\$0.43
State Tax	\$50.94
Municipal Tax	\$63.73
Total Delivery Service Charges	\$436.48

Types of Meter Readings:

Actual Estimated

Total Energy Charges	\$1,297.19
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You used 15,900.00 kWh in 29 days, or an average of 548 kWh a day.

Total Charges for this Billing Period	\$1,297.19
--	-------------------

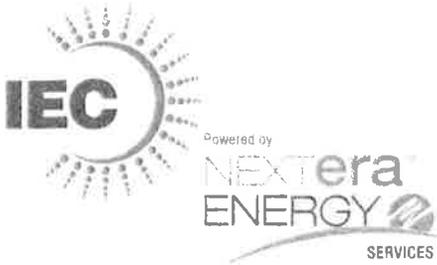
Average - Mar	2014	2015
Temperature	17F	18F

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

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

ComEd-IL-Elec
1-877-426-6331



REC'D APR 20 2015

Page 1	
ACCOUNT ID	9510388001
BILL DATE	04/14/2015
INVOICE NUMBER	04132015

CURRENT CHARGES	\$20,840.67 DUE BY 06/12/2015
TOTAL AMOUNT DUE	\$44,949.26

MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY, IL 61084

PAID MAY 20 2015 ENTERED

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 9510388001

Date	Description	Charge
03/16/2015	Prior Balance	\$46,674.50
03/30/2015	Payment Received	(\$22,565.91)
04/14/2015	Late Payment Charges	\$0.00
04/14/2015	Power Supply and Transmission Charge	\$14,211.85
04/14/2015	Total Utility Delivery and Service Charges	\$6,628.82
04/14/2015	Total Current Charges	\$20,840.67
04/14/2015	Total Adjustments	\$0.00
04/14/2015	Total Amount Due	\$44,949.26

DATE: 5-15-15
 ACCT # 20EDW 2540 4660
 AMOUNT \$20,840.67
 APPROVED

Total kWh = 215,947

Balances not received by the due date are subject to a 1.50% late fee.

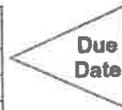
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

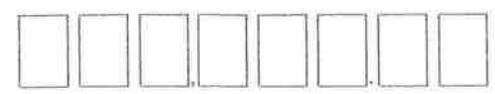
Your Bill Account Number
9510388001

June						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



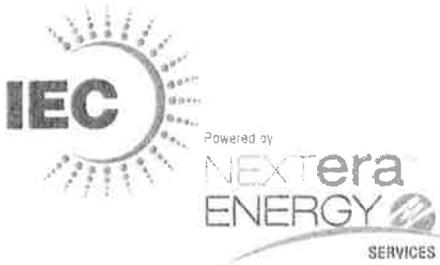
Amount Due
\$44,949.26

Amount Enclosed



MERIDIAN CUSD 223
207 W MAIN ST
STILLMAN VALLEY IL 61084

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027



BILL ACCOUNT NUMBER:
21181-87001

UTILITY ACCOUNT NUMBER:
0613164006

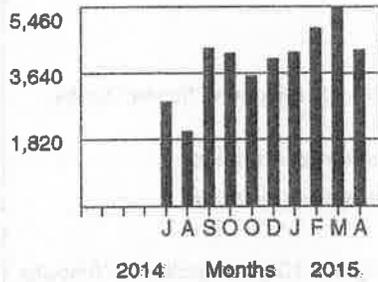
SERVICE ADDRESS:

MERIDIAN CUSD 223
MERIDIAN COMMUNITY UNITDIST
425 S PINE ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Mar 5, 2015 - Apr 3, 2015

Supplier Charges		
Energy Supplier Charges		\$6,876.58
Capacity Charge		
03/05-04/02 337.54 kW * 29 days * \$0.12838/kW Day		\$1,256.68
Total Supplier Charges		\$8,133.26

kWh - Average Per Day



Delivery Service Charges

Customer Charge		\$81.67
Standard Metering Charge		\$27.68
Distribution Facilities Charge 354.85 kW @ \$6.75/kW		\$2,395.24
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 123826 kWh @ \$0.0012/kWh		\$148.59
Meter Lease		\$37.37
Nonstandard Facilities Charge		\$32.70
Environmental Cost Recovery Adj 123826 kWh @ \$0.0003/kWh		\$37.15
Energy Efficiency Programs 123826 kWh @ \$0.00189/kWh		\$234.03
Franchise Cost		\$4.95
State Tax		\$381.98
Municipal Tax		\$439.32
Residual Refund 123826 kWh @ \$-0.00026/kWh		(\$32.19)
Total Delivery Service Charges		\$3,787.89

Types of Meter Readings:

Actual Estimated

You used 123,826.00 kWh in 29 days, or an average of 4270 kWh a day.

Average - Apr	2014	2015
Temperature	34F	39F

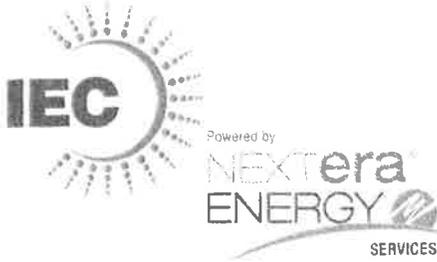
Total Energy Charges **\$11,921.15**

Total Charges for this Billing Period **\$11,921.15**

GENERAL INFORMATION

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

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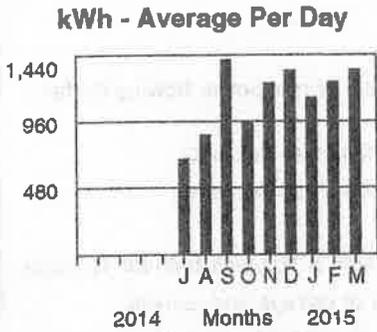
BILL ACCOUNT NUMBER:
65587-00008

UTILITY ACCOUNT NUMBER:
2047663009

SERVICE ADDRESS:
MERIDIAN CUSD 223
MONROE CENTER SCHOOL
17500 E IL HWY 72
STILLMAN VALLEY IL 61084

Charges for Billing Period for Feb 17, 2015 - Mar 17, 2015

Supplier Charges		
Energy Supplier Charges		\$2,114.69
Capacity Charge		
02/17-03/16 103.89 kW * 28 days * \$0.12838/kW Day		\$373.45
Total Supplier Charges		\$2,488.14



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 119.39 kW @ \$6.39/kW		\$762.90
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 37299 kWh @ \$0.0012/kWh		\$44.76
Meter Lease		\$20.64
Environmental Cost Recovery Adj 37299 kWh @ \$0.0003/kWh		\$11.19
Energy Efficiency Programs 37299 kWh @ \$0.00189/kWh		\$70.50
Franchise Cost		\$8.56
State Tax		\$119.20
Total Delivery Service Charges		\$1,090.03

Types of Meter Readings:

Actual Estimated

You used 37,299.00 kWh in 28 days, or an average of 1332 kWh a day.

Average - Mar	2014	2015
Temperature	26F	25F

Total Energy Charges		\$3,578.17
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Total Charges for this Billing Period **\$3,578.17**

GENERAL INFORMATION

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ComEd-IL-Elec
1-877-426-6331



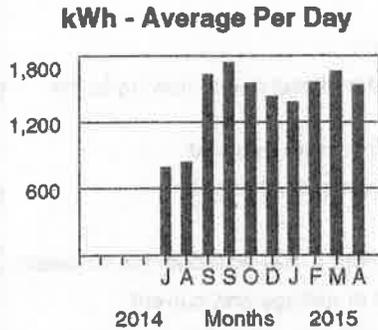
BILL ACCOUNT NUMBER:
41460-66000

UTILITY ACCOUNT NUMBER:
2859665000

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN JR HIGH
207 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Mar 6, 2015 - Apr 2, 2015

Supplier Charges		
Energy Supplier Charges		\$2,349.53
Capacity Charge		\$496.82
03/06-04/01 143.33 kW * 27 days * \$0.12838/kW Day		
Total Supplier Charges		\$2,846.35



Delivery Service Charges		
Customer Charge		\$26.38
Standard Metering Charge		\$26.50
Distribution Facilities Charge 137.09 kW @ \$6.39/kW		\$876.01
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 41442 kWh @ \$0.0012/kWh		\$49.73
Meter Lease		\$20.64
Environmental Cost Recovery Adj 41442 kWh @ \$0.0003/kWh		\$12.43
Energy Efficiency Programs 41442 kWh @ \$0.00189/kWh		\$78.33
Franchise Cost		\$1.81
State Tax		\$132.42
Municipal Tax		\$159.76
Residual Refund 41442 kWh @ \$-0.00029/kWh		(\$12.02)
Total Delivery Service Charges		\$1,371.39

Types of Meter Readings:
Actual Estimated

You used 41,442.00 kWh in 27 days, or an average of 1535 kWh a day.

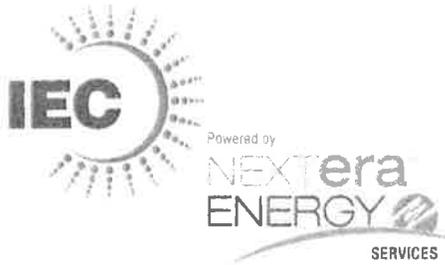
Average - Apr	2014	2015
Temperature	35F	40F

Total Energy Charges	\$4,217.74
Total Charges for this Billing Period	\$4,217.74

GENERAL INFORMATION

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ComEd-IL-Elec
1-877-426-6331



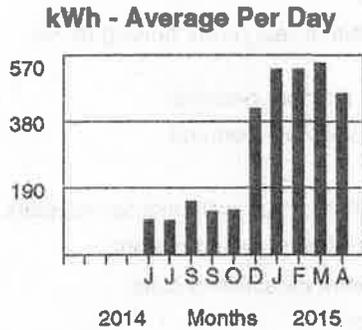
BILL ACCOUNT NUMBER:
33084-46007

UTILITY ACCOUNT NUMBER:
2859693004

SERVICE ADDRESS:
MERIDIAN CUSD 223
MERIDIAN SD233 BUSGARAGE
400 W MAIN ST
STILLMAN VALLEY IL 61084

Charges for Billing Period for Mar 4, 2015 - Apr 2, 2015

Supplier Charges	
Energy Supplier Charges	\$713.91
Capacity Charge	
03/04-04/01 8.11 kW * 29 days * \$0.12838/kW Day	\$30.19
Total Supplier Charges	\$744.10



Delivery Service Charges	
Customer Charge	\$18.80
Standard Metering Charge	\$12.02
Distribution Facilities Charge 27 kW @ \$6.43/kW	\$173.61
Single Bill Option Credit	(\$0.60)
IL Electricity Distribution Charge 13380 kWh @ \$0.0012/kWh	\$16.06
Environmental Cost Recovery Adj 13380 kWh @ \$0.0003/kWh	\$4.01
Energy Efficiency Programs 13380 kWh @ \$0.00468/kWh	\$62.62
Franchise Cost	\$0.39
State Tax	\$42.90
Municipal Tax	\$54.25
Residual Refund 13380 kWh @ \$-0.00034/kWh	(\$4.55)
Total Delivery Service Charges	\$379.51

Total Energy Charges	\$1,123.61
Total Charges for this Billing Period	\$1,123.61

Types of Meter Readings:
Actual Estimated

You used 13,380.00 kWh in 29 days, or an average of 461 kWh a day.

Average - Apr	2014	2015
Temperature	34F	38F

GENERAL INFORMATION

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ComEd-IL-Elec
1-877-426-6331