



WOOD RIVER DRAINAGE AND LEVEE DISTRICT
OF
MADISON COUNTY, ILLINOIS
543 W. MADISON AVENUE
WOOD RIVER, ILLINOIS 62095

PROJECT 2023-25

SOLAR PV INSTALLATION (GROUND MOUNT)
OFFICE BUILDING AND MAINTENANCE GARAGE

The Wood River Drainage and Levee District is seeking bids from qualified contractors for Solar PV System installation at our Main Office building and Maintenance Garage. Both are located at 543 W Madison Ave. Wood River, IL 62095.

The buildings are on the same property but have separate meters with Ameren Illinois. Panels will need to be a ground mount install. The following items will be the responsibility of contractor:

- Provide letters of reference, licenses and/or any other qualifications, as requested by WRDLD.
- Obtain the required permits, interconnection agreements and any other regulatory approval necessary.
- Provide technology and product warranties, included in proposal pricing.
- Provide performance monitoring program.
- Provide a timeline of project development.
- Enrolled in Illinois Shines program for businesses and provide the solar renewable energy credits (SREC's) estimated amount.
- Have knowledge and assist with Federal Credit for a nonprofit organization.

Please see utility bills on following pages for 12-month usage with Ameren Illinois for Main Office and Maintenance Garage.

WRDLD will be accepting bids until Friday, April 14, 2023 at 10:00 a.m. Please contact Brianne England at bengland@wrld.org or 618-254-7481 if you have any questions.



f **AmerenIllinois.com**
Customer Service 1.800.232.2477

Statement Issued 12/30/2022
Amount Due **\$153.50**
Due Date Feb 28, 2023

Account Number 1047956335
Customer Name WOOD RIVER DRAINAGE &
LEVEE DISTRICT
Service Address 543 W MADISON AVE, OFFICE
WOOD RIVER, IL 62095

Last Payment \$158.28
Payment received. Thank you.

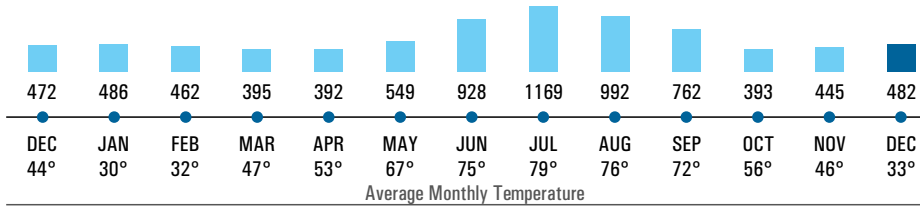
Current Charge Summary for Statement 12/30/2022

Total Gas Charge \$153.50
Total Amount Due **\$153.50**

Important Account Messages

The current billed amount of \$207.41 is due on Feb 28, 2023.

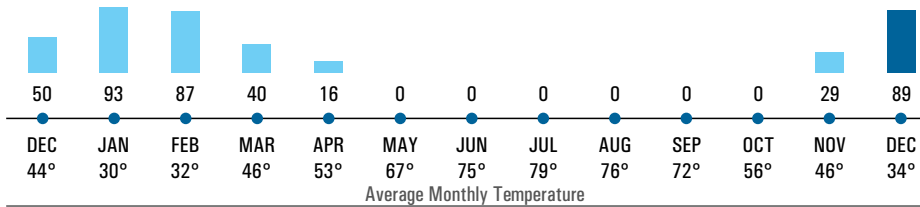
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD **AVG. DAILY USE**
CURRENT MONTH 15.55 kWh
LAST MONTH 13.48 kWh
LAST YEAR 13.88 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD **AVG. DAILY USE**
CURRENT MONTH 2.70 Therms
LAST MONTH 0.94 Therms
LAST YEAR 1.47 Therms

13073
03417 2160074 009636 019271 00010002
INTERNAL USE ONLY

Nothing Is Faster Than the Ameren Mobile App

View or report an outage, pay your bill, see billing details, sign up for programs, customize alerts and more.



Ameren.com/MobileApp

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

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Please detach stub and return this portion with your payment.



See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number 1047956335
Amount Due **\$153.50**
Due Date 02/28/2023
Amount Enclosed _____

>003417 2160074 0010 092139 10Z

WOOD RIVER DRAINAGE &
LEVEE DISTRICT
543 W FERGUSON AVE
WOOD RIVER, IL 62095-1400

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

1040000 0010479563305 00207410 00153500 00153500



Statement Issued 12/30/2022
Amount Due \$153.50
Due Date Feb 28, 2023

Account Number 1047956335
Customer Name WOOD RIVER DRAINAGE & LEVEE DISTRICT
Service Address 543 W MADISON AVE, OFFICE
WOOD RIVER, IL 62095

Payment Details

Payment Received	DATE	AMOUNT
	December 2, 2022	\$158.28

Gas Service Non Residential Billing Detail - Rate Zone III 11/25/2022 - 12/28/2022 (33 days)

Gas Meter Read for 11/25/2022 - 12/28/2022 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	21916649	875.0000 Actual	786.0000 Actual	89.0000	1.0000	89.0000

Usage Summary

Total Therms 89.0000

Smart Meter

Gas Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$46.75
GDS-2 Small Gas Delivery	Distribution Delivery Charge	89.00	Therms	@ \$ 0.30046000	\$26.74
Service Space Heat	Qualifying Infrastructure Plant Surchg	\$69.56		@ 4.420000%	\$3.07
	Invested Capital Tax Adjustment	\$69.56		@ 0.570000%	\$0.40
				Gas Delivery	\$76.96

Ameren Illinois	Purchased Gas Adjustment Charge	89.00	Therms	@ \$ 0.73690466	\$65.58
				Gas Supply	\$65.58

State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	89.00	Therms	@ \$ 0.00745000	\$0.66
	Gas Environmental Adjustment	89.00	Therms	@ \$ 0.00689990	\$0.61
	Illinois State Gas Revenue Tax				\$2.14
	Illinois State Commerce Commission Tax				\$0.14
	Wood River Municipal Gross Revenue				\$7.41
	Total Taxes and Other Charges				\$10.96

Total Gas Charges \$153.50

03417 2160074 009637 019273 00020002





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Our Energy Care Plan offers easy-to-implement steps to reduce the impact of higher energy costs.

AmerenIllinois.com/EnergyCarePlan





f **AmerenIllinois.com**
Customer Service 1.800.232.2477

Statement Issued 12/30/2022
Amount Due **\$122.53**
Due Date Feb 28, 2023

Account Number 9727630418
Customer Name WOOD RIVER DRAINAGE &
LEVEE DISTRICT
Service Address 543 W MADISON AVE, GARAGE
WOOD RIVER, IL 62095

Last Payment \$120.00
Payment received. Thank you.

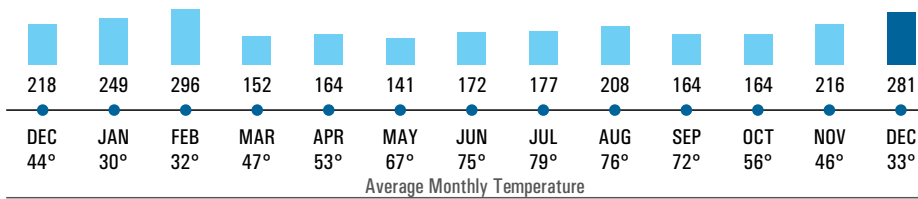
Current Charge Summary for Statement 12/30/2022

Total Gas Charge \$122.53
Total Amount Due **\$122.53**

Important Account Messages

The current billed amount of \$171.31 is due on Feb 28, 2023.

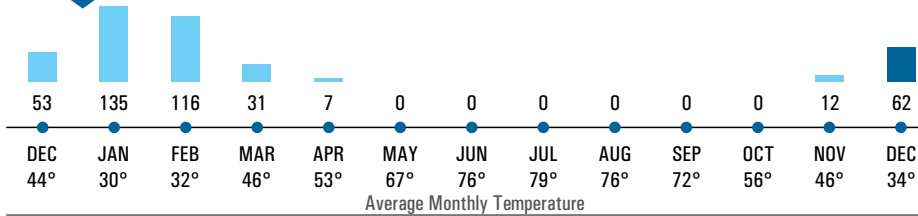
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD **AVG. DAILY USE**
CURRENT MONTH 9.06 kWh
LAST MONTH 6.55 kWh
LAST YEAR 6.61 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD **AVG. DAILY USE**
CURRENT MONTH 1.88 Therms
LAST MONTH 0.39 Therms
LAST YEAR 1.56 Therms

13073
03304 2160074 009410 018819 00010002
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Account Number 9727630418
Amount Due **\$122.53**
Due Date 02/28/2023
Amount Enclosed _____

>003304 2160074 0010 092139 10Z

WOOD RIVER DRAINAGE &
LEVEE DISTRICT
543 W FERGUSON AVE
WOOD RIVER, IL 62095-1400

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

8040000 0097276304108 00171310 00122530 00122530



Statement Issued 12/30/2022
Amount Due \$122.53
Due Date Feb 28, 2023

Account Number 9727630418
Customer Name WOOD RIVER DRAINAGE & LEVEE DISTRICT
Service Address 543 W MADISON AVE, GARAGE
WOOD RIVER, IL 62095

Payment Details

Payment Received DATE: December 2, 2022 AMOUNT: \$120.00

Gas Service Non Residential Billing Detail - Rate Zone III 11/25/2022 - 12/28/2022 (33 days)

Gas Meter Read for 11/25/2022 - 12/28/2022 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	1TC20000	2099.0000 Actual	2037.0000 Actual	62.0000	1.0000	62.0000

Usage Summary

Total Therms 62.0000

Smart Meter

Gas Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$46.75
GDS-2 Small Gas Delivery	Distribution Delivery Charge	62.00	Therms	@ \$ 0.30046000	\$18.63
Service Space Heat	Qualifying Infrastructure Plant Surchg	\$60.99		@ 4.420000%	\$2.70
	Invested Capital Tax Adjustment	\$60.99		@ 0.570000%	\$0.35
Gas Delivery					\$68.43

Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	62.00	Therms	@ \$ 0.73690466	\$45.68
Gas Supply					\$45.68

State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	62.00	Therms	@ \$ 0.00745000	\$0.46
	Gas Environmental Adjustment	62.00	Therms	@ \$ 0.00689990	\$0.43
	Illinois State Gas Revenue Tax				\$1.49
	Illinois State Commerce Commission Tax				\$0.12
	Wood River Municipal Gross Revenue				\$5.92
Total Taxes and Other Charges					\$8.42

Total Gas Charges \$122.53

03304.2160074.009411.018821.0002/0002



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Our Energy Care Plan offers easy-to-implement steps to reduce the impact of higher energy costs.

AmerenIllinois.com/EnergyCarePlan