

**Illinois Power Agency
2009 RFP for the Ameren Illinois Utilities
Energy Solicitation Supplier Fee**

The Illinois Power Agency has determined that a Supplier Fee of \$0.04/MWh will be charged to winning bidders in the 2009 energy procurement for the Ameren Illinois Utilities. The use of a Supplier Fee is consistent with the 2008 energy procurement. The Supplier Fee is designed to cover the costs of administering the 2009 procurement process. The total Supplier Fee paid for any Transaction will be calculated as the product of (i) the Supplier Fee rate of \$0.04/MWh and (ii) the Total Quantity (MWh) of energy for that Transaction. Separate payment of the total Supplier Fee will be to the Procurement Administrator, Levitan & Associates, Inc. in accord with the following payment directions:

Certified Check

Payable to Levitan & Associates, Inc. Mailing address: Levitan & Associates, Inc., Attn: John Bitler, 100 Summer Street, Suite 3200, Boston, MA 02110

Electronic Transfer

Bank: Bank of America
Account Name: Levitan & Associates, Inc.
Account #: 004622417006
ABA: 026009593 (Wire transfer)
Routing: 011000138 (ACH transfer)
Swift Code: BOFAUS3N
Chip Code: 0959

The Supplier Fee payment for all transactions in the 2009 Energy Solicitation will be due by June 30, 2009.

Registered bidders must submit this Supplier Fee agreement, signed by an authorized representative of the bidder by 12:00 noon CPT on May 6, 2009.

_____, a Registered Bidder in the 2009 Illinois Power Agency's 2009 Standard Wholesale Products RFP for the Ameren Illinois Utilities agrees to pay the Supplier Fee of \$0.04/MWh for each MWh accepted as a winning bid.

Signature of Registered Bidder's Authorized Representative

Date