

# Why do we recommend a balanced approach?

How your bill looks today

How it would change under MPW's balanced plan

How it would change under a 100% Renewable plan

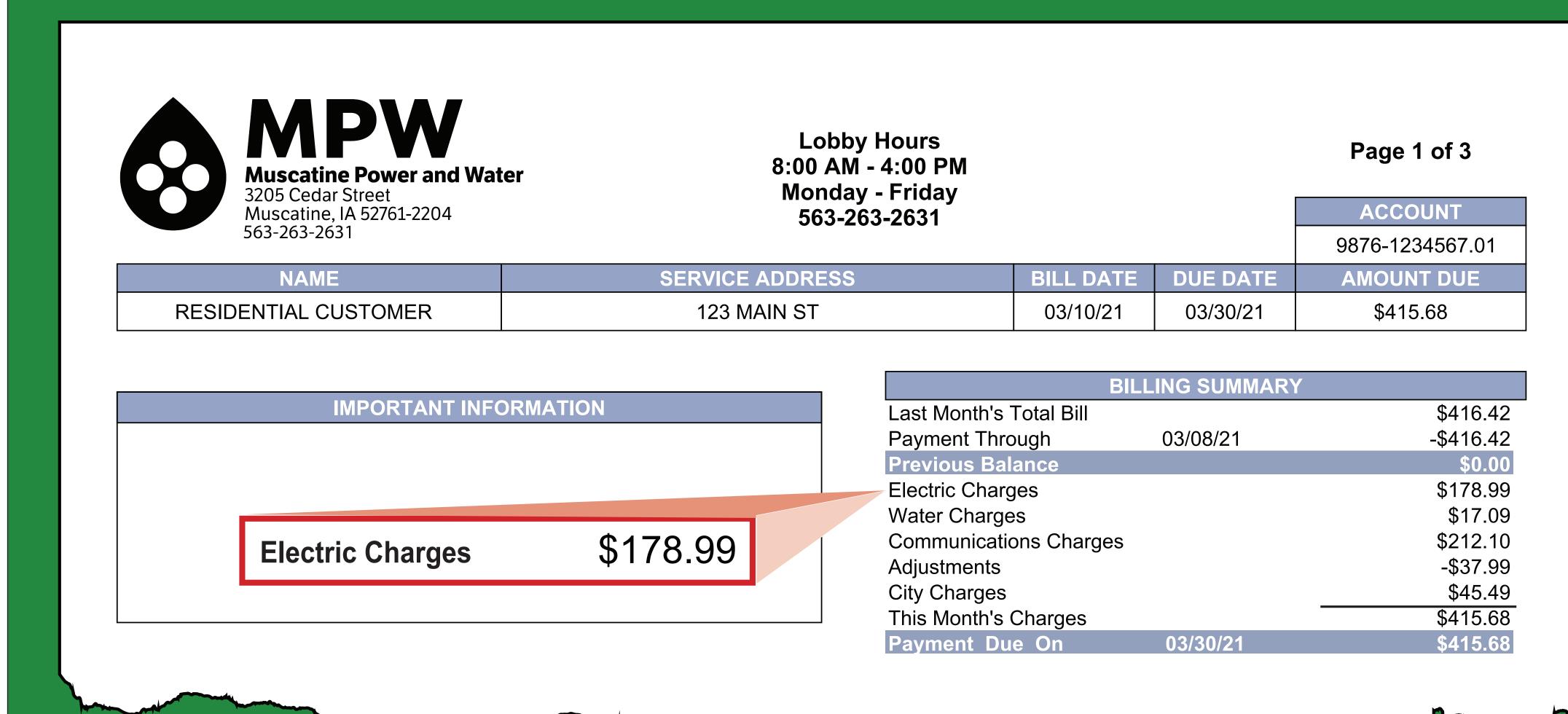
#### RESIDENTIAL - CURRENT BILL Lobby Hours 8:00 AM - 4:00 PM Monday - Friday 563-263-2631 Muscatine, IA 52761-2204 9876-1234567.01 AMOUNT DUE **ERVICE ADDRESS** 03/10/21 03/30/21 \$410.47 RESIDENTIAL CUSTOMER 123 MAIN ST IMPORTANT INFORMATION Last Month's Total Bill \$416.42 **Electric Charges** Water Charges \$173.78 **Communications Charges**

Adjustments

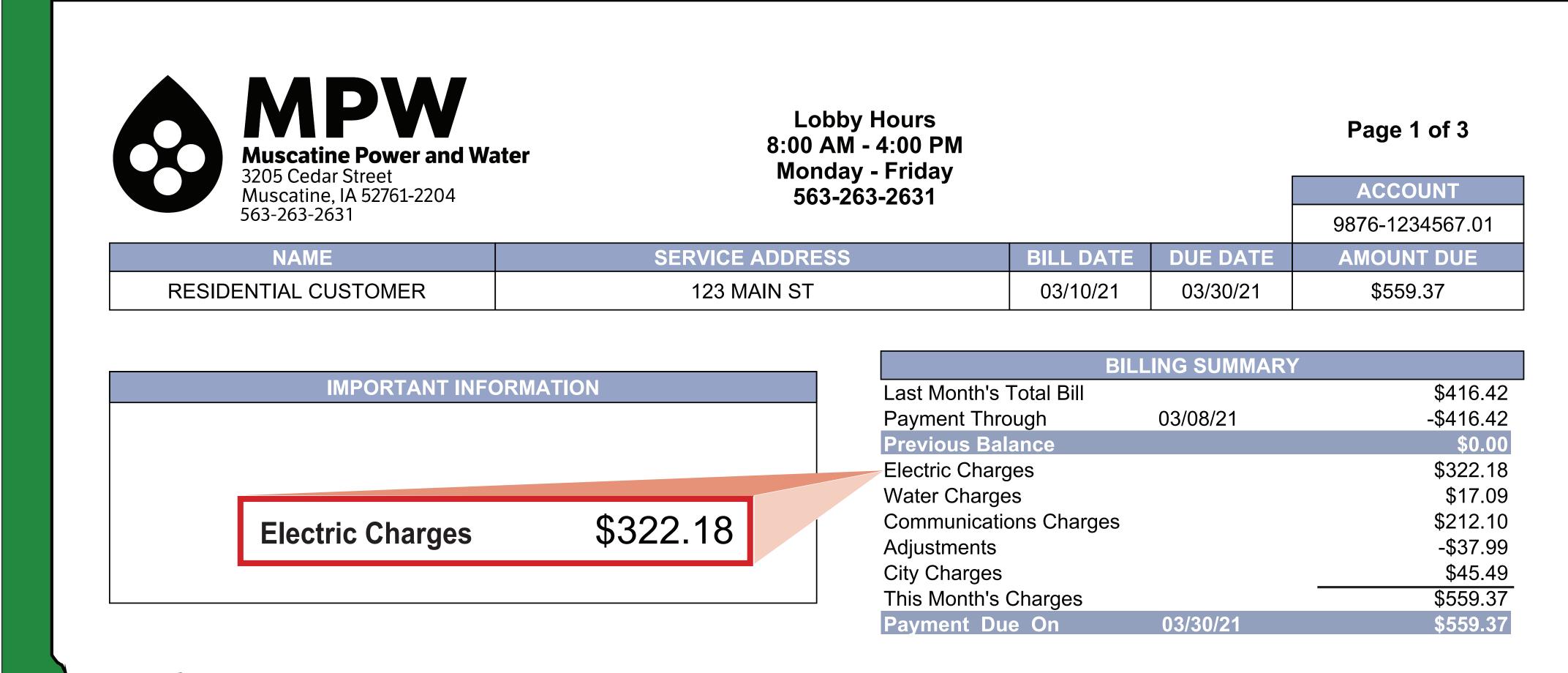
City Charges

This Month's Charges

# RESIDENTIAL - MPW BALANCED PLAN

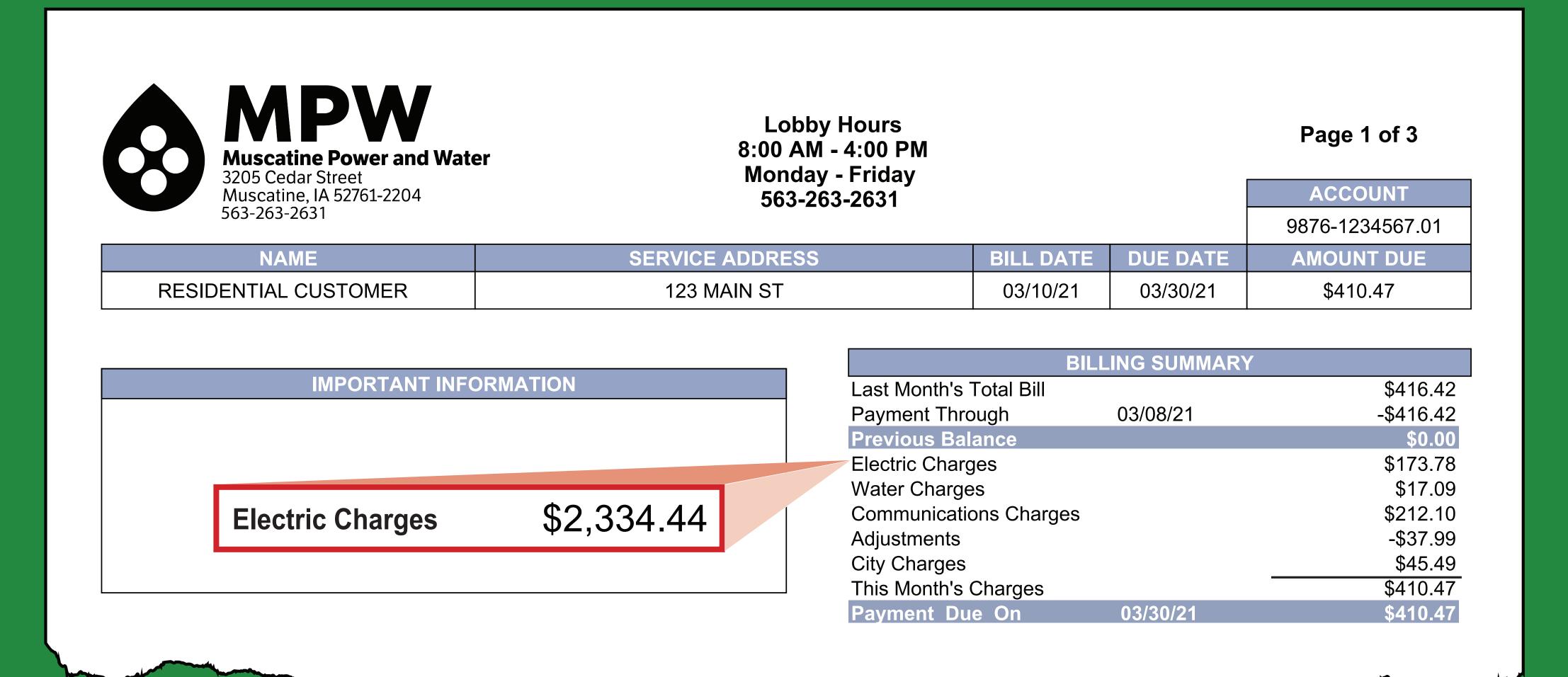






# COMMERCIAL - CURRENT BILL

Electric Charges



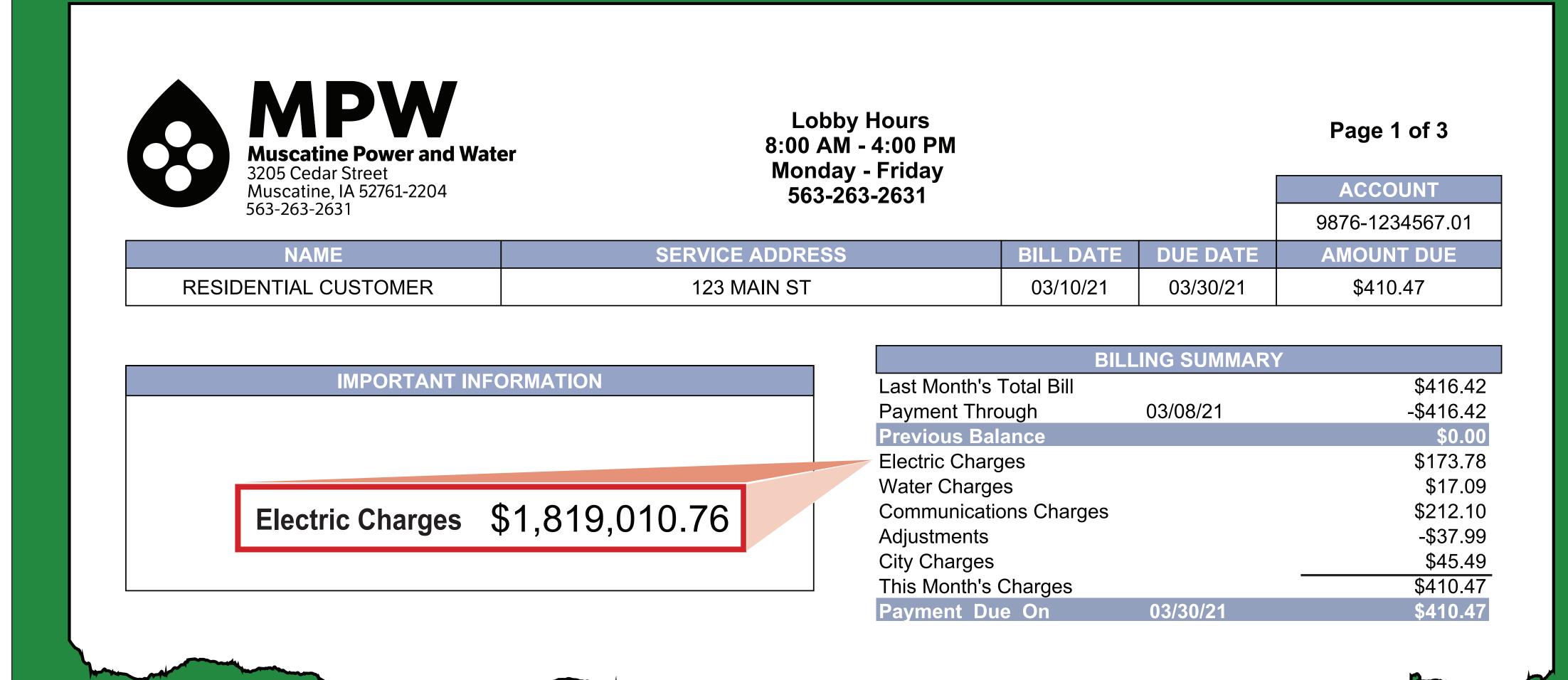
#### COMMERCIAL - MPW BALANCED PLAN

Muscatine Power and Water	Lobby Hours 8:00 AM - 4:00 PM Monday - Friday			Page 1 of 3
3205 Cedar Street Muscatine, IA 52761-2204	563-26			ACCOUNT
563-263-2631				9876-1234567.01
NAME	SERVICE ADDRESS	BILL DATI	DUE DATE	AMOUNT DUE
COMMERCIAL CUSTOMER	123 MAIN ST	03/10/21	03/30/21	\$3,145.13
		Previous Balance	U3/U6/Z I	\$0.0
		Payment Through	03/08/21	\$2,773.7 -\$2,773.7
				\$2,547.2
		Electric Charges		
	¢2 547 20	Water Charges		\$142.
Electric Charges	\$2,547.20			\$142.° \$0.°
Electric Charges	\$2,547.20	Water Charges Communications Charges		\$142. \$0.0 \$0.0 \$455.2
Electric Charges	\$2,547.20	Water Charges Communications Charges Adjustments	03/30/21	\$142.° \$0.° \$0.°

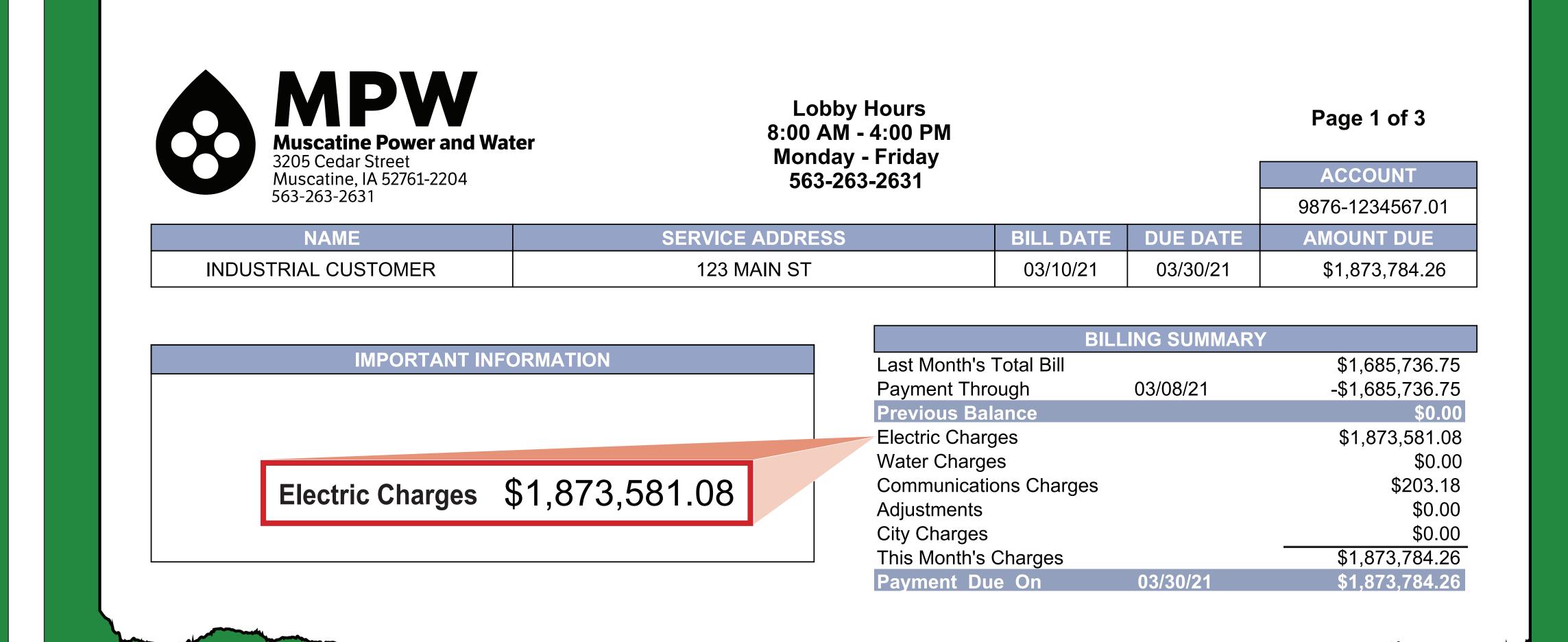
## COMMERCIAL - 100% RENEWABLE SUPPLY

Muscatine Power and Water 3205 Cedar Street	8:00 A	oby Hours M - 4:00 PM day - Friday			Page 1 of 3
Muscatine, IA 52761-2204 563-263-2631		-263-2631			9876-1234567.0
NAME	SERVICE ADDRES	SS	BILL DATE	DUE DATE	AMOUNT DUE
COMMERCIAL CUSTOMER	123 MAIN ST		03/10/21	03/30/21	\$4,799.92
IMPORTANT INFOR	MATION	Last Month's		ING SUMMARY	
IMPORTANT INFORM	MATION	Last Month's	Total Bill		\$2,773
IMPORTANT INFORM	MATION	Payment Thro	Total Bill ough	ING SUMMARY 03/08/21	\$2,773 -\$2,773
IMPORTANT INFORM	MATION	Payment Thro	Total Bill ough ance		\$2,773 -\$2,773 \$0
IMPORTANT INFORM		Payment Thro	Total Bill ough ance ges		\$2,773 -\$2,773 \$0 \$4,20
		Payment Thro Previous Bal Electric Charge Water Charge Communication	Total Bill ough ance ges		\$2,773 -\$2,773 \$0 \$4,207 \$142 \$0
IMPORTANT INFORM  Electric Charges	\$4,201.99	Payment Thro Previous Bal Electric Charge Water Charge Communication Adjustments	Total Bill ough ance ges		\$2,773 -\$2,773 \$0 \$4,207 \$142 \$0 \$0
		Payment Thro Previous Bal Electric Charge Water Charge Communication	Total Bill ough ance ges es ons Charges		\$2,773 -\$2,773 \$0 \$4,201 \$142 \$0 \$0 \$4,799

### INDUSTRIAL - CURRENT BILL



#### INDUSTRIAL - MPW BALANCED PLAN



#### INDUSTRIAL - 100% RENEWABLE SUPPLY

Muscatine Power and Water	Lobby Hours 8:00 AM - 4:00   Monday Frida	PM		Page 1 of 3
3205 Cedar Street Muscatine, IA 52761-2204	Monday - Frida 563-263-2631			ACCOUNT
563-263-2631				9876-1234567.01
NAME	SERVICE ADDRESS	BILL DATE	DUE DATE	AMOUNT DUE
INDUSTRIAL CUSTOMER	123 MAIN ST	03/10/21	03/30/21	\$3,274,422.54
IMPORTANT INFORMAT	ION Last I		_ING SUMMARY	
IMPORTANT INFORMAT	ION Last I	BILI /Ionth's Total Bill	LING SUMMARY	
IMPORTANT INFORMAT	Paym	Nonth's Total Bill ent Through	ING SUMMARY 03/08/21	\$1,685,736.7 -\$1,685,736.7
IMPORTANT INFORMAT	Paym	Month's Total Bill ent Through ous Balance		\$1,685,736.7 -\$1,685,736.7 \$0.0
IMPORTANT INFORMAT	Paym Previ Electi	Month's Total Bill ent Through ous Balance ic Charges		\$1,685,736.7 -\$1,685,736.7 <b>\$0.0</b> \$3,274,219.3
	Paym Previ Electi Wate	Month's Total Bill ent Through ous Balance ic Charges Charges		\$1,685,736.7 -\$1,685,736.7 <b>\$0.0</b> \$3,274,219.3 \$0.0
IMPORTANT INFORMAT  Electric Charges \$3,2	Paym Previ Electi Wate Comm	Month's Total Bill ent Through ous Balance ic Charges Charges nunications Charges		\$1,685,736.7 -\$1,685,736.7 <b>\$0.0</b> \$3,274,219.3 \$0.0 \$203.1
	Paym Previ Electr Wate Comm Adjust	Month's Total Bill ent Through ous Balance ic Charges Charges nunications Charges tments		\$1,685,736.7 -\$1,685,736.7 \$0.0 \$3,274,219.3 \$0.0 \$203.1 \$0.0
	Payment Previous Electron Water Command Adjust City Control City City Control City City Control City City City City City City City City	Month's Total Bill ent Through ous Balance ic Charges Charges nunications Charges		\$1,685,736.7 -\$1,685,736.7 \$0.0 \$3,274,219.3 \$0.0 \$203.1 \$0.0 \$0.0 \$3,274,422.5