

SERVICE	OF STREET LITES
AT	O FALLON, MO 63366

TOTAL AMOUNT DUE BY	Dec 15, 2014	\$84,659.63
DELINQUENT AFTER	Dec 26, 2014	\$85,929.52

Payment Received on Nov 12, 2014 \$84,592.80

Lighting kWh Service To 12/01/2014 235441.0000

SUMMARY

Service To

LIGHTING SERVICE BILLING

Rate 5M Company-Owned Lighting-Municipal
Municipal Lighting Discount Rider

Service From 11/01/2014 To 12/01/2014

UG Cable in Dirt with Discount

Lighting Charge				\$92,959.69
Underground Cable/Wiring	0.00	@	\$.00000000	\$0.00
Cable in Dirt Discount	0.00	@	\$.00000000	\$0.00
Municipal Lighting Discount	94,066.26	@	-.10000000	\$9,406.63
Fuel Adjustment Charge	235,441.00	kWh @	\$.00470000	\$1,106.57
Total Service Amount				\$84,659.63

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	34000 MH Direct	21.63	1.0000000	21.63	Dec 1, 2014
4	36000 MH Direct	21.63	1.0000000	86.52	Dec 1, 2014
1	9500 HPS Enclosed	11.79	1.0000000	11.79	Dec 1, 2014
53	20000 MV Enclosed	17.04	1.0000000	903.12	Dec 1, 2014
170	6800 MV Open Btm	10.43	1.0000000	1773.10	Dec 1, 2014
3822	9500 HPS Post Top	21.85	1.0000000	83510.70	Dec 1, 2014
110	6800 MV Post Top	21.85	1.0000000	2403.50	Dec 1, 2014
14	50000 HPS Enclosed	30.38	1.0000000	425.32	Dec 1, 2014
120	25500 HPS Enclosed	17.04	1.0000000	2044.80	Dec 1, 2014
1	25500 HPS Direct	21.63	1.0000000	21.63	Dec 1, 2014
2	100000 MH Direct	68.38	1.0000000	136.76	Dec 1, 2014
5	50000 HPS Direct	34.21	1.0000000	171.05	Dec 1, 2014
139	9500 HPS Open Btm	10.43	1.0000000	1449.77	Dec 1, 2014

Current Amount Due	\$84,659.63
Prior Amount Due	\$0.00
Total Amount Due	\$84,659.63

The ActOnEnergy® BizSavers® program has CASH INCENTIVES available for your next energy efficiency project. Everything from lighting to controls to new construction. Visit ActOnEnergy.com/BizSavers to learn more.

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the delinquent date.

210.340.5910
KM 12/9/14

RECEIVED

DEC 08 2014

Finance Department



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