Regular Board Meeting
Monday, July 13, 2026 7:00 PM

Washington Community High School - Library

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
5. REPORTS
   - 5.1. Principal's Report
   - 5.2. Administrator for Instructional Data and Research's Report
   - 5.3. Financial Report
   - 5.4. Counseling Department Report - Spring 2026
   - 5.5. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
   - 6.1. Resignation - Lacey Gleason, Assistant Girls Soccer Coach
   - 6.2. Resignation - Barbara Selden, Speech Language Pathologist
   - 6.3. Payroll Clerk Job Description
   - 6.4. FOIA - Upgraid RE
   - 6.5. Other
7. CONSENT AGENDA
   - 7.1. Minutes
     - 7.1.1. Regular Board Meeting Minutes - June 8, 2026
     - 7.1.2. Executive Session Minutes - June 8, 2026
     - 7.1.3. Special Board Meeting Minutes - June 17, 2026
   - 7.2. Bills
   - 7.3. PAPER Contract
8. ACTION ITEMS
   - 8.1. Personnel
     - 8.1.1. Non-Certified Employment
       - 8.1.1.a. Approve Employment of Ron Brinker - Substitute Bus Driver
       - 8.1.1.b. Approve Employment of Ron Shambaugh - School Bus Driver
       - 8.1.1.c. Approve Employment of Whitney Young - School Nurse
     - 8.1.2. Extracurricular Employment
       - 8.1.2.a. Approve Employment of Todd Hursey - Assistant Girls Basketball Coach
       - 8.1.2.b. Approve Employment of Josh McKown - Assistant Girls Basketball Coach
     - 8.1.3. Retirement
       - 8.1.3.a. Approve Notice of Intent to Retire - Lisa Stout, English Teacher
   - 8.2. Approve Intergovernmental Agreement for WST
   - 8.3. Approve Change Order 020 for the June Overtime
   - 8.4. Approve Change Order 021 for the Re-roofing HVAC work
   - 8.5. Approve Handle with Care Agreement

8.6. Approve Disposal of Weight Room Equipment
8.7. Approve 2026-2027 District Board Goals

9. EXECUTIVE SESSION
   9.1. 5 ILCS 120/2 (C)(21) - Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2:06.
   9.2. 5 ILCS 120/2(c)(5) - The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.
10. ACTION FOLLOWING EXECUTIVE SESSION
   10.1. Action on 6 month review of executive session minutes.
   10.2. Action on destruction of executive session recordings.
11. ADJOURNMENT

The next regular meeting is scheduled for August 10, 2026.

2nd Year Teacher Mentoring Program

2026–2027 Meeting Schedule

All sessions meet in the Principal's Office Conference Room · 3:00–4:00 pm · 1 CPDU credit per session

In year two we focus on adding to your instructional toolbox. You have a year of "firsts" under your belt and are fine-tuning your practice after surviving year one. Participate in discussion, develop a common language for instruction, and continue building community.

BOOK STUDY — TEACH LIKE A CHAMPION

Every other month we'll watch videos of champion strategies in action, review sample handouts, share classroom experiences, and support one another's growth. Come ready to answer two easy questions: What resonates with you? What questions or concerns do you have about applying these strategies in your classroom?

Date	Session Topic
Tuesday, August 25, 2026	**Chapter 3 –** Setting High Academic Expectations
Tuesday, October 27, 2026	**Chapter 11 –** High Behavioral Expectations
Tuesday, December 8, 2026	**Chapter 7 –** Building Ratio Through Questioning
Tuesday, January 26, 2027	**Chapter 1 –** Gathering Data on Student Mastery
Tuesday, March 23, 2027	**Chapter 2 –** Acting on Data & the Culture of Error
Tuesday, May 4, 2027	**Wrap-Up and Celebration**

ADDITIONAL PROGRAMMING

Individualized Needs Assessment & Support

You'll complete a needs assessment for instruction at the start of the year — a chance to know yourself as a teacher, identify your strengths, and pinpoint areas where you want to continue growing.

> *Meet with the MTSS Coordinators within the first two months of school to discuss your results and connect with another layer of support.*

Optional: Complete a Coaching Cycle

Work with the MTSS Coordinators and Instructional Coaches to identify a focus area and complete a full coaching cycle — including observation, discussion, and ongoing support to strengthen your instructional toolbox. CPDUs provided.

New Teacher Orientation Agenda

2026–2027

Thursday, August 6, 2026 · 8:00 AM–3:00 PM	
8:00–8:15	**Think Big: Welcome to a Community of Greatness** *Dr. Karen Beverlin, Associate Superintendent* *Dr. Kyle Freeman, Superintendent*
8:15–9:00	**Belonging Starts Here: The Panther Family Story** *Holly Raubach-Davis, Associate Principal* *Karen Stevens, Principal*
9:00–9:15	**Break** *Keys, Fobs & IDs*
9:20–10:20	**Tools that Empower: Technology for Student Success** *Ron Ehlers, Technology Director* *Lindsay Winter, Administrator for Instructional Data and Research*
10:20–10:30	**Break**
10:30–11:15	**Consistency Builds Confidence: Creating a Safe and Supportive Learning Environment** *Kim Barth, Dean of Students / Activity Director* *Missy Davidson, Dean of Students* *Jacob Yocum, Dean of Students* **Mandated Training: Violence Prevention & Conflict Resolution*
11:15–12:00	**Better Together: Building Your Panther Support Team**
12:00–12:30	**Lunch**
12:30–12:45	**Meet Your Team: WEA Representatives** *Joanna Allen, WEA Vice President* *Dan Marsh, WEA President*
12:45–2:45	**Every Panther, Every Path: Exploring Student Support Systems** *WCHS Counseling Office* *Panther Pro Shop* *MTSS Office — Allison Childers, Township Special Education Director · Nick Pacelli, Special Education Dept. Chair · Janelle Keyes-Lutz & Kim Stafford, MTSS Coordinators* *Study Lab — Kurt Barth, Peer Tutor Coordinator* *Paper: 24/7 Online Tutoring* **Mandated Trainings: Mental Illness, Trauma & Suicide · Social Emotional Learning · Protections & Accommodations for Students*
2:45–3:00	**Growing Through Reflection: Day One Celebrations and Connections**

Friday, August 7, 2026 · 8:00 AM–11:30 AM	
8:00–8:45	**Meet Your Team: Resources That Help You Thrive** *Krystal Ledger, WCHS Bookkeeper* *Dr. Karen Beverlin, Associate Superintendent*
8:45–9:30	**Every Voice in the Hallway: Understanding and Connecting With Our Students** *Holly Raubach-Davis, Associate Principal* **Mandated Training: Cultural Competency*
9:30–9:45	**Break**
9:45–10:15	**Caring for the Whole Student: Health, Wellness, and Support** *School Nurse* **Mandated Training: Health Conditions of Students*
10:15–10:30	**Growing Great Educators: Expectations for Success** *Dr. Karen Beverlin, Associate Superintendent* *Dr. Kyle Freeman, Superintendent* **Mandated Trainings: Educator Ethics · Student Records Act*
10:30–11:30	**The Panther Family: Building a Network That Helps You Thrive**

New Teacher Mentoring Program

2026–2027

At Washington Community High School, we believe every student and every educator has the potential for greatness. Our New Teacher Orientation and Mentoring Program is designed to help new staff think big about their impact, build meaningful relationships, and develop the skills needed to support all students in reaching their highest potential.

The transition to a new school district can be exciting, rewarding, and challenging. Our mentoring program is intentionally designed to support teachers as they become part of the WCHS family, develop confidence in their practice, and create positive learning experiences for students.

PROGRAM GOALS

The WCHS Teacher Mentoring Program is designed to help new teachers:

- Successfully transition to Washington Community High School.
- Build positive relationships with students, colleagues, and families.
- Learn the systems, expectations, and culture of WCHS.
- Develop effective instructional practices that engage students in learning.
- Understand and access the many programs and supports available to students.
- Reflect on their practice and continuously grow as educators.
- Become active members of the WCHS community and Panther family.

YEAR ONE: LEARNING THE WCHS WAY

The first year focuses on building connections, understanding our school community, and establishing a strong foundation for success.

Monthly Mentor Meetings

New teachers meet monthly with their assigned mentor and the principal — opportunities to ask questions, discuss challenges, celebrate successes, learn district procedures, and build relationships with other new staff members.

Understanding Student Supports

Throughout the year, new teachers learn about the programs and resources available to support students, including MTSS, student services and counseling, academic interventions, postsecondary planning, dual credit and AP programming, and career exploration opportunities. Our goal is for every teacher to understand how to connect students with the resources they need to thrive.

Student for a Day Experience

Participants follow a student's schedule throughout the school day — experiencing classes, transitions, workload expectations, and the challenges students face. Reflection and discussion afterward focuses on student engagement, classroom culture, academic demands, and opportunities to improve the student experience.

Classroom Observations and Reflection

New teachers observe experienced WCHS educators, reflect on instructional practices, discuss observations with mentors, and identify strategies to implement in their own classrooms.

MTSS Support

New teachers work closely with MTSS Coordinators to better understand how to identify students who may need additional support, monitor progress, implement interventions, and collaborate with teams to support student success.

YEAR TWO: REFINING YOUR CRAFT

By year two, teachers have experienced the many “firsts” of teaching at WCHS and have established a foundation for success. The focus shifts from learning systems and procedures to strengthening instructional practice and expanding the professional toolkit.

Meetings Every Other Month

Second-year teachers meet every other month with mentors and administrators to continue professional reflection, discuss instructional successes and challenges, collaborate with colleagues, and explore advanced instructional strategies.

Professional Learning Book Study: Teach Like a Champion

The book study explores highly effective instructional techniques, practical classroom applications, and a common language around instruction — with time to share experiences and learn from peers.

Expanding Your Instructional Toolbox

The second year emphasizes student engagement strategies, effective questioning techniques, classroom culture and routines, academic rigor and high expectations, differentiation for diverse learners, and continuous reflection. Teachers leave year two with an expanded set of tools and strategies to maximize student learning.

Building Community

Through discussion, collaboration, and shared learning experiences, second-year teachers continue building connections with colleagues and deepening their sense of belonging within the WCHS community.

OUR COMMITMENT

At WCHS, mentoring is more than a program — it is an investment in our people. We are committed to supporting new educators as they learn, grow, and discover their impact on students. Through collaboration, reflection, and meaningful relationships, we strive to ensure that every teacher feels valued, supported, and empowered to help students think big, believe in greatness, and achieve their full potential.

Welcome to the Panther Family.

WASHINGTON COMMUNITY HIGH SCHOOL

Home of Panther Pride, where high academic expectations and striving for success have long been a tradition.





INTERVENTION UPDATE
2nd Semester 2025-26

Karen Stevens

July 2026

Intervention Programs

Remediation

English Lab

Targeted writing, reading, and composition support.

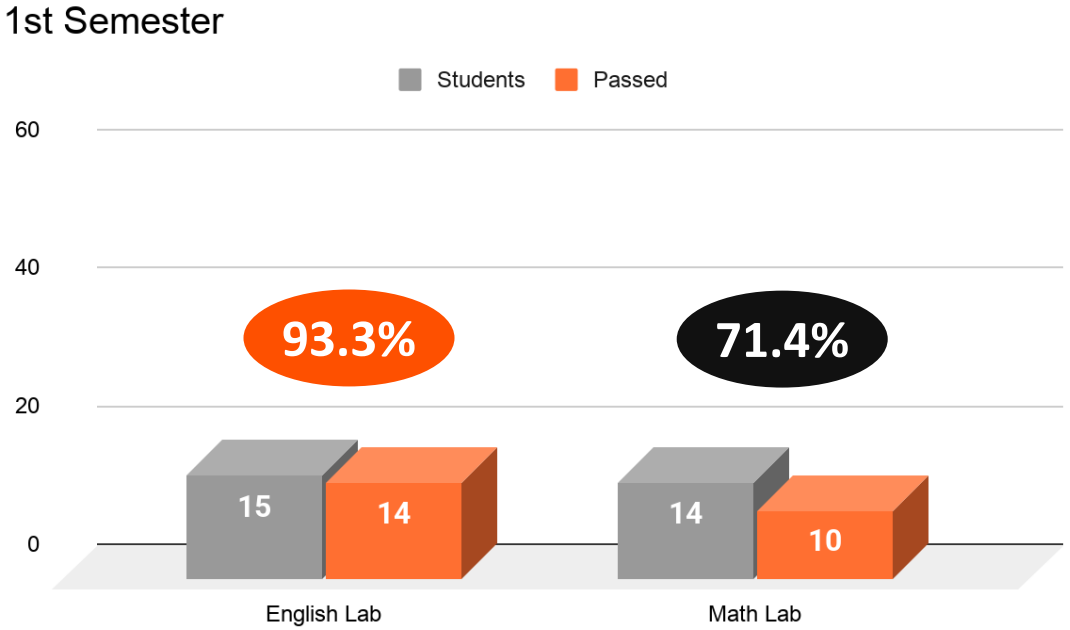
Math Lab

Algebra, geometry, and foundational math assistance.

Support Services

- **Study Lab:** Dedicated environment for academic focus and course completion.
- **Paper:** 24/7 online tutoring and essay review support.
- **PAC / PAC PLUS:** Structured assistance and progress tracking.
- **Homebound Tutor:** Continuous education for Home Hospital students.
- **Student Support Team:** Collaborative guidance and intervention planning.

Remediation: English Lab / Math Lab



Courses Remediated

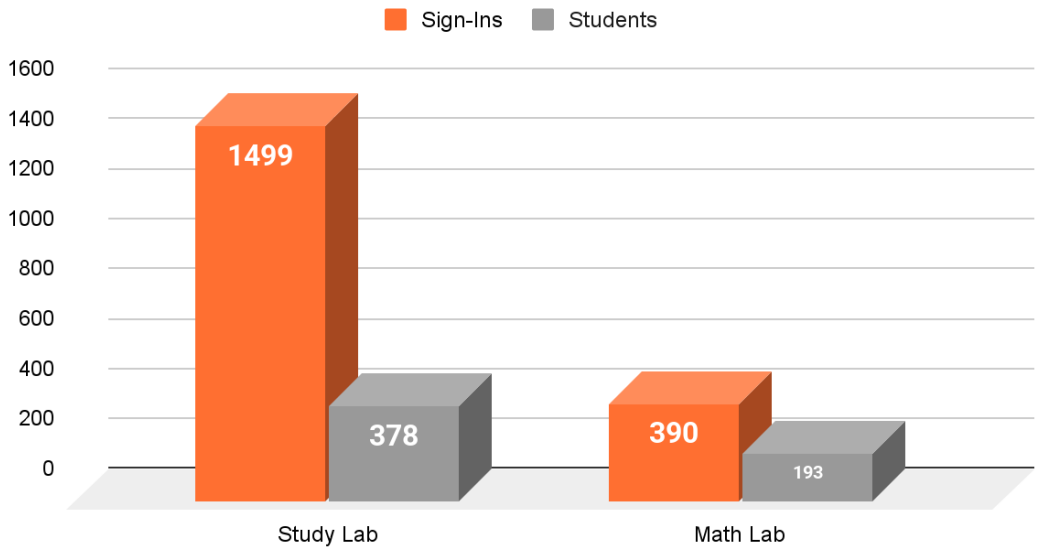
English Lab

English 1, Speech, English 2 Composition and Literature

Math Lab

Algebra 1, Practical Geometry, Geometry, Algebra 2 Modified

Second Semester Support: Study Lab



Edgenuity Support

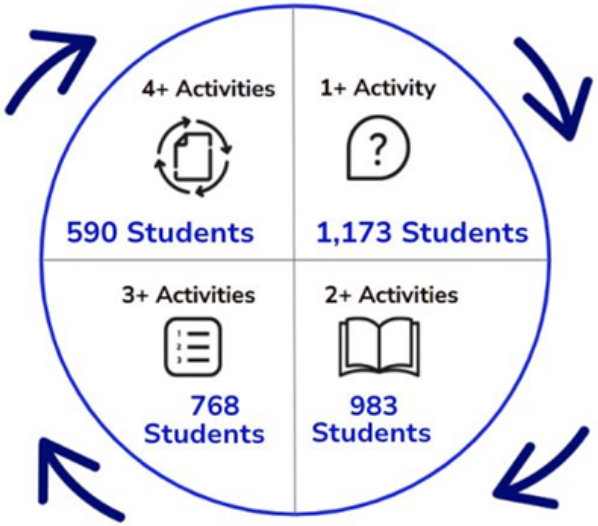
73% Pass Rate

Overall pass rate for 2nd Semester

Participation & Results:

- **11 Classes** (10 Students total)
- **8 Passed** successfully
- **Target:** Junior & Senior level courses
- **Subjects:** Social Studies, English, Math, Returning HH, EL

SUPPORT: Paper



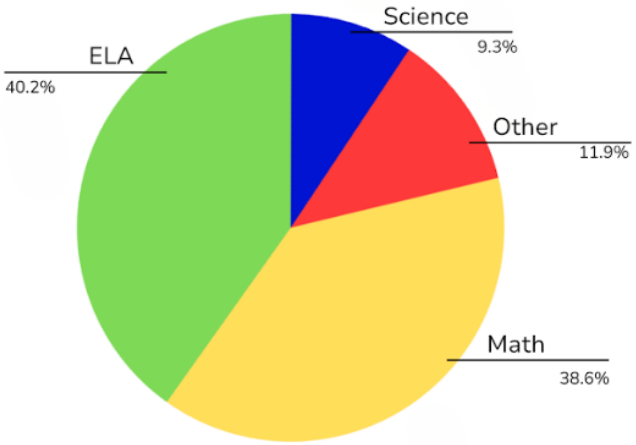
10,123

Total Activities

** Double the activities from the 25-26 school year (5,834) and highest total for any school year.*

1,111

Total Hours of Tutor Support



Academic Support Programs

Building self-advocacy so students independently seek resources to achieve academic success at WCHS.

CORE PROGRAM SUPPORTS:

- Weekly grade checks
- Homework & Organizational Support
- Study Skills & Test Preparation

PAC

9th Grade Support

93.95% Pass Rate

Overall pass rate for all classes

215	9	19
Students	Sections	Teachers

PAC PLUS

10th–12th Grades Support

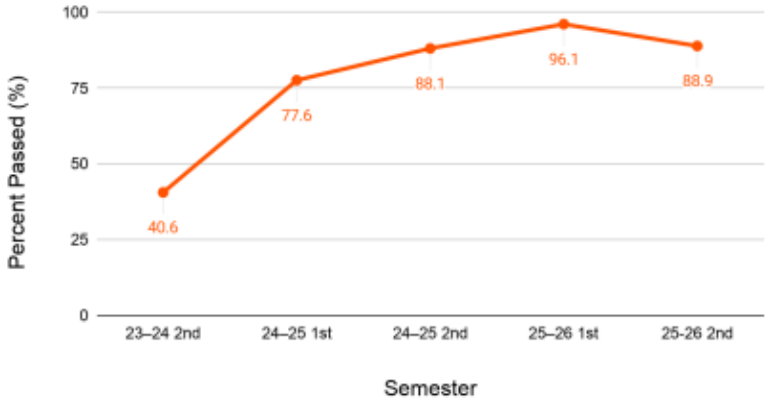
57.35% Pass Rate

Overall pass rate for all classes

68	6	12
Students	Sections	Teachers

Homebound Coordinator (Edgenuity)

Year	Semester	Students	Classes	Passed
23-24	2nd	14	86	35
24-25	1st	13	67	52
24-25	2nd	11	59	52
25-26	1st	5	26	25
25-26	2nd	9	45	40



Student Support Team

Support Team Staff

2
Principals

6
Counselors

1
Athletic Director

3
Special Education

3
Deans

2
MTSS

Weekly Student Impact

50-60
Student Average Weekly

13
Students Receiving Check & Connect

3
Students Moved to PAWS

SUMMER SCHOOL 2027 REPORT

I. INITIAL COURSE CREDIT

COURSE	ENROLLMENT	*DROPS
American Political Science	17	0
Bridge Algebra	3	0
OTT	120	6
Driver Education Classroom	51	1
Drivers Education BTW	56	1
TOTALS	**247**	**8**

*Students are dropped because of excess of 2.5 absences, subject difficulty, and/or removal due to behavior.

Summer School: 97% of our students were successful in completing a minimum of summer school without removal due to absences or choosing to drop from the class.

II. REMEDIATION

COURSE	ENROLLMENT	DROPS	FAILS
Remedial English	9	0	0
Remedial Math	7	0	5
TOTALS	**16**	**0**	**5**

Remedial Courses: 69% of our students were successful in passing their remedial course.

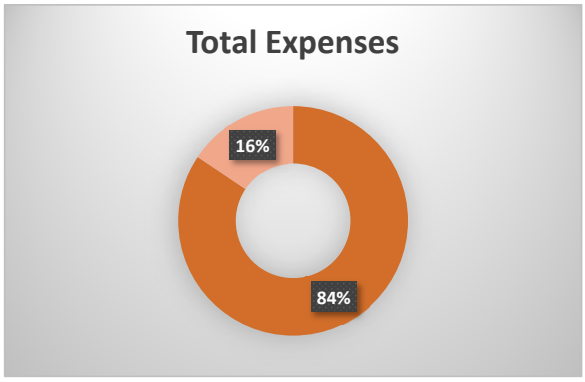
III. SUMMER SCHOOL RESOURCES

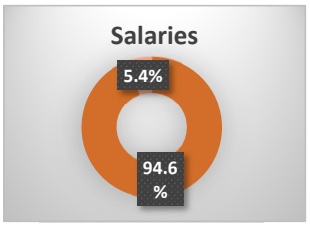
Cost for Summer School Teachers	8 Teachers @ $2000	$16000
Students Enrolled in 1 Course	154 Students @ $110	$16940
Students Enrolled in 2 Courses	44 Students @ $50	$2200
Students Enrolled in 3 Courses	7 Students @ $50	$350

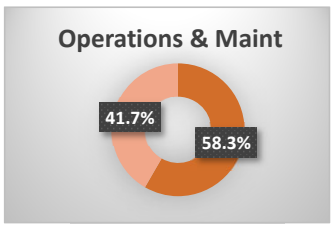
Washington Community High School
2025-2026 Expense Report
As of June 30, 2026

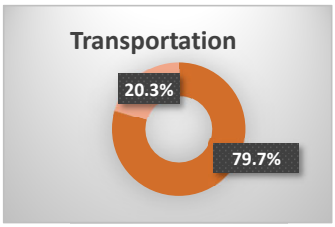
Expenses by Fund		Budgeted		Actual	% Expended	Remaining
Education Fund - 10	$	*21,677,411.27*	$	*19,735,691.16*	91.0%	9.0%
Operations & Maintenance Fund - 20	$	*3,174,062.58*	$	*2,037,463.13*	64.2%	35.8%
Bond & Interest Fund - 30	$	*2,019,914.24*	$	*2,019,413.24*	100.0%	0.0%
Transportaton Fund - 40	$	*1,691,968.06*	$	*1,410,724.07*	83.4%	16.6%
Transportation Special Ed Coop Fund - 41	$	*1,671,894.00*	$	*1,405,004.18*	84.0%	16.0%
IMRF/Social Security Fund - 50	$	*555,474.71*	$	*520,317.09*	93.7%	6.3%
Capital Improvements Fund - 60	$	*1,571,324.00*	$	*1,485,958.38*	94.6%	5.4%
Working Cash Fund - 70	$	-	$	-	0.0%	0.0%
Tort Immunity Fund - 80	$	*99,760.00*	$	*82,144.00*	82.3%	17.7%
Life Safety Fund - 90	$	*3,495,870.63*	$	*1,641,452.85*	47.0%	53.0%
Totals	***$***	***35,957,679.49***	***$***	***30,338,168.10***	**84.4%**	**15.6%**
		-		-	-	

Itemized Expenses:		Budgeted		Actual	% Expended	% Remaining
Payroll	$	13,191,774.11	$	12,480,134.13	94.6%	5.4%
Retirement/Insurance	$	4,771,098.96	$	4,608,325.10	96.6%	3.4%
IMRF/Social Security	$	555,474.71	$	520,317.09	93.7%	6.3%
Cafeteria	$	556,807.09	$	486,132.34	87.3%	12.7%
Athletics	$	366,653.00	$	302,459.31	82.5%	17.5%
Out of District Tuition	$	924,085.00	$	700,363.35	75.8%	24.2%
Other	$	2,815,652.80	$	2,052,165.88	72.9%	27.1%
Operations & Maintenance	$	2,659,217.95	$	1,550,235.01	58.3%	41.7%
Transportation	$	1,273,831.00	$	1,015,090.13	79.7%	20.3%
Special Ed Transportation Coop	$	1,656,216.00	$	1,393,977.29	84.2%	15.8%
Bond	$	2,019,914.24	$	2,019,413.24	100.0%	0.0%
Capital Projects	$	1,571,324.00	$	1,485,958.38	94.6%	5.4%
Tort Immunity	$	99,760.00	$	82,144.00	82.3%	17.7%
Life Safety	$	3,495,870.63	$	1,641,452.85	47.0%	53.0%









Investment Report 6.30.2026

	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 3.567%		$5.22						
ISDMAX - 3.579%	$791,324.94	$820,953.06		$17,572.43	$85,670.66	$8,470.91	$146,340.34	$66.48
Heartland IMA - 3.44%	$2,089,021.92							
Desingated Funds (CIL Invest) - 3.04%			$37,713.37					
Desingated Funds Investments - 4.33%			$4,403,658.85					
Total	**$2,880,346.86**	**$820,958.28**	**$4,441,372.22**	**$17,572.43**	**$85,670.66**	**$8,470.91**	**$146,340.34**	**$66.48**

Total Investments

$8,400,798.18

Cash On Hand Investment Report 6.30.2026

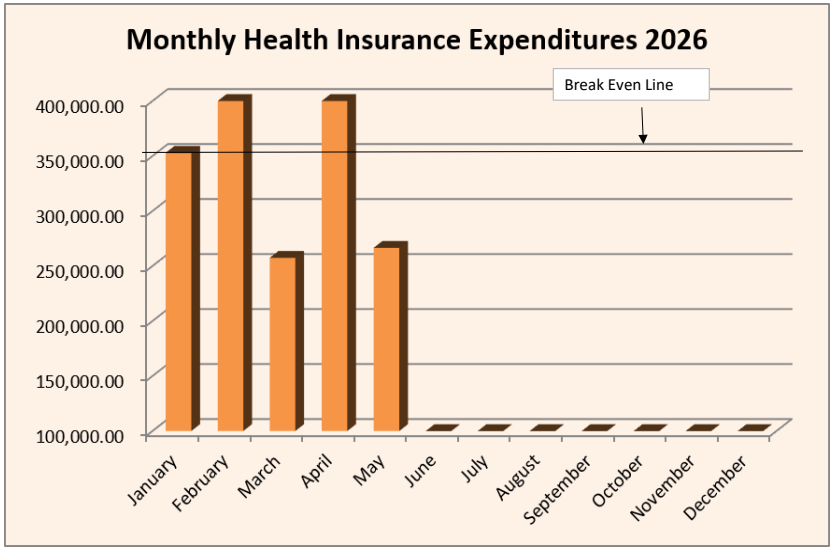
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting Balance	$ 8,061,913.51	$ 3,414,886.28	$ *142,049.95*	$ 726,358.80	$ 176,661.31	$ 2,259,260.05	$ 84,514.36
Deposit							
Withdrawal		$ 300,000.00	$ *9,000.00*		$ 100,000.00		
Interest	$ 25,444.72	$ 10,186.16	$ *328.91*	$ 2,292.51	$ 424.42	$ 7,130.60	$ 203.76
Ending Balance	**$ 8,087,358.23**	**$ 3,125,072.44**	**$ 133,378.86**	**$ 728,651.31**	**$ 77,085.73**	**$ 2,266,390.65**	**$ 84,718.12**

Total Investments

$14,502,655.34

Calendar Year Insurance Report *thru 5/31/2026*			
Insurance Costs	**Last Year 2025**	**This year 2026**	**Difference**
Medical	$714,457	$744,379	$29,923
Pharmacy	$222,950	$389,476	$166,526
Dental	$89,680	$70,741	-$18,939
Vision	$2,775	$1,665	-$1,110
Stop Loss/Admin Fees	$336,171	$376,252	$40,082
Total Fixed/Claim	**$1,366,032**	**$1,582,514**	**$216,482**
Less Spec Reimb	**$58,901**	**$380,278**	**$321,377**
Total Cost	***$1,307,131***	***$1,202,236***	**-$104,895**

Year-to-Date Revenue	$	1,821,260
Year-to-Date Expenses	$	1,785,924
Revenue vs. Expenses	$	35,337



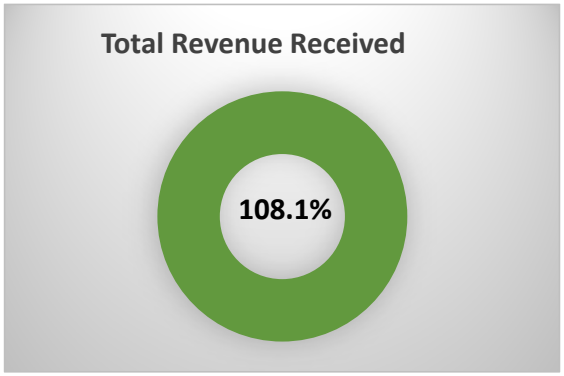
Health Trust Account Balance as of 5.31.2026

$ 1,554,626.87

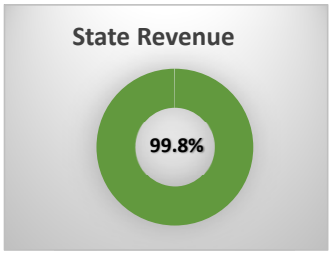
Washington Community High School
2025-2026 Revenue Report
As of June 30, 2026

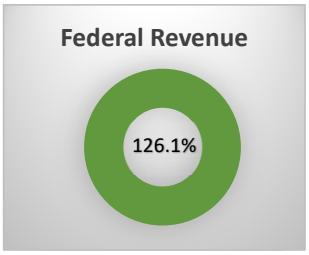
Revenue by Fund		Budgeted		Actual	% Received	Remaining
Education Fund - 10	$	*21,677,411.39*	$	22,223,433.91	102.5%	0.0%
Operations & Maintenance Fund - 20	$	*3,174,637.65*	$	2,981,729.88	93.9%	6.1%
Bond & Interest Fund - 30	$	*2,030,737.65*	$	2,032,107.82	100.1%	0.0%
Transportation Fund - 40	$	*1,694,594.94*	$	1,623,614.65	95.8%	4.2%
Transportation Special Ed Coop Fund - 41	$	*1,674,394.00*	$	1,329,041.52	79.4%	20.6%
IMRF/Social Security Fund - 50	$	*561,325.29*	$	527,025.50	93.9%	6.1%
Capital Improvements Fund - 60	$	*681,850.00*	$	688,993.64	101.0%	0.0%
Working Cash Fund - 70	$	*346,165.08*	$	376,381.33	108.7%	0.0%
Tort Immunity Fund - 80	$	*99,760.38*	$	100,666.98	100.9%	0.0%
Life Safety Fund - 90	$	*2,035,088.77*	$	4,835,779.15	237.6%	0.0%
Totals	**$**	***33,975,965.15***	**$**	**36,718,774.38**	**108.1%**	**0.0%**
		-		-		

Itemized Revenues:		Budgeted		Actual	% Received	% Remaining
General Levy	$	17,874,358.55	$	18,027,952.58	100.9%	0.0%
Special Education	$	668,826.42	$	429,599.69	64.2%	35.8%
Replacement Tax	$	183,050.00	$	218,617.21	119.4%	0.0%
Interest	$	781,725.00	$	1,104,305.96	141.3%	0.0%
Cafeteria	$	567,795.00	$	606,338.53	106.8%	0.0%
Student Fees	$	148,250.00	$	150,311.61	101.4%	0.0%
Textbook rental	$	115,010.00	$	120,256.07	104.6%	0.0%
Other revenue	$	852,951.15	$	659,063.74	77.3%	22.7%
General State Aid	$	7,808,662.64	$	7,795,818.46	99.8%	0.2%
State Grants	$	258,606.00	$	348,830.97	134.9%	0.0%
Transportation Special Education	$	377,702.89	$	336,501.77	89.1%	10.9%
Transportation Special Education Coop	$	1,671,894.00	$	1,327,642.94	79.4%	20.6%
Federal Grants	$	667,133.50	$	840,981.46	126.1%	0.0%
Principal on Bonds Sold	$	2,000,000.00	$	4,752,553.39	237.6%	0.0%
Transfers	$	-	$	-	0.0%	100.0%









School Treasurer's Monthly Statement

To The School Board of Washington School District 308, Tazewell County

5/1/2026	2026	Cash	Education 1	Building 2	B/I 3	Transp 4	SPEC ED TR 41	IMPR 5	CAP PROJECTS 6	W/C 7	TIJF 8	L/Safe 9
	Balance	3,285,268.93	1,777,747.54	696,149.67	250,575.00	127,389.87	(107,565.92)	85,952.81	239,549.41	4,562.43	17,578.41	193,329.71
05/01	Miscellaneous	1,168.33	1,168.33									
05/01	Miscellaneous	940.00	940.00									
05/01	Miscellaneous	26.00	26.00									
05/01	State Aid	91.36	91.36									
05/04	Miscellaneous	62.00	62.00									
05/04	Miscellaneous	70.00	70.00									
05/04	Miscellaneous	126.00	126.00									
05/04	Miscellaneous	379.95				359.64		20.31				
05/06	Miscellaneous	125.00	125.00									
05/08	Miscellaneous	9.00	9.00									
05/08	Miscellaneous	20.00	20.00									
05/08	Miscellaneous	62.00	62.00									
05/08	Miscellaneous	93.00	93.00									
05/08	State Aid	50,000.00		50,000.00								
05/11	State Aid	1,349.74	1,349.74									
05/11	State Aid	10,604.93	10,604.93									
05/11	Miscellaneous	12.00	12.00									
05/11	Miscellaneous	4,686.23	4,686.23									
05/11	Miscellaneous	9,185.28	9,185.28									
05/11	Miscellaneous	27,887.64	27,887.64									
05/11	Replacement Tax	45,478.87	27,287.32	13,643.66				4,547.89				
05/12	State Aid	354,314.00				354,314.00						
05/12	Miscellaneous	22.00	22.00									
05/12	Miscellaneous	120.00	120.00									
05/13	Miscellaneous	20.00	20.00									
05/13	Miscellaneous	29.00	29.00									
05/14	Miscellaneous	62.00	62.00									
05/20	Miscellaneous	61.59	61.59									
05/20	Miscellaneous	72.18	72.18									
05/20	Miscellaneous	213.38	213.38									
05/20	Miscellaneous	266.00	266.00									
05/20	Miscellaneous	558.00	558.00									
05/20	Miscellaneous	20,645.99	20,645.99									
05/20	Miscellaneous	21,231.00	21,231.00									
05/21	Miscellaneous	292.00	292.00									
05/22	Miscellaneous	55.15	55.15									
05/22	Miscellaneous	186.00	186.00									
05/22	Miscellaneous	420.00	420.00									
05/22	Miscellaneous	500.00	500.00									
05/22	State Aid	354,314.00				100,686.00			253,628.00			
05/27	Miscellaneous	450.00	450.00									
05/27	Miscellaneous	1,057.39				983.69		73.70				
05/27	Miscellaneous	24,162.25					24,162.25					
05/27	Miscellaneous	87,631.01	38,330.78			61.78	49,228.69	9.76				
05/28	Miscellaneous	120.00	120.00									
05/29	Miscellaneous	3,000.00	3,000.00									
05/31	Cafeteria	2,745.46	2,745.46									
05/31	Webpay	55,976.51	55,976.51									

05/31	Interest	3,366.71	2,162.98	572.49	0.00	456.96	0.00	49.85	0.00	4.96	19.10	100.37
05/31	Total Receipts	1,084,268.95	231,345.85	64,216.15	0.00	456,862.07	73,390.94	4,701.51	253,628.00	4.96	19.10	100.37
05/31	Net Salaries	805,135.01	756,106.07	18,186.83	0.00	30,510.81	331.30	0.00	0.00	0.00	0.00	0.00
05/31	Expenses	508,195.47	(739,968.01)	214,687.16	259,437.25	75,627.22	22,569.76	44,723.35	530,165.84	0.00	0.00	100,952.90
05/31	Total Expenses	1,313,330.48	16,138.06	232,873.99	259,437.25	106,138.03	22,901.06	44,723.35	530,165.84	0.00	0.00	100,952.90
05/31	Ending Cash											
	Per Book	3,056,207.40	1,992,955.33	527,491.83	(8,862.25)	478,113.91	(57,076.04)	45,930.97	(36,988.43)	4,567.39	17,597.51	92,477.18
05/31	Outstanding Checks	545,184.88	355,637.08	125,728.77	41,888.00	1,327.57	21.10	15,070.36	0.00	0.00	0.00	5,512.00
05/31	Balance Per											
	Bank Statement	3,601,392.28	2,348,592.41	653,220.60	33,025.75	479,441.48	(57,054.94)	61,001.33	(36,988.43)	4,567.39	17,597.51	97,989.18

5/31/2026	Outstanding checks		Education	Building	B/I	Transportation	Spec Ed Tran	IMRF	CAP Projects	W/C	TIJF	
	231536	6.35	6.35									
	232026	50.00	50.00									
	233049	32.15	32.15									
	233052	56.00	56.00									
	233441	80.00	80.00									
	233513	8.25	8.25									
	233525	8.85	8.85									
	233560	9.90	9.90									
	233608	5.05	5.05									
	233657	17.99	17.99									
	234135	9.00	9.00									
	234154	94.40	94.40									
	235780	150.00	150.00									
	236242	45.25	45.25									
	236259	69.60	69.60									
	236700	27.55	27.55									
	236885	110.00	110.00									
	236903	17.25	17.25									
	236953	16.70	16.70									
	236981	16.75	16.75									
	237022	23.15	23.15									
	237025	11.00	11.00									
	237060	16.15	16.15									
	237495	862.19		862.19								
	237508	13.40	13.40									
	238024	95.80	95.80									
	238189	175.00	175.00									
	238191	150.00	150.00									
	238192	150.00	150.00									
	238339	23.95	23.95									
	238393	480.50	480.50									
	238422	25,385.92	25,385.92									
	238439	99.00	99.00									
	238461	350.00	350.00									

		238464	40.00	40.00									
		238504	240.00	240.00									
		238510	47.95	47.95									
		238512	440.00	440.00									
		238517	118.00	118.00									
		238534	1,185.59	1,185.59									
		238539	243,578.61	243,578.61									
		238544	480.00	480.00									
		238557	88,730.67		88,730.67								
		238558	925.00	925.00									
		238563	30.00	30.00									
		238567	227.01		227.01								
		238576	550.00	550.00									
		238604	41,888.00			41,888.00							
		238606	350.00	350.00									
		238607	700.00	700.00									
		238608	1,500.00	1,500.00									
		238610	5,512.00										5,512.00
		238611	34,520.00		34,520.00								
		238612	600.00	600.00									
		238613	60.40	60.40									
		238614	12,609.48	12,609.48									
		238616	400.00	400.00									
		238625	65.00	65.00									
		238628	56.10				56.10						
		238634	205.20	205.20									
		238635	1,100.00	1,100.00									
		238639	200.00	200.00									
		238640	184.00	184.00									
		238645	653.60	653.60									
		14978	789.00	789.00									
		14979	16.00	16.00									
		14980	60.00	60.00									
		14973	210.30	210.30									
		14976	270.89	270.89									
		14977	632.82	632.82									
		EFTPS	735.97	735.97									
		EFTPS	2,634.98	2,622.10	12.88								
		EFTPS	7,133.04	7,098.18	34.86								
		EFTPS	41,747.90	41,548.06	199.84								
		EFTPS	25,090.27	7,586.02	1,141.32		1,271.47	21.10	15,070.36				
			545,184.88	355,637.08	125,728.77	41,888.00	1,327.57	21.10	15,070.36	0.00	0.00	0.00	5,512.00

Summer 2026 Contingency/Allowances

Approved Change Orders

CO	Item	Cost	Contingency Remaining
Contingency	Orginal Contingency Amount		459,838.00
CO 1	Storm Shelter code additions	51,938.74	407,899.26
CO 2	Storm Shelter Grout and Credit	1,170.00	406,729.26
CO 4	Sidewalk Lighting	(7,790.00)	414,519.26
CO 5	Overtime Payroll	6,292.76	408,226.50
CO 7	Added plate Angle Supports	3,890.57	404,335.93
CO 8	Entrance piers, gates and fencing without signs	31,768.67	372,567.26
CO11	Security Bollards	5,852.93	366,714.33
CO12	Weight Room Plumbing Chase	3,273.71	363,440.62
CO 13	Removal of metal plate at future door	(1,038.40)	364,479.02
CO 14	May OT work	6,268.40	358,210.62
CO 15	6" concrete in leiu of 4"	4,468.61	353,742.01
CO 16			353,742.01
CO 17	Updates to Ashbrook Repair	(27,240.00)	380,982.01
CO 18	Ticket Booth, new entrance sidewalk lighting and sign posts	31,245.75	349,736.26
CO 20	June OT	4,574.54	345,161.72

Change orders Denied/Open

CO	Item	Notes	Cost of CO
CO 6	Replacement of current south entrance concrete	Denied; do it in 2027	45,858.26
CO 9	W on entrance to ticket booth	Denied	12,399.47
CO 10	W on building	Getting other quotes for a better price	17,646.38
CO 8	Stadium Entrance Sign	Getting other quotes for a better price	36,438.79

Allowances

Pavement Repairs			250,000.00
	Remaining		
ReRoof HVAC Allowance			60,000.00
CO 21	HVAC Work	25,276.00	
	Remaining		**34,724.00**

Freeman, Kyle to
Upgraid

Wed, Jun 10, 9:34 AM

Daniel,

Please see the attached documents containing our official response to your FOIA request dated June 8, 2026. The first document is response to #1 (Utility Bills), the second document is response to #2, bullet 1 (long range facility plan), we do not have report similar to what you have requested in #2, bullet 2 (Energy Audit).

Sincerely,

Kyle W. Freeman, Ph.D.
Superintendent of Schools
Washington CHSD #308
(309) 444-3167

On Mon, Jun 8, 2026 at 7:04 AM Upgraid Research <research@upgraid.us> wrote:
Dear mr. Freeman, dear Kyle,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of existing records held by Washington CHSD 308. Specifically, we are interested in the following documents:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. If not available, or difficult to obtain, energy usage statistics per building per month (per fuel) would suffice as well.

2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:

- Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
- Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above $25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance. Really appreciate your help on this!!

Best regards,
Daniel Cramer
Upgraid RE

Email: daniel@upgraid.us; research@upgraid.us
Phone: 617 290 5464
Mailing address: 444 Somerville Avenue, Somerville, MA 02143

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Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02792634**
Invoice Date **Dec 4, 2025**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Account Summary

Previous Balance as of 12/04/2025	**$4,818.77**
Payments & Adjustments	**$0.00**
Current Charges	**$685.66**
Total Balance by Jan 3, 2026	**$5,504.43**

Mail the top half with check

Total Balance
$5,504.43
Payment due Jan 3, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Oct 1, 2025 - Nov 1, 2025

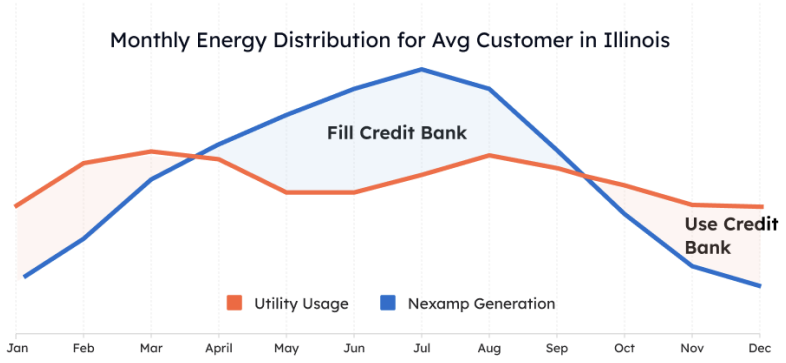
2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	8822.65 kWh
Value at Ameren standard rate	$857.08
Savings 20%	-$171.42
Cost to you	$685.66
Total solar charges	**$685.66**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02792635**
Invoice Date **Dec 4, 2025**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Account Summary

Previous Balance as of 11/05/2025	**$8,905.42**
Payments & Adjustments	**-$8,905.42**
Current Charges	**$4,743.93**
Total Balance by Jan 3, 2026	**$5,504.43**

Mail the top half with check

Total Balance
$5,504.43
Payment due Jan 3, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Payments & Adjustments

Nov 19, 2025	Check Payment	**-$7,505.86**
Nov 19, 2025	Check Payment	**-$137.74**
Nov 19, 2025	Check Payment	**-$1,261.82**
Total		**-$8,905.42**

Current Charges

Community Solar — Sep 16, 2025 - Oct 15, 2025

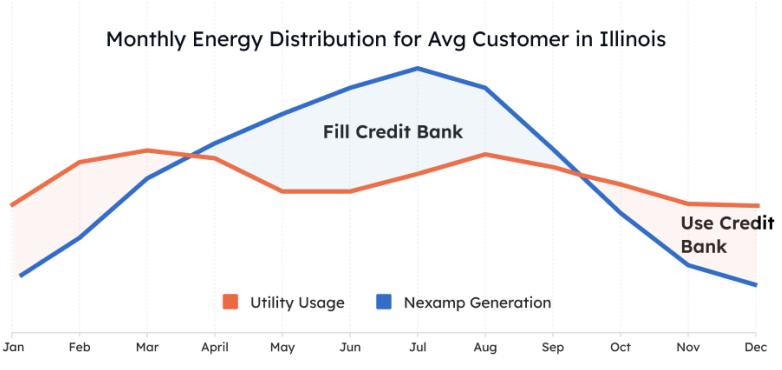
13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	49521.96 kWh
Value at Ameren standard rate	$5,929.91
Savings 20%	-$1,185.98
Cost to you	$4,743.93
Total solar charges	**$4,743.93**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02792636**
Invoice Date **Dec 4, 2025**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Account Summary

Previous Balance as of 11/05/2025	**$8,905.42**
Payments & Adjustments	**-$8,905.42**
Current Charges	**$74.84**
Total Balance by Jan 3, 2026	**$4,818.77**

Mail the top half with check

Total Balance
$4,818.77
Payment due Jan 3, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Payments & Adjustments

Nov 19, 2025	Check Payment	**-$7,505.86**
Nov 19, 2025	Check Payment	**-$137.74**
Nov 19, 2025	Check Payment	**-$1,261.82**
Total		**-$8,905.42**

Current Charges

Community Solar — Oct 1, 2025 - Nov 1, 2025

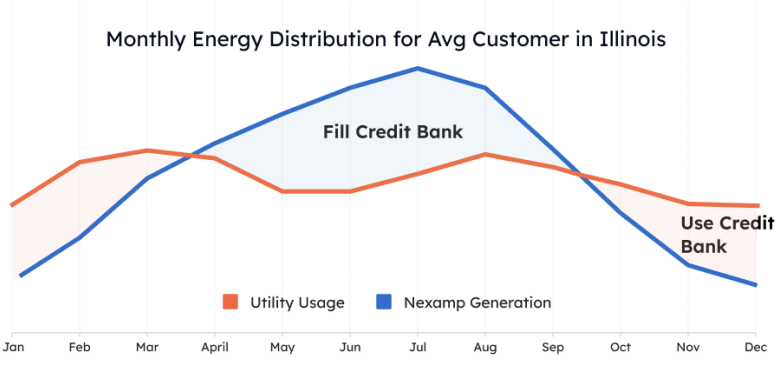
0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	962.96 kWh
Value at Ameren standard rate	$93.55
Savings 20%	-$18.71
Cost to you	$74.84
Total solar charges	**$74.84**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Jun 11, 2025
INVOICE NUMBER	989256611802404

CURRENT CHARGES	$35,796.80 DUE BY Aug 11, 2025
TOTAL AMOUNT DUE	$35,796.80

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
May 30, 2025	Prior Balance	$15,890.11
Jun 11, 2025	Late Payment Charges	$0.00
Jun 11, 2025	Power Supply and Transmission Charge	$8,108.33
Jun 11, 2025	Total Utility Delivery and Service Charges	$11,798.36
Jun 11, 2025	Total Current Charges	$19,906.69
Jun 11, 2025	Total Adjustments	$0.00
Jun 11, 2025	Total Amount Due	$35,796.80

Rec'd 6/17/2025

Total kWh = 145,630

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

Billing Account Number	Due Date	Amount Due
8100062051	Aug 11, 2025	$35,796.80

Amount Enclosed

$ ☐☐☐☐☐☐ . ☐☐

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 03579680

BILLING ACCOUNT NUMBER
8100062051

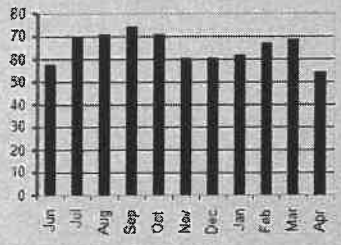
INVOICE NUMBER
989256611802404

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jun	**2024**	**2025**
kWh Per Day	63	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jun 2024 To Apr 2025	24426	2036

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Mar 01, 2025 - Apr 01, 2025

Supplier Charges	
Fixed Energy Charge 1,842.12 @ $0.03412 per kWh	$62.85
Total Supplier Charges	***$62.85***
Pass-Through Charges	
NITS Charge	$21.86
Capacity Charge 6.66 X 31 days X @ $0.03410 per kWh per day	$7.05
Ancillary Services Charge	$1.50
ARR Credit	($2.18)
Total Pass-Through Charges	***$28.23***
Delivery Service Charges	
Customer Generation Charge	$2.48
Customer Charge	$24.86
Meter Charge	$8.02
Clean Energy Assistance Charge 1,681.00 @ $0.00189 per kWh	$3.18
Coal to Solar and Energy Storage Charge 1,681.00 @ $0.00008 per kWh	$0.13
Distribution Delivery Charge Non-Summer 1,681.00 @ $0.03352 per kWh	$56.35
Single Bill Option Credit	($0.92)
Renewable Energy Adjustment 1,681.00 @ $0.00458 per kWh	$7.70
Electric Deferred Income Tax Adjustment	($1.85)
EDT Cost Recovery	$2.11
Delivery Service Cost Adjustment	$10.81
Energy Efficiency Programs Charge 1,681.00 @ $0.00763 per kWh	$12.83
Energy Transition Assistance Charge 1,681.00 @ $0.00072 per kWh	$1.21
Utility-Owned Solar and Storage Adjustment 1,681.00 @ $0.00008 per kWh	$0.14
Illinois State Electricity Excise Tax	$5.55
Total Delivery Service Charges	***$132.60***
Total Charges for this Billing Period	**$223.68**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Mar 01, 2025 / Apr 01, 2025	25702313	0	123745/125426	kWh	1,681.000
				Billed Total	1,681.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

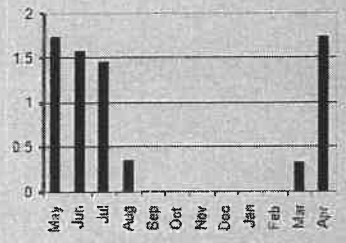
INVOICE NUMBER
989256611802406

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - May	**2024**	**2025**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
May 2024 To Apr 2025	215	18

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Mar 16, 2025 - Apr 14, 2025

Supplier Charges	
Fixed Energy Charge 54.86 @ $0.03412 per kWh	$1.87
Total Supplier Charges	***$1.87***
Pass-Through Charges	
Capacity Charge 0.06 X 29 days X @ $0.03410 per kWh per day	$0.07
ARR Credit	$0.00
NITS Charge	$0.10
Ancillary Services Charge	$0.00
Total Pass-Through Charges	***$0.17***
Delivery Service Charges	
Customer Generation Charge	$2.48
Customer Charge	$24.86
Clean Energy Assistance Charge 50.00 @ $0.00189 per kWh	$0.09
Meter Charge	$8.02
Distribution Delivery Charge Non-Summer 50.00 @ $0.03352 per kWh	$1.68
Renewable Energy Adjustment 50.00 @ $0.00458 per kWh	$0.23
EDT Cost Recovery	$0.06
Single Bill Option Credit	($1.13)
Energy Efficiency Programs Charge 50.00 @ $0.00763 per kWh	$0.38
Electric Deferred Income Tax Adjustment	($0.61)
Energy Transition Assistance Charge 50.00 @ $0.00072 per kWh	$0.04
Delivery Service Cost Adjustment	$3.56
Illinois State Electricity Excise Tax	$0.17
Total Delivery Service Charges	***$39.83***
Total Charges for this Billing Period	**$41.87**

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Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Mar 16, 2025 / Apr 14, 2025	25902501	0	932/982	kWh	50.000
				Billed Total	50.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

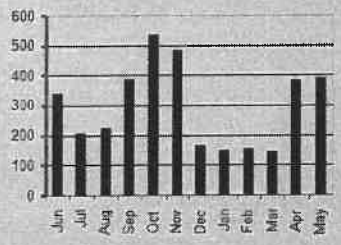
INVOICE NUMBER
989256611802405

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jun	**2024**	**2025**
kWh Per Day	242	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jun 2024 To May 2025	108024	9002

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Apr 01, 2025 - May 01, 2025

Supplier Charges	
Fixed Energy Charge 12,483.65 @ $0.03412 per kWh	$425.94
Total Supplier Charges	***$425.94***
Pass-Through Charges	
Ancillary Services Charge	$3.27
Capacity Charge 15.41 X 30 days X @ $0.03410 per kWh per day	$15.77
ARR Credit	($3.86)
NITS Charge	$40.89
Total Pass-Through Charges	***$56.07***
Delivery Service Charges	
Customer Charge	$56.71
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 11,646.00 @ $0.00189 per kWh	$22.01
Meter Charge	$12.51
Distribution Delivery kW Charge 264.70 @ $8.38100 per kWh	$2,218.45
Coal to Solar and Energy Storage Charge 11,646.00 @ $0.00008 per kWh	$0.93
Renewable Energy Adjustment 11,646.00 @ $0.00458 per kWh	$53.34
Transformation Charge 264.70 @ $0.59000 per kWh	$156.17
Single Bill Option Credit	($1.13)
EDT Cost Recovery	$14.62
Electric Deferred Income Tax Adjustment	($53.69)
Energy Efficiency Programs Charge 11,646.00 @ $0.00356 per kWh	$41.46
Delivery Service Cost Adjustment	$315.30
Energy Transition Assistance Charge 11,646.00 @ $0.00072 per kWh	$8.39
Utility-Owned Solar and Storage Adjustment 11,646.00 @ $0.00008 per kWh	$0.97
Illinois State Electricity Excise Tax	$37.37
Total Delivery Service Charges	***$2,946.86***
Total Charges for this Billing Period	**$3,428.87**

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Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC

NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Apr 01, 2025 / May 01, 2025	72416273	192	/	K1	264.653
Apr 01, 2025 / May 01, 2025	72416273	192	/	kWh	11,646.067
				Billed Total	11,646.067

UNDERSTAND YOUR METER INFORMATION

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OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

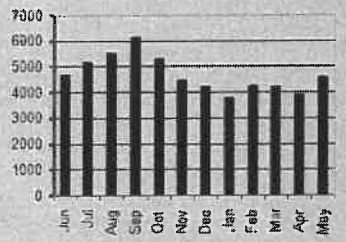
INVOICE NUMBER
989256611802440

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jun	**2024**	**2025**
kWh Per Day	4133	N/A
Yearly Use:	**Total Use**	**Average Monthly**
Jun 2024 To May 2025	1703123	141927

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Apr 16, 2025 - May 15, 2025

Supplier Charges	
Fixed Energy Charge 144,330.40 @ $0.03412 per kWh	$4,924.55
Total Supplier Charges	***$4,924.55***
Pass-Through Charges	
ARR Credit	($73.32)
Ancillary Services Charge	$98.06
NITS Charge	$2,377.25
Capacity Charge 208.98 X 29 days X @ $0.03410 per kWh per day	$206.66
Total Pass-Through Charges	***$2,608.65***
Delivery Service Charges	
Customer Charge	$57.62
Customer Generation Charge	$63.45
Meter Charge	$12.51
Clean Energy Assistance Charge 132,253.00 @ $0.00189 per kWh	$249.96
Distribution Delivery kW Charge 647.10 @ $8.38100 per kWh	$5,423.35
Coal to Solar and Energy Storage Charge 132,253.00 @ $0.00008 per kWh	$10.58
Renewable Energy Adjustment 132,253.00 @ $0.00458 per kWh	$605.72
Transformation Charge 771.80 @ $0.59000 per kWh	$455.36
EDT Cost Recovery	$165.98
Single Bill Option Credit	($1.13)
Energy Efficiency Programs Charge 132,253.00 @ $0.00356 per kWh	$470.82
Electric Deferred Income Tax Adjustment	($133.75)
Delivery Service Cost Adjustment	$785.39
Energy Transition Assistance Charge 132,253.00 @ $0.00072 per kWh	$95.22
Utility-Owned Solar and Storage Adjustment 132,253.00 @ $0.00008 per kWh	$10.98
Illinois State Electricity Excise Tax	$407.01
Total Delivery Service Charges	***$8,679.07***
Total Charges for this Billing Period	**$16,212.27**

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IEC NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Apr 16, 2025 / May 15, 2025	25635252	720	/	K1	647.136
Apr 16, 2025 / May 15, 2025	25635252	720	/	kWh	132,252.912
				Billed Total	132,252.912

UNDERSTAND YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	May 30, 2025
INVOICE NUMBER	980127811708949
CURRENT CHARGES	$15,890.11 DUE BY Jul 29, 2025
TOTAL AMOUNT DUE	$15,890.11

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Apr 07, 2025	Prior Balance	$27,987.97
May 20, 2025	Payment Received - Thank you	($27,987.97)
May 30, 2025	Late Payment Charges	$0.00
May 30, 2025	Power Supply and Transmission Charge	$6,662.88
May 30, 2025	Total Utility Delivery and Service Charges	$9,227.23
May 30, 2025	Total Current Charges	$15,890.11
May 30, 2025	Total Adjustments	$0.00
May 30, 2025	Total Amount Due	$15,890.11

Total kWh = 126,542

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

Billing Account Number	Due Date	Amount Due
8100062051	Jul 29, 2025	$15,890.11

Amount Enclosed

$ _____ . __

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 07186605

BILLING ACCOUNT NUMBER
8100062051

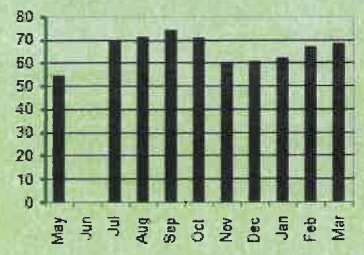
INVOICE NUMBER
980127811708949

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - May	**2024**	**2025**
kWh Per Day	66	N/A

Yearly Use:	**Total Use**	**Average Monthly**
May 2024 To Mar 2025	23668	1972

Number of Days -28

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Feb 01, 2025 - Mar 01, 2025

Supplier Charges	
Fixed Energy Charge 2,000.86 @ $0.03412 per kWh	$68.27
Total Supplier Charges	***$68.27***
Pass-Through Charges	
Capacity Charge 5.09 X 28 days X @ $0.00231 per kWh per day	$0.33
Ancillary Services Charge	$1.44
ARR Credit	($2.18)
NITS Charge	$25.56
Total Pass-Through Charges	***$25.15***
Delivery Service Charges	
Customer Charge	$25.77
Customer Generation Charge	$2.48
Meter Charge	$8.02
Clean Energy Assistance Charge 1,907.00 @ $0.00189 per kWh	$3.60
Coal to Solar and Energy Storage Charge 1,907.00 @ $0.00008 per kWh	$0.15
Distribution Delivery Charge Non-Summer 1,907.00 @ $0.03352 per kWh	$63.92
Renewable Energy Adjustment 1,907.00 @ $0.00458 per kWh	$8.73
Single Bill Option Credit	($0.92)
Electric Deferred Income Tax Adjustment	($2.03)
EDT Cost Recovery	$2.39
Energy Efficiency Programs Charge 1,907.00 @ $0.00763 per kWh	$14.55
Delivery Service Cost Adjustment	$11.81
Energy Transition Assistance Charge 1,907.00 @ $0.00072 per kWh	$1.37
Utility-Owned Solar and Storage Adjustment 1,907.00 @ $0.00008 per kWh	$0.16
Illinois State Electricity Excise Tax	$6.29
Total Delivery Service Charges	***$146.29***
Total Charges for this Billing Period	**$239.71**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Feb 01, 2025 / Mar 01, 2025	25702313	0	121838/123745	kWh	1,907.000
				Billed Total	1,907.000

UNDERSTAND YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

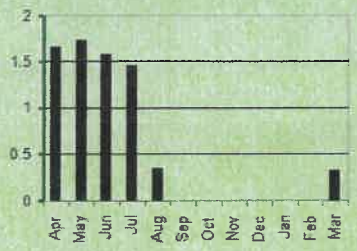
INVOICE NUMBER
980127811708947

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Apr	**2024**	**2025**
kWh Per Day	0	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Apr 2024 To Mar 2025	218	18

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Feb 13, 2025 - Mar 16, 2025

Supplier Charges	
Fixed Energy Charge 10.74 @ $0.03412 per kWh	$0.37
Total Supplier Charges	***$0.37***
Pass-Through Charges	
Ancillary Services Charge	$0.00
NITS Charge	$0.00
Capacity Charge 0.03 X 31 days X @ $0.03410 per kWh per day	$0.04
ARR Credit	$0.00
Total Pass-Through Charges	***$0.04***
Delivery Service Charges	
Customer Charge	$25.77
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 10.00 @ $0.00189 per kWh	$0.02
Meter Charge	$8.02
Renewable Energy Adjustment 10.00 @ $0.00458 per kWh	$0.05
Distribution Delivery Charge Non-Summer 10.00 @ $0.03352 per kWh	$0.34
EDT Cost Recovery	$0.01
Single Bill Option Credit	($1.13)
Energy Efficiency Programs Charge 10.00 @ $0.00763 per kWh	$0.08
Electric Deferred Income Tax Adjustment	($0.58)
Energy Transition Assistance Charge 10.00 @ $0.00072 per kWh	$0.01
Delivery Service Cost Adjustment	$3.39
Illinois State Electricity Excise Tax	$0.03
Total Delivery Service Charges	***$38.49***
Total Charges for this Billing Period	**$38.90**

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IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Feb 13, 2025 / Mar 16, 2025	25902501	0	922/932	kWh	10.000
				Billed Total	10.000

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kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

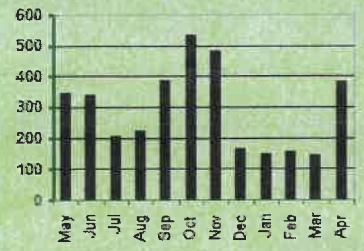
INVOICE NUMBER
980127811708948

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - May	**2024**	**2025**
kWh Per Day	206	N/A

Yearly Use:	**Total Use**	**Average Monthly**
May 2024 To Apr 2025	106723	8894

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Mar 01, 2025 - Apr 01, 2025

Supplier Charges	
Fixed Energy Charge 12,725.94 @ $0.03412 per kWh	$434.21
Total Supplier Charges	***$434.21***
Pass-Through Charges	
ARR Credit	($3.86)
Ancillary Services Charge	$3.31
NITS Charge	$65.07
Capacity Charge 15.41 X 31 days X @ $0.03410 per kWh per day	$16.30
Total Pass-Through Charges	***$80.82***
Delivery Service Charges	
Customer Generation Charge	$63.45
Customer Charge	$56.71
Clean Energy Assistance Charge 11,819.00 @ $0.00189 per kWh	$22.34
Meter Charge	$12.51
Distribution Delivery kW Charge 263.70 @ $8.38100 per kWh	$2,210.07
Coal to Solar and Energy Storage Charge 11,819.00 @ $0.00008 per kWh	$0.95
Renewable Energy Adjustment 11,819.00 @ $0.00458 per kWh	$54.13
Transformation Charge 263.70 @ $0.59000 per kWh	$155.58
Single Bill Option Credit	($1.13)
EDT Cost Recovery	$14.83
Electric Deferred Income Tax Adjustment	($53.50)
Energy Efficiency Programs Charge 11,819.00 @ $0.00356 per kWh	$42.08
Delivery Service Cost Adjustment	$311.97
Energy Transition Assistance Charge 11,819.00 @ $0.00072 per kWh	$8.51
Utility-Owned Solar and Storage Adjustment 11,819.00 @ $0.00008 per kWh	$0.98
Illinois State Electricity Excise Tax	$37.92
Total Delivery Service Charges	***$2,937.40***
Total Charges for this Billing Period	**$3,452.43**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Mar 01, 2025 / Apr 01, 2025	72416273	192	/	K1	263.731
Mar 01, 2025 / Apr 01, 2025	72416273	192	/	kWh	11,819.405
				Billed Total	11,819.405

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

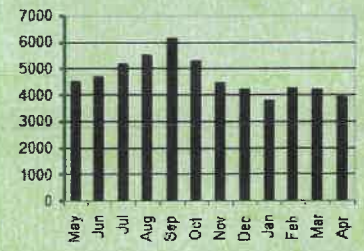
INVOICE NUMBER
980127811708722

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - May	**2024**	**2025**
kWh Per Day	4027	N/A

Yearly Use:	**Total Use**	**Average Monthly**
May 2024 To Apr 2025	1701063	141755

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Mar 18, 2025 - Apr 16, 2025

Supplier Charges	
Fixed Energy Charge 123,881.19 @ $0.03412 per kWh	$4,226.83
Total Supplier Charges	***$4,226.83***
Pass-Through Charges	
NITS Charge	$1,601.08
ARR Credit	($73.32)
Capacity Charge 208.98 X 29 days X @ $0.03410 per kWh per day	$206.66
Ancillary Services Charge	$92.77
Total Pass-Through Charges	***$1,827.19***
Delivery Service Charges	
Customer Charge	$57.62
Customer Generation Charge	$63.45
Meter Charge	$12.51
Clean Energy Assistance Charge 112,805.00 @ $0.00189 per kWh	$213.20
Coal to Solar and Energy Storage Charge 112,805.00 @ $0.00008 per kWh	$9.02
Distribution Delivery kW Charge 402.00 @ $8.38100 per kWh	$3,369.16
Renewable Energy Adjustment 112,805.00 @ $0.00458 per kWh	$516.65
Transformation Charge 771.80 @ $0.59000 per kWh	$455.36
Single Bill Option Credit	($1.13)
EDT Cost Recovery	$141.57
Electric Deferred Income Tax Adjustment	($88.23)
Energy Efficiency Programs Charge 112,805.00 @ $0.00356 per kWh	$401.59
Energy Transition Assistance Charge 112,805.00 @ $0.00072 per kWh	$81.22
Delivery Service Cost Adjustment	$514.45
Utility-Owned Solar and Storage Adjustment 112,805.00 @ $0.00008 per kWh	$9.36
Illinois State Electricity Excise Tax	$349.25
Total Delivery Service Charges	***$6,105.05***
Total Charges for this Billing Period	**$12,159.07**

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Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Mar 18, 2025 / Apr 16, 2025	25635252	720	/	K1	402.048
Mar 18, 2025 / Apr 16, 2025	25635252	720	/	kWh	112,805.496
				Billed Total	112,805.496

UNDERSTAND YOUR METER INFORMATION

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kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$920.35**
Due Date	Sep 2, 2025

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Last Payment $1,097.20
Payment received. Thank you.

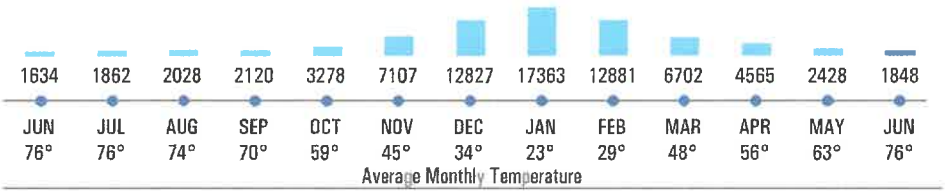
Current Charge Summary for Statement 07/03/2025

Total Gas Charge	$920.35
Total Amount Due	**$920.35**

Important Account Messages

The current billed amount of $920.35 is due on Sep 02, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	61.62 Therms
LAST MONTH	78.34 Therms
LAST YEAR	54.50 Therms

HOW EFFICIENT IS YOUR REFRIGERATION SYSTEM?

Financial incentives for equipment upgrades can help you save money.
Visit AmerenIllinoisSavings.com/Freeze or call 1.866.800.0747.

70047 13073
04278 2401649 008846 017691 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$920.35**
Due Date	09/02/2025
Amount Enclosed	_____

>004278 2401649 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 00946738 10001 00920350 00920350 00920350

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Home Safety
Save valuable time for first responders by ensuring your building or resident address is clearly marked. In an emergency situation such as a fire, natural gas leak or downed power line, every minute counts. Display your address using large painted numbers or signs on your curb, mailbox or other designated area.

Tips from Ameren Illinois

Save the date! The 2025 Ameren Illinois Business Symposium is coming back this October. Stay tuned for more information at AmerenIllinoisSavings.com/Symposium.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$920.35**
Due Date	Sep 2, 2025

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	June 16, 2025	$1,097.20

Gas Service Non Residential Billing Detail - Rate Zone II — 06/01/2025 - 07/01/2025 (30 days)

Gas Meter Read for 06/01/2025 - 07/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	54931.0000 Actual	53270.0000 Actual	1661.0000	1.1130	1848.6900

Usage Summary

Total Meter Therms	1848.6900	Transport Gas	1848.6900

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	1,848.69	Therms	@ $ 0.24257000	$448.44
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$810.21		@ 0.070000%	$0.57
Delivery Space Heat	Invested Capital Tax Adjustment	$810.21		@ 0.060000%	$0.49
				Gas Delivery	**$726.82**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	1,848.69	Therms	@ $ 0.02279000	$42.13
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$44.37
	Illinois State Commerce Commission Tax				$0.88
				Total Taxes and Other Charges	**$101.98**
				Total Gas Charges	**$920.35**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

04278 2401649 008847 017693 0002/0002

Intentionally Left Blank

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$66.01**
Due Date	Sep 2, 2025

Last Payment $66.40
Payment received. Thank you.

Account Number **5294731028**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 07/03/2025

Total Gas Charge	$66.01
Total Amount Due	**$66.01**

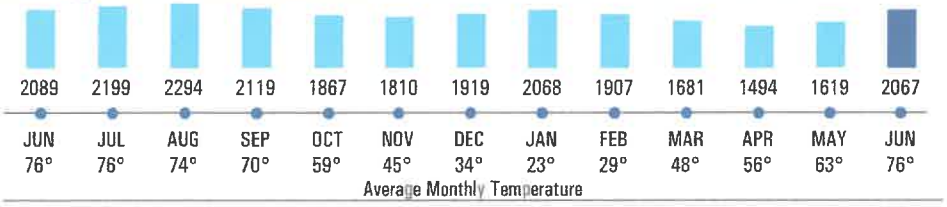
Important Account Messages

The current billed amount of $287.90 is due on Sep 02, 2025.

The prior billed amount of $129.93 is due on Aug 04, 2025.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

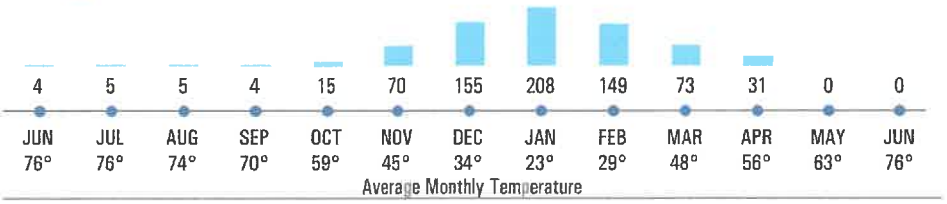
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	68.90 kWh
LAST MONTH	52.23 kWh
LAST YEAR	69.63 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.13 Therms

70047 13073
04276 2401649 008842 017683 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$66.01**
Due Date	09/02/2025

Amount Enclosed _____

>004276 2401649 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

2040000 00529473102O8 00417830 00066010 00066010

Account Messages from Ameren Illinois

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through ACI Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Home Safety
Save valuable time for first responders by ensuring your building or resident address is clearly marked. In an emergency situation such as a fire, natural gas leak or downed power line, every minute counts. Display your address using large painted numbers or signs on your curb, mailbox or other designated area.

Downed Line Safety
Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.

Tips from Ameren Illinois

Save the date! The 2025 Ameren Illinois Business Symposium is coming back this October. Stay tuned for more information at **AmerenIllinoisSavings.com/Symposium**.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$66.01**
Due Date	Sep 2, 2025

Account Number **5294731028**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	June 16, 2025	$66.40

Gas Service Non Residential Billing Detail - Rate Zone II — 06/01/2025 - 07/01/2025 (30 days)

Gas Meter Read for 06/01/2025 - 07/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00756862	5206.0000 Actual	5206.0000 Actual	0.0000	1.0000	0.0000

Usage Summary
Total Meter Therms 0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$44.18		@	0.070000%	$0.03
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$44.18		@	0.060000%	$0.03
					Gas Delivery	**$50.38**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
Rider T					**Gas Supply**	**$0.96**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$66.01**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

GET IT BY EMAIL, TEXT OR BOTH.
Set up reminders and enjoy less clutter and more freedom.
AmerenIllinois.com/Paperless

PAPERLESS BILLING.
THE MOST CONVENIENT WAY TO VIEW YOUR BILL.

04276 2401649 008843 017685 0002/0002

HELPING YOU NAVIGATE HIGHER ENERGY SUPPLY COSTS

The cost of electricity we deliver to you has significantly increased due to higher electric capacity prices. We know many small businesses are facing challenging economic times and understand that no one wants to see rising energy costs.

You count on us every day for the energy you need, and we have programs and resources to help you find the path to savings that works for you.

- BILLING OPTIONS: Manage monthly energy costs with our flexible payment programs and billing alerts.
- ENERGY EFFICIENCY: We offer a variety of energy efficiency programs for businesses.
- SUPPLY CHOICE: Illinois law allows you to choose an alternative power supplier. Check the supply rate on your bill and compare it to the Ameren Illinois Basic Generation Service (BGS) rate.

Explore these resources and programs designed to help manage your energy costs at
AmerenIllinois.com/PathToSavings

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$71.19**
Due Date	Sep 2, 2025

Last Payment $91.48
Payment received. Thank you.

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

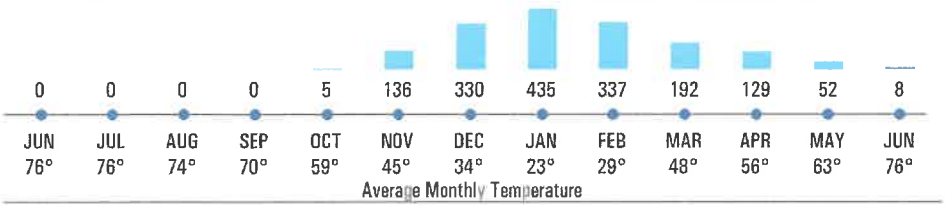
Current Charge Summary for Statement 07/03/2025

Total Gas Charge	$71.19
Total Amount Due	**$71.19**

Important Account Messages

The current billed amount of $71.19 is due on Sep 02, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.27 Therms
LAST MONTH	1.68 Therms
LAST YEAR	0.00 Therms

HOW EFFICIENT IS YOUR REFRIGERATION SYSTEM?
Financial incentives for equipment upgrades can help you save money.
Visit AmerenIllinoisSavings.com/Freeze or call 1.866.800.0747.

70047 13073
04279 2401649 008848 017695 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$71.19**
Due Date	09/02/2025

Amount Enclosed _____

>004279 2401649 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

5040000 00634501400007 00071190 00071190 00071190

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$71.19**
Due Date	Sep 2, 2025

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	June 16, 2025	$91.48

Gas Service Non Residential Billing Detail - Rate Zone II

06/01/2025 - 07/01/2025 (30 days)

Gas Meter Read for 06/01/2025 - 07/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4570.0000 Actual	4562.0000 Actual	8.0000	1.0000	8.0000

Usage Summary

Total Meter Therms	8.0000	Transport Gas	8.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.32
Ameren Illinois	Distribution Delivery Charge	8.00	Therms	@ $ 0.28123000	$2.25
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	8.00	Therms	@ $ 0.10960000	$0.88
Service Space Heat	Qualifying Infrastructure Plant Surchg	$48.02		@ 0.070000%	$0.03
	Invested Capital Tax Adjustment	$48.02		@ 0.060000%	$0.03
				Gas Delivery	**$53.51**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@ $ 0.02129000	$2.55
Rider T					
				Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	8.00	Therms	@ $ 0.03323000	$0.27
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$0.19
	Illinois State Commerce Commission Tax				$0.07
				Total Taxes and Other Charges	**$15.13**
				Total Gas Charges	**$71.19**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	**$85.77**
Due Date	Sep 2, 2025

Last Payment	$97.90

Payment received. Thank you.

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

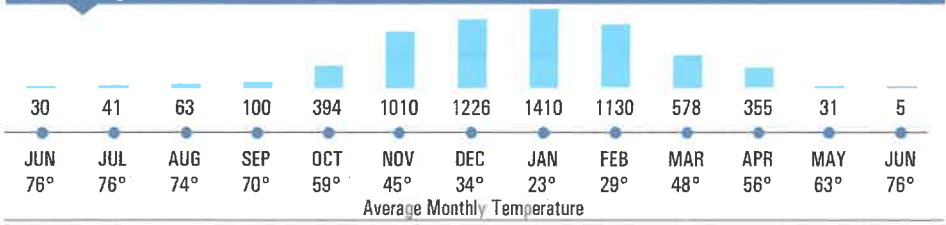
Current Charge Summary for Statement 07/03/2025

Total Gas Charge	$85.77
Total Amount Due	**$85.77**

Important Account Messages

The current billed amount of $85.77 is due on Sep 02, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.19 Therms
LAST MONTH	1.01 Therms
LAST YEAR	1.00 Therms

HOW EFFICIENT IS YOUR REFRIGERATION SYSTEM?

Financial incentives for equipment upgrades can help you save money.
Visit AmerenIllinoisSavings.com/Freeze or call 1.866.800.0747.

70047 13073
04280 2401649 008850 017699 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$85.77**
Due Date	09/02/2025

Amount Enclosed _____

>004280 2401649 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

9040000 00221115601O2 00085770 00085770 00085770

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Home Safety
Save valuable time for first responders by ensuring your building or resident address is clearly marked. In an emergency situation such as a fire, natural gas leak or downed power line, every minute counts. Display your address using large painted numbers or signs on your curb, mailbox or other designated area.

Tips from Ameren Illinois

Save the date! The 2025 Ameren Illinois Business Symposium is coming back this October. Stay tuned for more information at **AmerenIllinoisSavings.com/Symposium**.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	07/03/2025
Amount Due	$85.77
Due Date	Sep 2, 2025

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	June 16, 2025	$97.90

Gas Service Non Residential Billing Detail - Rate Zone II

06/01/2025 - 07/01/2025 (30 days)

Gas Meter Read for 06/01/2025 - 07/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	934.0000 Actual	929.0000 Actual	5.0000	1.1130	5.5600

Usage Summary

Total Meter Therms	5.5600	Transport Gas	5.5600

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.32
Ameren Illinois	Distribution Delivery Charge	5.56	Therms	@ $ 0.28123000	$1.56
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	5.56	Therms	@ $ 0.10960000	$0.61
Service	Qualifying Infrastructure Plant Surchg	$62.98		@ 0.070000%	$0.04
	Invested Capital Tax Adjustment	$62.98		@ 0.060000%	$0.04
				Gas Delivery	**$52.57**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02129000	$18.20
Rider T					
				Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	5.56	Therms	@ $ 0.03323000	$0.18
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$0.13
	Illinois State Commerce Commission Tax				$0.09
				Total Taxes and Other Charges	**$15.00**
				Total Gas Charges	**$85.77**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

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04280 2401649 008851 017701 0002/0002

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Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$731.57
Account Status	Active		
Bill Period	5/26/2025 - 6/25/2025	Bill Date	6/25/2025
Number of Days	30		

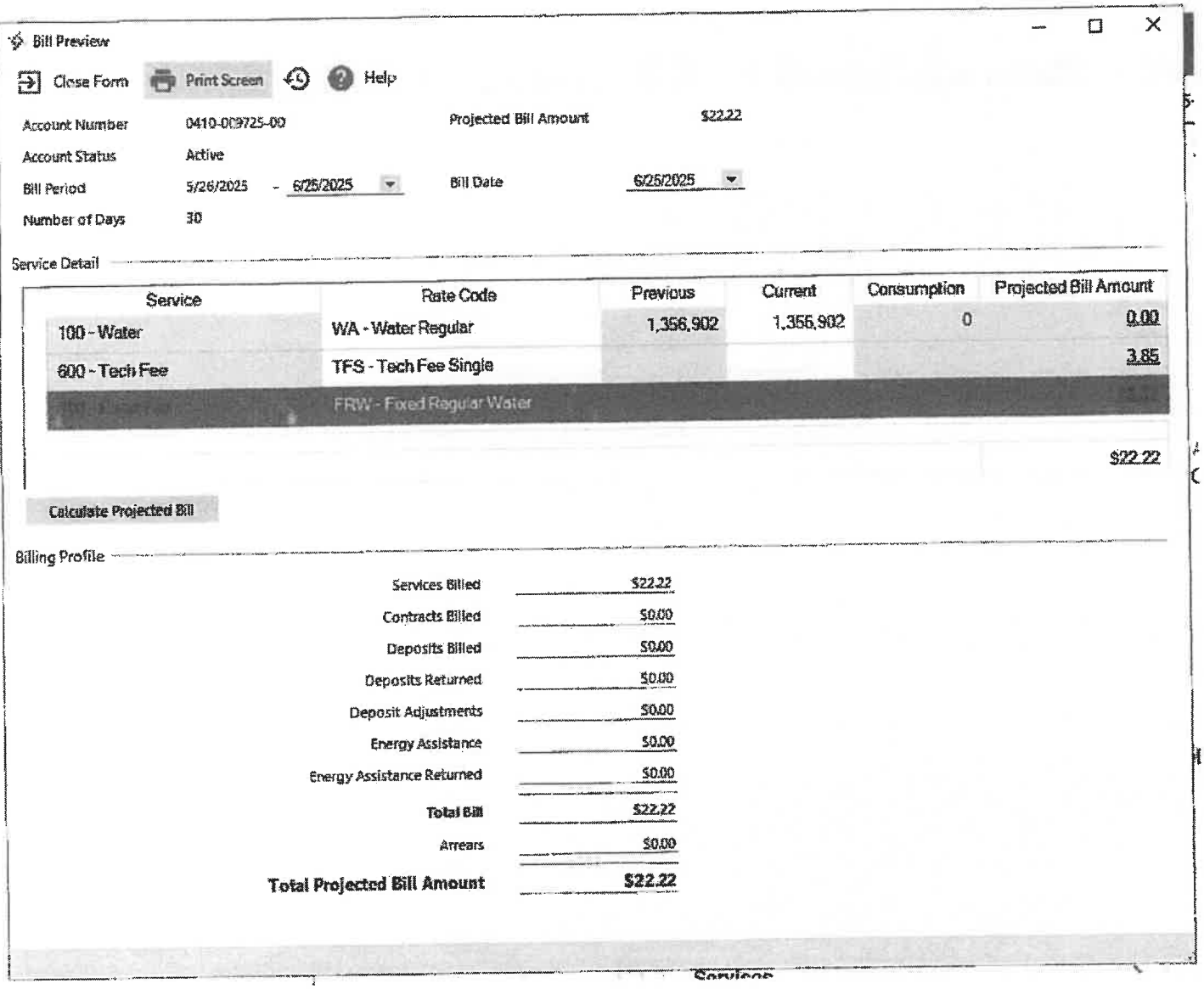
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	12,570,250	12,609,943	39,693	228.23
400 - Sewer	SW - Sewer-Metered Regular				475.13
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				
					$731.57

Calculate Projected Bill

Billing Profile

Services Billed	$731.57
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$731.57
Arrears	$0.00
Total Projected Bill Amount	**$731.57**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	5/26/2025 - 6/25/2025	Bill Date	6/25/2025
Number of Days	30		

Service Detail

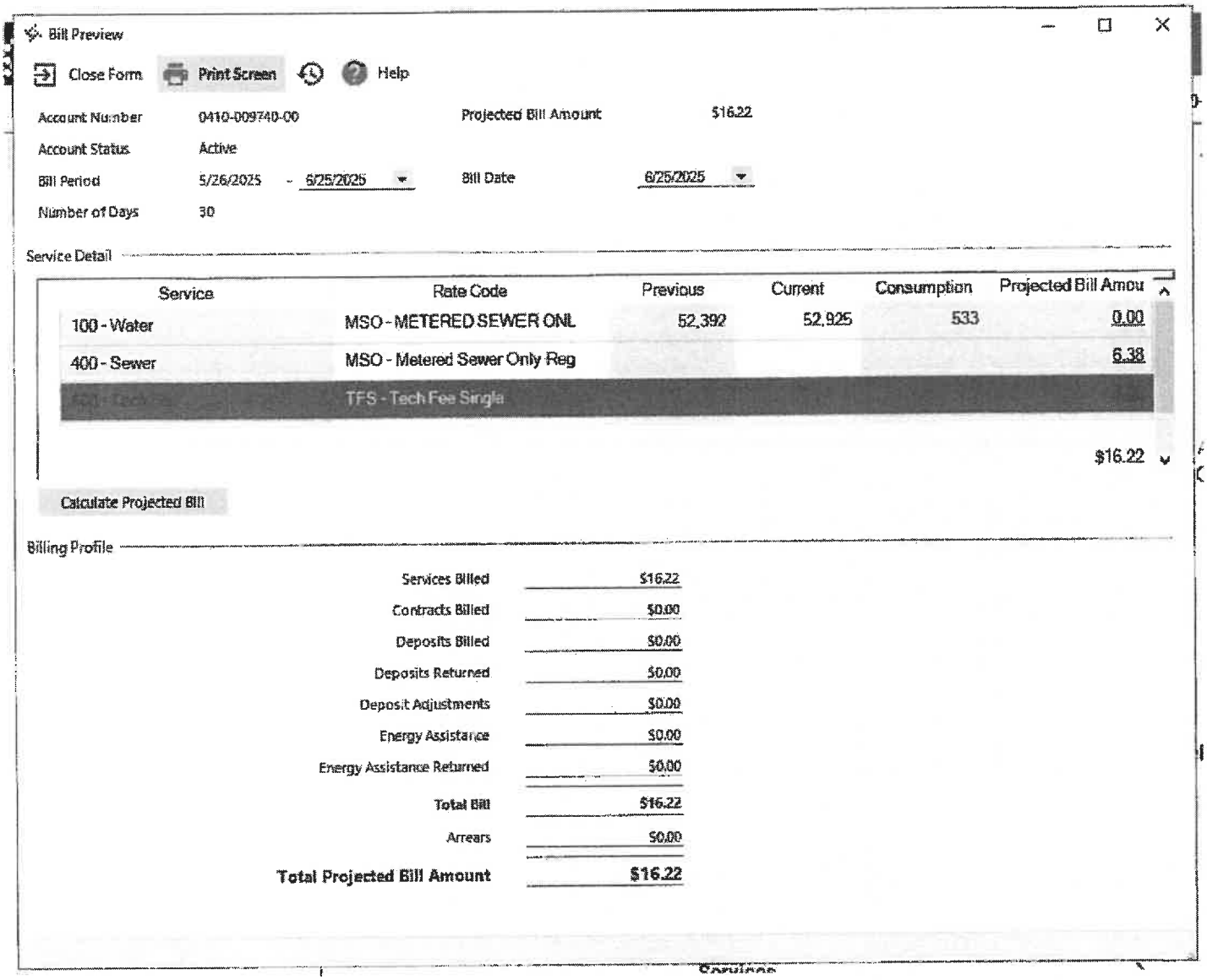
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRW - Fixed Regular Water				[illegible]
					$22.22

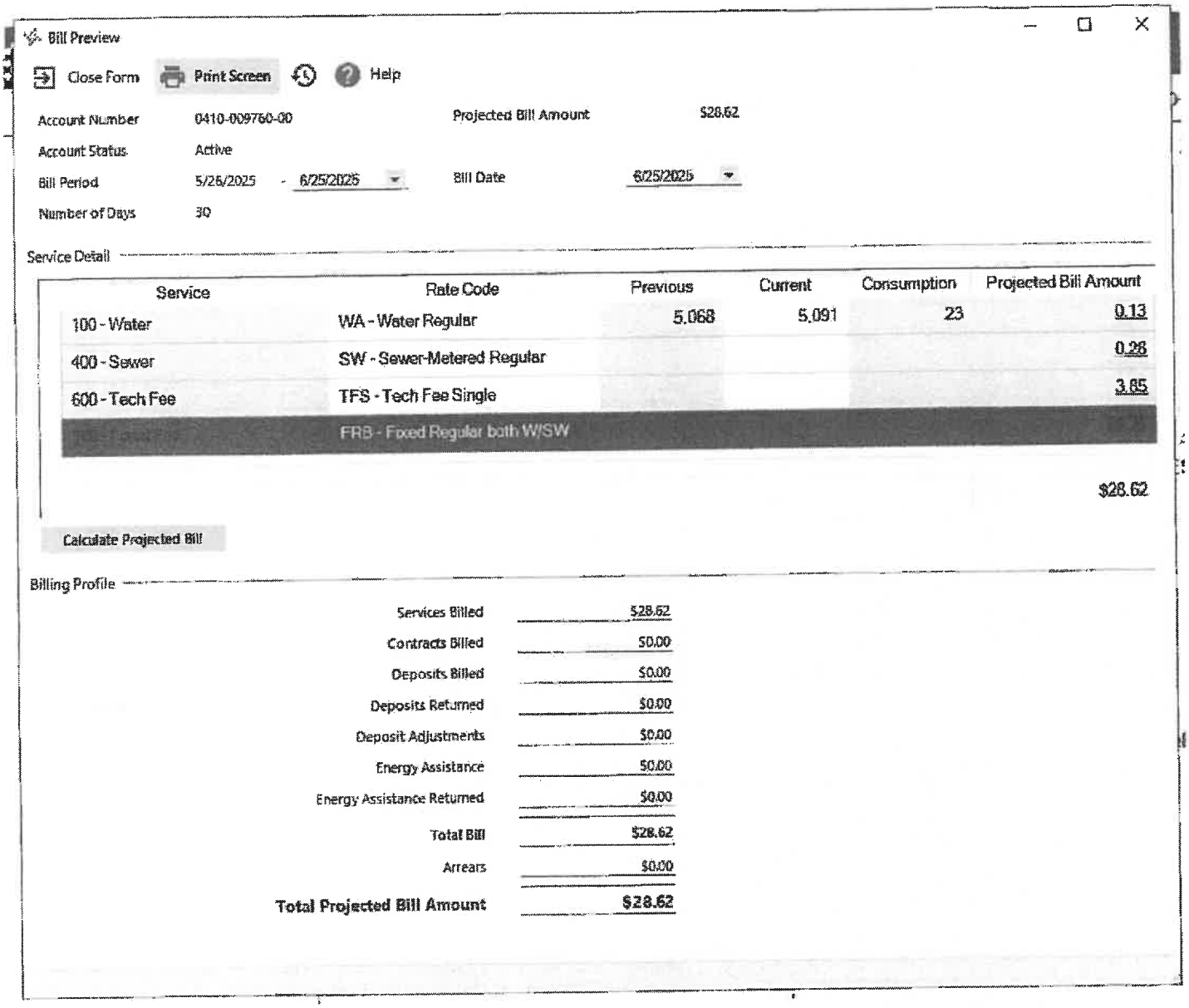
Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	**$22.22**

Services


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009740-00
Projected Bill Amount $16.22
Account Status Active
Bill Period 5/26/2025 - 6/25/2025
Bill Date 6/25/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
MSO - METERED SEWER ONL
52,392
52,925
533
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
6.38
TFS - Tech Fee Single
$16.22
Calculate Projected Bill
Billing Profile
Services Billed $16.22
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $16.22
Arrears $0.00
Total Projected Bill Amount $16.22


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009760-00
Projected Bill Amount $28.62
Account Status Active
Bill Period 5/26/2025 - 6/25/2025
Bill Date 6/25/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
WA - Water Regular
5.068
5.091
23
0.13
400 - Sewer
SW - Sewer-Metered Regular
0.26
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRB - Fixed Regular both W/SW
$28.62
Calculate Projected Bill
Billing Profile
Services Billed $28.62
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $28.62
Arrears $0.00
Total Projected Bill Amount $28.62

Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$11.72
Account Status	Active		
Bill Period	5/26/2025 - 6/25/2025	Bill Date	6/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	204,564	204,721	157	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				1.88
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRM - Fixed Regular Meter Sew				

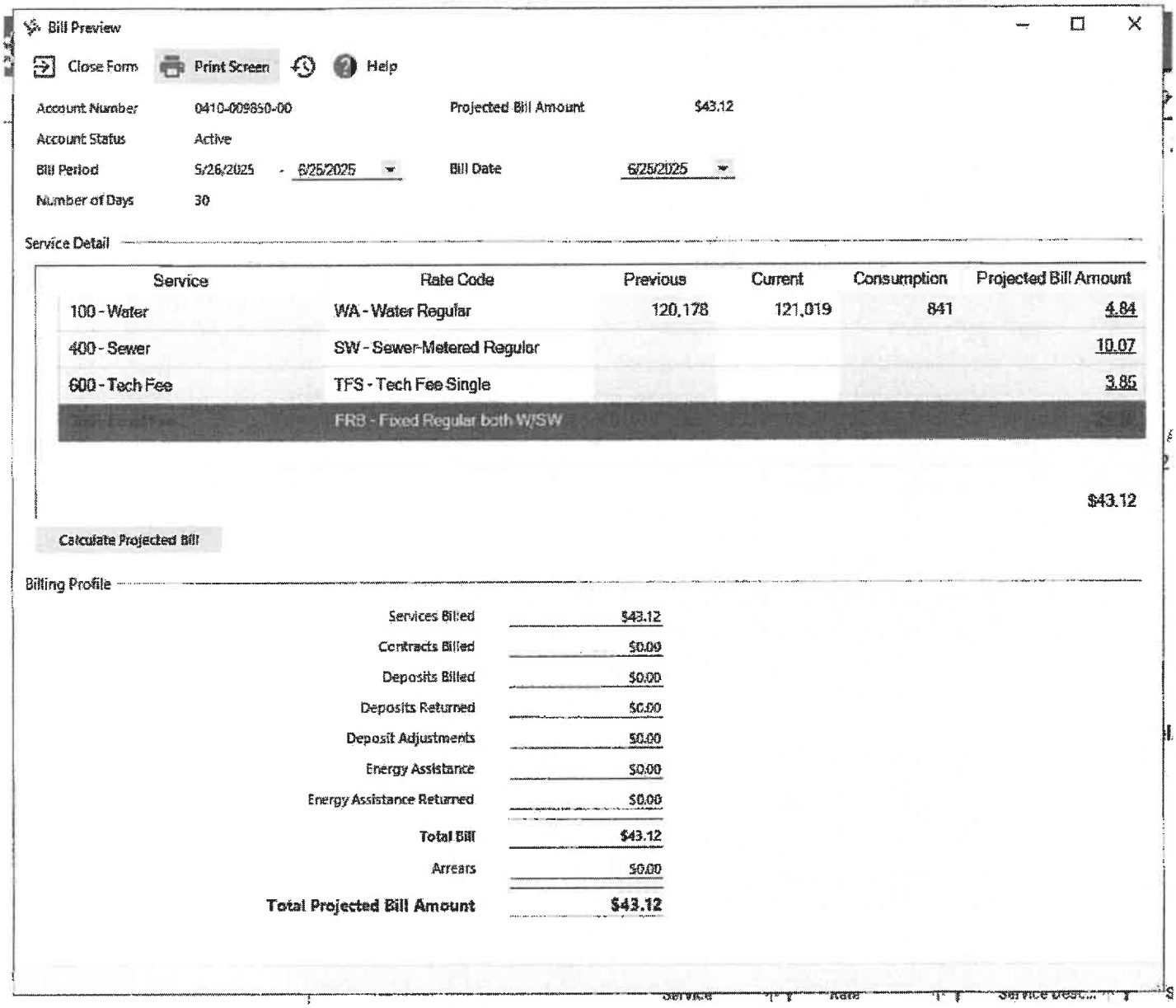
$11.72

Calculate Projected Bill

Billing Profile

Services Billed	$11.72
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$11.72**
Arrears	$0.00
Total Projected Bill Amount	**$11.72**

Service | Rate | Service Desc...



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009850-00	Projected Bill Amount	$43.12
Account Status	Active		
Bill Period	5/26/2025 - 6/25/2025	Bill Date	6/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	120,178	121,019	841	4.84
400 - Sewer	SW - Sewer-Metered Regular				10.07
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$43.12

Calculate Projected Bill

Billing Profile

Services Billed	$43.12
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$43.12**
Arrears	$0.00
Total Projected Bill Amount	**$43.12**

	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Jul 17, 2025
INVOICE NUMBER	1000474911978076

CURRENT CHARGES	$58,915.76 DUE BY Sep 15, 2025

TOTAL AMOUNT DUE	$58,915.76

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Jun 11, 2025	Prior Balance	$35,796.80
Jul 17, 2025	Late Payment Charges	$0.00
Jul 17, 2025	Power Supply and Transmission Charge	$12,979.66
Jul 17, 2025	Total Utility Delivery and Service Charges	$10,139.30
Jul 17, 2025	Total Current Charges	$23,118.96
Jul 17, 2025	Total Adjustments	$0.00
Jul 17, 2025	Total Amount Due	$58,915.76

Total kWh = 138,795

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

Billing Account Number	Due Date	Amount Due
8100062051	Sep 15, 2025	$58,915.76

Amount Enclosed

$ _____ . ____

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 05891576

BILLING ACCOUNT NUMBER
8100062051

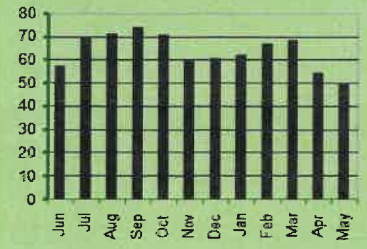
INVOICE NUMBER
1000474911978076

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jun	**2024**	**2025**
kWh Per Day	60	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jun 2024 To May 2025	23222	1935

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Apr 01, 2025 - May 01, 2025

Supplier Charges	
Fixed Energy Charge 1,629.75 @ $0.03412 per kWh	$55.61
Total Supplier Charges	***$55.61***
Pass-Through Charges	
Ancillary Services Charge	$2.06
ARR Credit	($2.77)
Capacity Charge 6.66 X 30 days X @ $0.03410 per kWh per day	$6.82
NITS Charge	$20.24
Total Pass-Through Charges	***$26.35***
Delivery Service Charges	
Customer Charge	$24.86
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 1,494.00 @ $0.00189 per kWh	$2.82
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 1,494.00 @ $0.00008 per kWh	$0.12
Distribution Delivery Charge Non-Summer 1,494.00 @ $0.03352 per kWh	$50.08
Renewable Energy Adjustment 1,494.00 @ $0.00458 per kWh	$6.84
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$1.87
Electric Deferred Income Tax Adjustment	($1.71)
Delivery Service Cost Adjustment	$10.05
Energy Efficiency Programs Charge 1,494.00 @ $0.00763 per kWh	$11.40
Energy Transition Assistance Charge 1,494.00 @ $0.00072 per kWh	$1.08
Utility-Owned Solar and Storage Adjustment 1,494.00 @ $0.00008 per kWh	$0.12
Illinois State Electricity Excise Tax	$4.93
Total Delivery Service Charges	***$122.04***
Total Charges for this Billing Period	**$204.00**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Apr 01, 2025 / May 01, 2025	25702313	0	125426/126920	kWh	1,494.000
				Billed Total	1,494.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

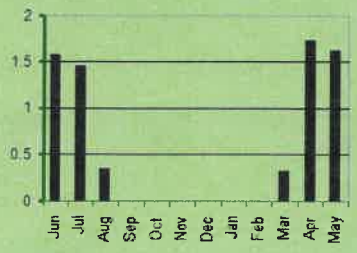
INVOICE NUMBER
1000474911978075

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jun	**2024**	**2025**
kWh Per Day	1	N/A
Yearly Use:	**Total Use**	**Average Monthly**
Jun 2024 To May 2025	212	18

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Apr 14, 2025 - May 13, 2025

Supplier Charges	
Fixed Energy Charge 51.16 @ $0.03412 per kWh	$1.75
Total Supplier Charges	***$1.75***
Pass-Through Charges	
Ancillary Services Charge	$0.04
ARR Credit	($0.03)
Capacity Charge 0.06 X 29 days X @ $0.03410 per kWh per day	$0.07
NITS Charge	$0.12
Total Pass-Through Charges	***$0.20***
Delivery Service Charges	
Customer Charge	$24.86
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 47.00 @ $0.00189 per kWh	$0.09
Meter Charge	$8.02
Distribution Delivery Charge Non-Summer 47.00 @ $0.03352 per kWh	$1.58
Renewable Energy Adjustment 47.00 @ $0.00458 per kWh	$0.22
EDT Cost Recovery	$0.06
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.61)
Energy Efficiency Programs Charge 47.00 @ $0.00763 per kWh	$0.36
Delivery Service Cost Adjustment	$3.58
Energy Transition Assistance Charge 47.00 @ $0.00072 per kWh	$0.03
Illinois State Electricity Excise Tax	$0.16
Total Delivery Service Charges	***$39.70***
Total Charges for this Billing Period	**$41.65**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Apr 14, 2025 / May 13, 2025	25902501	0	982/1029	kWh	47.000
				Billed Total	47.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

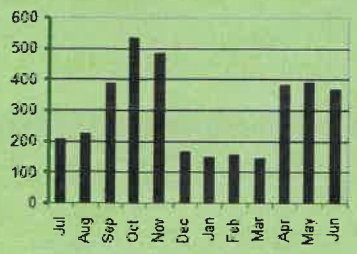
INVOICE NUMBER
1000474911978077

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jul	**2024**	**2025**
kWh Per Day	263	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jul 2024 To Jun 2025	108876	9073

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period May 01, 2025 - Jun 01, 2025

Supplier Charges	
Fixed Energy Charge 12,086.13 @ $0.03412 per kWh	$412.38
Total Supplier Charges	***$412.38***
Pass-Through Charges	
Ancillary Services Charge	$12.80
ARR Credit	($6.40)
Capacity Charge 15.61 X 31 days X @ $0.06224 per kWh per day	$30.12
NITS Charge	$58.19
Total Pass-Through Charges	***$94.71***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 11,328.00 @ $0.00177 per kWh	$20.05
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 11,328.00 @ $0.00008 per kWh	$0.91
Distribution Delivery kW Charge 270.50 @ $8.38100 per kWh	$2,267.06
Renewable Energy Adjustment 11,328.00 @ $0.00458 per kWh	$51.88
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$14.22
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($54.82)
Energy Efficiency Programs Charge 11,328.00 @ $0.00356 per kWh	$40.33
Delivery Service Cost Adjustment	$321.94
Energy Transition Assistance Charge 11,328.00 @ $0.00072 per kWh	$8.16
Utility-Owned Solar and Storage Adjustment 11,328.00 @ $0.00008 per kWh	$0.94
Illinois State Electricity Excise Tax	$36.36
Total Delivery Service Charges	***$2,998.63***
Total Charges for this Billing Period	**$3,505.72**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
May 01, 2025 / Jun 01, 2025	72416273	192	/	K1	270.490
May 01, 2025 / Jun 01, 2025	72416273	192	/	kWh	11,328.365
				Billed Total	11,328.365

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

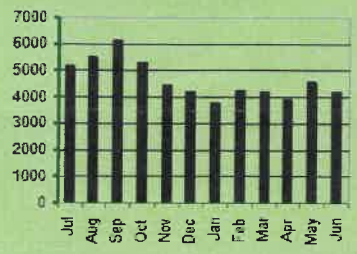
INVOICE NUMBER
1000474911978080

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jul	2024	2025
kWh Per Day	4144	N/A

Yearly Use:	Total Use	Average Monthly
Jul 2024 To Jun 2025	1689114	140760

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period May 15, 2025 - Jun 14, 2025

Supplier Charges	
Fixed Energy Charge 136,108.21 @ $0.03412 per kWh	$4,644.01
Total Supplier Charges	***$4,644.01***
Pass-Through Charges	
Ancillary Services Charge	$143.91
ARR Credit	($86.74)
Capacity Charge 405.95 X 30 days X @ $0.49287 per kWh per day	$6,002.43
NITS Charge	$1,685.05
Total Pass-Through Charges	***$7,744.65***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 125,925.00 @ $0.00177 per kWh	$222.89
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 125,925.00 @ $0.00008 per kWh	$10.07
Distribution Delivery kW Charge 475.80 @ $8.38100 per kWh	$3,987.68
Renewable Energy Adjustment 125,925.00 @ $0.00458 per kWh	$576.74
Transformation Charge 771.80 @ $0.59000 per kWh	$455.36
EDT Cost Recovery	$158.04
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($102.13)
Energy Efficiency Programs Charge 125,925.00 @ $0.00356 per kWh	$448.29
Delivery Service Cost Adjustment	$599.74
Energy Transition Assistance Charge 125,925.00 @ $0.00072 per kWh	$90.67
Utility-Owned Solar and Storage Adjustment 125,925.00 @ $0.00008 per kWh	$10.45
Illinois State Electricity Excise Tax	$388.22
Total Delivery Service Charges	***$6,978.93***
Total Charges for this Billing Period	**$19,367.59**

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Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
May 15, 2025 / Jun 14, 2025	25635252	720	/	K1	475.776
May 15, 2025 / Jun 14, 2025	25635252	720	/	kWh	125,925.264
				Billed Total	125,925.264

UNDERSTAND YOUR METER INFORMATION

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kW (kilowatt) - A unit of power equal to 1000 watts.

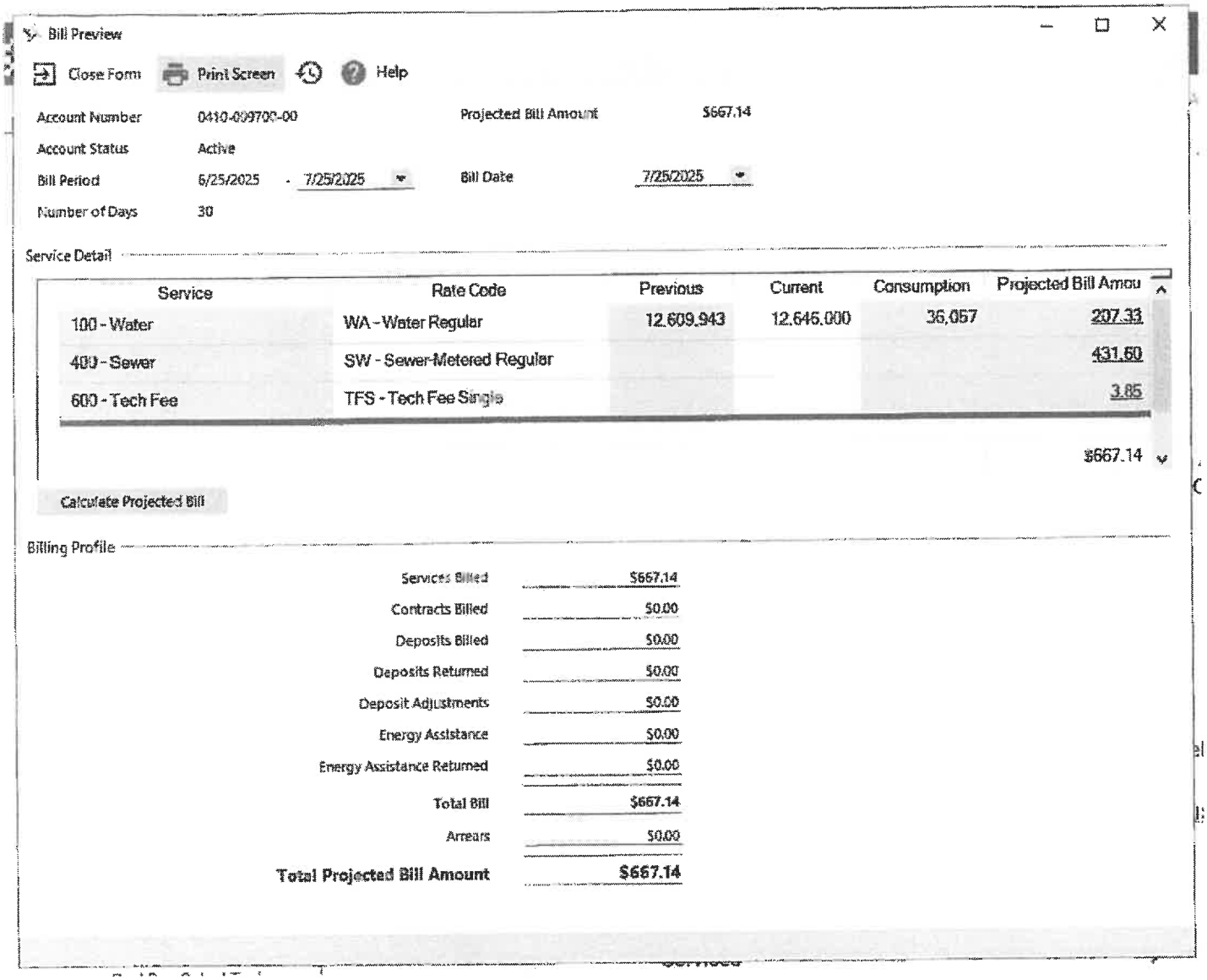
kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$667.14
Account Status	Active		
Bill Period	6/25/2025 - 7/25/2025	Bill Date	7/25/2025
Number of Days	30		

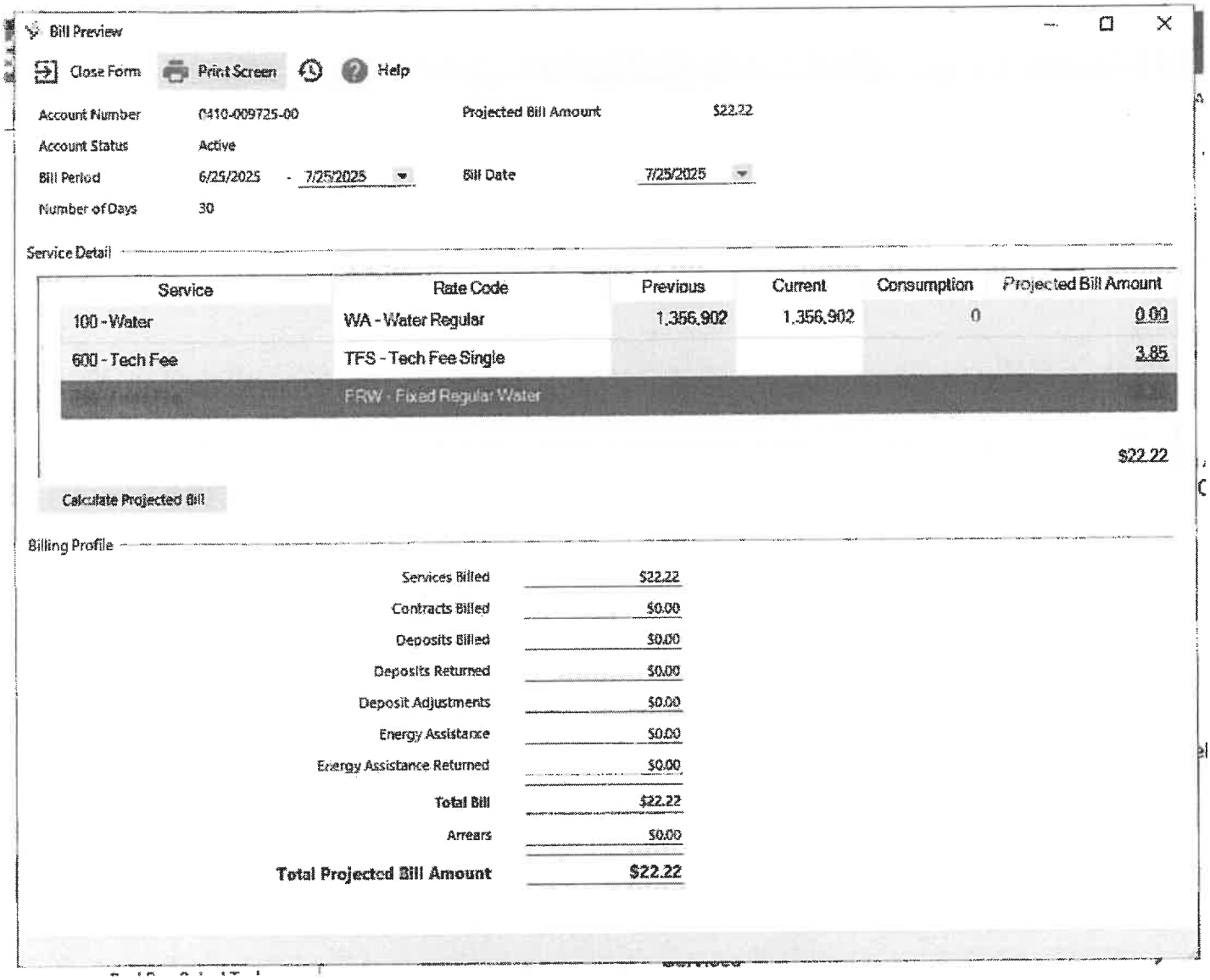
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	WA - Water Regular	12,609,943	12,646,000	36,057	207.33
400 - Sewer	SW - Sewer-Metered Regular				431.60
600 - Tech Fee	TFS - Tech Fee Single				3.85
					$667.14

Calculate Projected Bill

Billing Profile

Services Billed	$667.14
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$667.14
Arrears	$0.00
Total Projected Bill Amount	**$667.14**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	6/25/2025 - 7/25/2025	Bill Date	7/25/2025
Number of Days	30		

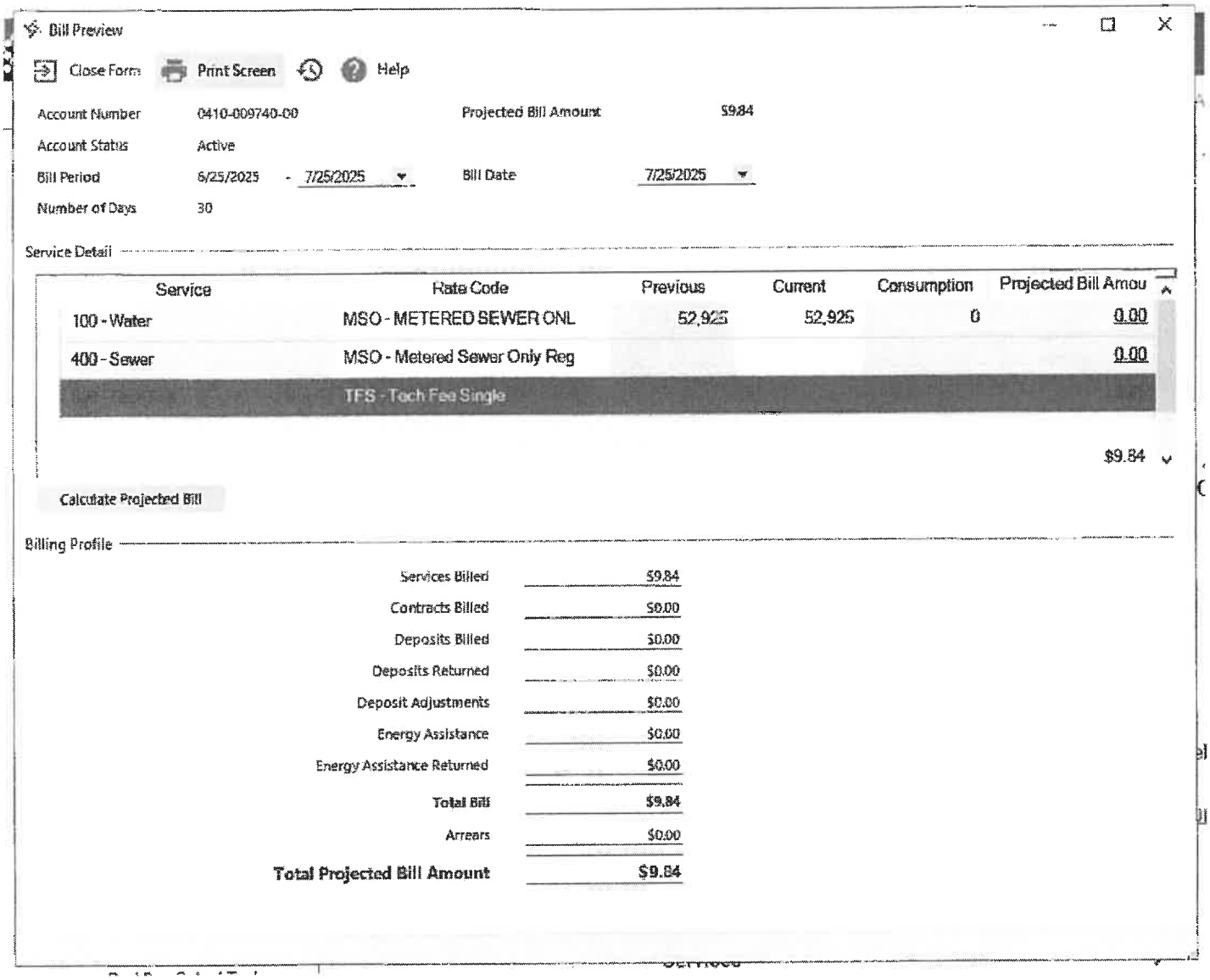
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRW - Fixed Regular Water				
					$22.22

Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	**$22.22**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009740-00	Projected Bill Amount	$9.84
Account Status	Active		
Bill Period	6/25/2025 - 7/25/2025	Bill Date	7/25/2025
Number of Days	30		

Service Detail

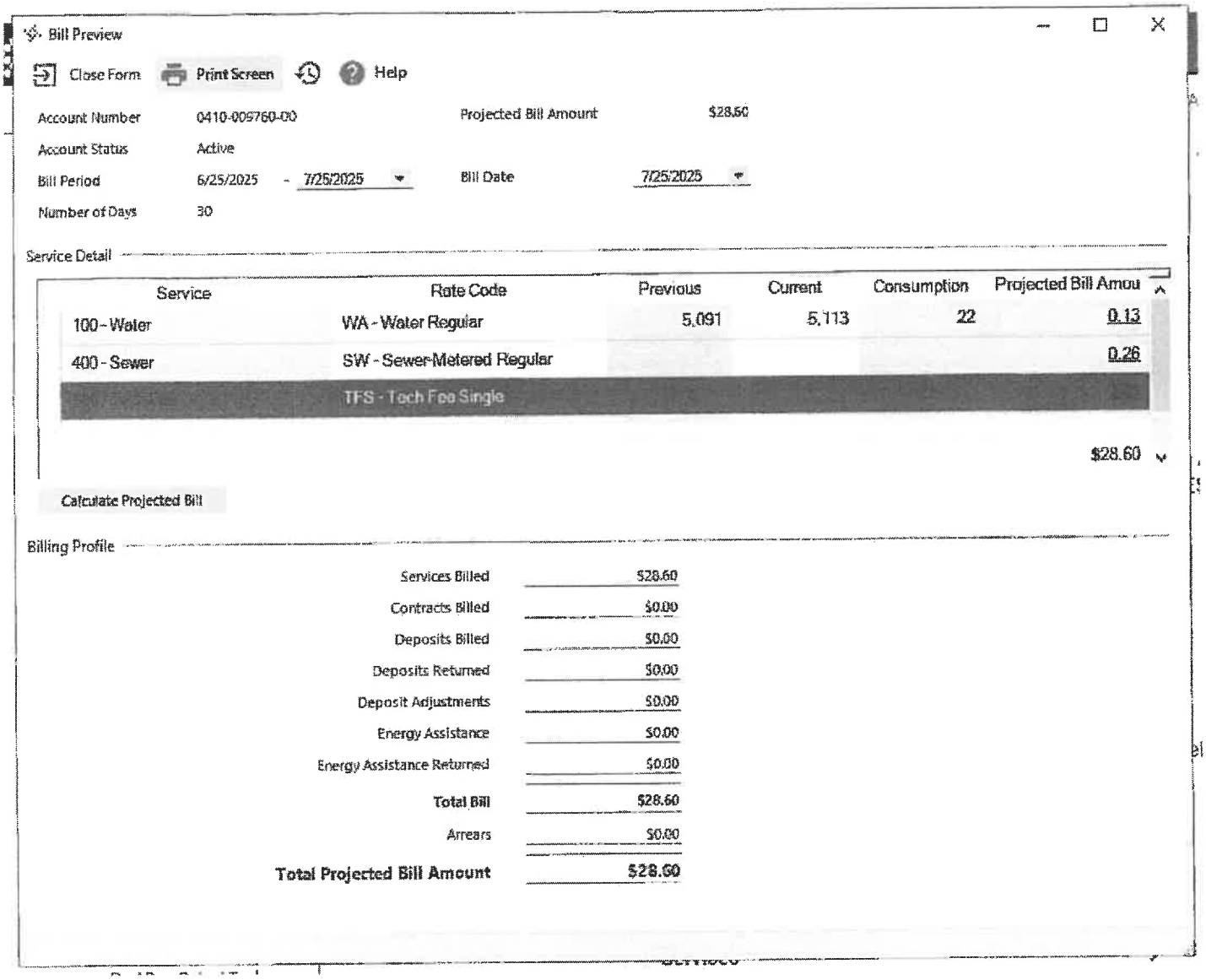
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	MSO - METERED SEWER ONL	52,925	52,925	0	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				0.00
	TFS - Tech Fee Single				

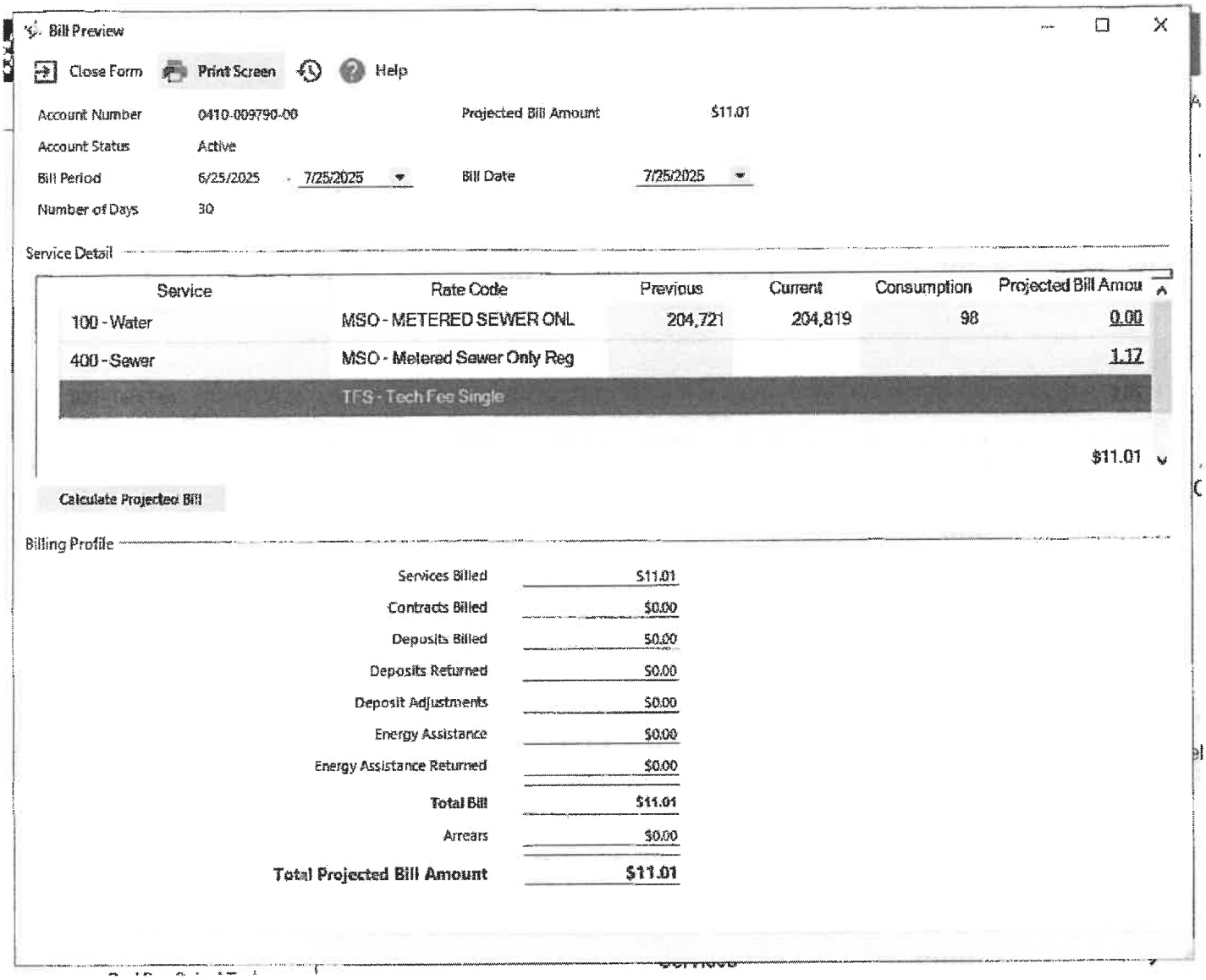
$9.84

Calculate Projected Bill

Billing Profile

Services Billed	$9.84
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$9.84
Arrears	$0.00
Total Projected Bill Amount	**$9.84**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009760-00
Projected Bill Amount $28.60
Account Status Active
Bill Period 6/25/2025 - 7/25/2025
Bill Date 7/25/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
WA - Water Regular
5,091
5,113
22
0.13
400 - Sewer
SW - Sewer-Metered Regular
0.26
TFS - Tech Fee Single
$28.60
Calculate Projected Bill
Billing Profile
Services Billed $28.60
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $28.60
Arrears $0.00
Total Projected Bill Amount $28.60



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$11.01
Account Status	Active		
Bill Period	6/25/2025 - 7/25/2025	Bill Date	7/25/2025
Number of Days	30		

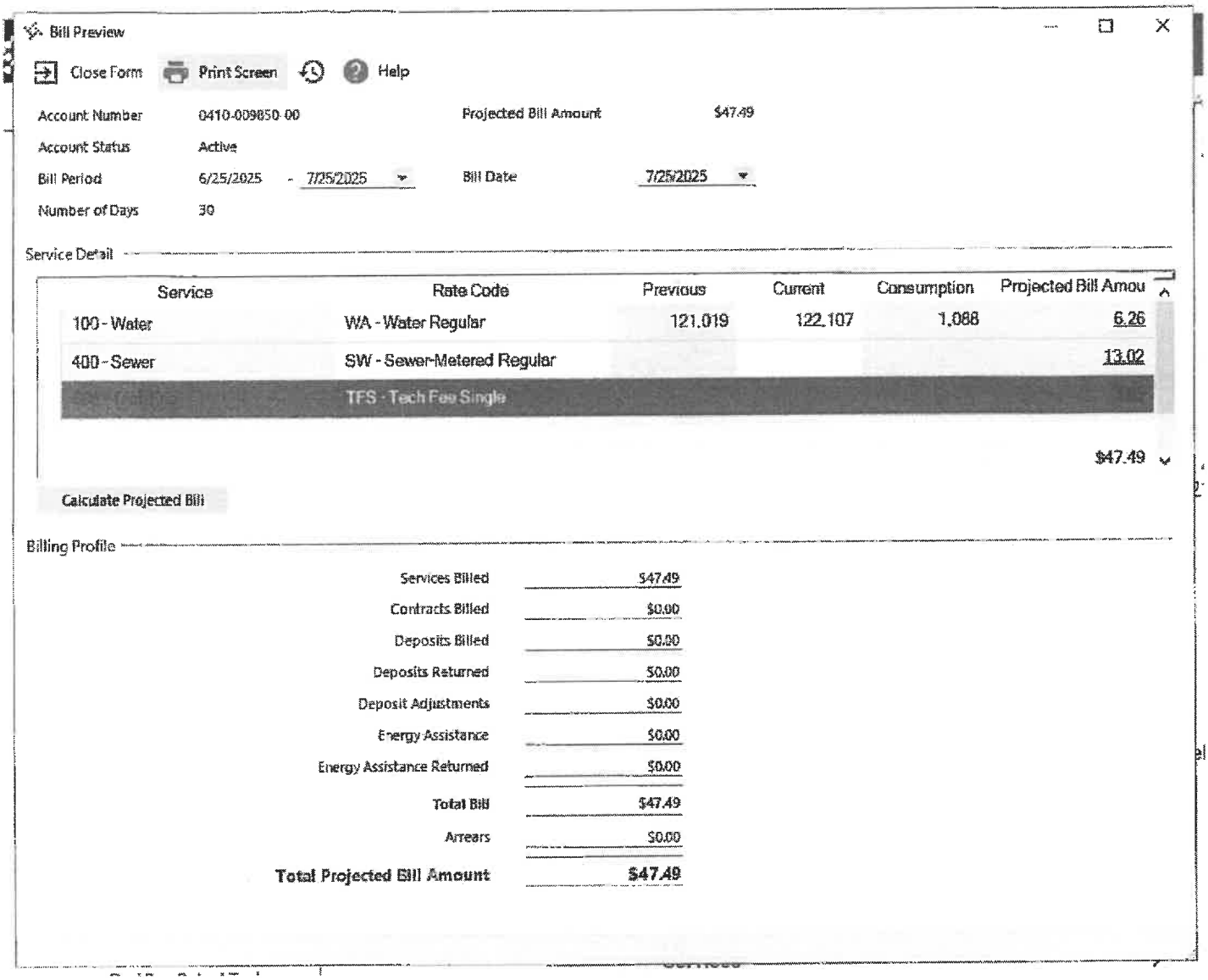
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	MSO - METERED SEWER ONL	204,721	204,819	98	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				1.17
	TFS - Tech Fee Single				
					$11.01

Calculate Projected Bill

Billing Profile

Services Billed	$11.01
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$11.01**
Arrears	$0.00
Total Projected Bill Amount	**$11.01**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009850-00
Projected Bill Amount $47.49
Account Status Active
Bill Period 6/25/2025 - 7/25/2025
Bill Date 7/25/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
WA - Water Regular
121.019
122.107
1.088
6.26
400 - Sewer
SW - Sewer-Metered Regular
13.02
TFS - Tech Fee Single
$47.49
Calculate Projected Bill
Billing Profile
Services Billed $47.49
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $47.49
Arrears $0.00
Total Projected Bill Amount $47.49

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$85.29**
Due Date	Oct 6, 2025
Last Payment	$85.77

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

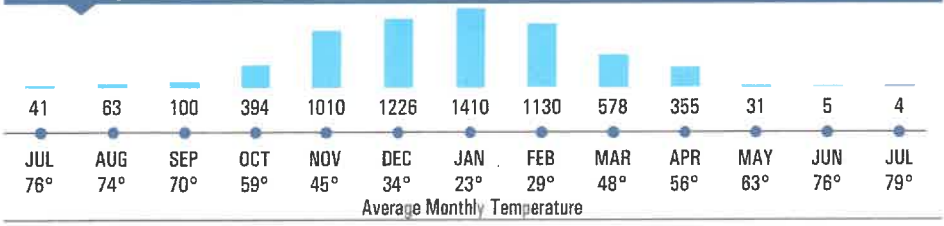
Current Charge Summary for Statement 08/05/2025

Total Gas Charge	$85.29
Total Amount Due	**$85.29**

Important Account Messages

The current billed amount of $85.29 is due on Oct 06, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.14 Therms
LAST MONTH	0.19 Therms
LAST YEAR	1.33 Therms



SAVE THE DATE
WEDNESDAY, OCTOBER 15

The 2025 Business Symposium is your one-stop shop for energy efficiency.
Register online at AmerenIllinoisSavings.com/Symposium.

70118 13073
04882 2410201 010043 020085 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$85.29**
Due Date	10/06/2025

Amount Enclosed _____

>004882 2410201 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

2040000 00221115601O2 00085290 00085290 00085290

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

The Ameren Illinois Business Symposium registration is now open! To learn more about the Business Symposium or to register, go to **AmerenIllinoisSavings.com\Symposium.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	$85.29
Due Date	Oct 6, 2025

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	July 18, 2025	$85.77

Gas Service Non Residential Billing Detail - Rate Zone II — 07/01/2025 - 08/01/2025 (31 days)

Gas Meter Read for 07/01/2025 - 08/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	938.0000 Actual	934.0000 Actual	4.0000	1.1130	4.4500

Usage Summary

Total Meter Therms	4.4500	Transport Gas	4.4500

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	4.45	Therms	@	$ 0.28123000	$1.25
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	4.45	Therms	@	$ 0.10960000	$0.49
Service	Qualifying Infrastructure Plant Surchg	$62.67		@	0.070000%	$0.04
	Invested Capital Tax Adjustment	$62.67		@	0.060000%	$0.04
					Gas Delivery	**$52.14**
Gas Supply Rider T	Rider TBS Capacity Charge	855.00	Therms	@	$ 0.02129000	$18.20
					Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	4.45	Therms	@	$ 0.03323000	$0.15
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$0.11
	Illinois State Commerce Commission Tax					$0.09
					Total Taxes and Other Charges	**$14.95**
					Total Gas Charges	**$85.29**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171



04882 2410201 010044 020087 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$883.88**
Due Date	Oct 6, 2025

Last Payment $920.35
Payment received. Thank you.

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

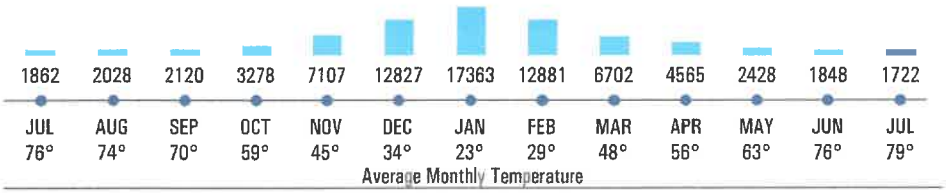
Current Charge Summary for Statement 08/05/2025

Total Gas Charge	$883.88
Total Amount Due	**$883.88**

Important Account Messages

The current billed amount of $883.88 is due on Oct 06, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	55.58 Therms
LAST MONTH	61.62 Therms
LAST YEAR	60.07 Therms

2025 BUSINESS SYMPOSIUM

SAVE THE DATE
WEDNESDAY, OCTOBER 15
The 2025 Business Symposium is your one-stop shop for energy efficiency.
Register online at AmerenIllinoisSavings.com/Symposium.

70118 13073
04895 2410201 010069 020137 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$883.88**
Due Date	10/06/2025

Amount Enclosed _____

>004895 2410201 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

4040000 00946738100001 00883880 00883880 00883880

Account Messages from Ameren Illinois

QIP Surcharge Update
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
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ONLINE
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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$883.88**
Due Date	Oct 6, 2025

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	July 18, 2025	$920.35

Gas Service Non Residential Billing Detail - Rate Zone II — 07/01/2025 - 08/01/2025 (31 days)

Gas Meter Read for 07/01/2025 - 08/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	56479.0000 Actual	54931.0000 Actual	1548.0000	1.1130	1722.9200

Usage Summary

Total Meter Therms	1722.9200	Transport Gas	1722.9200

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	1,722.92	Therms	@ $ 0.24257000	$417.93
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$779.70		@ 0.070000%	$0.55
Delivery Space Heat	Invested Capital Tax Adjustment	$779.70		@ 0.060000%	$0.47
				Gas Delivery	**$696.27**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	1,722.92	Therms	@ $ 0.02279000	$39.27
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$41.35
	Illinois State Commerce Commission Tax				$0.84
				Total Taxes and Other Charges	**$96.06**
				Total Gas Charges	**$883.88**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

04695 2410201 010070 020139 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$66.01**
Due Date	Oct 6, 2025

Last Payment	$66.01

Payment received. Thank you.

Account Number	**5294731028**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	721 W JEFFERSON ST WASHINGTON, IL 61571

Current Charge Summary for Statement 08/05/2025

Total Gas Charge	$66.01
Total Amount Due	**$66.01**

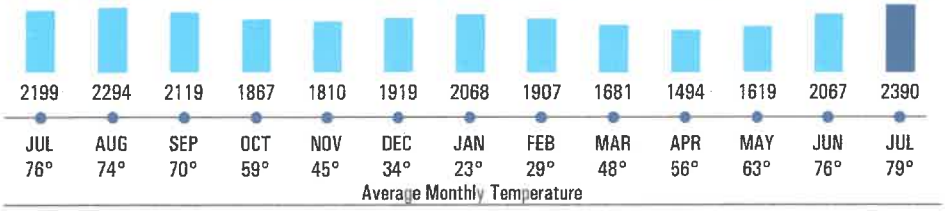
Important Account Messages

The current billed amount of $316.66 is due on Oct 06, 2025.

The prior billed amount of $220.72 is due on Sep 02, 2025.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

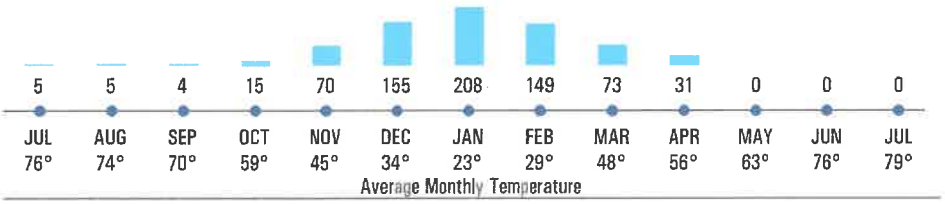
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	77.10 kWh
LAST MONTH	68.90 kWh
LAST YEAR	70.94 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.16 Therms

70118 13073
04871 2410201 010021 020041 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$66.01**
Due Date	10/06/2025

Amount Enclosed _____

>004871 2410201 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

1040000 005294731020B 00537380 00066010 00066010

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Child Safety
It's never too early to teach your kids how to stay safe around electricity and natural gas. Go to KidsActOnEnergy.com for fun lessons about energy safety.

Tips from Ameren Illinois

The Ameren Illinois Business Symposium registration is now open! To learn more about the Business Symposium or to register, go to **AmerenIllinoisSavings.com\Symposium.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
PHONE 888.777.3108
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION
ONLINE CREDIT CARD
MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$66.01**
Due Date	Oct 6, 2025

Account Number	**5294731028**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	721 W JEFFERSON ST WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	July 18, 2025	$66.01

Gas Service Non Residential Billing Detail - Rate Zone II

07/01/2025 - 08/01/2025 (31 days)

Gas Meter Read for 07/01/2025 - 08/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00756862	5206.0000 Actual	5206.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Meter Therms	0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$44.18		@	0.070000%	$0.03
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$44.18		@	0.060000%	$0.03
					Gas Delivery	**$50.38**
Gas Supply Rider T	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
					Gas Supply	**$0.96**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$66.01**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

START, STOP, OR TRANSFER
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AmerenIllinois.com/Move.

04871 2410201 010022 020043 0002/0002

HELPING YOU NAVIGATE HIGHER ENERGY SUPPLY COSTS

The cost of electricity we deliver to you has significantly increased due to higher electric capacity prices. We know many small businesses are facing challenging economic times and understand that no one wants to see rising energy costs.

You count on us every day for the energy you need, and we have programs and resources to help you find the path to savings that works for you.

- BILLING OPTIONS: Manage monthly energy costs with our flexible payment programs and billing alerts.
- ENERGY EFFICIENCY: We offer a variety of energy efficiency programs for businesses.
- SUPPLY CHOICE: Illinois law allows you to choose an alternative power supplier. Check the supply rate on your bill and compare it to the Ameren Illinois Basic Generation Service (BGS) rate.

Explore these resources and programs designed to help manage your energy costs at
AmerenIllinois.com/PathToSavings

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	$67.60
Due Date	Oct 6, 2025
Last Payment	$71.19

Payment received. Thank you.

Account Number	6345014007
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

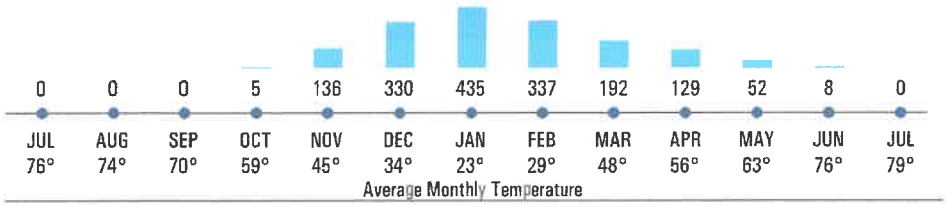
Current Charge Summary for Statement 08/05/2025

Total Gas Charge	$67.60
Total Amount Due	**$67.60**

Important Account Messages

The current billed amount of $67.60 is due on Oct 06, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.27 Therms
LAST YEAR	0.00 Therms

2025 BUSINESS SYMPOSIUM

SAVE THE DATE
WEDNESDAY, OCTOBER 15

The 2025 Business Symposium is your one-stop shop for energy efficiency. Register online at AmerenIllinoisSavings.com/Symposium.

70118 13073
04879 2410201 010037 020073 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	$67.60
Due Date	10/06/2025
Amount Enclosed	_____

>004879 2410201 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

1040000 00634501400007 00067600 00067600 00067600

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	08/05/2025
Amount Due	**$67.60**
Due Date	Oct 6, 2025

Account Number	**6345014007**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	July 18, 2025	$71.19

Gas Service Non Residential Billing Detail - Rate Zone II

07/01/2025 - 08/01/2025 (31 days)

Gas Meter Read for 07/01/2025 - 08/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4570.0000 Actual	4570.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Meter Therms	0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$45.77		@	0.070000%	$0.03
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	$45.77		@	0.060000%	$0.03
Service Space Heat						
					Gas Delivery	**$50.38**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02129000	$2.55
Rider T						
					Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$67.60**

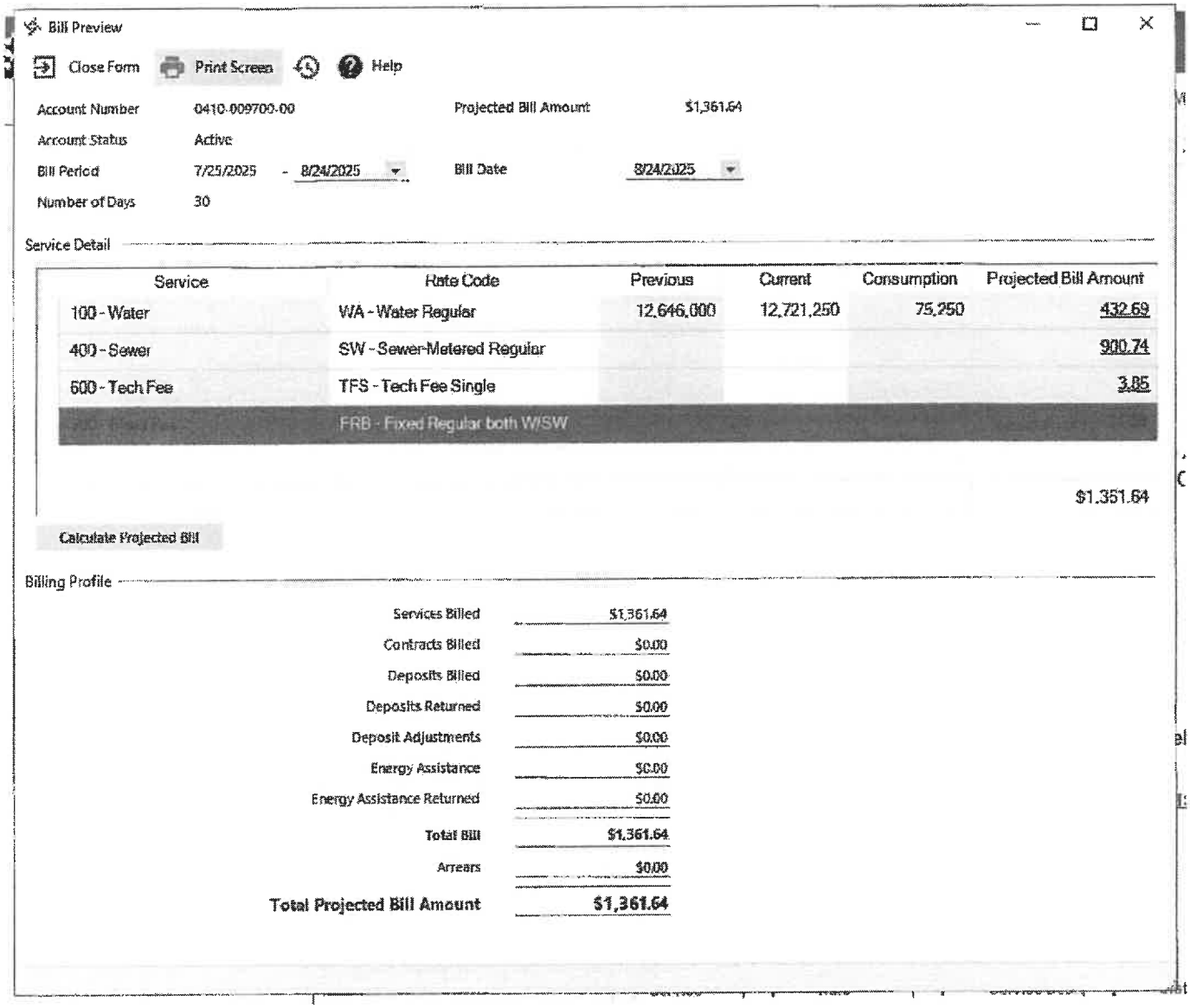
Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24



04879 2410201 010038 020075 0002/0002

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Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$1,361.64
Account Status	Active		
Bill Period	7/25/2025 - 8/24/2025	Bill Date	8/24/2025
Number of Days	30		

Service Detail

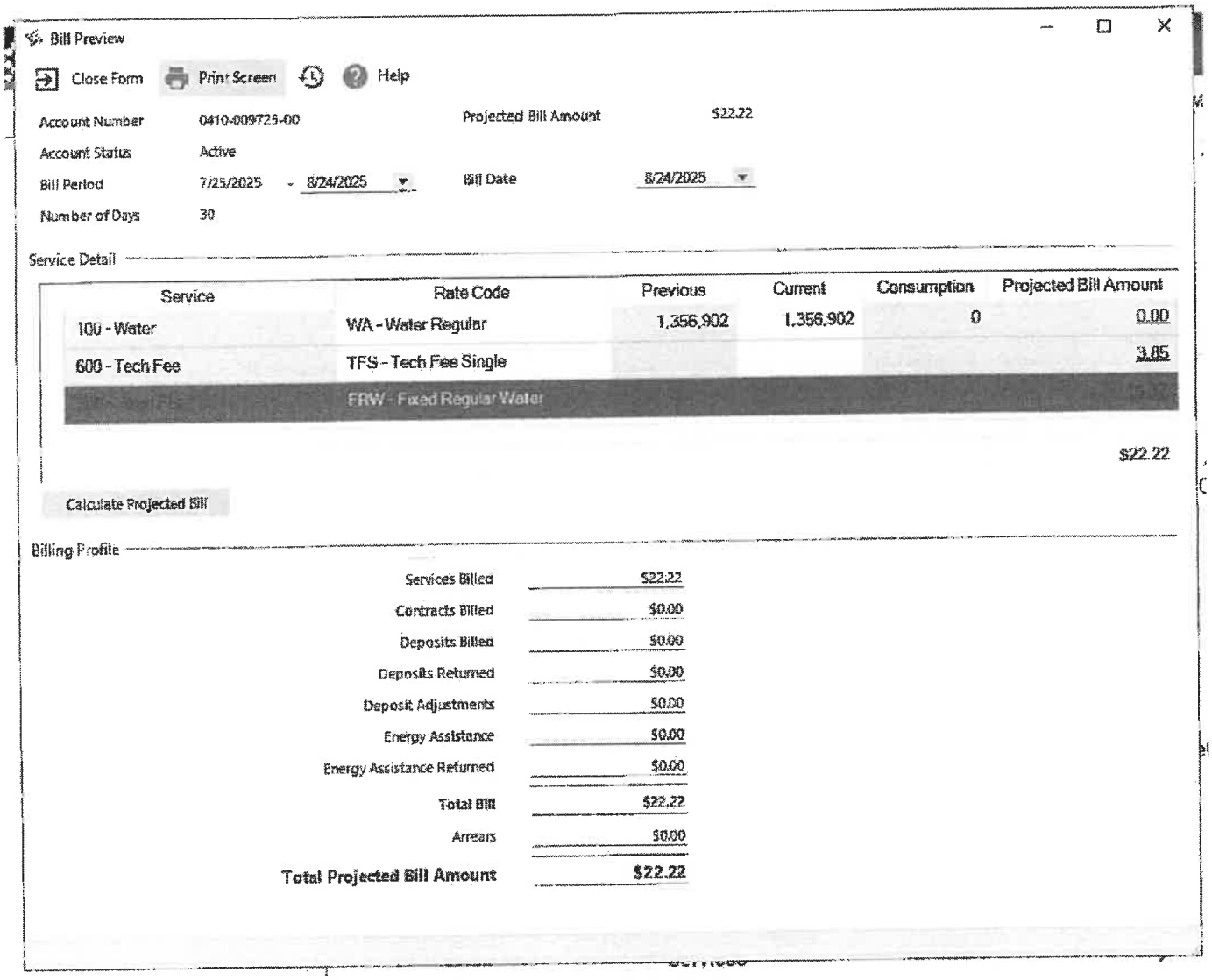
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	12,646,000	12,721,250	75,250	432.69
400 - Sewer	SW - Sewer-Metered Regular				900.74
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$1,351.64

Calculate Projected Bill

Billing Profile

Services Billed	$1,361.64
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$1,361.64**
Arrears	$0.00
Total Projected Bill Amount	**$1,361.64**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	7/25/2025 - 8/24/2025	Bill Date	8/24/2025
Number of Days	30		

Service Detail

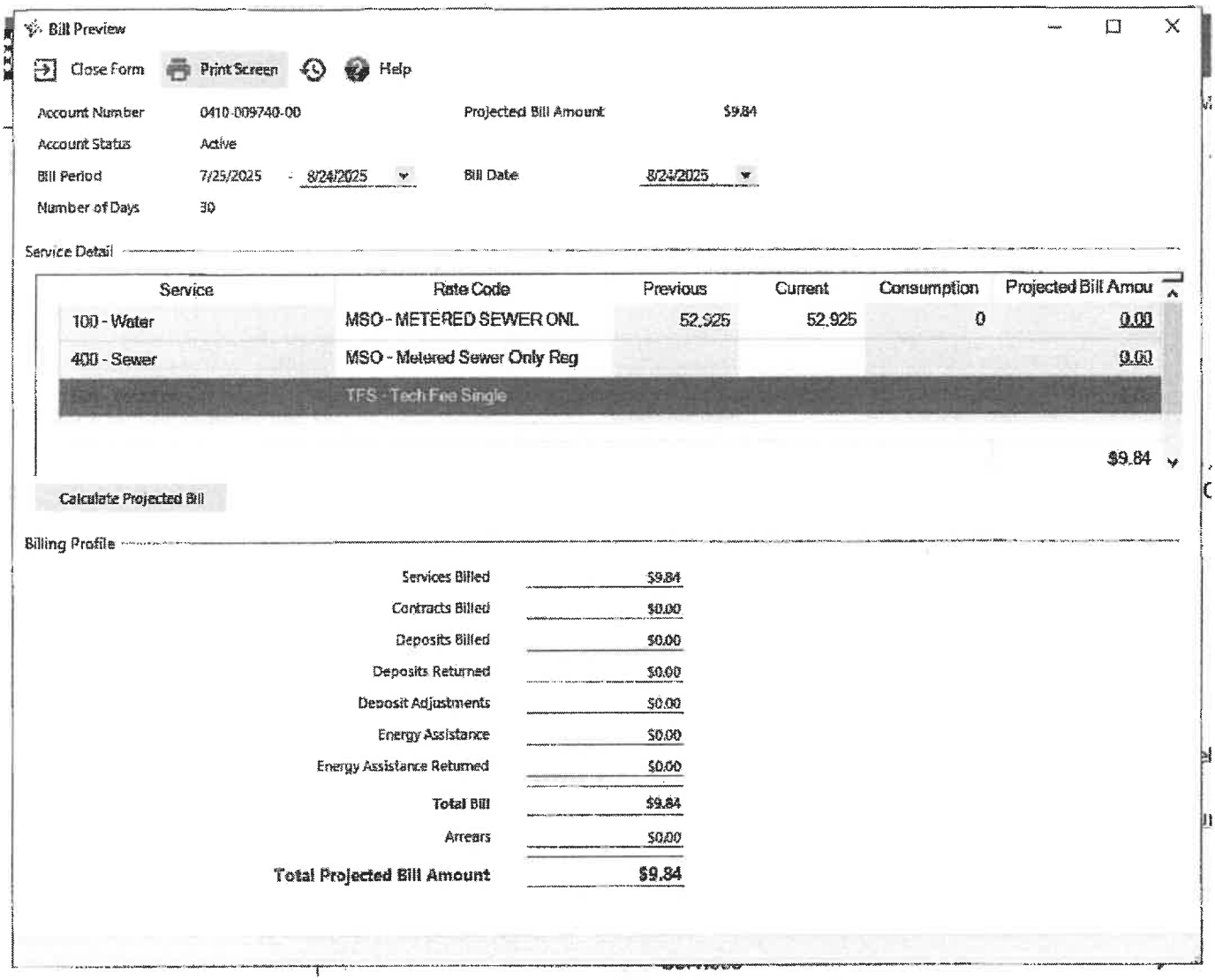
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRW - Fixed Regular Water				

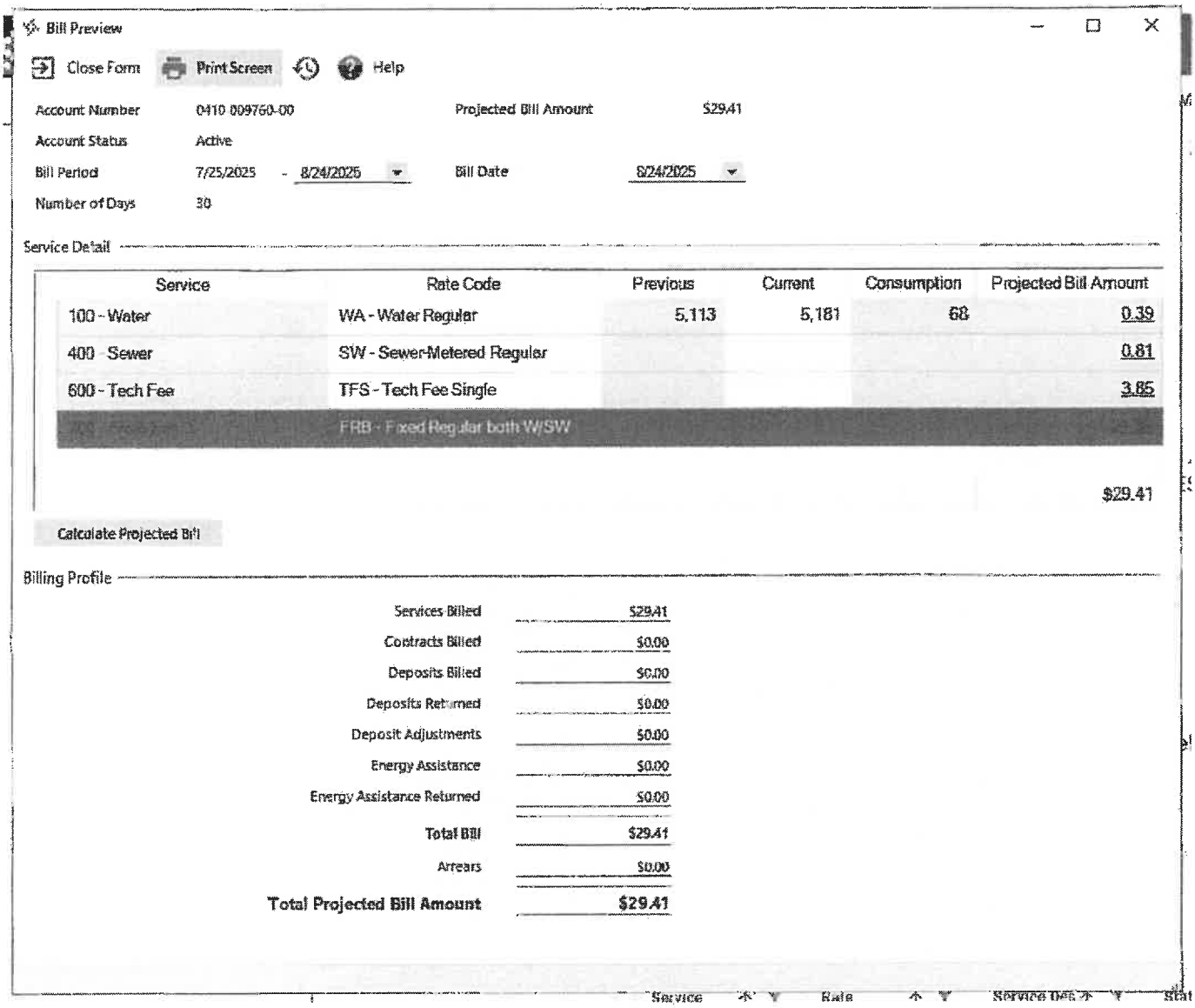
$22.22

Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	**$22.22**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009740-00
Projected Bill Amount $9.84
Account Status Active
Bill Period 7/25/2025 - 8/24/2025
Bill Date 8/24/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
MSO - METERED SEWER ONL
52.925
52.925
0
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
0.00
TFS - Tech Fee Single
$9.84
Calculate Projected Bill
Billing Profile
Services Billed $9.84
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $9.84
Arrears $0.00
Total Projected Bill Amount $9.84



Bill Preview

Close Form | Print Screen | Help

Account Number	0410 009760-00	Projected Bill Amount	$29.41
Account Status	Active		
Bill Period	7/25/2025 - 8/24/2025	Bill Date	8/24/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	5,113	5,181	68	0.39
400 - Sewer	SW - Sewer-Metered Regular				0.81
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				

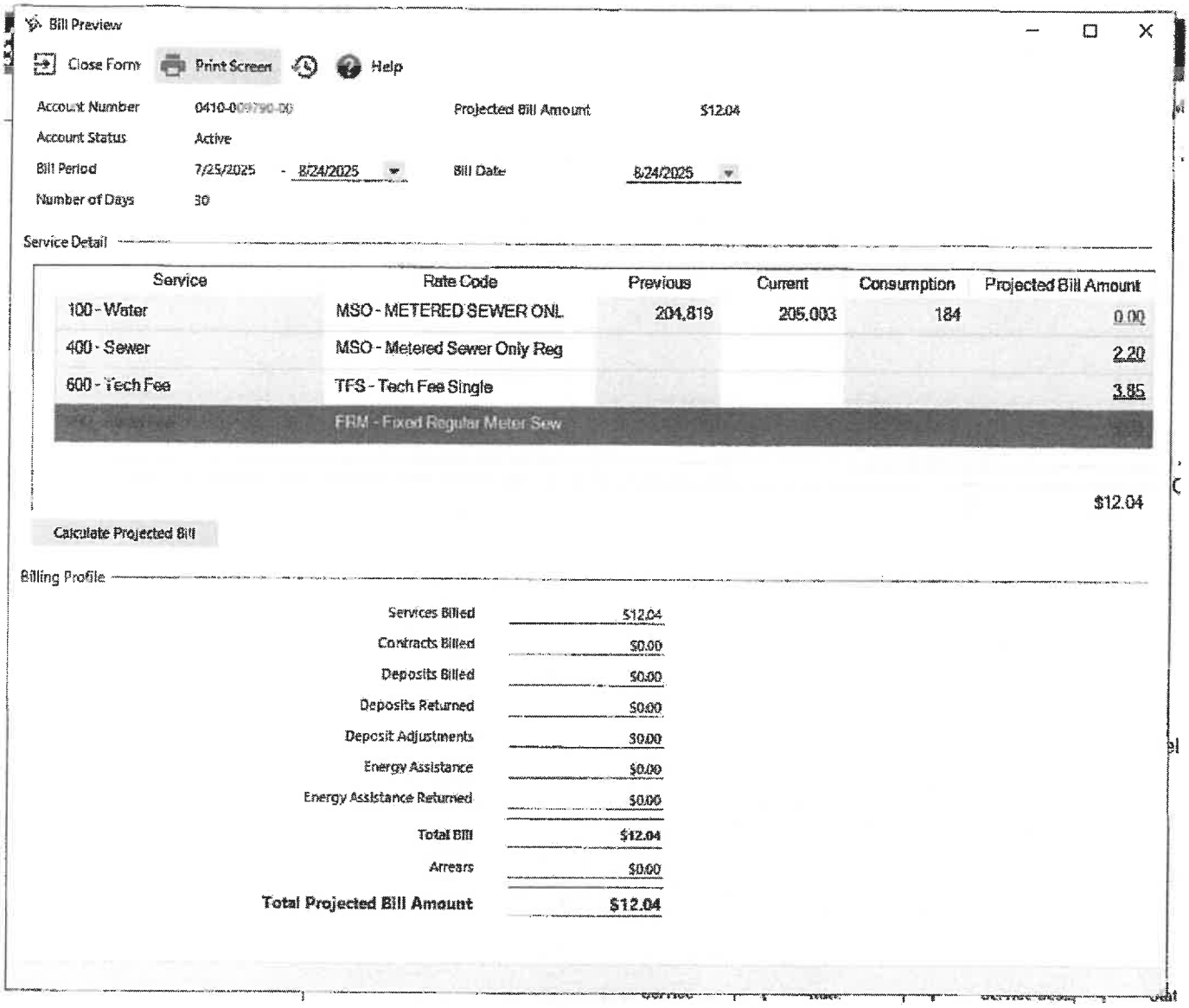
$29.41

Calculate Projected Bill

Billing Profile

Services Billed	$29.41
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$29.41**
Arrears	$0.00
Total Projected Bill Amount	**$29.41**

Service | Rate | Service Des | Stat



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$12.04
Account Status	Active		
Bill Period	7/25/2025 - 8/24/2025	Bill Date	8/24/2025
Number of Days	30		

Service Detail

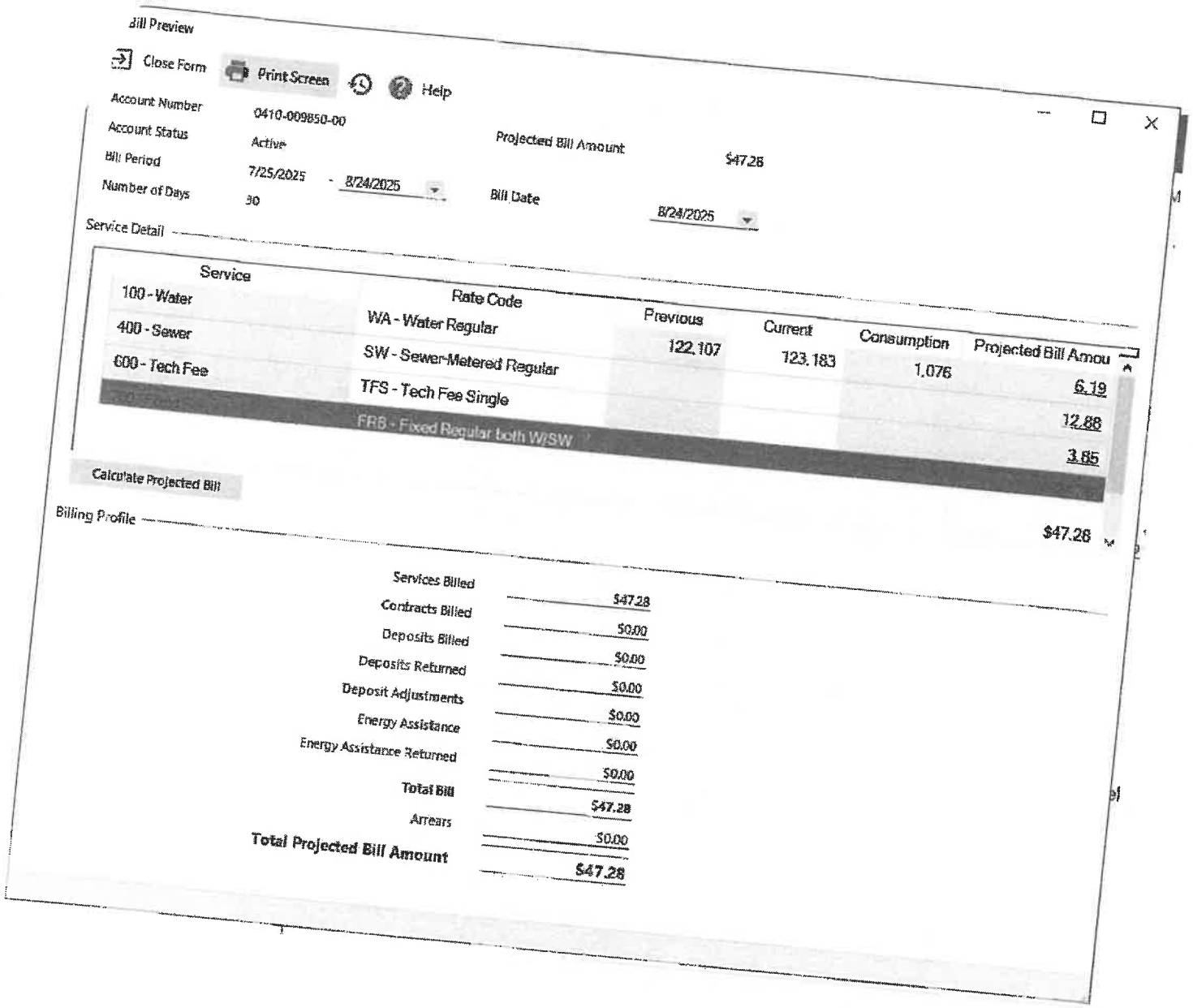
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	204,819	205,003	184	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				2.20
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRM - Fixed Regular Meter Sew				

$12.04

Calculate Projected Bill

Billing Profile

Services Billed	$12.04
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$12.04
Arrears	$0.00
Total Projected Bill Amount	**$12.04**



Bill Preview

Close Form | Print Screen | Help

Account Number 0410-009850-00

Account Status Active

Bill Period 7/25/2025 - 8/24/2025

Number of Days 30

Projected Bill Amount $47.28

Bill Date 8/24/2025

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	WA - Water Regular	122.107	123.183	1.076	6.19
400 - Sewer	SW - Sewer-Metered Regular				12.88
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				

Calculate Projected Bill

Billing Profile $47.28

Services Billed	$47.28
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$47.28
Arrears	$0.00
Total Projected Bill Amount	**$47.28**

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000001

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787082025
Issue Date August 25, 2025
Due Date October 09, 2025

Service Period: 07/01/2025 - 07/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	4.75	0.26 %	$2.22
721 Jefferson St	52947-31028	0.00	0.00 %	$0.00
400 N Wilmor Rd	63450-14007	0.00	0.00 %	$0.00
115 Bondurant St	94673-81001	1,840.61	99.74 %	$859.97
Total Actual Deliveries (Gross):		1,845.37	100.00 %	$862.19

July 2025 Contract Quantities	Contract Therms	$/Therm	Total $
	1,300.00	$0.52900	$687.70
Variance	545.37	$0.31994	$174.49
Total Current Charges:			**$862.19**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787082025

Washington CHSD #308

Prior Balance:	$0.00
Current Charges:	$862.19
Amount Due:	**$862.19**
Due Date:	**10/9/2025**
Amount Paid	_____

A late payment fee will be charged after 10/9/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 0006407787082025 1 0000086219 8

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787082025
Issue Date August 25, 2025
Due Date October 09, 2025

Service Period: 07/01/2025 - 07/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787082025

Washington CHSD #308

Prior Balance:	$0.00
Current Charges:	$862.19
Amount Due:	**$862.19**
Due Date:	**10/9/2025**
Amount Paid	_____

A late payment fee will be charged after 10/9/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787082025 1 0000086219 8

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/03/2025
Amount Due	**$85.29**
Due Date	Nov 3, 2025

Last Payment	$85.29

Payment received. Thank you.

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Current Charge Summary for Statement 09/03/2025

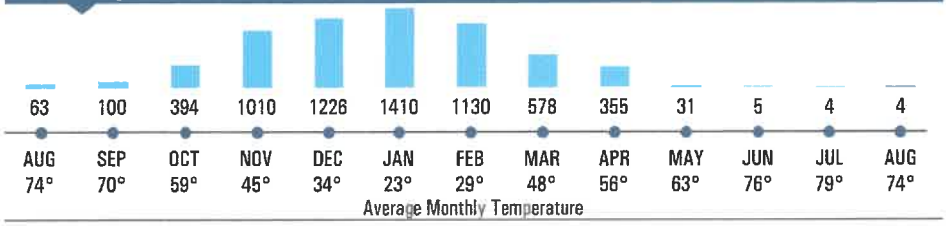
Total Gas Charge	$85.29
Total Amount Due	**$85.29**

Important Account Messages

The current billed amount of $85.29 is due on Nov 03, 2025.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.14 Therms
LAST MONTH	0.14 Therms
LAST YEAR	2.05 Therms

69100 70284 13073
04194 2418473 012212 024423 0001/0002
INTERNAL USE ONLY



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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$85.29**
Due Date	11/03/2025

Amount Enclosed _____

>004194 2418473 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

2040000 00221115601O2 00085290 00085290 00085290

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

The Ameren Illinois Business Symposium is almost here! To learn more about the Business Symposium or to register, go to **AmerenIllinoisSavings.com/Symposium.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/03/2025
Amount Due	$85.29
Due Date	Nov 3, 2025

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2025	$85.29

Gas Service Non Residential Billing Detail - Rate Zone II

08/01/2025 - 09/01/2025 (31 days)

Gas Meter Read for 08/01/2025 - 09/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	942.0000 Actual	938.0000 Actual	4.0000	1.1130	4.4500

Usage Summary

Total Meter Therms	4.4500	Transport Gas	4.4500

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	4.45	Therms	@	$ 0.28123000	$1.25
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	4.45	Therms	@	$ 0.10960000	$0.49
Service	Qualifying Infrastructure Plant Surchg	$62.67		@	0.070000%	$0.04
	Invested Capital Tax Adjustment	$62.67		@	0.060000%	$0.04
					Gas Delivery	**$52.14**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@	$ 0.02129000	$18.20
Rider T						
					Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	4.45	Therms	@	$ 0.03323000	$0.15
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$0.11
	Illinois State Commerce Commission Tax					$0.09
					Total Taxes and Other Charges	**$14.95**
					Total Gas Charges	**$85.29**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171



04194 2418473 012213 024425 0002/0002

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois natural gas bill statement. For additional terms appearing on bills, but not shown below, go to **AmerenIllinois.com/MyBill.**

Customer Charge – Recovers costs of providing natural gas service even if no gas is used in the billing period. Included in the charge are billing, customer support, basic metering and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver natural gas to customers through the distribution system.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Part 280.50(c)(7) & 501.410 (a) (5)

Rev 05.2025

811 Know what's below. Call before you dig.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/03/2025
Amount Due	$954.47
Due Date	Nov 3, 2025

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Last Payment $883.88
Payment received. Thank you.

Current Charge Summary for Statement 09/03/2025

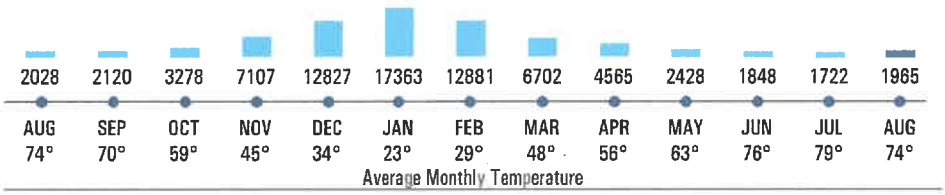
Total Gas Charge	$954.47
Total Amount Due	**$954.47**

Important Account Messages

The current billed amount of $954.47 is due on Nov 03, 2025.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	63.40 Therms
LAST MONTH	55.58 Therms
LAST YEAR	65.45 Therms

70284 13073
04199 2418473 012222 024443 0001/0002
INTERNAL USE ONLY



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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	$954.47
Due Date	11/03/2025

Amount Enclosed _____

>004199 2418473 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

9040000 00946738100001 00954470 00954470 00954470

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

The Ameren Illinois Business Symposium is almost here! To learn more about the Business Symposium or to register, go to **AmerenIllinoisSavings.com/Symposium.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
PHONE 888.777.3108
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION
ONLINE CREDIT CARD
MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/03/2025
Amount Due	**$954.47**
Due Date	Nov 3, 2025

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2025	$883.88

Gas Service Non Residential Billing Detail - Rate Zone II

08/01/2025 - 09/01/2025 (31 days)

Gas Meter Read for 08/01/2025 - 09/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	58245.0000 Actual	56479.0000 Actual	1766.0000	1.1130	1965.5500

Usage Summary

Total Meter Therms	1965.5500	Transport Gas	1965.5500

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	1,965.55	Therms	@ $ 0.24257000	$476.78
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$838.55		@ 0.070000%	$0.59
Delivery Space Heat	Invested Capital Tax Adjustment	$838.55		@ 0.060000%	$0.50
				Gas Delivery	**$755.19**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	1,965.55	Therms	@ $ 0.02279000	$44.79
	Low Income Credit Adjustment				$14.60
	Recovery of Coal Tar Costs	1,965.55	Therms	@ $ 0.00013360	$0.26
	Illinois State Gas Use Tax				$47.17
	Illinois State Commerce Commission Tax				$0.91
				Total Taxes and Other Charges	**$107.73**
				Total Gas Charges	**$954.47**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860



04199 2418473 012223 024445 0002/0002

Common Terms and Definitions On Customer Bill Statements

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Customer Charge – Recovers costs of providing natural gas service even if no gas is used in the billing period. Included in the charge are billing, customer support, basic metering and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver natural gas to customers through the distribution system.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Part 280.50(c)(7) & 501.410 (a) (5)

Rev 05.2025

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Mail office
Print on 9/15/25

Statement Issued	09/03/2025
Amount Due	$67.60
Due Date	Nov 3, 2025

Last Payment	$67.60
Payment received. Thank you.	

Account Number	**6345014007**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Current Charge Summary for Statement 09/03/2025

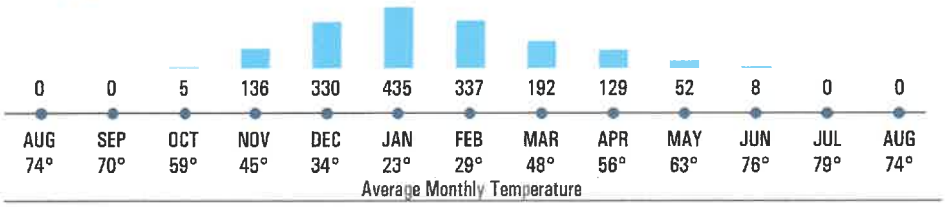
Total Gas Charge	$67.60
Total Amount Due	**$67.60**

Important Account Messages

The current billed amount of $67.60 is due on Nov 03, 2025.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.00 Therms

69100 70284 13073
04191 2418473 012206 024411 0001/0002
INTERNAL USE ONLY



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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$67.60**
Due Date	11/03/2025
Amount Enclosed	_____

>0041911 2418473 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

1040000 00634501400007 00067600 00067600 00067600

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/03/2025
Amount Due	$67.60
Due Date	Nov 3, 2025

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2025	$67.60

Gas Service Non Residential Billing Detail - Rate Zone II

08/01/2025 - 09/01/2025 (31 days)

Gas Meter Read for 08/01/2025 - 09/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4570.0000 Actual	4570.0000 Actual	0.0000	1.0000	0.0000

Usage Summary
Total Meter Therms 0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$45.77		@	0.070000%	$0.03
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	$45.77		@	0.060000%	$0.03
Service Space Heat						
					Gas Delivery	**$50.38**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02129000	$2.55
Rider T						
					Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$67.60**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24



04191 2418473 012207 024413 0002/0002

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois natural gas bill statement. For additional terms appearing on bills, but not shown below, go to **AmerenIllinois.com/MyBill**.

Customer Charge – Recovers costs of providing natural gas service even if no gas is used in the billing period. Included in the charge are billing, customer support, basic metering and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver natural gas to customers through the distribution system.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Part 280.50(c)(7) & 501.410 (a) (5)

Rev 05.2025

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	09/04/2025
Amount Due	**$66.01**
Due Date	Nov 3, 2025

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	August 18, 2025	$66.01

Gas Service Non Residential Billing Detail - Rate Zone II — 08/01/2025 - 09/01/2025 (31 days)

Gas Meter Read for 08/01/2025 - 09/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00756862	5206.0000 Actual	5206.0000 Actual	0.0000	1.0000	0.0000

Usage Summary
Total Meter Therms 0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$44.18		@	0.070000%	$0.03
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$44.18		@	0.060000%	$0.03
					Gas Delivery	**$50.38**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
Rider T					**Gas Supply**	**$0.96**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$66.01**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9



04626 2418889 013766 027531 0002/0002

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas bill statement. For additional terms appearing on bills, but not shown below, go to **AmerenIllinois.com/MyBill.**

Clean Energy Assistance Charge – Recovers costs associated with the purchase of zero carbon energy supply.

Customer Charge – Recovers costs of providing electric and natural gas service even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Customer Generation Charge – Recovers costs of rebates issued to customers who use smart inverters as part of their renewable generation equipment.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

EDT Cost Recovery – Recovers a tax imposed by the State on the distribution of electricity. The tax is based on the quantity (kWh) of electricity provided to all delivery service customers.

Electric Environmental Adjustment, Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Electric Supply – You have the option to choose the company that provides your electric supply. Ameren Illinois does provide electric supply through a fixed rate for qualifying customers or hourly rates for all customers who do not choose an alternate Retail Electric Supplier. All costs are passed through dollar for dollar with no markup.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Energy Transition Assistance Charge – A charge collected by the company and remitted to the State to support programs for renewable energy workforce and contractor development, investments and community support, and administration of energy and justice efforts.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Meter Charge – Recovers the basic costs of providing electric metering services if they are provided by the utility.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Renewable Energy Adjustment – Recovers costs associated with the purchase of energy from renewable resources.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

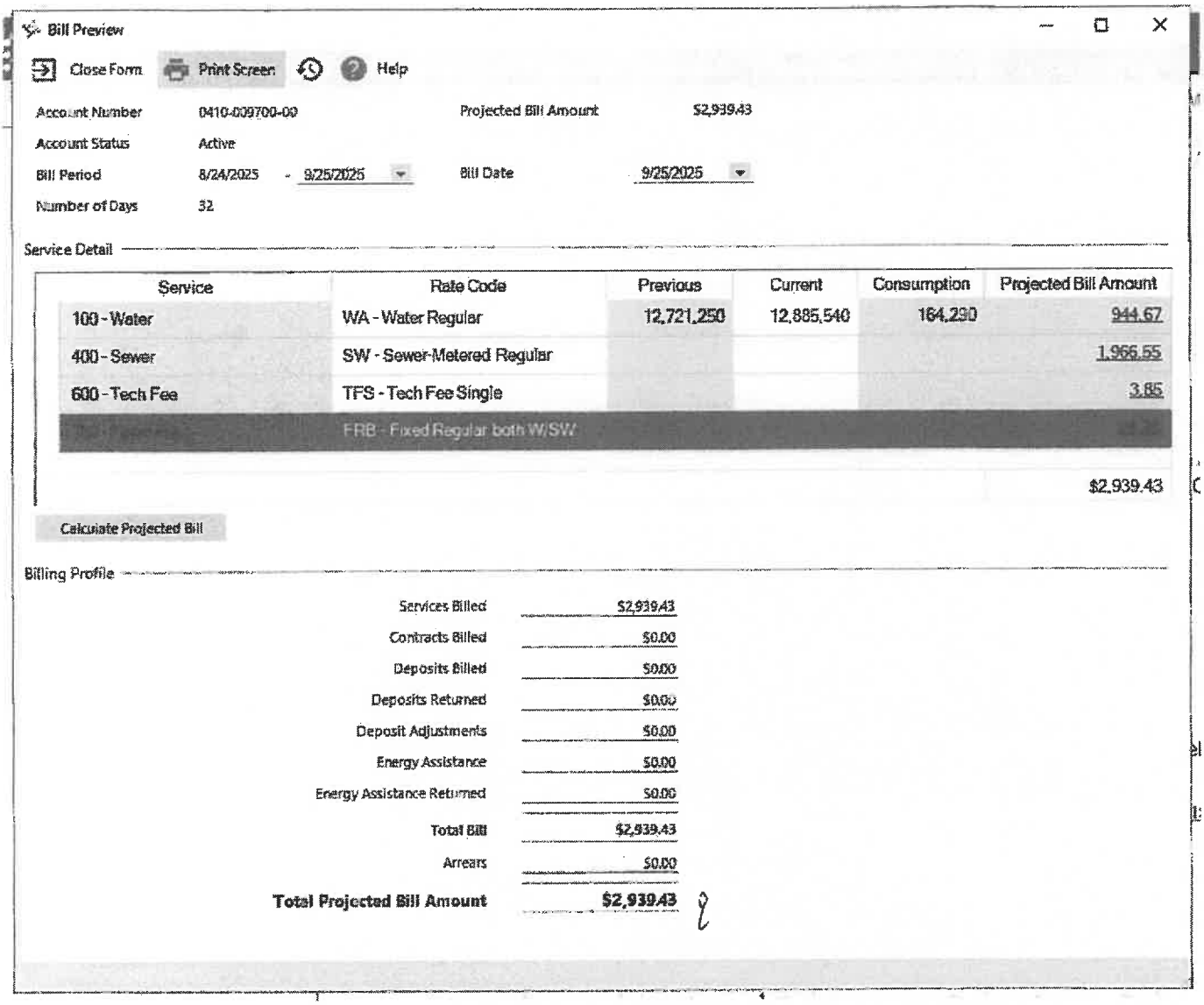
SUBMITTING A CLAIM FOR AN EXTENDED POWER OUTAGE

Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to **AmerenIllinois.com/Claims** or call 1.800.781.2075.

Part 280.50(c)(7) & 501.410 (a) (5)

811 Know what's below. Call before you dig.

Rev 05.2025



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$2,939.43
Account Status	Active		
Bill Period	8/24/2025 - 9/25/2025	Bill Date	9/25/2025
Number of Days	32		

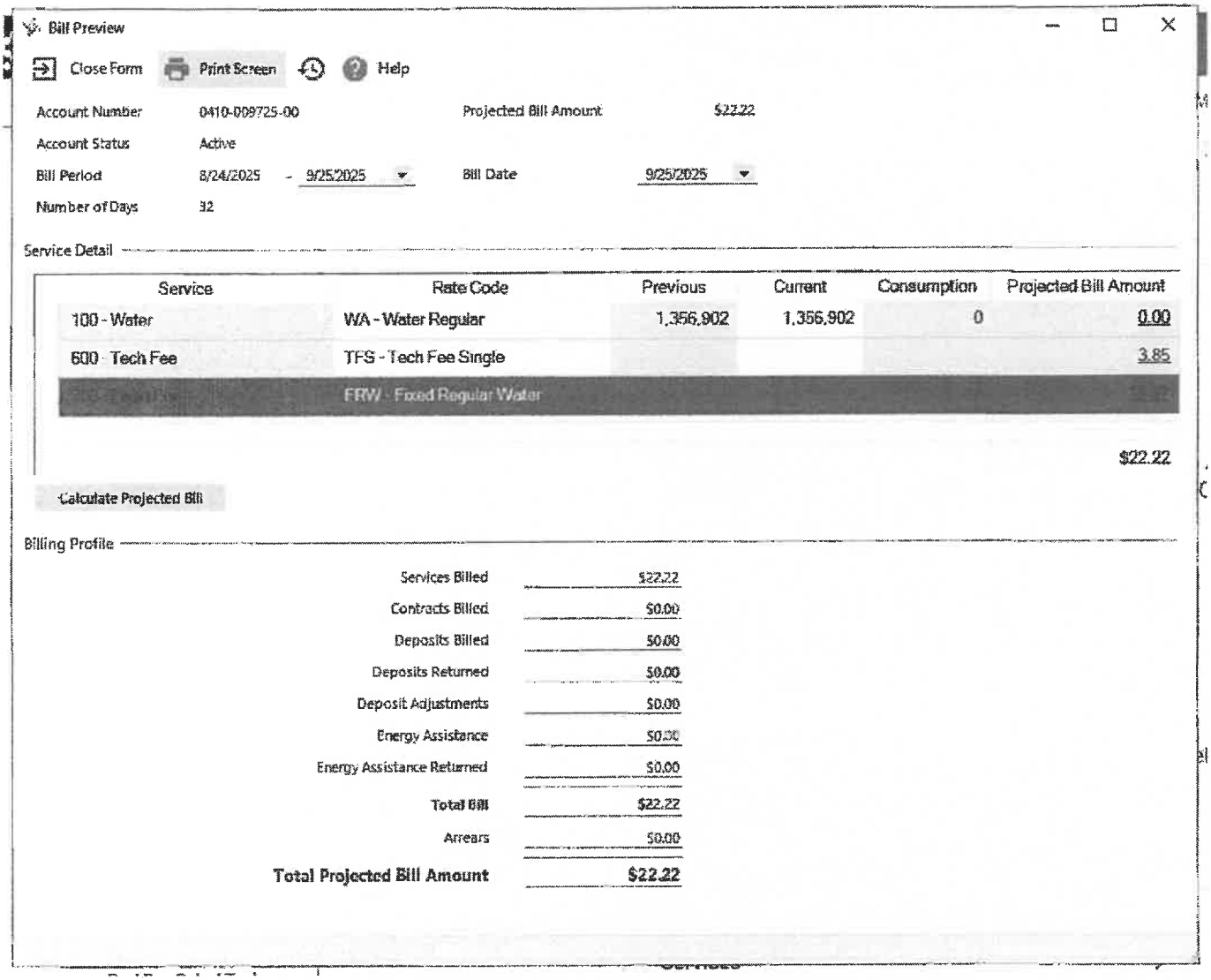
Service Detail

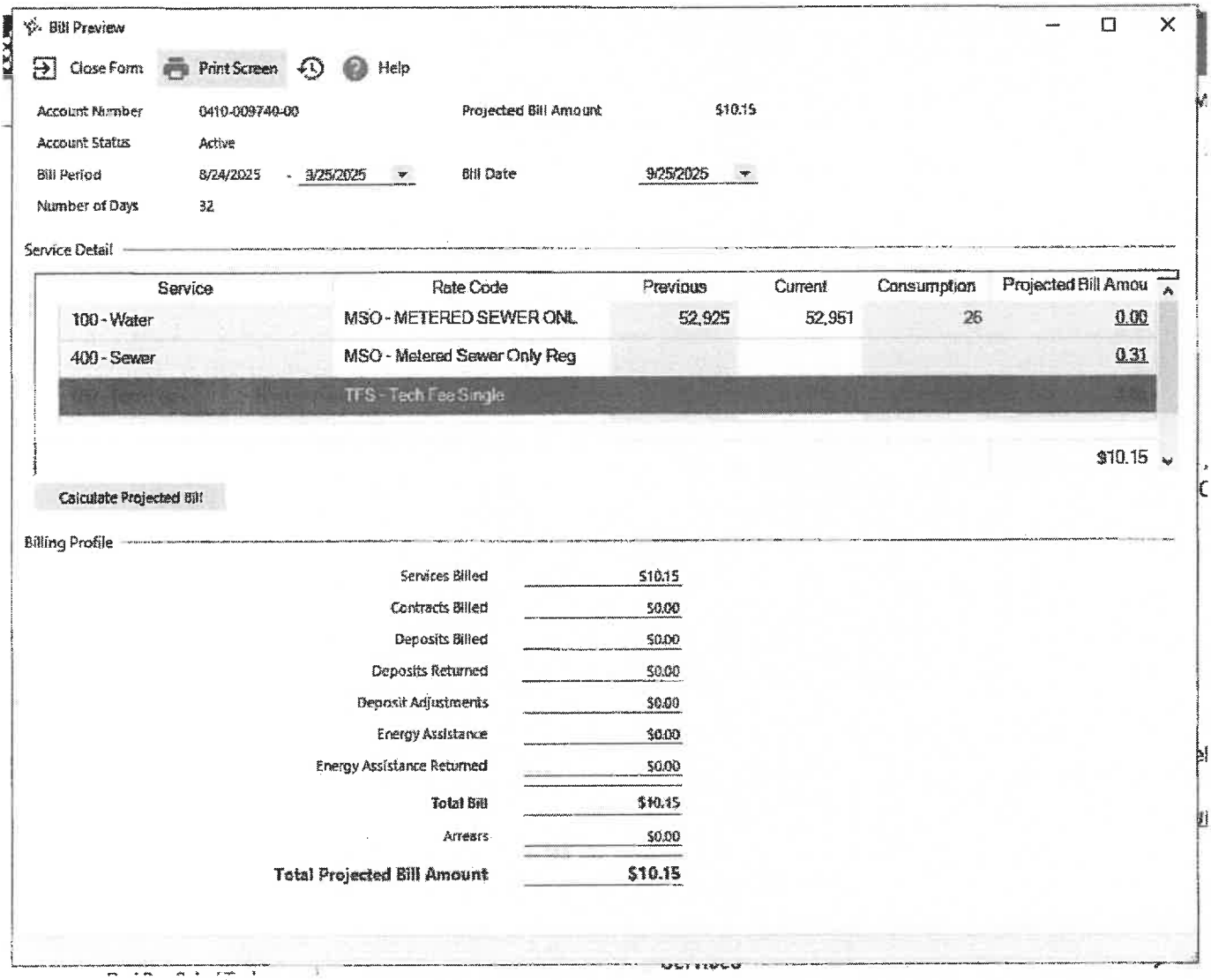
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	12,721,250	12,885,540	164,290	944.67
400 - Sewer	SW - Sewer-Metered Regular				1,966.55
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				
					$2,939.43

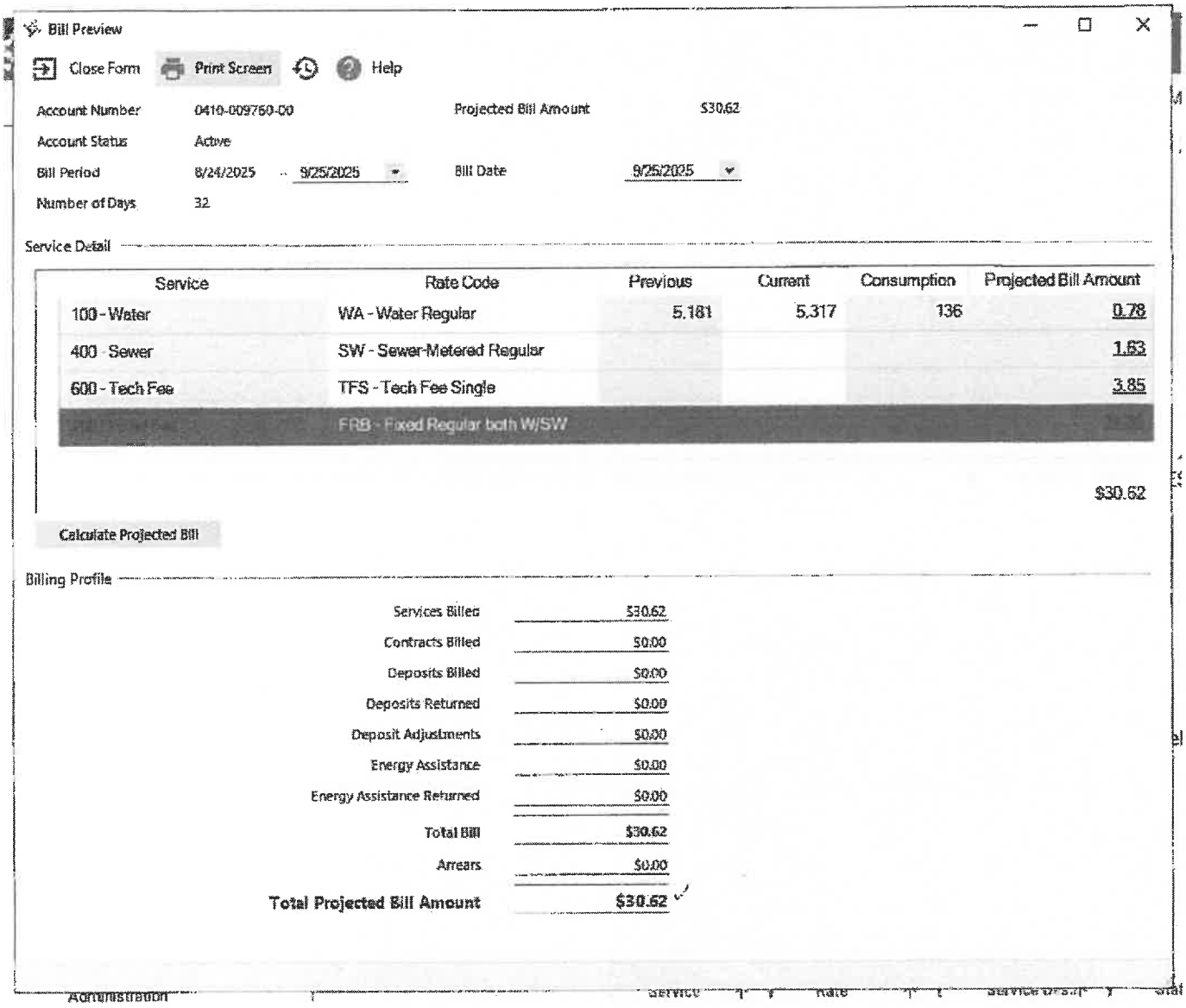
Calculate Projected Bill

Billing Profile

Services Billed	$2,939.43
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$2,939.43
Arrears	$0.00
Total Projected Bill Amount	**$2,939.43**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009725-00
Projected Bill Amount $22.22
Account Status Active
Bill Period 8/24/2025 - 9/25/2025
Bill Date 9/25/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
WA - Water Regular
1,356,902
1,356,902
0
0.00
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRW - Fixed Regular Water
$22.22
Calculate Projected Bill
Billing Profile
Services Billed $22.22
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $22.22
Arrears $0.00
Total Projected Bill Amount $22.22


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009740-00
Projected Bill Amount $10.15
Account Status Active
Bill Period 8/24/2025 - 9/25/2025
Bill Date 9/25/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
MSO - METERED SEWER ONL
52,925
52,951
26
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
0.31
TFS - Tech Fee Single
$10.15
Calculate Projected Bill
Billing Profile
Services Billed $10.15
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $10.15
Arrears $0.00
Total Projected Bill Amount $10.15



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009760-00	Projected Bill Amount	$30.62
Account Status	Active		
Bill Period	8/24/2025 - 9/25/2025	Bill Date	9/25/2025
Number of Days	32		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	5,181	5,317	136	0.78
400 - Sewer	SW - Sewer-Metered Regular				1.53
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				

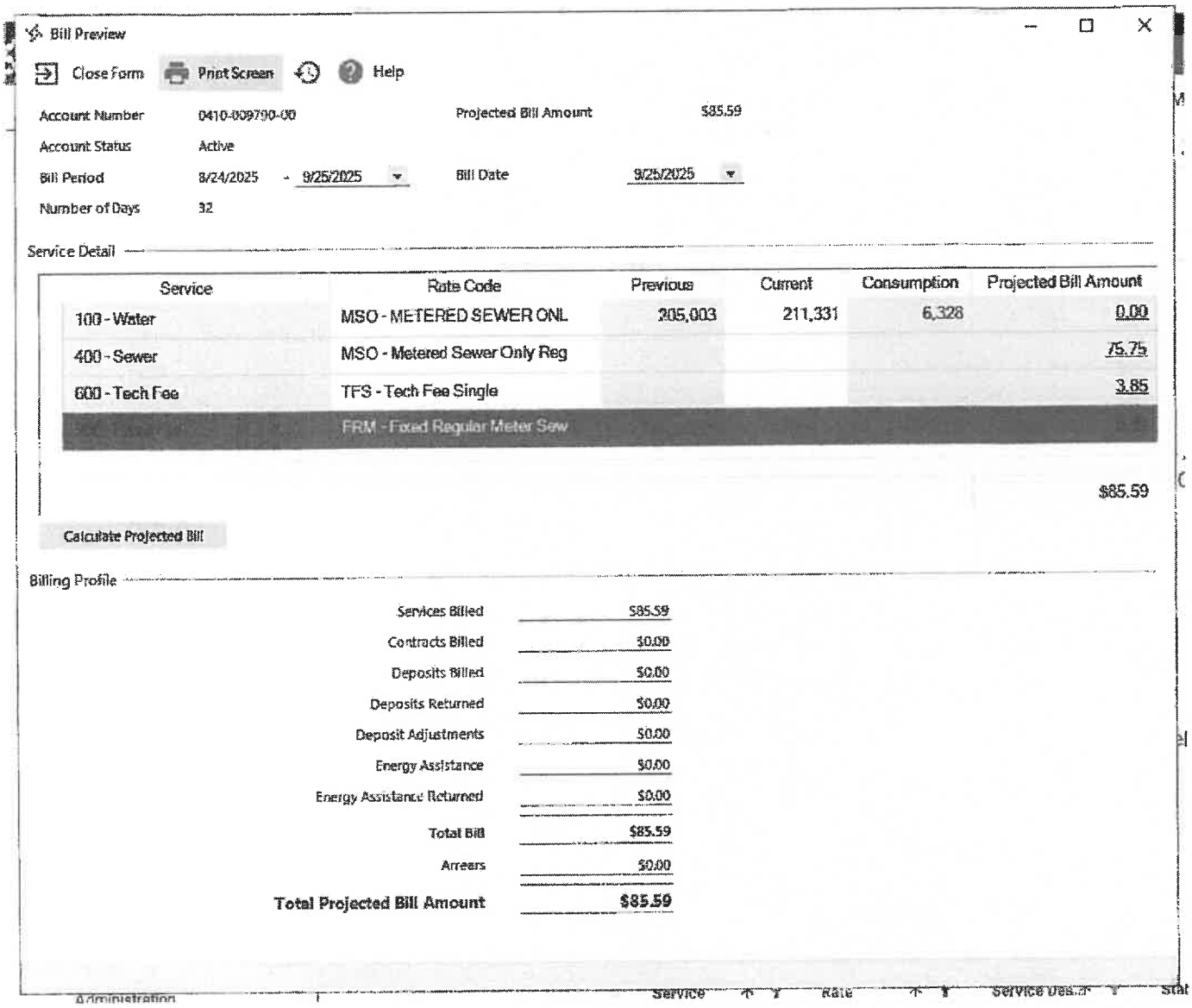
$30.62

Calculate Projected Bill

Billing Profile

Services Billed	$30.62
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$30.62
Arrears	$0.00
Total Projected Bill Amount	**$30.62**

Administration | Service | Rate | Service Unit | Unit



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$85.59
Account Status	Active		
Bill Period	8/24/2025 - 9/25/2025	Bill Date	9/25/2025
Number of Days	32		

Service Detail

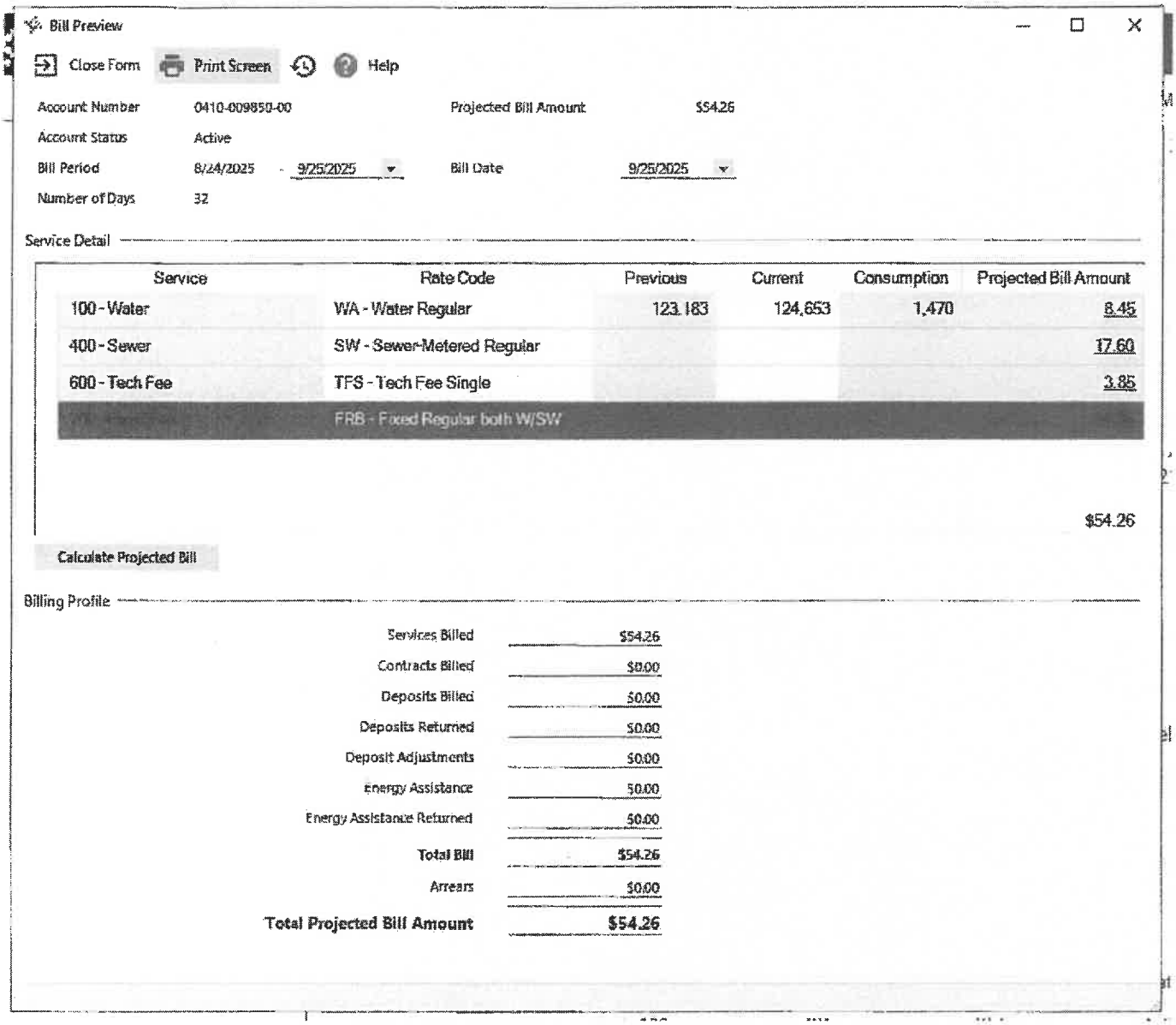
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	205,003	211,331	6,328	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				75.75
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRM - Fixed Regular Meter Sew				
					$85.59

Calculate Projected Bill

Billing Profile

Services Billed	$85.59
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$85.59
Arrears	$0.00
Total Projected Bill Amount	**$85.59**

Administration | Service | Rate | Service Des... | Stat



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009850-00	Projected Bill Amount	$54.26
Account Status	Active		
Bill Period	8/24/2025 - 9/25/2025	Bill Date	9/25/2025
Number of Days	32		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	123,183	124,653	1,470	8.45
400 - Sewer	SW - Sewer-Metered Regular				17.60
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$54.26

Calculate Projected Bill

Billing Profile

Services Billed	$54.26
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$54.26**
Arrears	$0.00
Total Projected Bill Amount	**$54.26**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	**$975.61**
Due Date	Dec 2, 2025
Last Payment	$954.47

Payment received. Thank you.

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

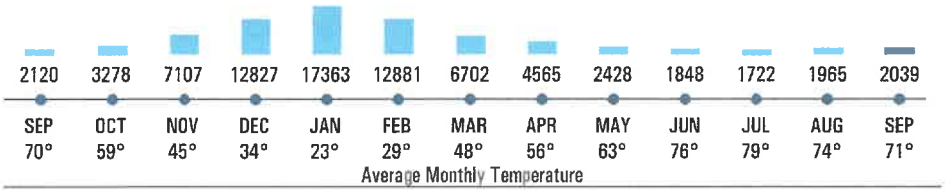
Current Charge Summary for Statement 10/03/2025

Total Gas Charge	$975.61
Total Amount Due	**$975.61**

Important Account Messages

The current billed amount of $975.61 is due on Dec 02, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	67.97 Therms
LAST MONTH	63.40 Therms
LAST YEAR	70.68 Therms

HOW CAN AMEREN ILLINOIS HELP MY BUSINESS?

Financial incentives are available to businesses like yours to lower the cost of energy-saving equipment upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

70458 13073
04737 2427367 009950 019899 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$975.61**
Due Date	12/02/2025
Amount Enclosed	_____

>004737 2427367 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 00946738100001 00975610 00975610 00975610

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	$975.61
Due Date	Dec 2, 2025

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	September 16, 2025	$954.47

Gas Service Non Residential Billing Detail - Rate Zone II

09/01/2025 - 10/01/2025 (30 days)

Gas Meter Read for 09/01/2025 - 10/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	60077.0000 Actual	58245.0000 Actual	1832.0000	1.1130	2039.0100

Usage Summary

Total Meter Therms	2039.0100	Transport Gas	2039.0100

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	2,039.01	Therms	@ $ 0.24257000	$494.60
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$856.37		@ 0.060000%	$0.51
Delivery Space Heat	Invested Capital Tax Adjustment	$856.37		@ 0.080000%	$0.69
				Gas Delivery	**$773.12**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	2,039.01	Therms	@ $ 0.02279000	$46.47
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$48.94
	Illinois State Commerce Commission Tax				$0.93
				Total Taxes and Other Charges	**$110.94**
				Total Gas Charges	**$975.61**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

SMELL GAS? LEAVE FAST!
And then call us at 1.800.755.5000.

Natural Gas Leak SIGNS
- SEE: Unusual dead vegetation, blowing dirt or bubbling water
- HEAR: Hissing or roaring sounds
- SMELL: Rotten eggs

Ameren.com/NaturalGasSafety

04737 2427367 009951 019901 0002/0002

OUR COMMITMENT TO RELIABILITY:

WE ARE READY

Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	**$135.21**
Due Date	Dec 2, 2025
Last Payment	$0.00
Payment not received.	

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Current Charge Summary for Statement 10/03/2025

Total Gas Charge	$67.61
Prior Balance	$67.60
Total Amount Due	**$135.21**

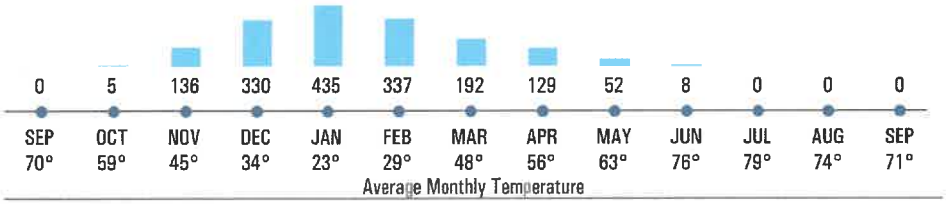
Important Account Messages

The current billed amount of $67.61 is due on Dec 02, 2025.

The prior billed amount of $67.60 is due on Nov 03, 2025.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.00 Therms

68986 70458 61248 13073
04745 2427367 009966 019931 0001/0002
INTERNAL USE ONLY

HOW CAN AMEREN ILLINOIS HELP MY BUSINESS?

Financial incentives are available to businesses like yours to lower the cost of energy-saving equipment upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$135.21**
Due Date	12/02/2025
Amount Enclosed	_____

>004745 2427367 0001 092139 20Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

3040000 0063450140007 00135210 00067610 00135210

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

ONLINE CREDIT CARD

PHONE 888.777.3108

MAIL STUB & CHECK

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	**$135.21**
Due Date	Dec 2, 2025

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 09/01/2025 - 10/01/2025 (30 days)

Gas Meter Read for 09/01/2025 - 10/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4570.0000 Actual	4570.0000 Actual	0.0000	1.0000	0.0000

Usage Summary
Total Meter Therms 0.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Qualifying Infrastructure Plant Surchg	$45.77		@	0.060000%	$0.03
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	$45.77		@	0.080000%	$0.04
Service Space Heat						
					Gas Delivery	**$50.39**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02129000	$2.55
Rider T						
					Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Low Income Credit Adjustment					$14.60
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.67**
					Total Gas Charges	**$67.61**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

SMELL GAS?
LEAVE FAST!
And then call us at 1.800.755.5000.

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- HEAR: Hissing or roaring sounds
- SMELL: Rotten eggs

Ameren.com/NaturalGasSafety

04745 2427367 009967 019933 0002/0002

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AmerenIllinois.com/Reliability

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	**$106.78**
Due Date	Dec 2, 2025
Last Payment	$85.29

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

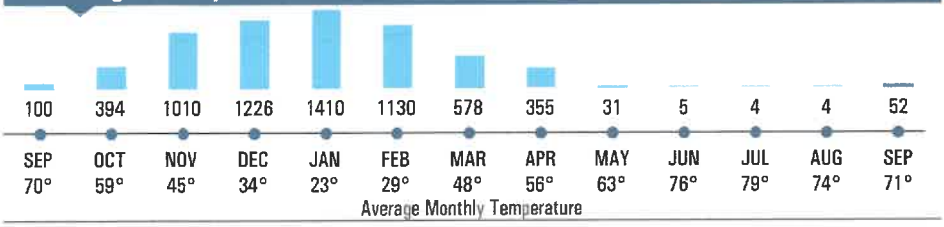
Current Charge Summary for Statement 10/03/2025

Total Gas Charge	$106.78
Total Amount Due	**$106.78**

Important Account Messages

The current billed amount of $106.78 is due on Dec 02, 2025.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.74 Therms
LAST MONTH	0.14 Therms
LAST YEAR	3.34 Therms

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68986 70458 61248 13073
04927 2427367 010372 020743 0001/0002
INTERNAL USE ONLY

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Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$106.78**
Due Date	12/02/2025
Amount Enclosed	_____

>004927 2427367 0001 092139 20Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

5040000 00221115601O2 00106780 00106780 00106780

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

QIP Surcharge Update
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/03/2025
Amount Due	**$106.78**
Due Date	Dec 2, 2025

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	September 16, 2025	$85.29

Gas Service Non Residential Billing Detail - Rate Zone II — 09/01/2025 - 10/01/2025 (30 days)

Gas Meter Read for 09/01/2025 - 10/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	989.0000 Actual	942.0000 Actual	47.0000	1.1130	52.3100

Usage Summary

Total Meter Therms	52.3100	Transport Gas	52.3100

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.32
Ameren Illinois	Distribution Delivery Charge	52.31	Therms	@ $ 0.28123000	$14.71
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	52.31	Therms	@ $ 0.10960000	$5.73
Service	Qualifying Infrastructure Plant Surchg	$76.13		@ 0.060000%	$0.05
	Invested Capital Tax Adjustment	$76.13		@ 0.080000%	$0.06
				Gas Delivery	**$70.87**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02129000	$18.20
Rider T					
				Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	52.31	Therms	@ $ 0.03323000	$1.74
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$1.26
	Illinois State Commerce Commission Tax				$0.11
				Total Taxes and Other Charges	**$17.71**
				Total Gas Charges	**$106.78**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

SMELL GAS? LEAVE FAST!
And then call us at 1.800.755.5000.

Natural Gas Leak SIGNS
- SEE: Unusual dead vegetation, blowing dirt or bubbling water
- HEAR: Hissing or roaring sounds
- SMELL: Rotten eggs

Ameren.com/NaturalGasSafety

04927 2427367 010373 020745 0002/0002

OUR COMMITMENT TO RELIABILITY:

WE ARE READY

Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000001

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787091925
Issue Date September 23, 2025
Due Date November 07, 2025

Service Period: 08/01/2025 - 08/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	4.76	0.23 %	$2.60
721 Jefferson St	52947-31028	0.00	0.00 %	$0.00
400 N Wilmor Rd	63450-14007	0.00	0.00 %	$0.00
115 Bondurant St	94673-81001	2,102.87	99.77 %	$1,151.84
Total Actual Deliveries (Gross):		2,107.63	100.00 %	$1,154.44

August 2025 Contract Quantities	Contract Therms	$/Therm	Total $
	2,250.00	$0.52900	$1,190.25
Variance	(142.37)	$0.25155	($35.81)
Total Current Charges:			**$1,154.44**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787091925

Washington CHSD #308

Prior Balance:	$862.19
Current Charges:	$1,154.44
Amount Due:	**$2,016.63**
Due Date:	**11/7/2025**
Amount Paid	_____

A late payment fee will be charged after 11/7/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787091925 1 0000201663 4

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787091925
Issue Date September 23, 2025
Due Date November 07, 2025

Service Period: 08/01/2025 - 08/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787091925

Washington CHSD #308

Prior Balance:	$862.19
Current Charges:	$1,154.44
Amount Due:	**$2,016.63**
Due Date:	**11/7/2025**
Amount Paid	_____

A late payment fee will be charged after 11/7/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787091925 1 0000201663 4

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02681115
Invoice Date Oct 8, 2025

Account Summary

Previous Balance as of 10/08/2025	$2,367.56
Payments & Adjustments	$0.00
Current Charges	$1,154.56
Total Balance by Nov 7, 2025	**$3,522.12**

Kyle Freeman
115 BONDURANT STREET
Washington, IL 61571

Mail the top half with check

Total Balance
$3,522.12
Payment due Nov 7, 2025

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Aug 1, 2025 - Sep 1, 2025

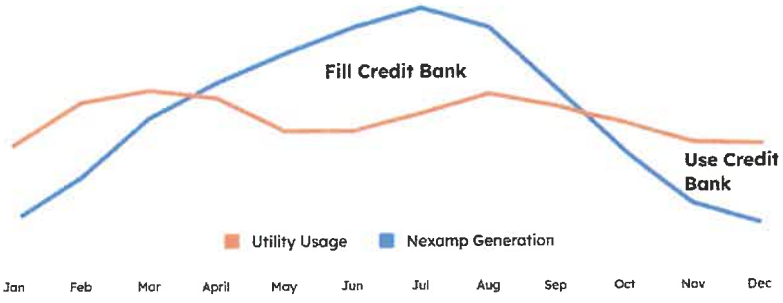
2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated	10019.44 kWh
↳"Off-Site Gen kWh" on your Ameren invoice	
Value at Ameren standard rate	$1,443.20
Savings 20%	-$288.64
Cost to you	$1,154.56
Total solar charges	**$1,154.56**

Annualized Savings • You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02681117**

Invoice Date **Oct 8, 2025**

Account Summary

Previous Balance as of 10/08/2025	**$2,367.56**
Payments & Adjustments	**$0.00**
Current Charges	**$2,241.49**
Total Balance by Nov 7, 2025	**$3,522.12**

Kyle Freeman
115 BONDURANT STREET
Washington, IL 61571

Mail the top half with check

Total Balance

$3,522.12

Payment due Nov 7, 2025

Account Notices

Quick Pay

New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar

Jul 17, 2025 - Aug 15, 2025

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

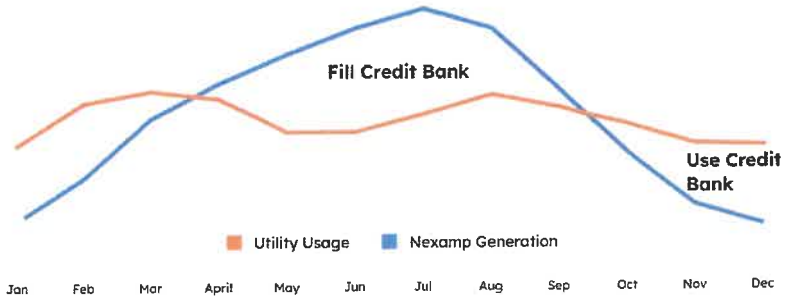
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	19540.61 kWh
Value at Ameren standard rate	$2,801.86
Savings **20%**	-$560.37
Cost to you	$2,241.49
Total solar charges	**$2,241.49**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02681119

Invoice Date Oct 8, 2025

Account Summary

Payments & Adjustments	$0.00
Current Charges	$126.07
Total Balance by Nov 7, 2025	**$3,522.12**

Kyle Freeman
115 BONDURANT STREET
Washington, IL 61571

Mail the top half with check

Total Balance
$3,522.12
Payment due Nov 7, 2025

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar Aug 1, 2025 - Sep 1, 2025

0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

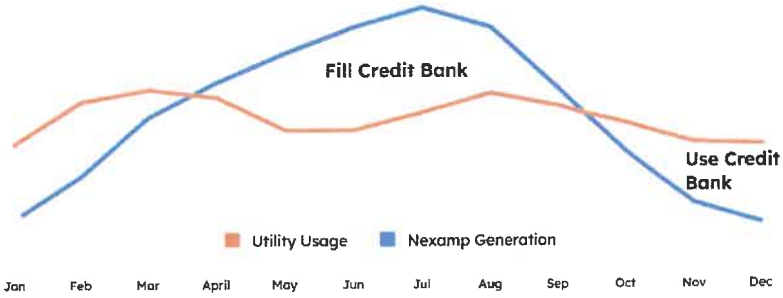
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	1093.58 kWh
Value at Ameren standard rate	$157.59
Savings 20%	-$31.52
Cost to you	$126.07
Total solar charges	**$126.07**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Aug 28, 2025
INVOICE NUMBER	1012639212140056
CURRENT CHARGES	$35,204.14 DUE BY Oct 27, 2025
TOTAL AMOUNT DUE	$35,204.14

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Jul 17, 2025	Prior Balance	$58,915.76
Aug 18, 2025	Payment Received - Thank you	($58,915.76)
Aug 28, 2025	Late Payment Charges	$0.00
Aug 28, 2025	Power Supply and Transmission Charge	$25,138.90
Aug 28, 2025	Total Utility Delivery and Service Charges	$10,065.24
Aug 28, 2025	Total Current Charges	$35,204.14
Aug 28, 2025	Total Adjustments	$0.00
Aug 28, 2025	Total Amount Due	$35,204.14

Total kWh = 220,782

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

Billing Account Number	Due Date	Amount Due
8100062051	Oct 27, 2025	$35,204.14

Amount Enclosed

$.

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 15303566

BILLING ACCOUNT NUMBER
8100062051

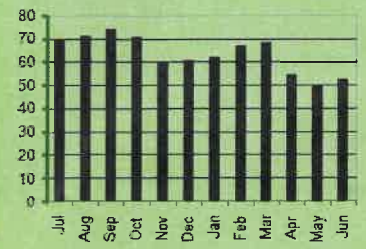
INVOICE NUMBER
1012639212140056

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jul	**2024**	**2025**
kWh Per Day	59	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jul 2024 To Jun 2025	23066	1922

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period May 01, 2025 - Jun 01, 2025

Supplier Charges	
Fixed Energy Charge 1,758.21 @ $0.03412 per kWh	$59.99
Total Supplier Charges	***$59.99***
Pass-Through Charges	
Ancillary Services Charge	$2.02
ARR Credit	($2.79)
Capacity Charge 6.68 X 31 days X @ $0.05588 per kWh per day	$11.58
NITS Charge	$20.98
Total Pass-Through Charges	***$31.79***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 1,619.00 @ $0.00177 per kWh	$2.87
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 1,619.00 @ $0.00008 per kWh	$0.13
Distribution Delivery Charge Summer 52.00 @ $0.06286 per kWh	$3.27
Distribution Delivery Charge Non-Summer 1,567.00 @ $0.03352 per kWh	$52.53
Renewable Energy Adjustment 1,619.00 @ $0.00458 per kWh	$7.42
EDT Cost Recovery	$2.03
Single Bill Option Credit	($0.92)
Electric Deferred Income Tax Adjustment	($1.84)
Energy Efficiency Programs Charge 1,619.00 @ $0.00763 per kWh	$12.35
Delivery Service Cost Adjustment	$10.80
Energy Transition Assistance Charge 1,619.00 @ $0.00072 per kWh	$1.17
Utility-Owned Solar and Storage Adjustment 1,619.00 @ $0.00008 per kWh	$0.13
Illinois State Electricity Excise Tax	$5.34
Total Delivery Service Charges	***$131.10***
Total Charges for this Billing Period	**$222.88**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
May 01, 2025 / Jun 01, 2025	25702313	0	126920/128539	kWh	1,619.000
				Billed Total	1,619.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

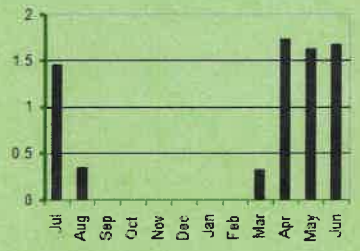
INVOICE NUMBER
1012639212140057

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Jul	**2024**	**2025**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jul 2024 To Jun 2025	215	18

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period May 13, 2025 - Jun 12, 2025

Supplier Charges	
Fixed Energy Charge 53.98 @ $0.03412 per kWh	$1.84
Total Supplier Charges	***$1.84***
Pass-Through Charges	
Ancillary Services Charge	$0.07
ARR Credit	($0.03)
Capacity Charge 0.03 X 30 days X @ $0.03410 per kWh per day	$0.04
NITS Charge	$0.67
Total Pass-Through Charges	***$0.75***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 50.00 @ $0.00177 per kWh	$0.09
Meter Charge	$8.02
Distribution Delivery Charge Summer 20.00 @ $0.06286 per kWh	$1.26
Renewable Energy Adjustment 50.00 @ $0.00458 per kWh	$0.23
Distribution Delivery Charge Non-Summer 30.00 @ $0.03352 per kWh	$1.01
EDT Cost Recovery	$0.06
Energy Efficiency Programs Charge 50.00 @ $0.00763 per kWh	$0.38
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.62)
Energy Transition Assistance Charge 50.00 @ $0.00072 per kWh	$0.04
Delivery Service Cost Adjustment	$3.67
Illinois State Electricity Excise Tax	$0.17
Total Delivery Service Charges	***$40.98***
Total Charges for this Billing Period	**$43.57**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
May 13, 2025 / Jun 12, 2025	25902501	0	1029/1079	kWh	50.000
				Billed Total	50.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

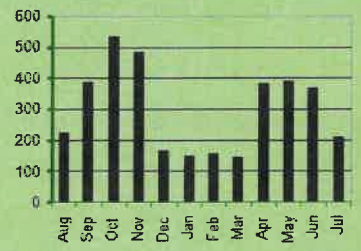
INVOICE NUMBER
1012639212140058

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	**2024**	**2025**
kWh Per Day	255	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Aug 2024 To Jul 2025	108990	9083

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Jun 01, 2025 - Jul 01, 2025

Supplier Charges	
Fixed Energy Charge 6,769.14 @ $0.03412 per kWh	$230.96
Total Supplier Charges	***$230.96***
Pass-Through Charges	
Ancillary Services Charge	$16.89
ARR Credit	($6.45)
Capacity Charge 21.53 X 30 days X @ $0.66650 per kWh per day	$430.59
NITS Charge	$736.40
Total Pass-Through Charges	***$1,177.43***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 6,213.00 @ $0.00177 per kWh	$11.00
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 6,213.00 @ $0.00008 per kWh	$0.50
Distribution Delivery kW Charge 127.50 @ $8.38100 per kWh	$1,068.58
Renewable Energy Adjustment 6,213.00 @ $0.00458 per kWh	$28.46
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$7.80
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($28.44)
Energy Efficiency Programs Charge 6,213.00 @ $0.00356 per kWh	$22.12
Delivery Service Cost Adjustment	$166.99
Energy Transition Assistance Charge 6,213.00 @ $0.00072 per kWh	$4.47
Utility-Owned Solar and Storage Adjustment 6,213.00 @ $0.00008 per kWh	$0.52
Illinois State Electricity Excise Tax	$20.04
Total Delivery Service Charges	***$1,593.64***
Total Charges for this Billing Period	**$3,002.03**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jun 01, 2025 / Jul 01, 2025	72416273	192	/	K1	127.488
Jun 01, 2025 / Jul 01, 2025	72416273	192	/	kWh	6,213.082
				Billed Total	6,213.082

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

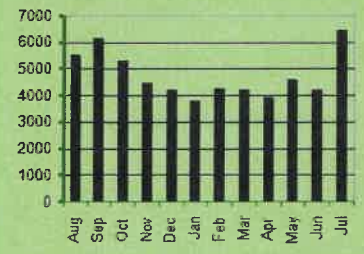
INVOICE NUMBER
1012639212140059

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	**2024**	**2025**
kWh Per Day	4474	N/A
Yearly Use:	**Total Use**	**Average Monthly**
Aug 2024 To Jul 2025	1732228	144352

Number of Days -33

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Jun 14, 2025 - Jul 17, 2025

Supplier Charges	
Fixed Energy Charge 235,599.15 @ $0.03412 per kWh	$8,038.64
Total Supplier Charges	***$8,038.64***
Pass-Through Charges	
Ancillary Services Charge	$173.03
ARR Credit	($87.37)
Capacity Charge 631.05 X 33 days X @ $0.66650 per kWh per day	$13,879.83
NITS Charge	$1,632.01
Total Pass-Through Charges	***$15,597.50***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 212,899.00 @ $0.00177 per kWh	$376.83
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 212,899.00 @ $0.00008 per kWh	$17.03
Distribution Delivery kW Charge 476.10 @ $8.38100 per kWh	$3,990.19
Renewable Energy Adjustment 212,899.00 @ $0.00458 per kWh	$975.08
Transformation Charge 771.80 @ $0.59000 per kWh	$455.36
EDT Cost Recovery	$267.19
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($104.58)
Energy Efficiency Programs Charge 212,899.00 @ $0.00356 per kWh	$757.92
Delivery Service Cost Adjustment	$614.10
Energy Transition Assistance Charge 212,899.00 @ $0.00072 per kWh	$153.29
Utility-Owned Solar and Storage Adjustment 212,899.00 @ $0.00008 per kWh	$17.67
Illinois State Electricity Excise Tax	$646.53
Total Delivery Service Charges	***$8,299.52***
Total Charges for this Billing Period	**$31,935.66**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jun 14, 2025 / Jul 17, 2025	25635252	720	/	K1	476.064
Jun 14, 2025 / Jul 17, 2025	25635252	720	/	kWh	212,899.464
				Billed Total	212,899.464

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/07/2025
Amount Due	$132.93
Due Date	Dec 8, 2025
Last Payment	$0.00
Payment not received.	

Account Number	**5294731028**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	721 W JEFFERSON ST WASHINGTON, IL 61571

Current Charge Summary for Statement 10/07/2025

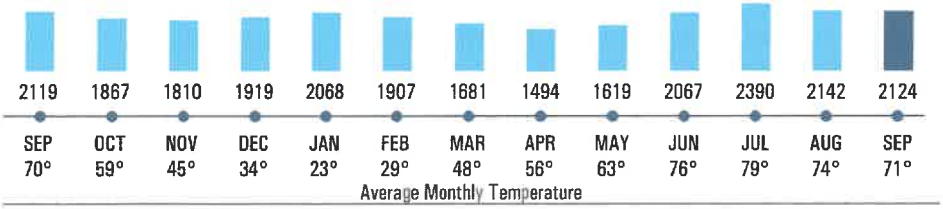
Total Gas Charge	$66.92
Prior Balance	pd $66.01
Total Amount Due	**$132.93**

Important Account Messages

The current billed amount of $119.46 is due on Dec 08, 2025.

The prior billed amount of $135.95 is due on Nov 03, 2025.

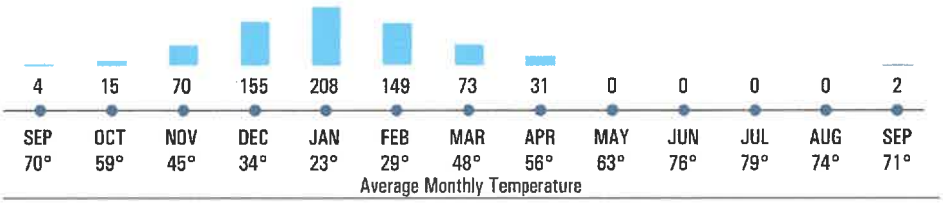
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	70.80 kWh
LAST MONTH	69.10 kWh
LAST YEAR	70.63 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.07 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.13 Therms

68986 70458 61248 13073
00070 2428393 000154 000307 0001/0002
INTERNAL USE ONLY

HOW CAN AMEREN ILLINOIS HELP MY BUSINESS?

Financial incentives are available to businesses like yours to lower the cost of energy-saving equipment upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	$132.93
Due Date	12/08/2025
Amount Enclosed	66.92

>000070 2428393 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 00529473102O8 00255410 00066920 00132930

Account Messages from Ameren Illinois

Non-Summer Season/Prorated Bill
Non-Summer rates are effective Oct. 1 - May 31. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and charges, go to AmerenIllinois.com.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through ACI Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Downed Line Safety
Even momentary contact with power lines can cause injury or death. Always assume power lines are energized and stay away! If you see a downed power line call Ameren Illinois immediately to report it.

Tips from Ameren Illinois

It's not too late to take advantage of generous incentives for your business from the Ameren Illinois Energy Efficiency Program. Visit **AmerenIllinoisSavings.com/Business** to start saving.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/07/2025
Amount Due	**$132.93**
Due Date	Dec 8, 2025

Account Number **5294731028**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 09/01/2025 - 10/01/2025 (30 days)

Gas Meter Read for 09/01/2025 - 09/30/2025 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	00756862	5208.0000 Actual	5206.0000 Actual	2.0000	1.0000	2.0000

Gas Meter Read for 09/30/2025 - 10/01/2025 (1 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	0.0000 Estimate	0.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total Meter Therms	2.0000	Transport Gas	2.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	2.00	Therms	@	$ 0.28123000	$0.56
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	2.00	Therms	@	$ 0.10960000	$0.22
Service	Qualifying Infrastructure Plant Surchg	$44.74		@	0.060000%	$0.03
	Invested Capital Tax Adjustment	$44.74		@	0.080000%	$0.04
					Gas Delivery	**$51.17**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
Rider T						
					Gas Supply	**$0.96**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	2.00	Therms	@	$ 0.03323000	$0.07
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$0.05
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$14.79**
					Total Gas Charges	**$66.92**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

SMELL GAS? LEAVE FAST!
And then call us at 1.800.755.5000.

Natural Gas Leak SIGNS
- SEE: Unusual dead vegetation, blowing dirt or bubbling water
- HEAR: Hissing or roaring sounds
- SMELL: Rotten eggs

Ameren.com/NaturalGasSafety

00070 2428393 000155 000309 0002/0002

OUR COMMITMENT TO RELIABILITY

WE ARE READY

Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability

Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009/00-00	Projected Bill Amount	$2,844.80
Account Status	Active		
Bill Period	9/25/2025 - 10/25/2025	Bill Date	10/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	12,885,540	13,044,490	158,950	913.96
400 - Sewer	SW - Sewer-Metered Regular				1,902.63
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				
					$2,844.80

Calculate Projected Bill

Billing Profile

Services Billed	$2,844.80
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$2,844.80**
Arrears	$0.00
Total Projected Bill Amount	**$2,844.80**

Administration | Service | Rate | Service Desc. | Sta

Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	9/25/2025 - 10/25/2025	Bill Date	10/25/2025
Number of Days	30		

Service Detail

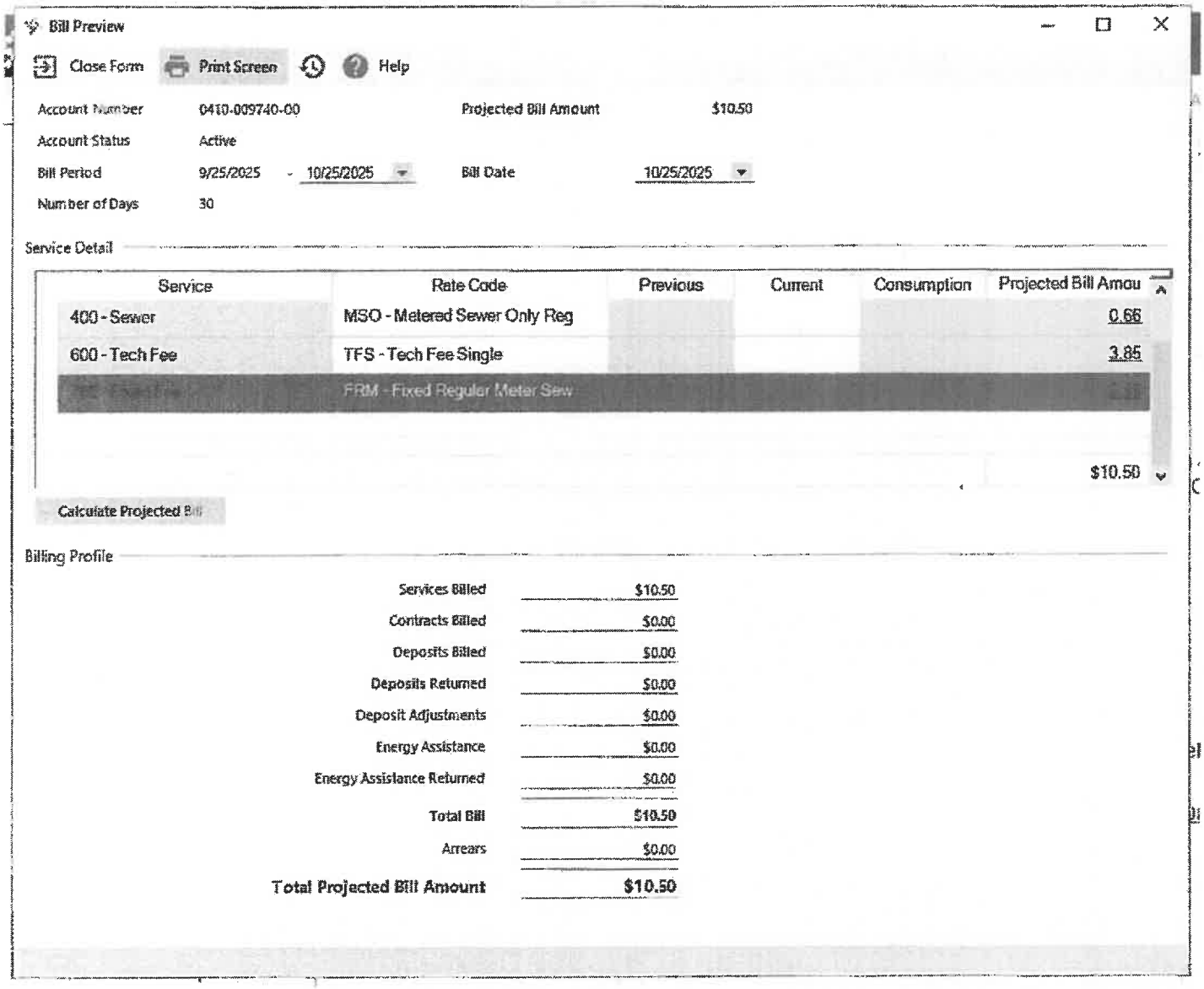
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRW - Fixed Regular Water				[illegible]

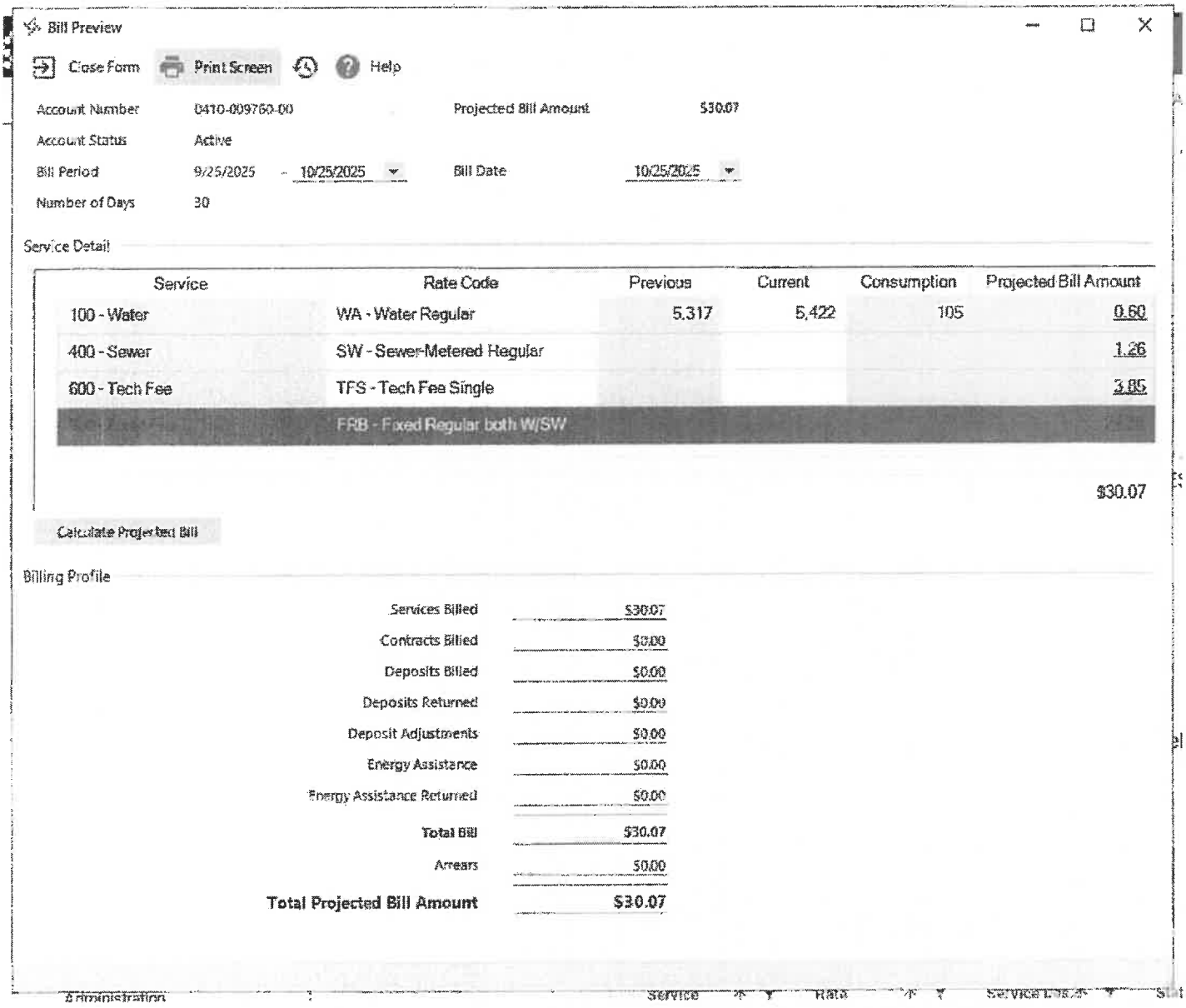
$22.22

Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	**$22.22**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009740-00
Projected Bill Amount $10.50
Account Status Active
Bill Period 9/25/2025 - 10/25/2025
Bill Date 10/25/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
400 - Sewer
MSO - Metered Sewer Only Reg
0.66
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRM - Fixed Regular Meter Sew
$10.50
Calculate Projected Bill
Billing Profile
Services Billed $10.50
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $10.50
Arrears $0.00
Total Projected Bill Amount $10.50



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009760-00	Projected Bill Amount	$30.07
Account Status	Active		
Bill Period	9/25/2025 - 10/25/2025	Bill Date	10/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	5,317	5,422	105	0.60
400 - Sewer	SW - Sewer-Metered Regular				1.26
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				

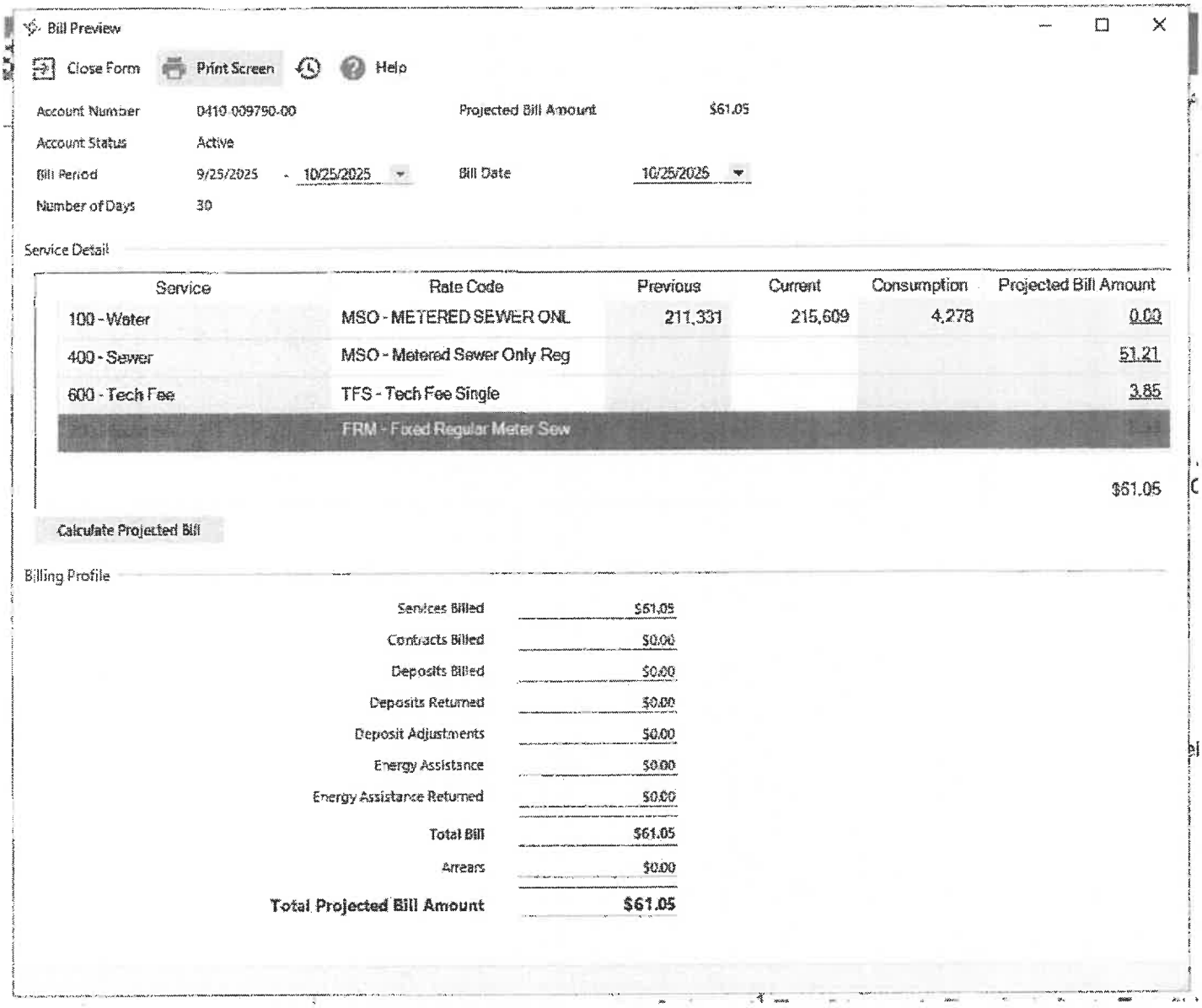
$30.07

Calculate Projected Bill

Billing Profile

Services Billed	$30.07
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$30.07**
Arrears	$0.00
Total Projected Bill Amount	**$30.07**

Administration | Service | Rate | Service Unit | St



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$61.05
Account Status	Active		
Bill Period	9/25/2025 - 10/25/2025	Bill Date	10/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	211,331	215,609	4,278	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				51.21
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRM - Fixed Regular Meter Sew				[illegible]
					$61.05

Calculate Projected Bill

Billing Profile

Services Billed	$61.05
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$61.05
Arrears	$0.00
Total Projected Bill Amount	**$61.05**

Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009850-00	Projected Bill Amount	$51.99
Account Status	Active		
Bill Period	9/25/2025 - 10/25/2025	Bill Date	10/25/2025
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	124.653	125.995	1.342	7.72
400 - Sewer	SW - Sewer Metered Regular				16.06
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$51.99

Calculate Projected Bill

Billing Profile

Services Billed	$51.99
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$51.99**
Arrears	$0.00
Total Projected Bill Amount	**$51.99**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	**$139.21**
Due Date	Jan 5, 2026
Last Payment	$66.01

Payment received. Thank you.

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 11/04/2025

Total Gas Charge	$72.29
Prior Balance	$66.92
Total Amount Due	**$139.21**

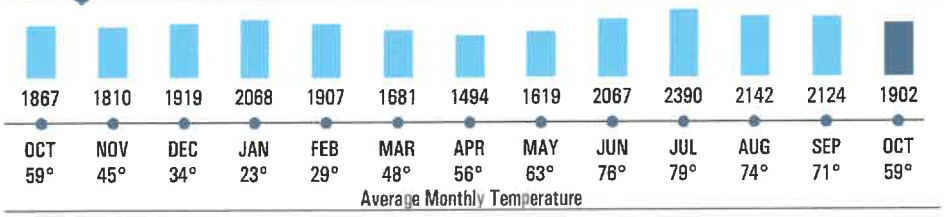
Important Account Messages

The current billed amount of $124.28 is due on Jan 05, 2026.

The prior billed amount of $118.29 is due on Dec 08, 2025.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

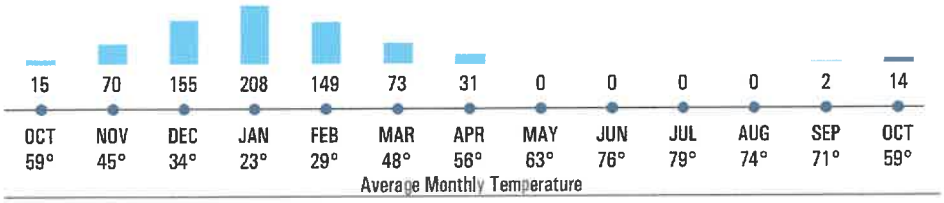
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	61.35 kWh
LAST MONTH	70.80 kWh
LAST YEAR	60.23 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.45 Therms
LAST MONTH	0.07 Therms
LAST YEAR	0.48 Therms

70803 13073
04695 2436684 009739 019477 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$139.21**
Due Date	01/05/2026

Amount Enclosed _____

>004695 2436684 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 00529473102O8 00242570 00072290 00139210

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Home Safety
Save valuable time for first responders by ensuring your building or resident address is clearly marked. In an emergency situation such as a fire, natural gas leak or downed power line, every minute counts. Display your address using large painted numbers or signs on your curb, mailbox or other designated area.

Holiday Safety
Before decorating for the holidays, check all holiday lights and discard damaged sets. And be sure to turn off all holiday lights before you leave the house or go to bed.

Tips from Ameren Illinois

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Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	$139.21
Due Date	Jan 5, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	October 20, 2025	$66.01

Gas Service Non Residential Billing Detail - Rate Zone II — 10/01/2025 - 11/01/2025 (31 days)

Gas Meter Read for 10/01/2025 - 11/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	14.0000 Actual	0.0000 Estimate	14.0000	1.0000	14.0000

Usage Summary

Total Meter Therms	14.0000	Transport Gas	14.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	14.00	Therms	@	$ 0.28123000	$3.94
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	14.00	Therms	@	$ 0.10960000	$1.53
Service	Qualifying Infrastructure Plant Surchg	$48.12		@	0.040000%	$0.02
	Invested Capital Tax Adjustment	$48.12		@	0.080000%	$0.04
					Gas Delivery	**$55.85**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
Rider T						
					Gas Supply	**$0.96**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	14.00	Therms	@	$ 0.03323000	$0.47
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$0.34
	Illinois State Commerce Commission Tax					$0.07
					Total Taxes and Other Charges	**$15.48**
					Total Gas Charges	**$72.29**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

IT'S IMPORTANT THAT WE REACH YOU IN CRITICAL MOMENTS
Please review your phone number and email address associated with your account.
> OUTAGES
> ACCOUNT UPDATES
> BILLING AND PAYMENTS
Log in at AmerenIllinois.com.

04695 2436684 009740 019479 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	**$1,366.51**
Due Date	Jan 5, 2026
Last Payment	$975.61

Payment received. Thank you.

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

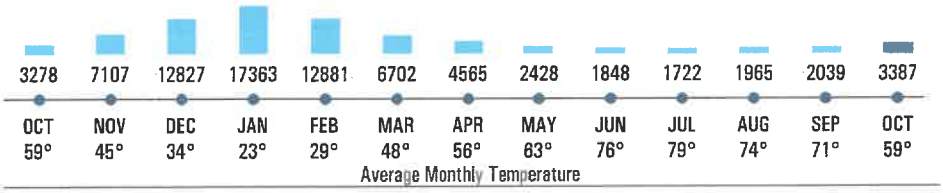
Current Charge Summary for Statement 11/04/2025

Total Gas Charge	$1,366.51
Total Amount Due	**$1,366.51**

Important Account Messages

The current billed amount of $1,366.51 is due on Jan 05, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	109.29 Therms
LAST MONTH	67.97 Therms
LAST YEAR	105.77 Therms

HOW DO I GET STARTED WITH ENERGY EFFICIENCY?

Take advantage of financial incentives to help lower your costs.
Learn more at AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

70803 13073
04688 2436684 009725 019449 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$1,366.51**
Due Date	01/05/2026
Amount Enclosed	_____

>004688 2436684 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

3040000 00946738100001 01366510 01366510 01366510

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	**$1,366.51**
Due Date	Jan 5, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	October 20, 2025	$975.61

Gas Service Non Residential Billing Detail - Rate Zone II — 10/01/2025 - 11/01/2025 (31 days)

Gas Meter Read for 10/01/2025 - 11/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	63121.0000 Actual	60077.0000 Actual	3044.0000	1.1130	3387.9700

Usage Summary

Total Meter Therms	3387.9700	Transport Gas	3387.9700

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	3,387.97	Therms	@ $ 0.24257000	$821.82
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$1,183.59		@ 0.040000%	$0.47
Delivery Space Heat	Invested Capital Tax Adjustment	$1,183.59		@ 0.080000%	$0.95
				Gas Delivery	**$1,100.56**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	3,387.97	Therms	@ $ 0.02279000	$77.21
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$81.31
	Illinois State Commerce Commission Tax				$1.28
				Total Taxes and Other Charges	**$174.40**
				Total Gas Charges	**$1,366.51**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

IT'S IMPORTANT THAT WE REACH YOU IN CRITICAL MOMENTS
Please review your phone number and email address associated with your account.
> OUTAGES
> ACCOUNT UPDATES
> BILLING AND PAYMENTS
Log in at AmerenIllinois.com.

04688 2436684 009726 019451 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	$224.65
Due Date	Jan 5, 2026

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Last Payment $106.78
Payment received. Thank you.

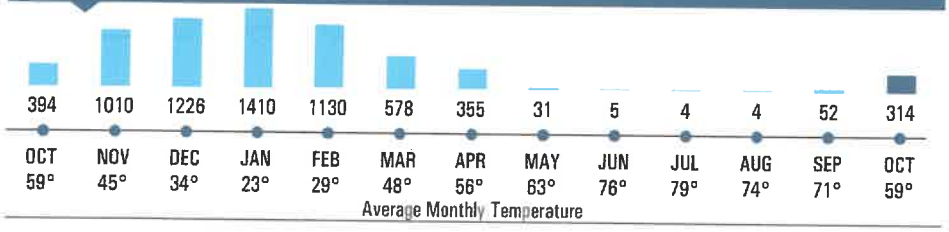
Current Charge Summary for Statement 11/04/2025

Total Gas Charge	$224.65
Total Amount Due	**$224.65**

Important Account Messages

The current billed amount of $224.65 is due on Jan 05, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	10.16 Therms
LAST MONTH	1.74 Therms
LAST YEAR	12.71 Therms

HOW DO I GET STARTED WITH ENERGY EFFICIENCY?

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70803 13073
04692 2436684 009733 019465 0001/0002
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See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	$224.65
Due Date	01/05/2026

Amount Enclosed _____

>004692 2436684 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

9040000 00221115601O2 00224650 00224650 00224650

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

QIP Surcharge Update
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	$224.65
Due Date	Jan 5, 2026

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	October 20, 2025	$106.78

Gas Service Non Residential Billing Detail - Rate Zone II

10/01/2025 - 11/01/2025 (31 days)

Gas Meter Read for 10/01/2025 - 11/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	1272.0000 Actual	989.0000 Actual	283.0000	1.1130	314.9700

Usage Summary

Total Meter Therms	314.9700	Transport Gas	314.9700
Maximum Daily Contract Quantity			

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				$50.32
	Distribution Delivery Charge	314.97	Therms	@ $ 0.28123000	$88.58
	Volume Balancing Adjustment	314.97	Therms	@ $ 0.10960000	$34.52
	Qualifying Infrastructure Plant Surchg	$150.00		@ 0.040000%	$0.06
	Invested Capital Tax Adjustment	$150.00		@ 0.080000%	$0.12
				Gas Delivery	**$173.60**
Gas Supply Rider T	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02129000	$18.20
				Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	314.97	Therms	@ $ 0.03323000	$10.47
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$7.56
	Illinois State Commerce Commission Tax				$0.22
				Total Taxes and Other Charges	**$32.85**
				Total Gas Charges	**$224.65**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

IT'S IMPORTANT THAT WE REACH YOU IN
CRITICAL MOMENTS
Please review your phone number and email address associated with your account.

> OUTAGES
> ACCOUNT UPDATES
> BILLING AND PAYMENTS
Log in at AmerenIllinois.com.

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	**$81.50**
Due Date	Jan 5, 2026
Last Payment	$135.21

Payment received. Thank you.

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

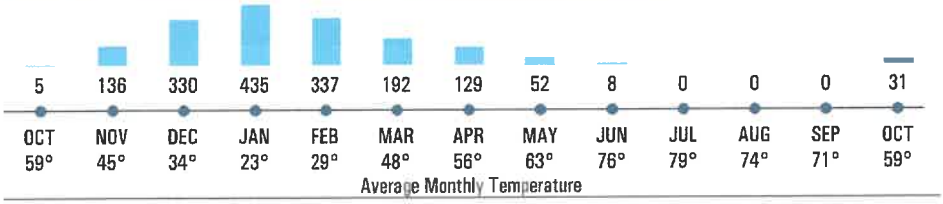
Current Charge Summary for Statement 11/04/2025

Total Gas Charge	$81.50
Total Amount Due	**$81.50**

Important Account Messages

The current billed amount of $81.50 is due on Jan 05, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.00 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.16 Therms

HOW DO I GET STARTED WITH ENERGY EFFICIENCY?

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70803 13073
04683 2436684 009715 019429 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$81.50**
Due Date	01/05/2026
Amount Enclosed	_____

>004683 2436684 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 00634501400007 00081500 00081500 00081500

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

QIP Surcharge Update
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	11/04/2025
Amount Due	**$81.50**
Due Date	Jan 5, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	October 20, 2025	$67.60	October 20, 2025	$67.61

Gas Service Non Residential Billing Detail - Rate Zone II — 10/01/2025 - 11/01/2025 (31 days)

Gas Meter Read for 10/01/2025 - 11/01/2025 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4601.0000 Actual	4570.0000 Actual	31.0000	1.0000	31.0000

Usage Summary

Total Meter Therms	31.0000	Transport Gas	31.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	31.00	Therms	@	$ 0.28123000	$8.72
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	31.00	Therms	@	$ 0.10960000	$3.40
Service Space Heat	Qualifying Infrastructure Plant Surchg	$54.49		@	0.040000%	$0.02
	Invested Capital Tax Adjustment	$54.49		@	0.080000%	$0.04
					Gas Delivery	**$62.50**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02129000	$2.55
Rider T						
					Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	31.00	Therms	@	$ 0.03323000	$1.03
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$0.74
	Illinois State Commerce Commission Tax					$0.08
					Total Taxes and Other Charges	**$16.45**
					Total Gas Charges	**$81.50**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

IT'S IMPORTANT THAT WE REACH YOU IN CRITICAL MOMENTS

Please review your phone number and email address associated with your account.

> OUTAGES
> ACCOUNT UPDATES
> BILLING AND PAYMENTS

Log in at AmerenIllinois.com.

04683 2436684 009716 019431 0002/0002

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nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02732184**

Invoice Date **Nov 5, 2025**

Account Summary

Previous Balance as of 10/08/2025	**$3,522.12**
Payments & Adjustments	**-$3,522.12**
Current Charges	**$137.74**
Total Balance by Dec 5, 2025	**$137.74**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$137.74

Payment due Dec 5, 2025

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Payments & Adjustments

Oct 22, 2025	Check Payment	-$1,154.56
Oct 22, 2025	Check Payment	-$126.07
Oct 22, 2025	Check Payment	-$2,241.49
Total		-$3,522.12

Current Charges

Community Solar Sep 1, 2025 - Oct 1, 2025

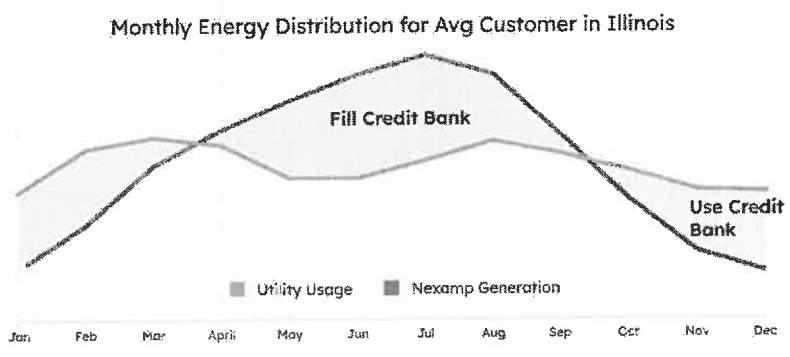
0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	1209.03 kWh
Value at Ameren standard rate	$172.17
Savings **20%**	-$34.43
Cost to you	$137.74
Total solar charges	**$137.74**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02732182**

Invoice Date **Nov 5, 2025**

Account Summary

Previous Balance as of 11/05/2025	**$137.74**
Payments & Adjustments	**$0.00**
Current Charges	**$1,261.82**
Total Balance by Dec 5, 2025	**$1,399.56**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$1,399.56

Payment due Dec 5, 2025

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar Sep 1, 2025 - Oct 1, 2025

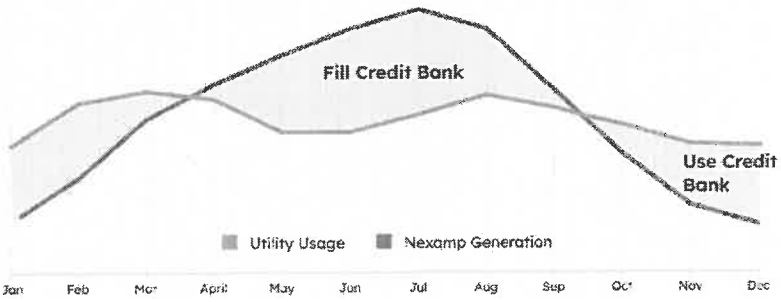
2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↘"Off-Site Gen kWh" on your Ameren invoice	11077.15 kWh
Value at Ameren standard rate	$1,577.27
Savings **20%**	-$315.45
Cost to you	$1,261.82
Total solar charges	**$1,261.82**

Annualized Savings • You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV02732183**

Invoice Date **Nov 5, 2025**

Account Summary

Previous Balance as of 11/05/2025	**$1,399.56**
Payments & Adjustments	**$0.00**
Current Charges	**$7,505.86**
Total Balance by Dec 5, 2025	**$8,905.42**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$8,905.42

Payment due Dec 5, 2025

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar Aug 15, 2025 - Sep 16, 2025

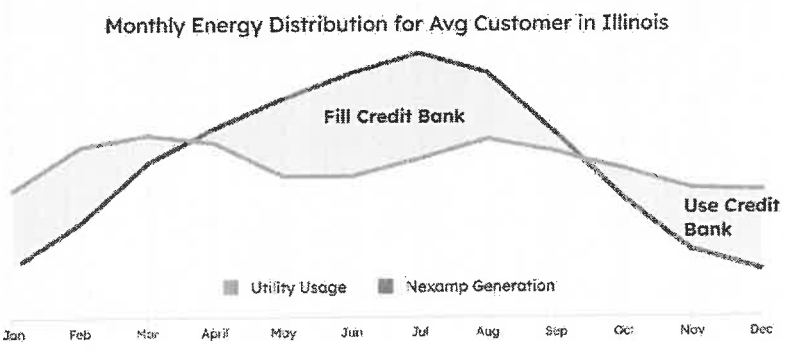
13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

Solar Energy Generated	65155.18 kWh
↳"Off-Site Gen kWh" on your Ameren invoice	
Value at Ameren standard rate	$9,382.32
Savings **20%**	-$1,876.46
Cost to you	$7,505.86
Total solar charges	**$7,505.86**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Oct 29, 2025
INVOICE NUMBER	1033211712333275

CURRENT CHARGES	$68,197.68 DUE BY Dec 29, 2025

TOTAL AMOUNT DUE	$68,197.68

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Aug 28, 2025	Prior Balance	$35,204.14
Oct 29, 2025	Late Payment Charges	$0.00
Oct 29, 2025	Power Supply and Transmission Charge	$27,029.50
Oct 29, 2025	Total Utility Delivery and Service Charges	$5,964.04
Oct 29, 2025	Total Current Charges	$32,993.54
Oct 29, 2025	Total Adjustments	$0.00
Oct 29, 2025	Total Amount Due	$68,197.68

Total kWh = 207,359

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.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

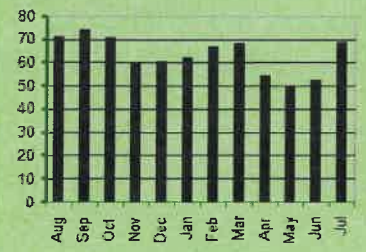
INVOICE NUMBER
1033211712333275

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	**2024**	**2025**
kWh Per Day	60	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Aug 2024 To Jul 2025	23044	1920

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Jun 01, 2025 - Jul 01, 2025

Supplier Charges	
Fixed Energy Charge 2,172.10 @ $0.03412 per kWh	$74.11
Total Supplier Charges	***$74.11***
Pass-Through Charges	
Ancillary Services Charge	$1.81
ARR Credit	($2.99)
Capacity Charge 7.13 X 30 days X @ $0.66650 per kWh per day	$142.68
NITS Charge	$33.93
Total Pass-Through Charges	***$175.43***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 2,067.00 @ $0.00177 per kWh	$3.66
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 2,067.00 @ $0.00008 per kWh	$0.17
Distribution Delivery Charge Summer 2,067.00 @ $0.06286 per kWh	$129.93
Renewable Energy Adjustment 2,067.00 @ $0.00458 per kWh	$9.47
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$2.59
Electric Deferred Income Tax Adjustment	($3.48)
Delivery Service Cost Adjustment	$20.41
Energy Efficiency Programs Charge 2,067.00 @ $0.00763 per kWh	$15.77
Energy Transition Assistance Charge 2,067.00 @ $0.00072 per kWh	$1.49
Utility-Owned Solar and Storage Adjustment 2,067.00 @ $0.00008 per kWh	$0.17
Illinois State Electricity Excise Tax	$6.81
Total Delivery Service Charges	***$221.89***
Total Charges for this Billing Period	**$471.43**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jun 01, 2025 / Jul 01, 2025	25702313	0	128539/130606	kWh	2,067.000
				Billed Total	2,067.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

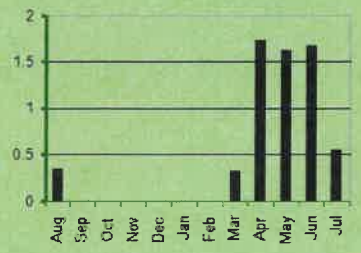
INVOICE NUMBER
1033211712337918

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	**2024**	**2025**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Aug 2024 To Jul 2025	185	15

Number of Days -33

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Jun 12, 2025 - Jul 15, 2025

Supplier Charges	
Fixed Energy Charge 19.43 @ $0.03412 per kWh	$0.66
Total Supplier Charges	***$0.66***
Pass-Through Charges	
Ancillary Services Charge	$0.06
ARR Credit	($0.03)
Capacity Charge	$0.00
NITS Charge	$1.04
Total Pass-Through Charges	***$1.07***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 18.00 @ $0.00177 per kWh	$0.03
Meter Charge	$8.02
Distribution Delivery Charge Summer 18.00 @ $0.06286 per kWh	$1.13
Renewable Energy Adjustment 18.00 @ $0.00458 per kWh	$0.08
EDT Cost Recovery	$0.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.60)
Energy Efficiency Programs Charge 18.00 @ $0.00763 per kWh	$0.14
Delivery Service Cost Adjustment	$3.51
Energy Transition Assistance Charge 18.00 @ $0.00072 per kWh	$0.01
Illinois State Electricity Excise Tax	$0.06
Total Delivery Service Charges	***$39.07***
Total Charges for this Billing Period	**$40.80**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jun 12, 2025 / Jul 15, 2025	25902501	0	1079/1097	kWh	18.000
				Billed Total	**18.000**

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

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kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

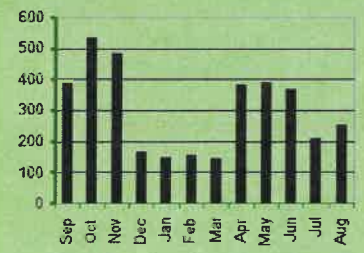
INVOICE NUMBER
1033211712411134

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Sep	**2024**	**2025**
kWh Per Day	254	N/A
Yearly Use:	**Total Use**	**Average Monthly**
Sep 2024 To Aug 2025	109791	9149

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Jul 01, 2025 - Aug 01, 2025

Supplier Charges	
Index Charge 8,531.61 @ $0.06131 per kWh	$523.10
Retail Adder 8,531.61 @ $0.00369 per kWh	$31.48
Total Supplier Charges	***$554.58***
Pass-Through Charges	
Ancillary Services Charge	$12.45
ARR Credit	($6.92)
Capacity Charge 21.53 X 31 days X @ $0.66650 per kWh per day	$444.95
NITS Charge	$143.36
Total Pass-Through Charges	***$593.84***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Clean Energy Assistance Charge 7,735.00 @ $0.00177 per kWh	$13.69
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 7,735.00 @ $0.00008 per kWh	$0.62
Distribution Delivery kW Charge 122.80 @ $8.38100 per kWh	$1,029.19
Renewable Energy Adjustment 7,735.00 @ $0.00458 per kWh	$35.43
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$9.71
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($27.62)
Energy Efficiency Programs Charge 7,735.00 @ $0.00356 per kWh	$27.54
Delivery Service Cost Adjustment	$162.17
Energy Transition Assistance Charge 7,735.00 @ $0.00072 per kWh	$5.57
Utility-Owned Solar and Storage Adjustment 7,735.00 @ $0.00008 per kWh	$0.64
Illinois State Electricity Excise Tax	$24.89
Total Delivery Service Charges	***$1,573.43***
Total Charges for this Billing Period	**$2,721.85**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jul 01, 2025 / Aug 01, 2025	72416273	192	/	K1	127.411
Jul 01, 2025 / Aug 01, 2025	72416273	192	/	kWh	7,734.931
				Billed Total	7,734.931

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

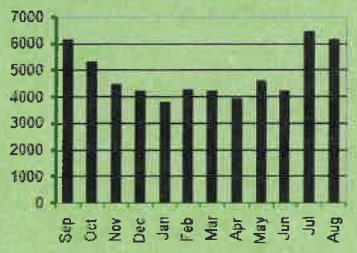
INVOICE NUMBER
1033211712411135

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Sep	2024	2025
kWh Per Day	4682	N/A

Yearly Use:	Total Use	Average Monthly
Sep 2024 To Aug 2025	1750993	145916

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Jul 17, 2025 - Aug 15, 2025

Supplier Charges	
Fixed Energy Charge 196,895.11 @ $0.03412 per kWh	$6,718.06
Total Energy Charge ($/kWh)	$2,801.86
Total Supplier Charges	***$9,519.92***
Pass-Through Charges	
Ancillary Services Charge	$148.52
ARR Credit	($93.78)
Capacity Charge 631.05 X 29 days X @ $0.66650 per kWh per day	$12,197.42
NITS Charge	$3,857.73
Total Pass-Through Charges	***$16,109.89***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Off-Site Generation Summer Credit 19,541.00 @ ($0.14338) per kWh	($2,801.86)
Clean Energy Assistance Charge 177,999.00 @ $0.00177 per kWh	$315.06
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 177,999.00 @ $0.00008 per kWh	$14.24
Distribution Delivery kW Charge 687.70 @ $8.38100 per kWh	$5,763.61
Renewable Energy Adjustment 177,999.00 @ $0.00458 per kWh	$815.24
Transformation Charge 771.80 @ $0.59000 per kWh	$455.36
EDT Cost Recovery	$223.39
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($142.46)
Energy Efficiency Programs Charge 177,999.00 @ $0.00356 per kWh	$633.68
Delivery Service Cost Adjustment	$836.53
Energy Transition Assistance Charge 177,999.00 @ $0.00072 per kWh	$128.16
NM Off-Site Gen Credit Applied-Delivery	($2,801.86)
Utility-Owned Solar and Storage Adjustment 177,999.00 @ $0.00008 per kWh	$14.77
Illinois State Electricity Excise Tax	$542.88
Total Delivery Service Charges	***$4,129.65***
Total Charges for this Billing Period	**$29,759.46**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jul 17, 2025 / Aug 15, 2025	25635252	720	/	K1	687.744
Jul 17, 2025 / Aug 15, 2025	25635252	720	/	kWh	177,998.544
Jul 17, 2025 / Aug 15, 2025	COMSLR	0	/	kWh	19,540.607
				Billed Total	197,539.151

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

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kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Oct 29, 2025
INVOICE NUMBER	1036181912446393
CURRENT CHARGES	$90,719.92 DUE BY Dec 29, 2025
TOTAL AMOUNT DUE	$90,719.92

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Oct 29, 2025	Prior Balance	$68,197.68
Oct 29, 2025	Late Payment Charges	$0.00
Oct 29, 2025	Power Supply and Transmission Charge	$31,692.07
Oct 29, 2025	Total Utility Delivery and Service Charges	($9,169.83)
Oct 29, 2025	Total Current Charges	$22,522.24
Oct 29, 2025	Total Adjustments	$0.00
Oct 29, 2025	Total Amount Due	$90,719.92

Total kWh = 271,978

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.

BILLING ACCOUNT NUMBER
8100062051

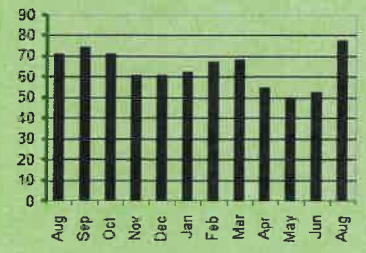
INVOICE NUMBER
1036181912446393

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	2024	2025
kWh Per Day	61	N/A

Yearly Use:	Total Use	Average Monthly
Aug 2024 To Aug 2025	23367	1947

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Jul 01, 2025 - Aug 01, 2025

Supplier Charges	
Fixed Energy Charge 2,508.16 @ $0.03412 per kWh	$85.58
Total Supplier Charges	***$85.58***
Pass-Through Charges	
Ancillary Services Charge	$2.55
ARR Credit	($0.94)
Capacity Charge 7.13 X 31 days X @ $0.66650 per kWh per day	$147.44
NITS Charge	$35.46
Total Pass-Through Charges	***$184.51***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Clean Energy Assistance Charge 2,390.00 @ $0.00177 per kWh	$4.23
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 2,390.00 @ $0.00008 per kWh	$0.19
Distribution Delivery Charge Summer 2,390.00 @ $0.06286 per kWh	$150.24
Renewable Energy Adjustment 2,390.00 @ $0.00458 per kWh	$10.95
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$3.00
Electric Deferred Income Tax Adjustment	($3.93)
Delivery Service Cost Adjustment	$23.07
Energy Efficiency Programs Charge 2,390.00 @ $0.00763 per kWh	$18.24
Energy Transition Assistance Charge 2,390.00 @ $0.00072 per kWh	$1.72
Utility-Owned Solar and Storage Adjustment 2,390.00 @ $0.00008 per kWh	$0.20
Illinois State Electricity Excise Tax	$7.84
Total Delivery Service Charges	***$250.65***
Total Charges for this Billing Period	**$520.74**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jul 01, 2025 / Aug 01, 2025	25702313	0	130606/132996	kWh	2,390.000
				Billed Total	**2,390.000**

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

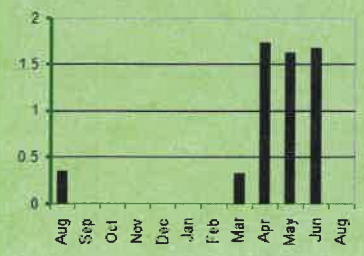
INVOICE NUMBER
1036181912446395

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Aug	**2024**	**2025**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Aug 2024 To Aug 2025	167	14

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Jul 15, 2025 - Aug 13, 2025

Supplier Charges	
Fixed Energy Charge	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.04
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.27
Total Pass-Through Charges	***$0.31***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Meter Charge	$8.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.57)
Delivery Service Cost Adjustment	$3.37
Total Delivery Service Charges	***$37.49***
Total Charges for this Billing Period	**$37.80**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jul 15, 2025 / Aug 13, 2025	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

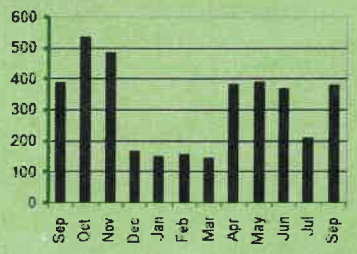
INVOICE NUMBER
1036181912446392

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Sep	2024	2025
kWh Per Day	270	N/A

Yearly Use:	Total Use	Average Monthly
Sep 2024 To Sep 2025	113816	9485

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Aug 01, 2025 - Sep 01, 2025

Supplier Charges	
Index Charge 12,830.04 @ $0.04526 per kWh	$580.68
Retail Adder 12,830.04 @ $0.00369 per kWh	$47.34
Total Energy Charge ($/kWh)	$1,443.20
Total Supplier Charges	***$2,071.22***
Pass-Through Charges	
Ancillary Services Charge	$7.88
ARR Credit	($2.83)
Capacity Charge 21.62 X 31 days X @ $0.64575 per kWh per day	$432.81
NITS Charge	$110.22
Total Pass-Through Charges	***$548.08***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Off-Site Generation Summer Credit 10,019.00 @ ($0.14405) per kWh	($1,443.20)
Clean Energy Assistance Charge 11,760.00 @ $0.00183 per kWh	$21.52
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 11,760.00 @ $0.00008 per kWh	$0.94
Distribution Delivery kW Charge 136.60 @ $8.38100 per kWh	$1,144.84
Renewable Energy Adjustment 11,760.00 @ $0.00458 per kWh	$53.86
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$14.76
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($30.26)
Energy Efficiency Programs Charge 11,760.00 @ $0.00356 per kWh	$41.87
Delivery Service Cost Adjustment	$177.69
Energy Transition Assistance Charge 11,760.00 @ $0.00072 per kWh	$8.47
NM Off-Site Gen Credit Applied-Delivery	($1,443.20)
Utility-Owned Solar and Storage Adjustment 11,760.00 @ $0.00008 per kWh	$0.98
Illinois State Electricity Excise Tax	$37.73
Total Delivery Service Charges	***($1,122.40)***
Total Charges for this Billing Period	**$1,496.90**

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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IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Aug 01, 2025 / Sep 01, 2025	72416273	192	/	K1	136.550
Aug 01, 2025 / Sep 01, 2025	72416273	192	/	kWh	11,760.326
Aug 01, 2025 / Sep 01, 2025	COMSLR	0	/	kWh	10,019.439
				Billed Total	21,779.765

UNDERSTAND YOUR METER INFORMATION

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kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

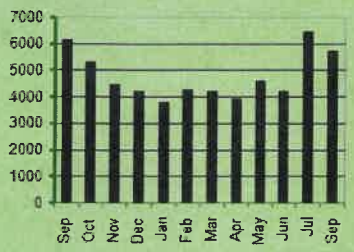
INVOICE NUMBER
1036181912446394

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Sep	2024	2025
kWh Per Day	4628	N/A

Yearly Use:	Total Use	Average Monthly
Sep 2024 To Sep 2025	1755647	146304

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Aug 15, 2025 - Sep 16, 2025

Supplier Charges	
Index Charge 201,655.84 @ $0.03659 per kWh	$7,379.58
Retail Adder 201,655.84 @ $0.00369 per kWh	$744.11
Total Energy Charge ($/kWh)	$9,382.32
Total Supplier Charges	***$17,506.01***
Pass-Through Charges	
Ancillary Services Charge	$224.33
ARR Credit	($83.08)
Capacity Charge 597.74 X 32 days X @ $0.39507 per kWh per day	$7,556.83
NITS Charge	$3,598.28
Total Pass-Through Charges	***$11,296.36***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Off-Site Generation Summer Credit 65,155.00 @ ($0.14400) per kWh	($9,382.32)
Clean Energy Assistance Charge 182,653.00 @ $0.00183 per kWh	$334.25
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 182,653.00 @ $0.00008 per kWh	$14.61
Distribution Delivery kW Charge 755.10 @ $8.38100 per kWh	$6,328.49
Renewable Energy Adjustment 182,653.00 @ $0.00458 per kWh	$836.55
Transformation Charge 755.10 @ $0.59000 per kWh	$445.51
EDT Cost Recovery	$229.23
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($154.74)
Energy Efficiency Programs Charge 182,653.00 @ $0.00356 per kWh	$650.24
Delivery Service Cost Adjustment	$908.65
Energy Transition Assistance Charge 182,653.00 @ $0.00072 per kWh	$131.51
NM Off-Site Gen Credit Applied-Delivery	($7,753.24)
Utility-Owned Solar and Storage Adjustment 182,653.00 @ $0.00008 per kWh	$15.16
Illinois State Electricity Excise Tax	$556.70
NM Off-Site Gen Credit Applied-Other	($1,629.08)
Total Delivery Service Charges	***($8,335.57)***
Total Charges for this Billing Period	**$20,466.80**

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IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Aug 15, 2025 / Sep 16, 2025	25635252	720	/	K1	755.136
Aug 15, 2025 / Sep 16, 2025	25635252	720	/	kWh	182,652.840
Aug 15, 2025 / Sep 16, 2025	COMSLR	0	/	kWh	65,155.178
				Billed Total	247,808.018

UNDERSTAND YOUR METER INFORMATION

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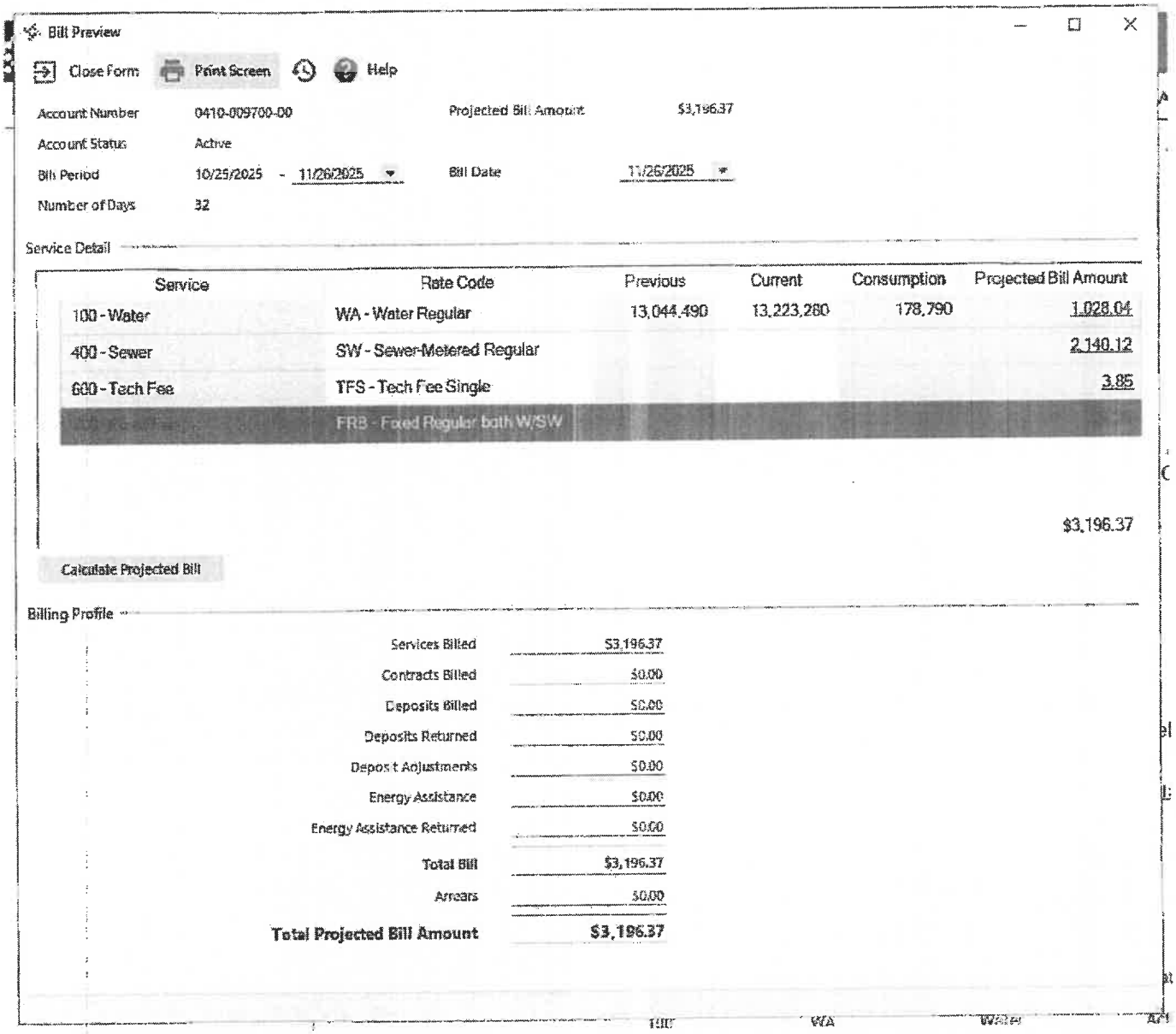
kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$3,196.37
Account Status	Active		
Bill Period	10/25/2025 - 11/26/2025	Bill Date	11/26/2025
Number of Days	32		

Service Detail

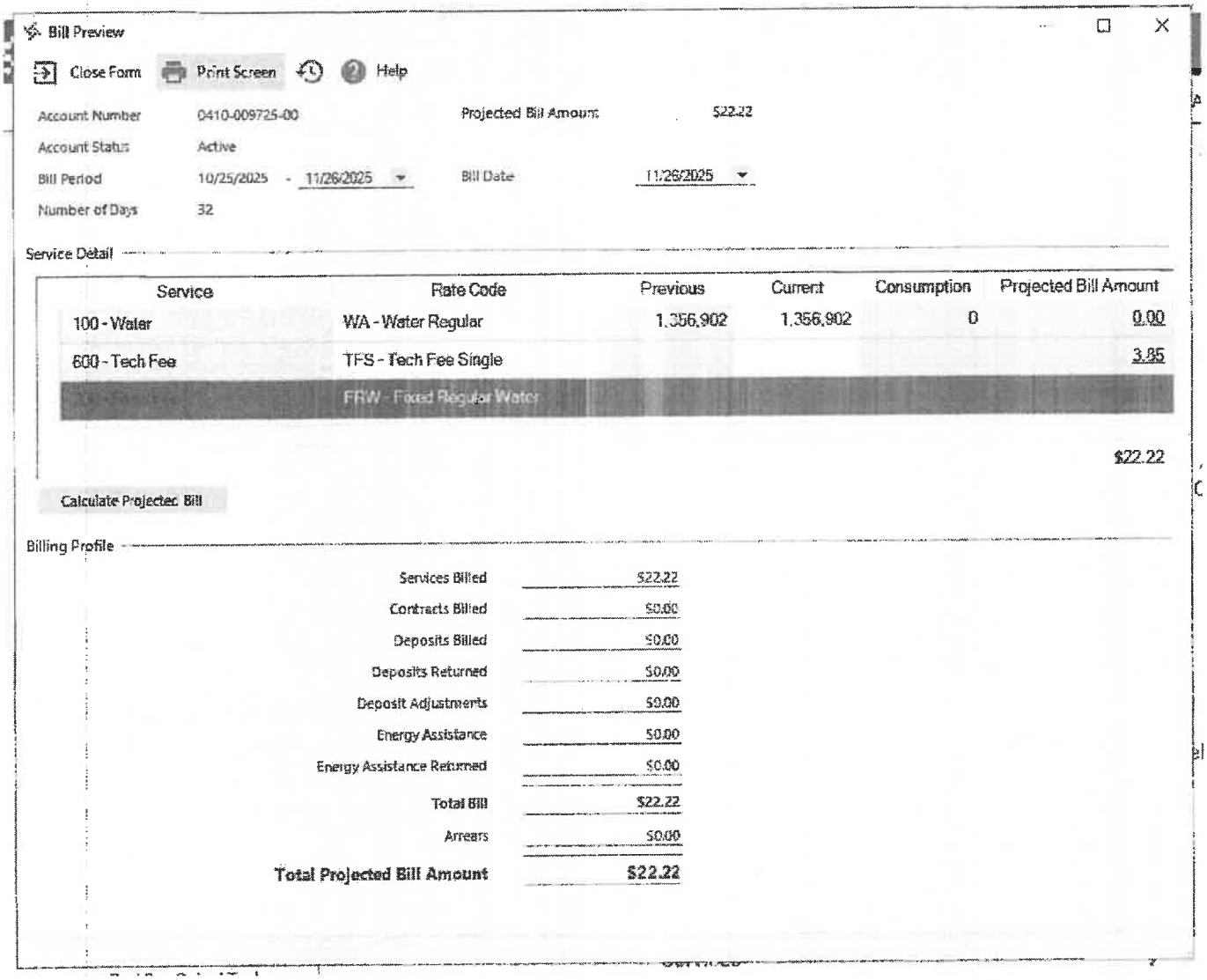
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	13,044,490	13,223,280	178,790	1,028.04
400 - Sewer	SW - Sewer-Metered Regular				2,140.12
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

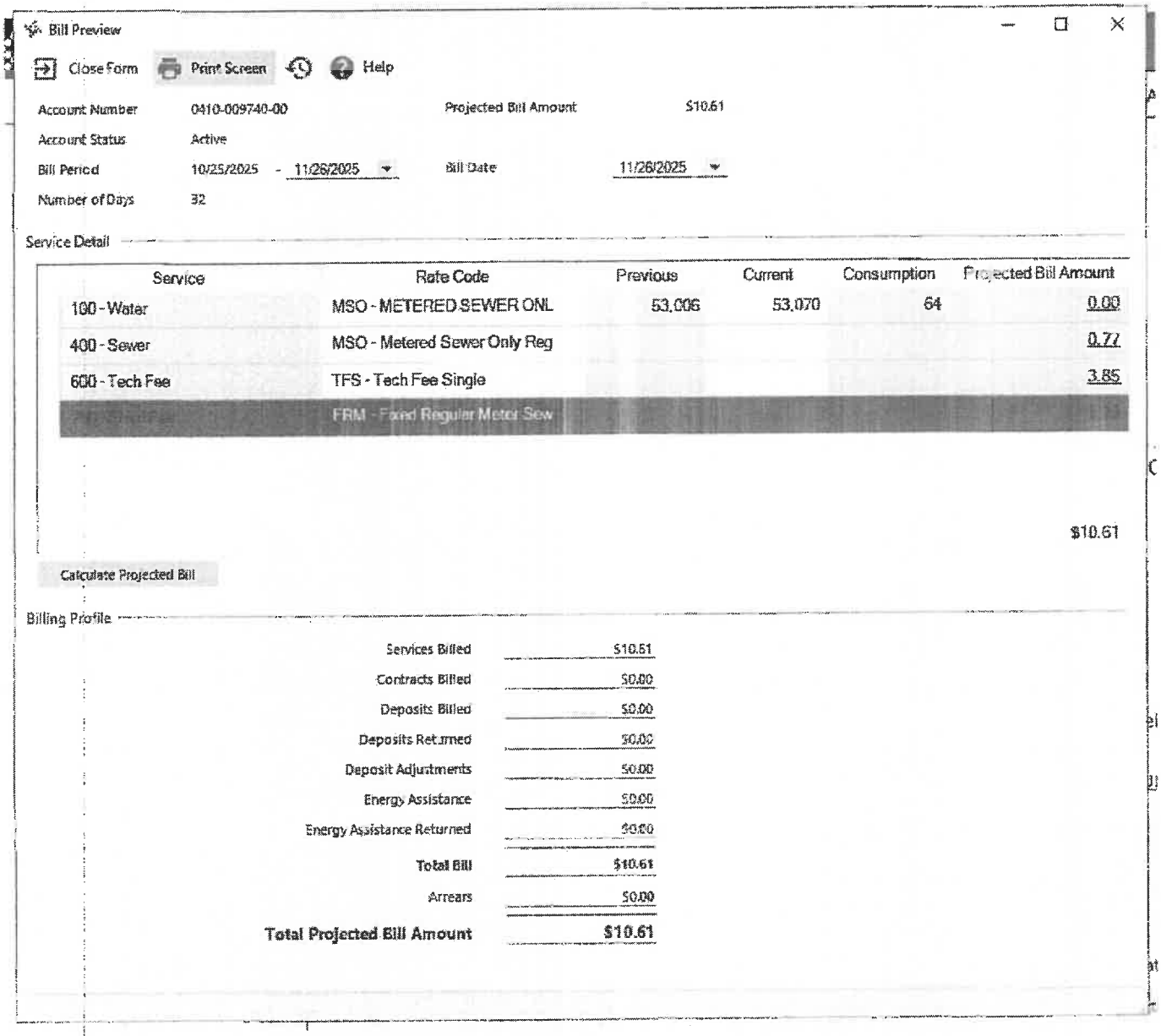
$3,196.37

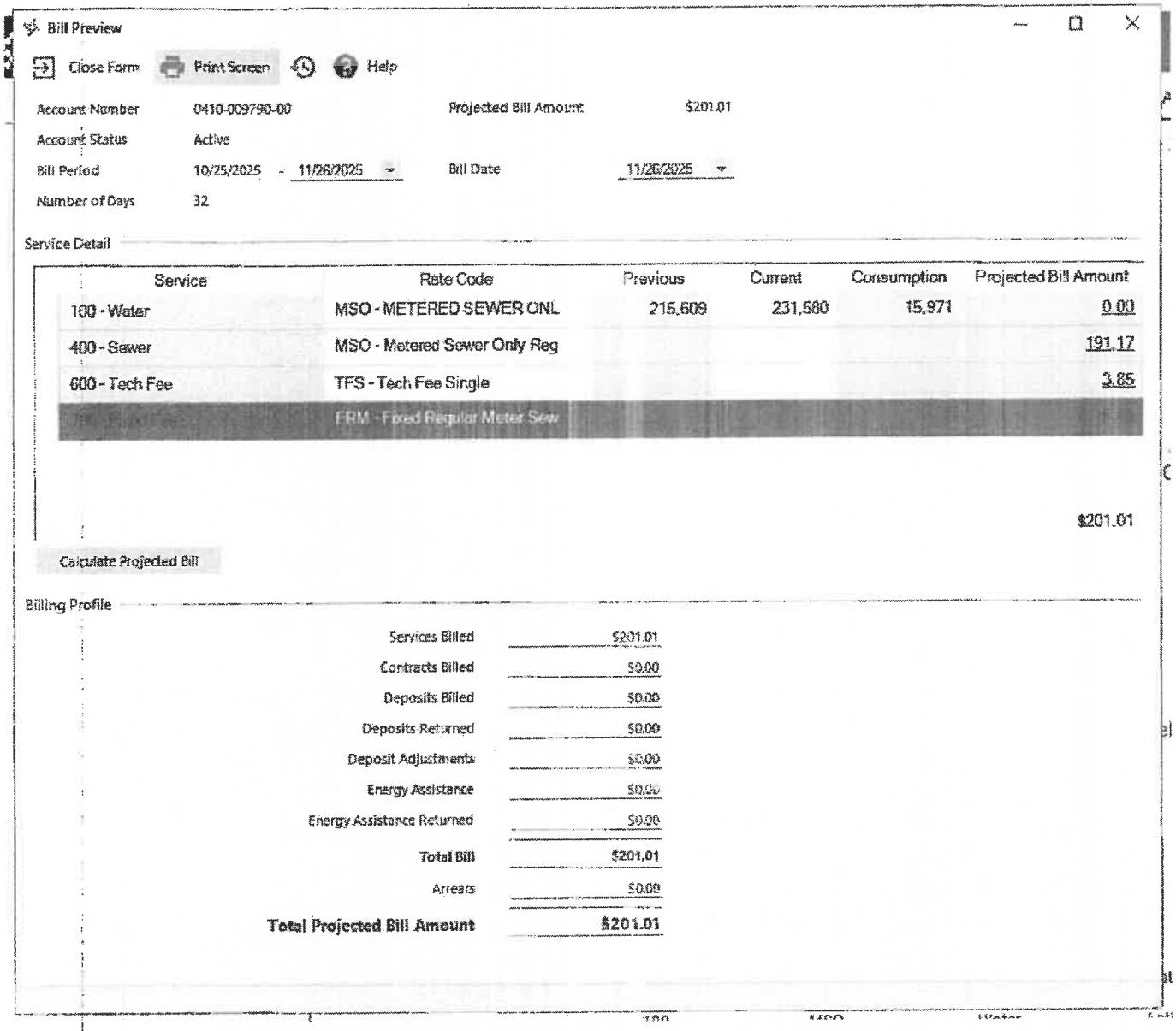
Calculate Projected Bill

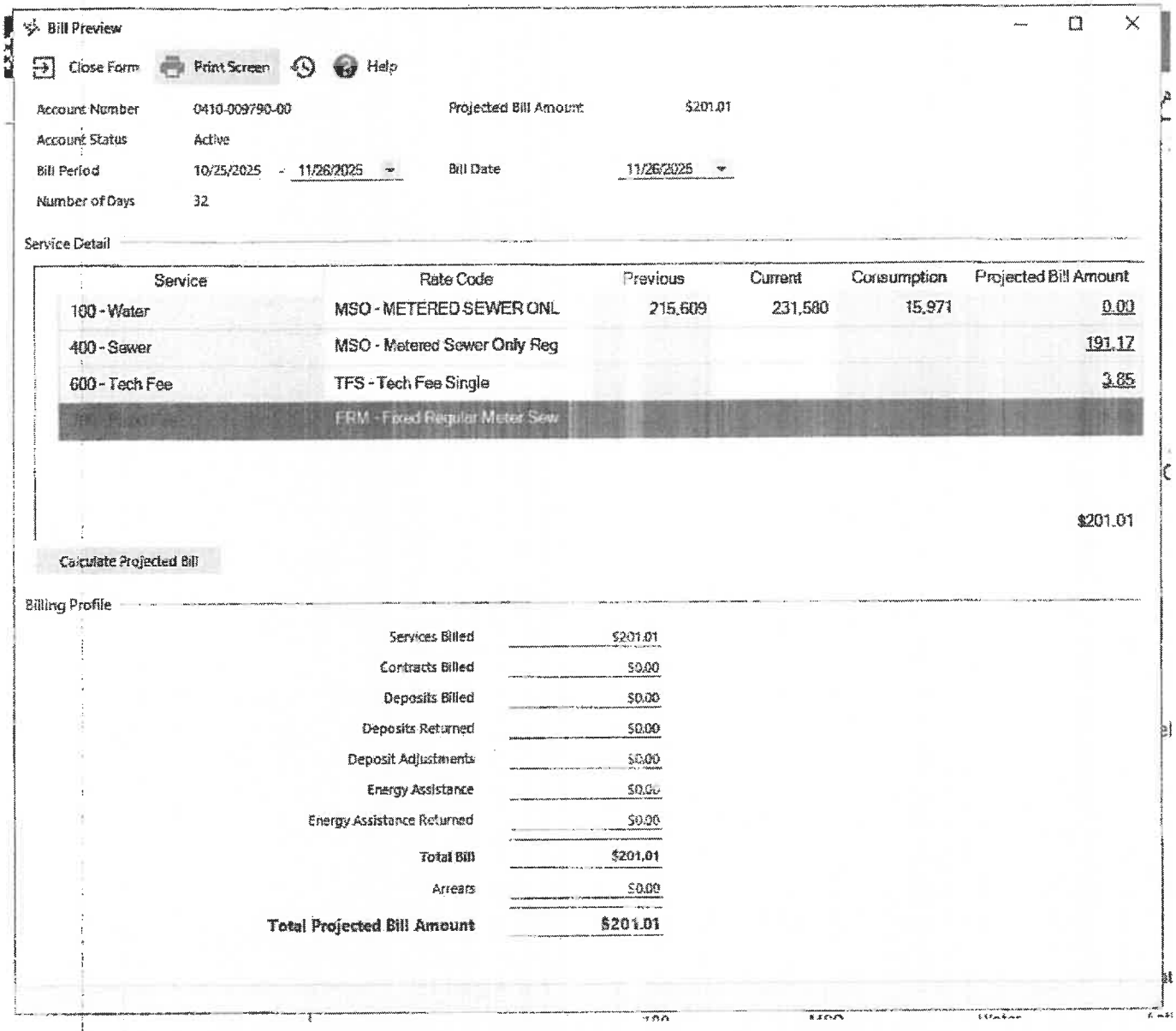
Billing Profile

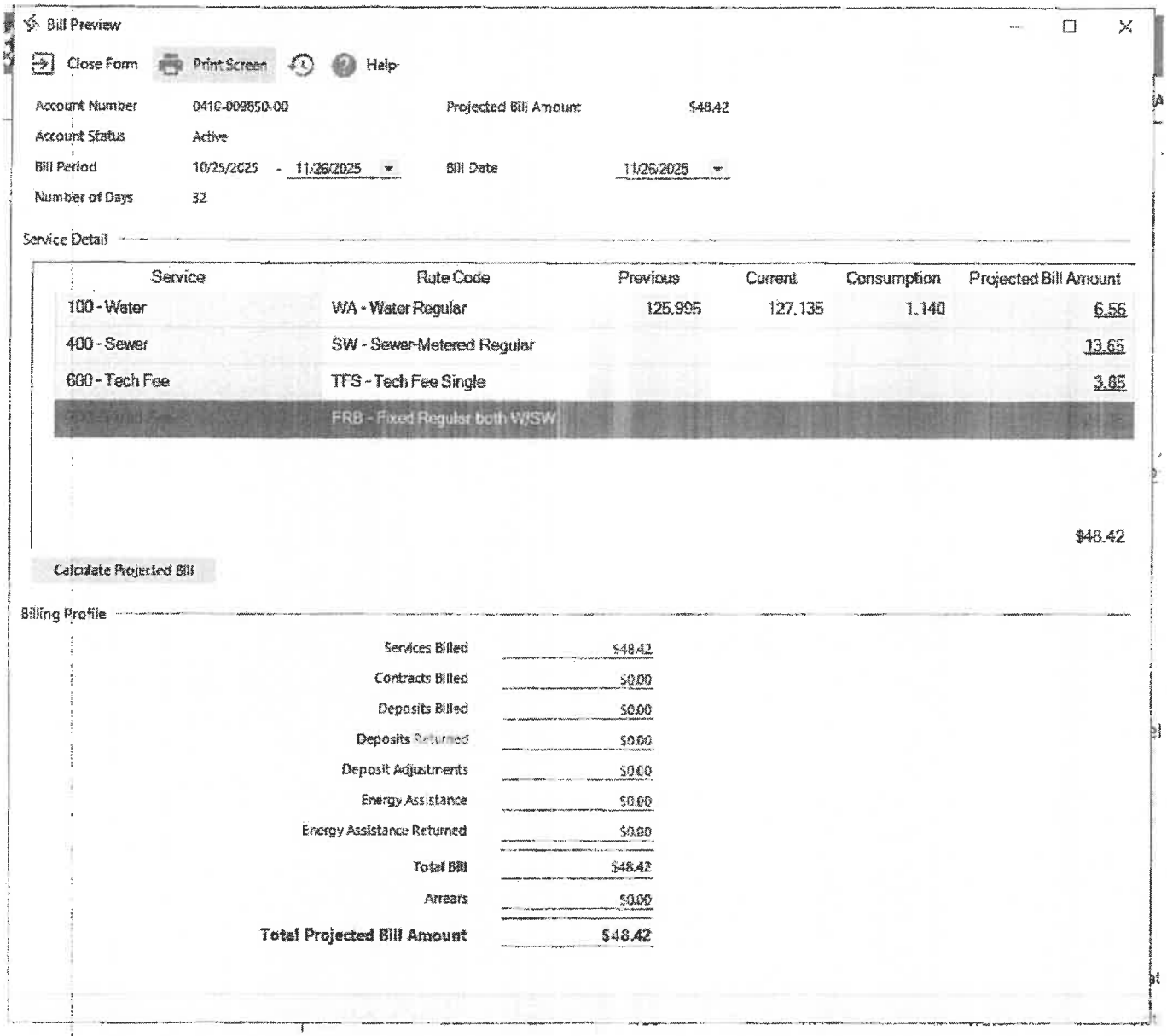
Services Billed	$3,196.37
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$3,196.37**
Arrears	$0.00
Total Projected Bill Amount	**$3,196.37**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009725-00
Projected Bill Amount $22.22
Account Status Active
Bill Period 10/25/2025 - 11/26/2025
Bill Date 11/26/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
WA - Water Regular
1,356,902
1,356,902
0
0.00
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRW - Fixed Regular Water
$22.22
Calculate Projected Bill
Billing Profile
Services Billed $22.22
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $22.22
Arrears $0.00
Total Projected Bill Amount $22.22


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009740-00
Projected Bill Amount $10.61
Account Status Active
Bill Period 10/25/2025 - 11/26/2025
Bill Date 11/26/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
MSO - METERED SEWER ONL
53.006
53.070
64
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
0.77
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRM - Fixed Regular Meter Sew
$10.61
Calculate Projected Bill
Billing Profile
Services Billed $10.61
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $10.61
Arrears $0.00
Total Projected Bill Amount $10.61


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009790-00
Projected Bill Amount $201.01
Account Status Active
Bill Period 10/25/2025 - 11/26/2025
Bill Date 11/26/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
MSO - METERED SEWER ONL
215,609
231,580
15,971
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
191.17
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRM - Fixed Regular Meter Sew
$201.01
Calculate Projected Bill
Billing Profile
Services Billed $201.01
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $201.01
Arrears $0.00
Total Projected Bill Amount $201.01


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009790-00
Projected Bill Amount $201.01
Account Status Active
Bill Period 10/25/2025 - 11/26/2025
Bill Date 11/26/2025
Number of Days 32
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
MSO - METERED SEWER ONL
215,609
231,580
15,971
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
191.17
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRM - Fixed Regular Meter Sew
$201.01
Calculate Projected Bill
Billing Profile
Services Billed $201.01
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $201.01
Arrears $0.00
Total Projected Bill Amount $201.01



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009650-00	Projected Bill Amount	$48.42
Account Status	Active		
Bill Period	10/25/2025 - 11/26/2025	Bill Date	11/26/2025
Number of Days	32		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	125,995	127,135	1,140	6.56
400 - Sewer	SW - Sewer-Metered Regular				13.65
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				[illegible]

$48.42

Calculate Projected Bill

Billing Profile

Services Billed	$48.42
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$48.42
Arrears	$0.00
Total Projected Bill Amount	**$48.42**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	**$139.41**
Due Date	Feb 2, 2026

Account Number	**6345014007**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Last Payment $81.50
Payment received. Thank you.

Current Charge Summary for Statement 12/03/2025

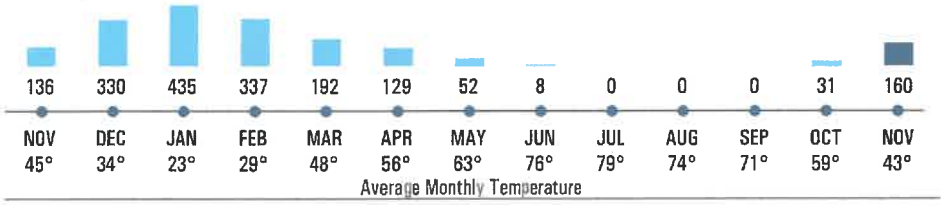
Total Gas Charge	$139.41
Total Amount Due	**$139.41**

Important Account Messages

The current billed amount of $139.41 is due on Feb 02, 2026.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.33 Therms
LAST MONTH	1.00 Therms
LAST YEAR	4.53 Therms

15%

GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by **March 31, 2026.**
Learn more at **AmerenIllinoisSavings.com/Bonus** or call **1.866.800.0747.**

71010 69101 13073
04570 2444616 009322 018643 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$139.41**
Due Date	02/02/2026
Amount Enclosed	_____

>004570 2444616 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

2040000 00634501400007 00139410 00139410 00139410

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	$139.41
Due Date	Feb 2, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	November 18, 2025	$81.50

Gas Service Non Residential Billing Detail - Rate Zone II — 11/01/2025 - 12/01/2025 (30 days)

Gas Meter Read for 11/01/2025 - 12/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	4761.0000 Actual	4601.0000 Actual	160.0000	1.0000	160.0000

Usage Summary

Total Meter Therms	160.0000	Transport Gas	160.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$50.32
Ameren Illinois	Distribution Delivery Charge	160.00	Therms	@ $ 0.28123000	$45.00
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	160.00	Therms	@ $ 0.10960000	$17.54
Service Space Heat	Qualifying Infrastructure Plant Surchg	$90.77		@ 0.030000%	$0.03
	Invested Capital Tax Adjustment	$90.77		@ 0.080000%	$0.07
				Gas Delivery	**$112.96**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@ $ 0.02129000	$2.55
Rider T					
				Gas Supply	**$2.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	160.00	Therms	@ $ 0.03323000	$5.32
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$3.84
	Illinois State Commerce Commission Tax				$0.14
				Total Taxes and Other Charges	**$23.90**

Total Gas Charges $139.41

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

BRIGHT IDEA for a BRIGHT SEASON!

HELP A FAMILY IN NEED and consider donating to Warm Neighbors Cool Friends (WNCF). 100% of your donation goes to the recipient and donations are tax deductible.

WARM NEIGHBORS COOL FRIENDS

Get started with **as little as $1** today at WarmNeighborsCoolFriends.org/Donate.

04570 2444616 009323 018645 0002/0002

Twinkle, Toasty, and Thrifty:

8 Holiday Energy Tips That Sparkle

Baby, it's cold outside — insulate your attic to keep heat from leaving your home.

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Snow is glistening, so wrap those pipes! Keep the heat in with foam, rubber, fiberglass, or a thick towel.

Jingle bell time is a swell time to set your thermostat to 68 for cozy savings. Lower it before bed, heading out or before your holiday guests arrive.

Keep the heat in and the cookie thieves out by using a chimney draft stopper when there's no fire cracking.

Jack Frost outside? Keep him there and safely use a space heater inside for energy-efficient spot heating.

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Whip up holiday magic using your microwave or air fryer when possible. They cook food fast and save energy at the same time.

Visit **Ameren.com/Tips** for more energy-saving ideas to last all year.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	**$394.98**
Due Date	Feb 2, 2026

Last Payment	$224.65

Payment received. Thank you.

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Current Charge Summary for Statement 12/03/2025

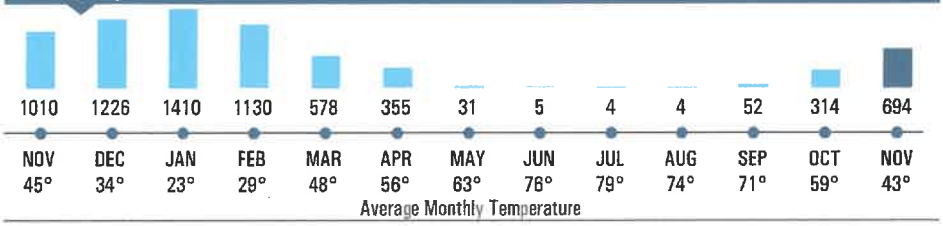
Total Gas Charge	$394.98
Total Amount Due	**$394.98**

Important Account Messages

The current billed amount of $394.98 is due on Feb 02, 2026.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	23.15 Therms
LAST MONTH	10.16 Therms
LAST YEAR	33.69 Therms

15%

GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by **March 31, 2026.**
Learn more at **AmerenIllinoisSavings.com/Bonus** or call **1.866.800.0747.**

71010 69101 13073
04566 2444616 009314 018627 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$394.98**
Due Date	02/02/2026
Amount Enclosed	_____

>004566 2444616 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

5040000 00221115601O2 00394980 00394980 00394980

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	**$394.98**
Due Date	Feb 2, 2026

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	November 18, 2025	$224.65

Gas Service Non Residential Billing Detail - Rate Zone II — 11/01/2025 - 12/01/2025 (30 days)

Gas Meter Read for 11/01/2025 - 12/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	1896.0000 Actual	1272.0000 Actual	624.0000	1.1130	694.5100

Usage Summary

Total Meter Therms	694.5100	Transport Gas	694.5100

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	694.51	Therms	@	$ 0.28123000	$195.32
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	694.51	Therms	@	$ 0.10960000	$76.12
Service	Qualifying Infrastructure Plant Surchg	$256.74		@	0.030000%	$0.08
	Invested Capital Tax Adjustment	$256.74		@	0.080000%	$0.21
					Gas Delivery	**$322.05**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@	$ 0.02129000	$18.20
Rider T						
					Gas Supply	**$18.20**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	694.51	Therms	@	$ 0.03323000	$23.08
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$16.67
	Illinois State Commerce Commission Tax					$0.38
					Total Taxes and Other Charges	**$54.73**
					Total Gas Charges	**$394.98**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

BRIGHT IDEA for a BRIGHT SEASON!

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WARM NEIGHBORS COOL FRIENDS

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04566 2444616 009315 018629 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/04/2025
Amount Due	**$99.65**
Due Date	Feb 2, 2026
Last Payment	$139.21

Payment received. Thank you.

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 12/04/2025

Total Gas Charge	$99.65
Total Amount Due	**$99.65**

Important Account Messages

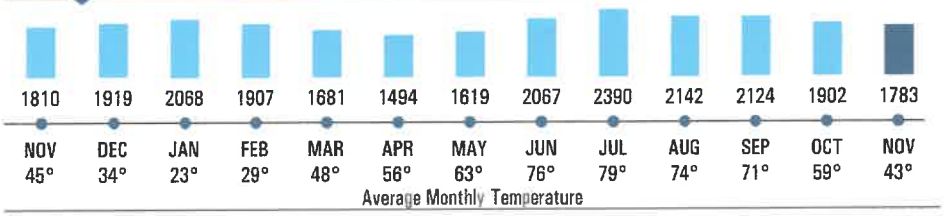
The current billed amount of $173.27 is due on Feb 02, 2026.

The prior billed amount of $50.82 is due on Jan 05, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

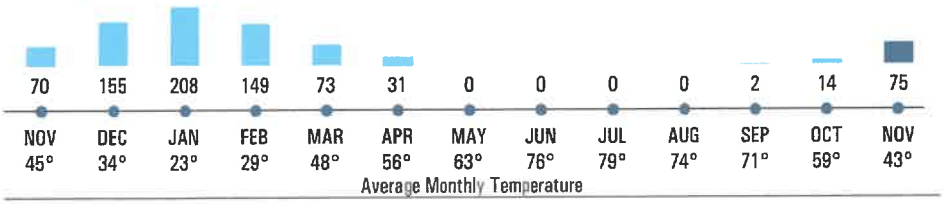
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	59.43 kWh
LAST MONTH	61.35 kWh
LAST YEAR	60.33 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.50 Therms
LAST MONTH	0.45 Therms
LAST YEAR	2.33 Therms

71010 69101 13073
04355 2444960 008893 017785 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$99.65**
Due Date	02/02/2026
Amount Enclosed	_____

>004355 2444960 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

9040000 005294731020 8 00224090 00099650 00099650

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Holiday Safety
Planning on buying electronics this holiday season? For safety's sake, look for the Underwriters Laboratories (UL) mark on all electric products you use. This indicates that the product has met strict electrical standards.

Tips from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/04/2025
Amount Due	**$99.65**
Due Date	Feb 2, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	November 18, 2025	$72.29	November 18, 2025	$66.92

Gas Service Non Residential Billing Detail - Rate Zone II — 11/01/2025 - 12/01/2025 (30 days)

Gas Meter Read for 11/01/2025 - 12/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	89.0000 Actual	14.0000 Actual	75.0000	1.0000	75.0000

Usage Summary

Total Meter Therms	75.0000	Transport Gas	75.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$50.32
Ameren Illinois	Distribution Delivery Charge	75.00	Therms	@	$ 0.28123000	$21.09
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	75.00	Therms	@	$ 0.10960000	$8.22
Service	Qualifying Infrastructure Plant Surchg	$65.27		@	0.030000%	$0.02
	Invested Capital Tax Adjustment	$65.27		@	0.080000%	$0.05
					Gas Delivery	**$79.70**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@	$ 0.02129000	$0.96
Rider T						
					Gas Supply	**$0.96**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	75.00	Therms	@	$ 0.03323000	$2.49
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$1.80
	Illinois State Commerce Commission Tax					$0.10
					Total Taxes and Other Charges	**$18.99**

Total Gas Charges **$99.65**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

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04355 2444960 008894 017787 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	$2,589.25
Due Date	Feb 2, 2026

Last Payment $1,366.51
Payment received. Thank you.

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Current Charge Summary for Statement 12/03/2025

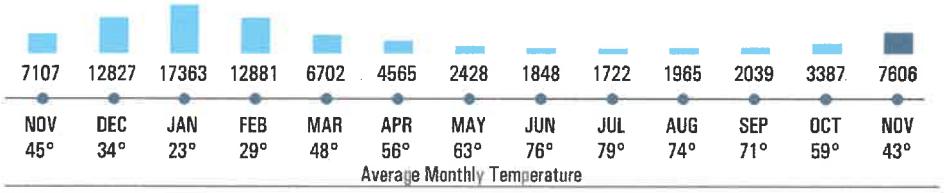
Total Gas Charge	$2,589.25
Total Amount Due	**$2,589.25**

Important Account Messages

The current billed amount of $2,589.25 is due on Feb 02, 2026.

The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	253.54 Therms
LAST MONTH	109.29 Therms
LAST YEAR	236.92 Therms

GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by **March 31, 2026**.
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71010 13073
04577 2444616 009336 018671 0001/0002
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Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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Account Number	9467381001
Amount Due	$2,589.25
Due Date	02/02/2026

Amount Enclosed _____

>004577 2444616 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

3040000 009467381000l 02589250 02589250 02589250

Account Messages from Ameren Illinois

QIP Surcharge Update
The Qualifying Infrastructure Plant (QIP) Surcharge in the Gas Delivery section of this bill has ended. Any current QIP charges or credits are due to remaining QIP reconciliation adjustments.

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	12/03/2025
Amount Due	**$2,589.25**
Due Date	Feb 2, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	November 18, 2025	$1,366.51

Gas Service Non Residential Billing Detail - Rate Zone II — 11/01/2025 - 12/01/2025 (30 days)

Gas Meter Read for 11/01/2025 - 12/01/2025 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	69955.0000 Actual	63121.0000 Actual	6834.0000	1.1130	7606.2400

Usage Summary

Total Meter Therms	7606.2400	Transport Gas	7606.2400

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$277.32
Ameren Illinois	Distribution Delivery Charge	7,606.24	Therms	@ $ 0.24257000	$1,845.05
GDS-3 Intermediate Gas	Qualifying Infrastructure Plant Surchg	$2,206.82		@ 0.030000%	$0.66
Delivery Space Heat	Invested Capital Tax Adjustment	$2,206.82		@ 0.080000%	$1.77
				Gas Delivery	**$2,124.80**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02129000	$91.55
Rider T					
				Gas Supply	**$91.55**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	7,606.24	Therms	@ $ 0.02279000	$173.35
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$182.55
	Illinois State Commerce Commission Tax				$2.40
				Total Taxes and Other Charges	**$372.90**
				Total Gas Charges	**$2,589.25**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

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WARM COOL NEIGHBORS FRIENDS

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04577 2444616 009337 018673 0002/0002

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While snowplows clear the streets outside, clear the dust off your vents and radiators inside. It helps warm air flow freely through your home, cutting down on wasted energy.

Whip up holiday magic using your microwave or air fryer when possible. They cook food fast and save energy at the same time.

Visit **Ameren.com/Tips** for more energy-saving ideas to last all year.

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02851348
Invoice Date Jan 7, 2026

Account Summary

Previous Balance as of 01/07/2026	$3,869.59
Payments & Adjustments	$0.00
Current Charges	$52.13
Total Balance by Feb 6, 2026	**$3,869.59**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$3,869.59
Payment due Feb 6, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Nov 1, 2025 - Dec 1, 2025

0.29% share of Jubilee Solar for Ameren Illinois

Acct # 5294731028 at 721 W JEFFERSON STREET

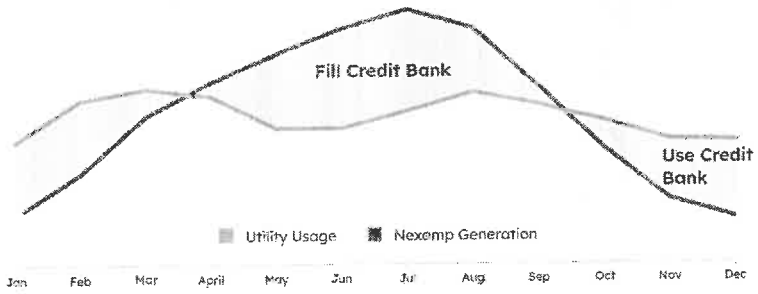
Solar Energy Generated	685.40 kWh
↳"Off-Site Gen kWh" on your Ameren invoice	
Value at Ameren standard rate	$65.16
Savings 20%	-$13.03
Cost to you	$52.13
Total solar charges	**$52.13**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02851346
Invoice Date Jan 7, 2026

Account Summary

Previous Balance as of 12/04/2025	$5,504.43
Payments & Adjustments	-$5,504.43
Current Charges	$477.90
Total Balance by Feb 6, 2026	$3,869.59

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$3,869.59
Payment due Feb 6, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

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Payments & Adjustments

Dec 16, 2025	Check Payment	-$685.66
Dec 16, 2025	Check Payment	-$4,743.93
Dec 16, 2025	Check Payment	-$74.84
Total		-$5,504.43

Current Charges

Community Solar — Nov 1, 2025 - Dec 1, 2025

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

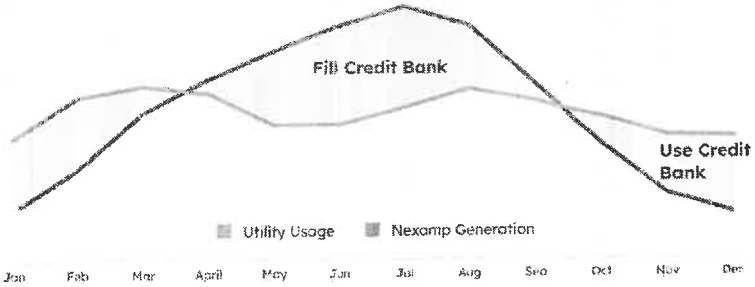
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	6279.68 kWh
Value at Ameren standard rate	$597.37
Savings 20%	-$119.47
Cost to you	$477.90
Total solar charges	**$477.90**

Annualized Savings

You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02851347
Invoice Date Jan 7, 2026

Account Summary

Previous Balance as of 01/07/2026	$3,869.59
Payments & Adjustments	$0.00
Current Charges	$3,339.56
Total Balance by Feb 6, 2026	**$3,869.59**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$3,869.59
Payment due Feb 6, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

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Current Charges

Community Solar — Oct 15, 2025 - Nov 14, 2025

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

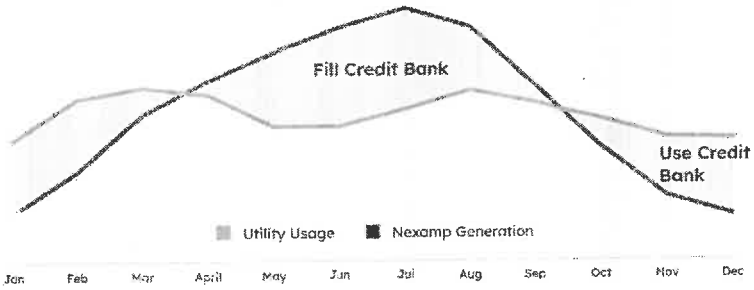
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	43025.16 kWh
Value at Ameren standard rate	$4,174.45
Savings 20%	-$834.89
Cost to you	$3,339.56
Total solar charges	**$3,339.56**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$6,586.18**
Due Date	Mar 6, 2026
Last Payment	$0.00
Payment not received.	

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 01/05/2026

Total Gas Charge	$3,996.93
Prior Balance	$2,589.25
Total Amount Due	**$6,586.18**

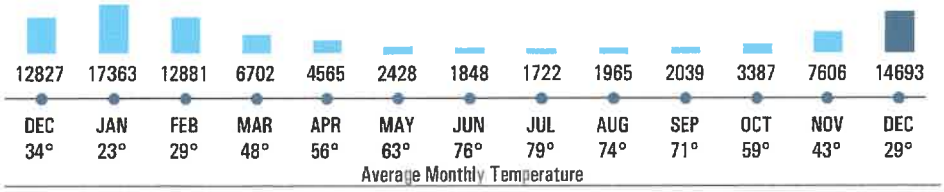
Important Account Messages

The current billed amount of $3,996.93 is due on Mar 06, 2026.

The prior billed amount of $2,589.25 is due on Feb 02, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	473.99 Therms
LAST MONTH	253.54 Therms
LAST YEAR	413.78 Therms

15%

GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by **March 31, 2026.**
Learn more at AmerenIllinoisSavings.com/Bonus or call 1.866.800.0747.

71093 13073
04477 2454058 009135 018269 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$6,586.18**
Due Date	03/06/2026
Amount Enclosed	_____

>004477 2454058 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

1040000 00946738100001 06586180 03996930 06586180

Account Messages from Ameren Illinois

Natural Gas Delivery Service Adjustment
Pursuant to the order in Docket No. 25-0084, effective on and after December 2, 2025 charges have changed for natural gas delivery services. This bill may have been prorated. Proration occurs when part of your bill is charged on old rates and part of your bill is charged on new rates. Learn more about rates, energy savings tips, and incentives at AmerenIllinois.com. (Req. Sec. 501.410)

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Receive a 15% bonus cash incentive by completing your energy efficiency upgrade by March 31, 2026. For more information, visit **AmerenIllinoisSavings.com/Bonus.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
PHONE 888.777.3108
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION
ONLINE CREDIT CARD
MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$6,586.18**
Due Date	Mar 6, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 12/01/2025 - 01/01/2026 (31 days)

Gas Meter Read for 12/01/2025 - 01/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	83157.0000 Actual	69955.0000 Actual	13202.0000	1.1130	14693.8200

Usage Summary

Total Meter Therms	14693.8200	Transport Gas	14693.8200

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$292.72
Ameren Illinois	Distribution Delivery Charge	14,693.82	Therms	@	$ 0.19833000	$2,914.23
GDS-3 Intermediate Gas	Invested Capital Tax Adjustment	$3,306.47		@	0.080000%	$2.65
Delivery Space Heat					**Gas Delivery**	**$3,209.60**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@	$ 0.02512000	$108.02
Rider T					**Gas Supply**	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	14,693.82	Therms	@	$ 0.02099000	$308.42
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$352.65
	Illinois State Commerce Commission Tax					$3.64
					Total Taxes and Other Charges	**$679.31**
					Total Gas Charges	**$3,996.93**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

04477 2454058 009136 018271 0002/0002

OUR COMMITMENT TO RELIABILITY:

WE ARE READY

Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$881.11**
Due Date	Mar 6, 2026
Last Payment	$0.00
Payment not received.	

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Current Charge Summary for Statement 01/05/2026

Total Gas Charge	$486.13
Prior Balance	$394.98
Total Amount Due	**$881.11**

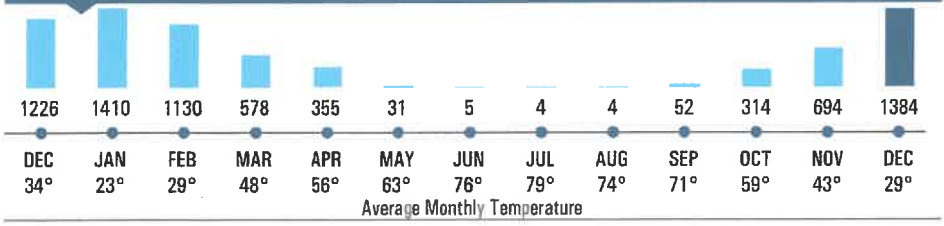
Important Account Messages

The current billed amount of $486.13 is due on Mar 06, 2026.

The prior billed amount of $394.98 is due on Feb 02, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	44.66 Therms
LAST MONTH	23.15 Therms
LAST YEAR	39.57 Therms

71093 13073
04456 2454058 009097 018193 0001/0002
INTERNAL USE ONLY

15%

GET 15% MORE INCENTIVE DOLLARS

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Learn more at AmerenIllinoisSavings.com/Bonus or call 1.866.800.0747.

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$881.11**
Due Date	03/06/2026
Amount Enclosed	_____

>004458 2454058 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

6040000 002211156010 2 00881110 00486130 00881110

Account Messages from Ameren Illinois

Natural Gas Delivery Service Adjustment
Pursuant to the order in Docket No. 25-0084, effective on and after December 2, 2025 charges have changed for natural gas delivery services. This bill may have been prorated. Proration occurs when part of your bill is charged on old rates and part of your bill is charged on new rates. Learn more about rates, energy savings tips, and incentives at AmerenIllinois.com. (Req. Sec. 501.410)

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$881.11**
Due Date	Mar 6, 2026

Account Number **2211156012**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 12/01/2025 - 01/01/2026 (31 days)

Gas Meter Read for 12/01/2025 - 01/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	3140.0000 Actual	1896.0000 Actual	1244.0000	1.1130	1384.5700

Usage Summary

Total Meter Therms	1384.5700	Transport Gas	1384.5700

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$58.72
Ameren Illinois	Distribution Delivery Charge	1,384.57	Therms	@ $ 0.23803000	$329.57
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$401.27		@ 0.080000%	$0.32
				Gas Delivery	**$388.61**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02512000	$21.48
Rider T				**Gas Supply**	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	1,384.57	Therms	@ $ 0.02005000	$27.76
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$33.23
	Illinois State Commerce Commission Tax				$0.45
				Total Taxes and Other Charges	**$76.04**
				Total Gas Charges	**$486.13**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

MAKE YOUR YEAR PREDICTABLE

Enroll in **Budget Billing ROLLOVER** to spread out your energy costs over 12 months. Roll over any difference to the next year.
AmerenIllinois.com/Budget

04458 2454058 009098 018195 0002/0002

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- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

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AmerenIllinois.com/Reliability

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$313.06**
Due Date	Mar 6, 2026
Last Payment	$0.00
Payment not received.	

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Current Charge Summary for Statement 01/05/2026

Total Gas Charge	$173.65
Prior Balance	$139.41
Total Amount Due	**$313.06**

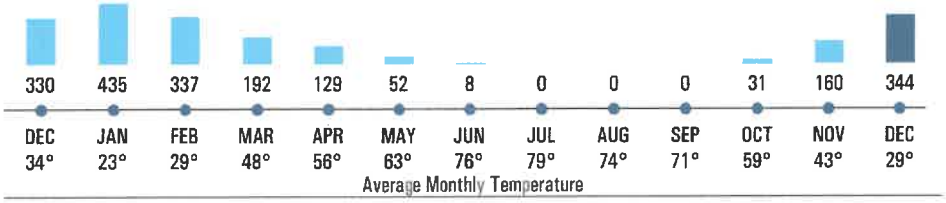
Important Account Messages

The current billed amount of $173.65 is due on Mar 06, 2026.

The prior billed amount of $139.41 is due on Feb 02, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	11.10 Therms
LAST MONTH	5.33 Therms
LAST YEAR	10.65 Therms

15%

GET 15% MORE INCENTIVE DOLLARS

Cash in on the Early Completion Bonus for projects completed by **March 31, 2026**.
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71083 13073
04470 2454058 009121 018241 0001/0002
INTERNAL USE ONLY

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Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$313.06**
Due Date	03/06/2026
Amount Enclosed	_____

>004470 2454058 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

8040000 00634501400007 00313060 00173650 00313060

Account Messages from Ameren Illinois

Natural Gas Delivery Service Adjustment
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/05/2026
Amount Due	**$313.06**
Due Date	Mar 6, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 12/01/2025 - 01/01/2026 (31 days)

Gas Meter Read for 12/01/2025 - 01/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	5105.0000 Actual	4761.0000 Actual	344.0000	1.0000	344.0000

Usage Summary

Total Meter Therms	344.0000	Transport Gas	344.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$58.72
Ameren Illinois	Distribution Delivery Charge	344.00	Therms	@	$ 0.23803000	$81.88
GDS-2 Small Gas Delivery Service Space Heat	Invested Capital Tax Adjustment	$135.11		@	0.080000%	$0.11
					Gas Delivery	**$140.71**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02512000	$3.01
Rider T					**Gas Supply**	**$3.01**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	344.00	Therms	@	$ 0.02005000	$6.90
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$8.26
	Illinois State Commerce Commission Tax					$0.17
					Total Taxes and Other Charges	**$29.93**
					Total Gas Charges	**$173.65**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24



MAKE YOUR YEAR
PREDICTABLE

Enroll in **Budget Billing ROLLOVER** to spread out your energy costs over 12 months. Roll over any difference to the next year.

AmerenIllinois.com/Budget

04470 2454058 009122 018243 0002/0002

OUR COMMITMENT TO RELIABILITY:

WE ARE READY

Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Seq#: 000004

Account Information:
Account # 407787
Invoice # G407787112525
Issue Date November 28, 2025
Due Date January 12, 2026

Service Period: 10/01/2025 - 10/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	336.71	8.40 %	$192.11
721 Jefferson St	52947-31028	14.97	0.37 %	$8.53
400 N Wilmor Rd	63450-14007	33.14	0.83 %	$18.91
115 Bondurant St	94673-81001	3,621.76	90.40 %	$2,066.68
Total Actual Deliveries (Gross):		4,006.58	100.00 %	$2,286.23

October 2025 Contract Quantities	Contract Therms	$/Therm	Total $
	4,600.00	$0.52900	$2,433.40
Variance	(593.42)	$0.24800	($147.17)

Total Current Charges: **$2,286.23**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787112525

Washington CHSD #308

Prior Balance:	($33,225.26)
Current Charges:	$2,286.23
Amount Due:	**($30,939.03)**
Due Date:	**1/12/2026**
Amount Paid	_____

A late payment fee will be charged after 1/12/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 0006407787112525 1 0003093903 5

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787112525
Issue Date November 28, 2025
Due Date January 12, 2026

Service Period: 10/01/2025 - 10/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787112525

Washington CHSD #308

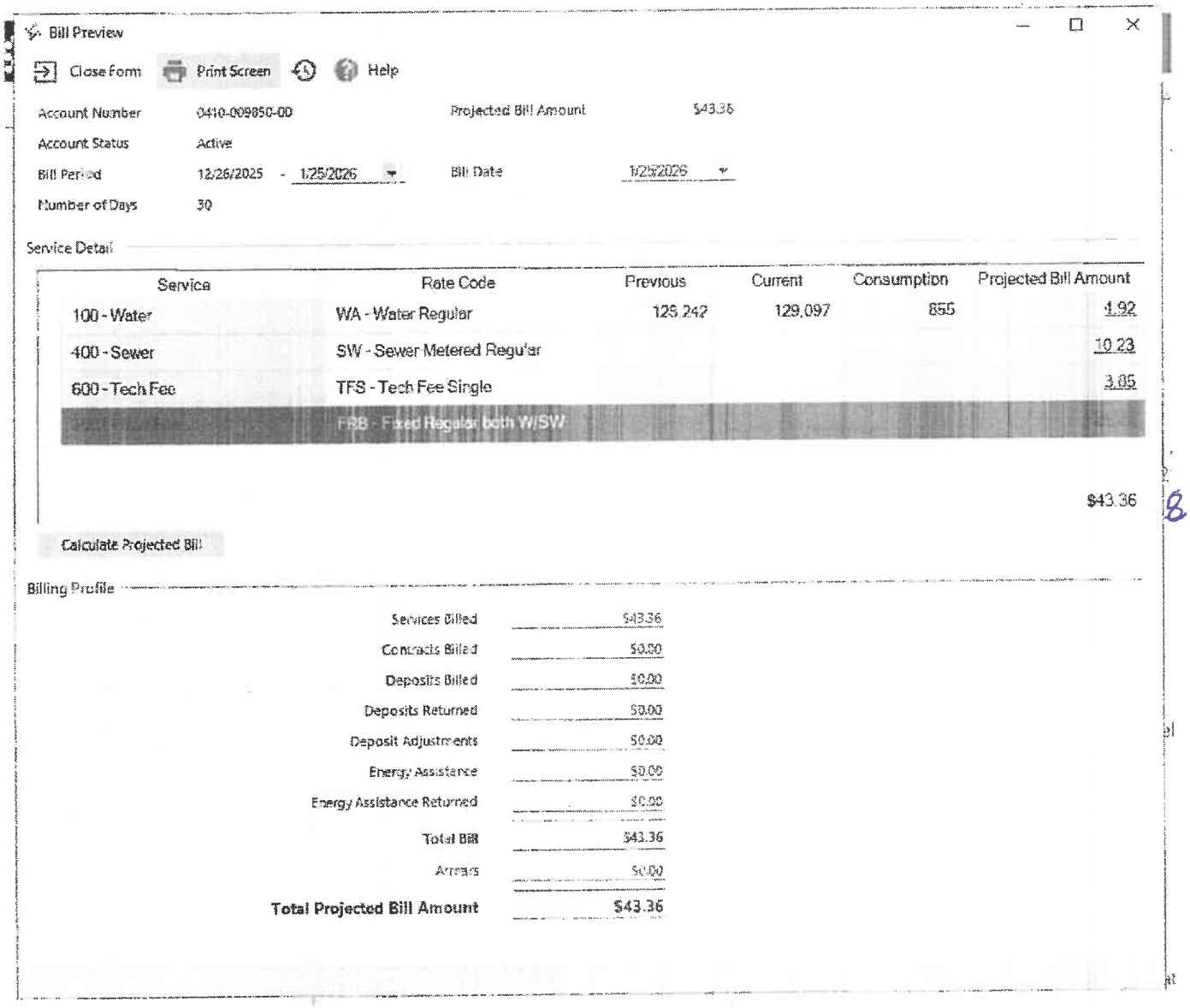
Prior Balance:	($33,225.26)
Current Charges:	$2,286.23
Amount Due:	**($30,939.03)**
Due Date:	**1/12/2026**
Amount Paid	_____

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Wire: ABA #: 021000021 Acct #: 886762082
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29120 000000407787 000G407787112525 1 0003093903 5



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009850-00	Projected Bill Amount	$43.36
Account Status	Active		
Bill Period	12/26/2025 - 1/25/2026	Bill Date	1/25/2026
Number of Days	30		

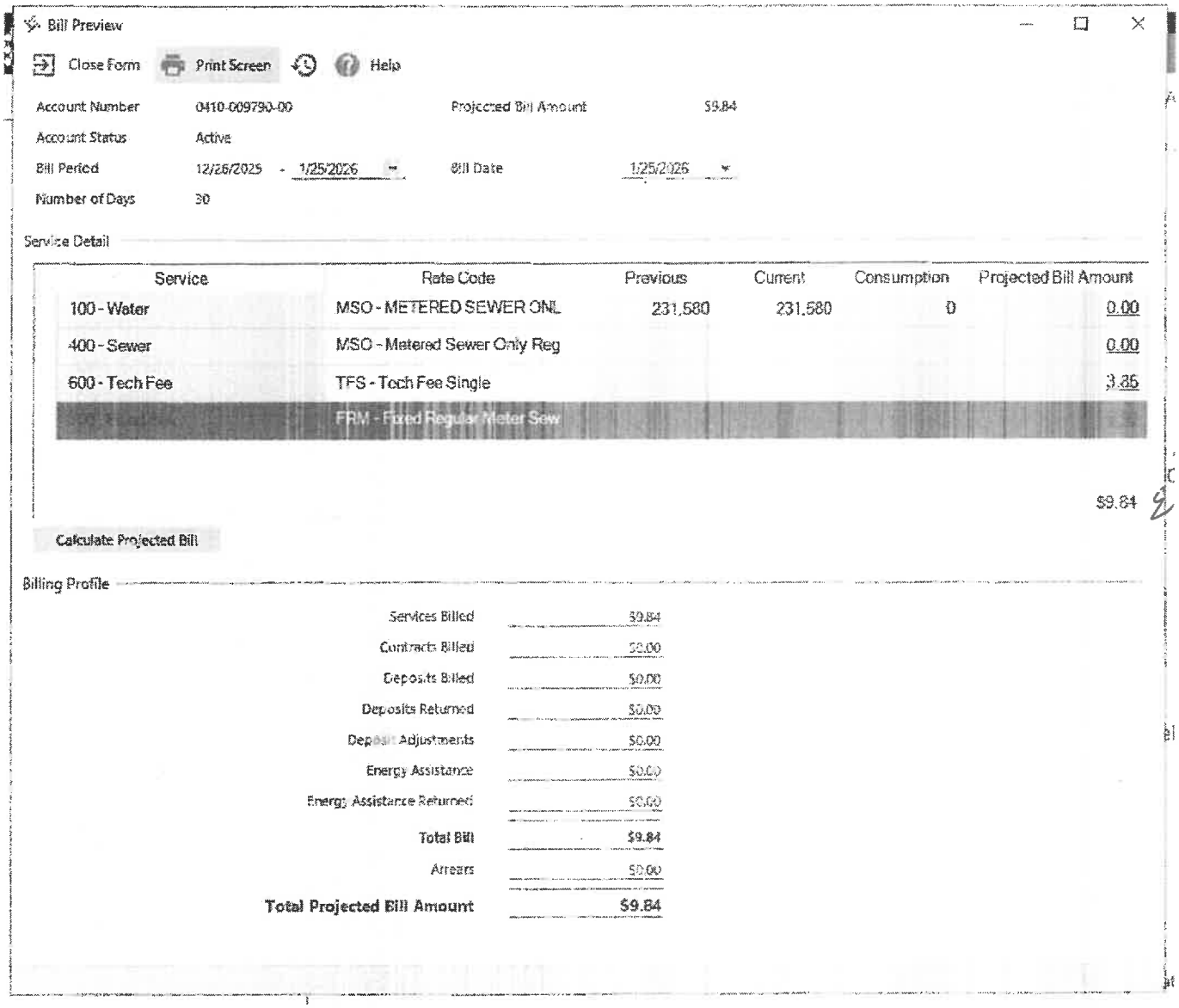
Service Detail

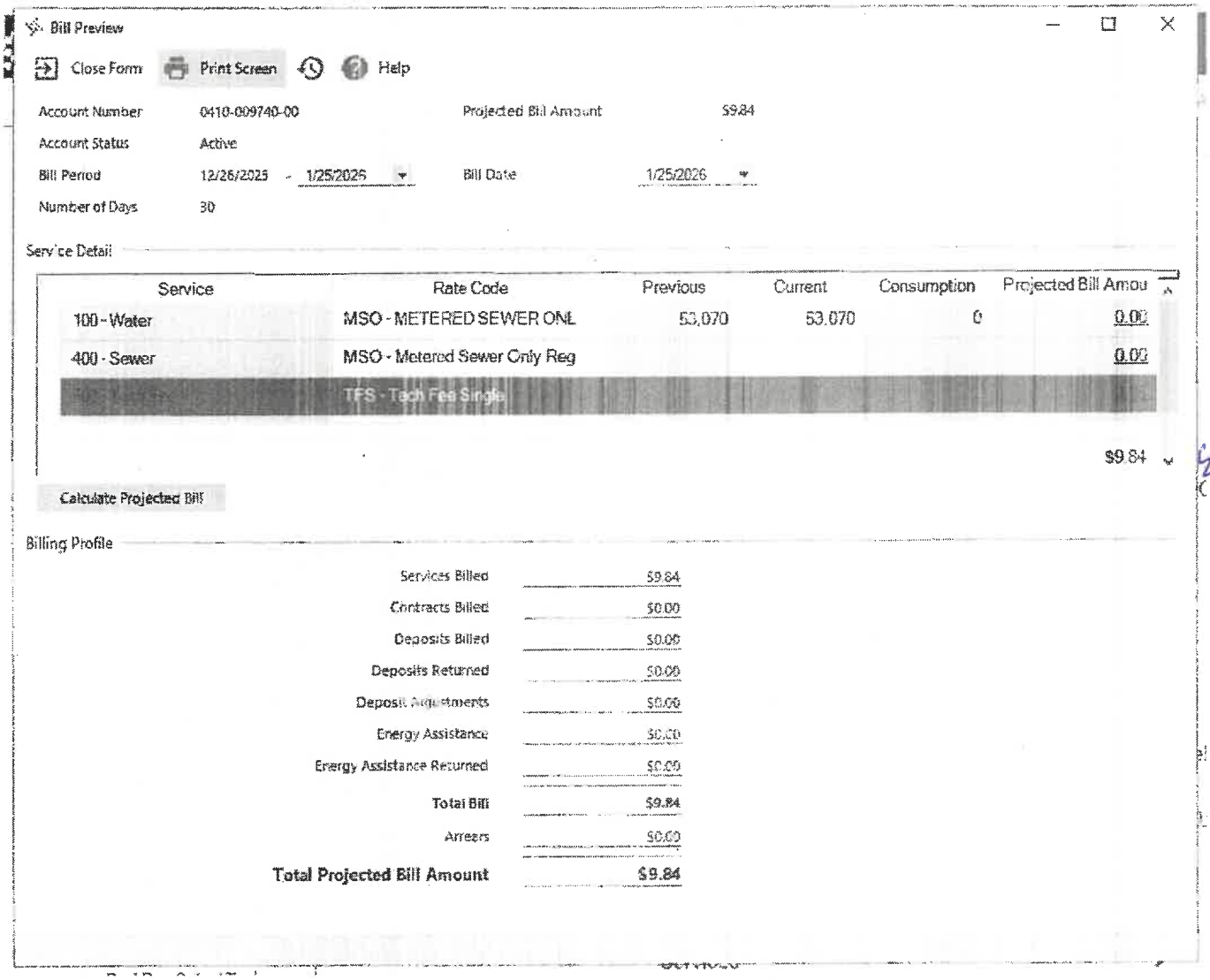
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	128,242	129,097	855	1.92
400 - Sewer	SW - Sewer Metered Regular				10.23
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				
					$43.36

Calculate Projected Bill

Billing Profile

Services Billed	$43.36
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$43.36
Arrears	$0.00
Total Projected Bill Amount	**$43.36**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009790-00
Projected Bill Amount $9.84
Account Status Active
Bill Period 12/26/2025 - 1/25/2026
Bill Date 1/25/2026
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
MSO - METERED SEWER ONL
231,580
231,580
0
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
0.00
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRM - Fixed Regular Meter Sew
$9.84
Calculate Projected Bill
Billing Profile
Services Billed $9.84
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $9.84
Arrears $0.00
Total Projected Bill Amount $9.84



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009740-00	Projected Bill Amount	$9.84
Account Status	Active		
Bill Period	12/26/2025 - 1/25/2026	Bill Date	1/25/2026
Number of Days	30		

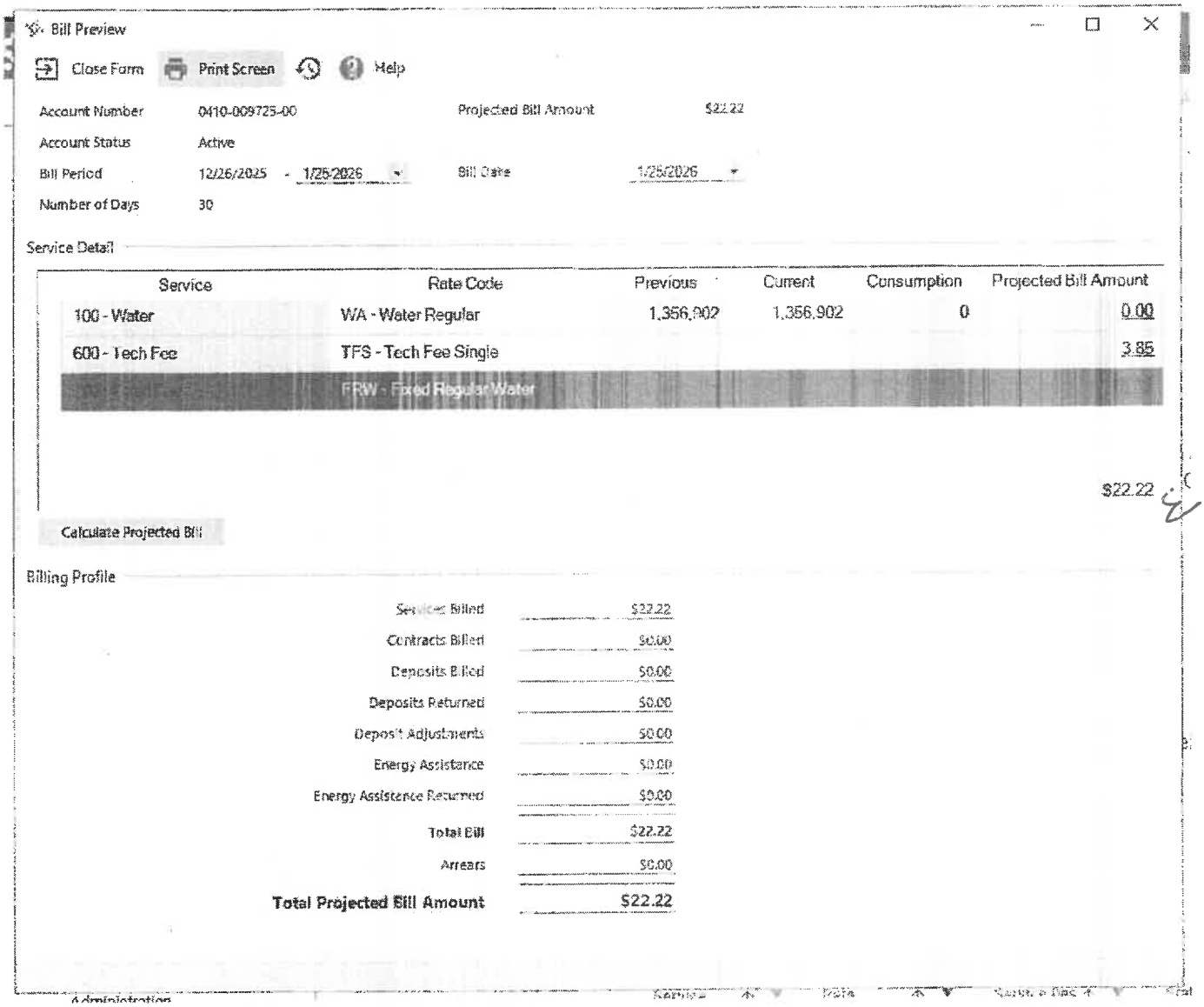
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	MSO - METERED SEWER ONL	53,070	53,070	0	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				0.00
	TFS - Tech Fee Single				
					$9.84

Calculate Projected Bill

Billing Profile

Services Billed	$9.84
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$9.84
Arrears	$0.00
Total Projected Bill Amount	**$9.84**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	12/26/2025 - 1/25/2026	Bill Date	1/25/2026
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRW - Fixed Regular Water				

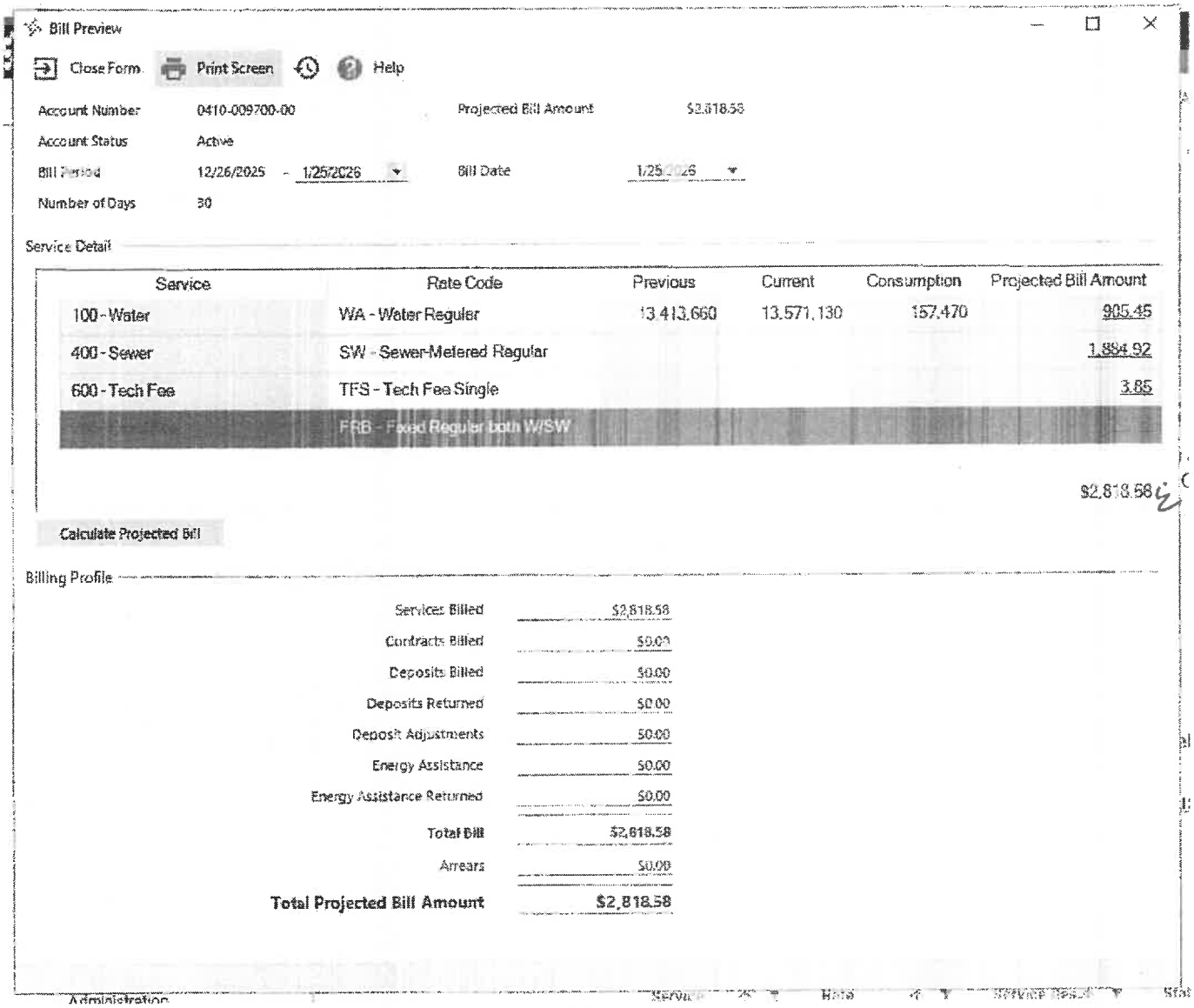
$22.22

Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	$22.22

Administration



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$2,818.58
Account Status	Active		
Bill Period	12/26/2025 - 1/25/2026	Bill Date	1/25/2026
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	13,413,660	13,571,130	157,470	905.45
400 - Sewer	SW - Sewer-Metered Regular				1,884.92
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$2,818.58

Calculate Projected Bill

Billing Profile

Services Billed	$2,818.58
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$2,818.58**
Arrears	$0.00
Total Projected Bill Amount	**$2,818.58**

Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009760-00	Projected Bill Amount	$28.23
Account Status	Active		
Bill Period	12/26/2025 - 1/25/2026	Bill Date	1/25/2026
Number of Days	30		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	5,497	5,498	1	0.01
400 - Sewer	SW - Sewer-Metered Regular				0.01
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRB - Fixed Regular both W/SW				

$28.23

Calculate Projected Bill

Billing Profile

Services Billed	$28.23
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$28.23
Arrears	$0.00
Total Projected Bill Amount	**$28.23**

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000002

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787102325
Issue Date October 27, 2025
Due Date December 11, 2025

Service Period: 09/01/2025 - 09/30/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	56.02	2.50 %	$27.91
721 Jefferson St	52947-31028	2.14	0.10 %	$1.06
400 N Wilmor Rd	63450-14007	0.00	0.00 %	$0.00
115 Bondurant St	94673-81001	2,183.44	97.41 %	$1,087.72
Total Actual Deliveries (Gross):		2,241.59	100.00 %	$1,116.69

September 2025 Contract Quantities	Contract Therms	$/Therm	Total $
	1,940.00	$0.52900	$1,026.26
Variance	301.59	$0.29983	$90.43
Total Current Charges:			**$1,116.69**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787102325

Washington CHSD #308

Electric
350204.14
- 862.19

Prior Balance:	($34,341.95)
Current Charges:	$1,116.69
Amount Due:	**($33,225.26)**
Due Date:	**12/11/2025**
Amount Paid	_____

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

A late payment fee will be charged after 12/11/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

29120 000000407787 000G407787102325 1 0003322526 2

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787102325
Issue Date October 27, 2025
Due Date December 11, 2025

Service Period: 09/01/2025 - 09/30/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787102325

Washington CHSD #308

Prior Balance:	($34,341.95)
Current Charges:	$1,116.69
Amount Due:	**($33,225.26)**
Due Date:	**12/11/2025**
Amount Paid	_____

A late payment fee will be charged after 12/11/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

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NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000006

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787010326
Issue Date January 07, 2026
Due Date February 21, 2026

Service Period: 11/01/2025 - 11/30/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	737.44	8.14 %	$407.09
721 Jefferson St	52947-31028	79.64	0.88 %	$43.93
400 N Wilmor Rd	63450-14007	169.89	1.87 %	$93.77
115 Bondurant St	94673-81001	8,076.43	89.11 %	$4,458.73
Total Actual Deliveries (Gross):		9,063.40	100.00 %	$5,003.52

November 2025 Contract Quantities	Contract Therms	$/Therm	Total $
	9,980.00	$0.52900	$5,279.42
Variance	(916.60)	$0.30100	($275.90)
Total Current Charges:			**$5,003.52**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787010326

Washington CHSD #308

Prior Balance:	($30,939.03)
Current Charges:	$5,003.52 E
Amount Due:	**($25,935.51)**
Due Date:	**2/21/2026**
Amount Paid	_____

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

A late payment fee will be charged after 2/21/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

29120 000000407787 000G407787010326 1 0002593551 6

1/14

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787010326
Issue Date January 07, 2026
Due Date February 21, 2026

Service Period: 11/01/2025 - 11/30/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787010326

Washington CHSD #308

Prior Balance:	($30,939.03)
Current Charges:	$5,003.52
Amount Due:	**($25,935.51)**
Due Date:	**2/21/2026**
Amount Paid	_____

A late payment fee will be charged after 2/21/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

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	Page 1 of 12
ACCOUNT ID	8100062051
BILL DATE	Jan 16, 2026
INVOICE NUMBER	1061722312739620
CURRENT CHARGES	$70,335.34 DUE BY Mar 17, 2026
TOTAL AMOUNT DUE	$70,335.34

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Oct 29, 2025	Prior Balance	$90,719.92
Dec 17, 2025	Payment Received - Thank you	($57,802.01)
Jan 16, 2026	Late Payment Charges	$0.00
Jan 16, 2026	Power Supply and Transmission Charge	$42,635.82
Jan 16, 2026	Total Utility Delivery and Service Charges	($5,218.39)
Jan 16, 2026	Total Current Charges	$37,417.43
Jan 16, 2026	Total Adjustments	$0.00
Jan 16, 2026	Total Amount Due	$70,335.34

Total kWh = 436,678

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

Billing Account Number	Due Date	Amount Due
8100062051	Mar 17, 2026	$70,335.34

Amount Enclosed

$ _____ . ____

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 18593936

BILLING ACCOUNT NUMBER
8100062051

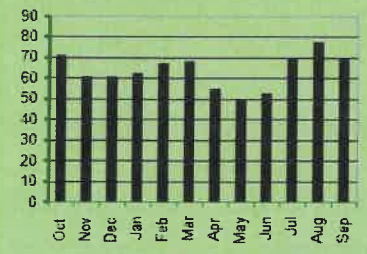
INVOICE NUMBER
1061722312739620

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Oct	**2025**	**2026**
kWh Per Day	63	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Oct 2024 To Sep 2025	23083	1924

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Aug 01, 2025 - Sep 01, 2025

Supplier Charges	
Index Charge 2,242.95 @ $0.04412 per kWh	$98.95
Retail Adder 2,242.95 @ $0.00369 per kWh	$8.28
Total Energy Charge ($/kWh)	$157.59
Total Supplier Charges	***$264.82***
Pass-Through Charges	
Ancillary Services Charge	$3.13
ARR Credit	($0.74)
Capacity Charge 7.08 X 31 days X @ $0.65183 per kWh per day	$143.20
NITS Charge	$41.14
Total Pass-Through Charges	***$186.73***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Off-Site Generation Summer Credit 1,094.00 @ ($0.14405) per kWh	($157.59)
Clean Energy Assistance Charge 2,142.00 @ $0.00183 per kWh	$3.92
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 2,142.00 @ $0.00008 per kWh	$0.17
Distribution Delivery Charge Summer 2,142.00 @ $0.06286 per kWh	$134.65
Renewable Energy Adjustment 2,142.00 @ $0.00458 per kWh	$9.81
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$2.69
Electric Deferred Income Tax Adjustment	($3.58)
Delivery Service Cost Adjustment	$21.03
Energy Efficiency Programs Charge 2,142.00 @ $0.00763 per kWh	$16.34
Energy Transition Assistance Charge 2,142.00 @ $0.00072 per kWh	$1.54
NM Off-Site Gen Credit Applied-Delivery	($157.59)
Utility-Owned Solar and Storage Adjustment 2,142.00 @ $0.00008 per kWh	$0.18
Illinois State Electricity Excise Tax	$7.05
Total Delivery Service Charges	***($86.48)***
Total Charges for this Billing Period	**$365.07**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Aug 01, 2025 / Sep 01, 2025	25702313	0	132996/135138	kWh	2,142.000
Aug 01, 2025 / Sep 01, 2025	COMSLR	0	/	kWh	1,093.583
				Billed Total	3,235.583

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

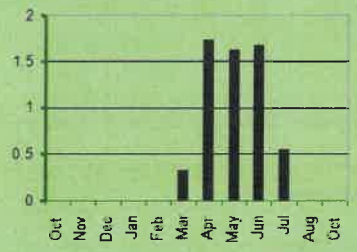
INVOICE NUMBER
1061722312589496

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Oct	**2025**	**2026**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Oct 2024 To Oct 2025	175	15

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Sep 14, 2025 - Oct 13, 2025

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.00
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.00
Total Pass-Through Charges	***$0.00***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Meter Charge	$8.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.57)
Delivery Service Cost Adjustment	$3.37
Total Delivery Service Charges	***$37.49***
Total Charges for this Billing Period	**$37.49**

Charges for Billing Period Aug 13, 2025 - Sep 14, 2025

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.01
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.00
Total Pass-Through Charges	***$0.01***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Meter Charge	$8.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.57)
Delivery Service Cost Adjustment	$3.37
Total Delivery Service Charges	***$37.49***
Total Charges for this Billing Period	**$37.50**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Sep 14, 2025 / Oct 13, 2025	25902501	0	1097/1097	kWh	0.000
Aug 13, 2025 / Sep 14, 2025	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

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kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

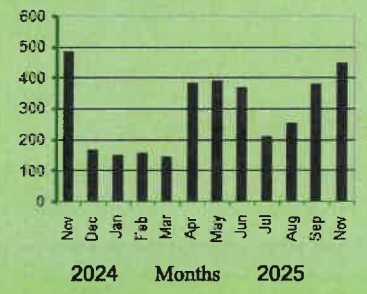
INVOICE NUMBER
1061722312589495

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



Types of Meter Readings

Average - Nov	**2025**	**2026**
kWh Per Day	286	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Nov 2024 To Nov 2025	107508	8959

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Oct 01, 2025 - Nov 01, 2025

Supplier Charges	
Index Charge 15,030.09 @ $0.04392 per kWh	$660.12
Retail Adder 15,030.09 @ $0.00369 per kWh	$55.46
Total Energy Charge ($/kWh)	$857.08
Total Supplier Charges	***$1,572.66***
Pass-Through Charges	
Ancillary Services Charge	$87.21
ARR Credit	($6.75)
Capacity Charge 24.19 X 31 days X @ $0.09160 per kWh per day	$68.70
NITS Charge	$189.56
Total Pass-Through Charges	***$338.72***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Off-Site Generation Non-Summer Credit 8,823.00 @ ($0.09714) per kWh	($857.08)
Clean Energy Assistance Charge 13,842.00 @ $0.00183 per kWh	$25.33
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 13,842.00 @ $0.00007 per kWh	$0.97
Distribution Delivery kW Charge 140.60 @ $8.38100 per kWh	$1,178.37
Renewable Energy Adjustment 13,842.00 @ $0.00458 per kWh	$63.40
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$17.37
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($31.05)
Energy Efficiency Programs Charge 13,842.00 @ $0.00356 per kWh	$49.28
Delivery Service Cost Adjustment	$182.34
Energy Transition Assistance Charge 13,842.00 @ $0.00072 per kWh	$9.97
NM Off-Site Gen Credit Applied-Delivery	($857.08)
Utility-Owned Solar and Storage Adjustment 13,842.00 @ $0.00008 per kWh	$1.15
Illinois State Electricity Excise Tax	$44.38
Total Delivery Service Charges	***$118.95***
Total Charges for this Billing Period	**$2,030.33**

Charges for Billing Period Sep 01, 2025 - Oct 01, 2025

Supplier Charges	
Index Charge 16,794.87 @ $0.04750 per kWh	$797.70
Retail Adder 16,794.87 @ $0.00369 per kWh	$61.97
Total Energy Charge ($/kWh)	$1,577.27
Total Supplier Charges	***$2,436.94***
Pass-Through Charges	
Ancillary Services Charge	$10.63
ARR Credit	($2.23)
Capacity Charge 24.19 X 30 days X @ $0.09160 per kWh per day	$66.48
NITS Charge	$122.26
Total Pass-Through Charges	***$197.14***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Off-Site Generation Summer Credit 10,708.00 @ ($0.14395) per kWh	($1,541.42)
Clean Energy Assistance Charge 15,500.00 @ $0.00183 per kWh	$28.37

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Meter Charge	$12.51
Off-Site Generation Non-Summer Credit 369.00 @ ($0.09715) per kWh	($35.85)
Coal to Solar and Energy Storage Charge 15,500.00 @ $0.00007 per kWh	$1.09
Distribution Delivery kW Charge 142.20 @ $8.38100 per kWh	$1,191.78
Renewable Energy Adjustment 15,500.00 @ $0.00458 per kWh	$70.99
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$19.45
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($31.39)
Energy Efficiency Programs Charge 15,500.00 @ $0.00356 per kWh	$55.18
Delivery Service Cost Adjustment	$184.33
Energy Transition Assistance Charge 15,500.00 @ $0.00072 per kWh	$11.16
NM Off-Site Gen Credit Applied-Delivery	($1,577.27)
Utility-Owned Solar and Storage Adjustment 15,500.00 @ $0.00008 per kWh	$1.29
Illinois State Electricity Excise Tax	$49.67
Total Delivery Service Charges	***($1,281.02)***
Total Charges for this Billing Period	**$1,353.06**

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BILLING ACCOUNT NUMBER
8100062051

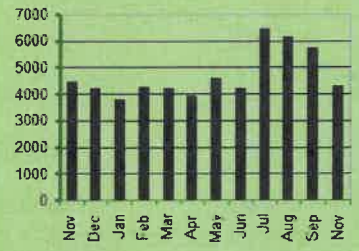
INVOICE NUMBER
1061722312589513

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Nov	2025	2026
kWh Per Day	4744	N/A

Yearly Use:	Total Use	Average Monthly
Nov 2024 To Nov 2025	1714017	142835

Number of Days -29

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Oct 15, 2025 - Nov 14, 2025

Supplier Charges	
Index Charge 142,314.06 @ $0.03381 per kWh	$4,811.25
Retail Adder 142,314.06 @ $0.00369 per kWh	$525.14
Total Energy Charge ($/kWh)	$4,174.45
Total Supplier Charges	***$9,510.84***
Pass-Through Charges	
Ancillary Services Charge	$1,419.59
ARR Credit	($197.84)
Capacity Charge 564.42 X 30 days X @ $0.09160 per kWh per day	$1,551.04
NITS Charge	$4,593.88
Total Pass-Through Charges	***$7,366.67***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Off-Site Generation Non-Summer Credit 43,025.00 @ ($0.09702) per kWh	($4,174.45)
Clean Energy Assistance Charge 128,373.00 @ $0.00183 per kWh	$234.92
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 128,373.00 @ $0.00007 per kWh	$8.99
Distribution Delivery kW Charge 503.40 @ $8.38100 per kWh	$4,219.00
Renewable Energy Adjustment 128,373.00 @ $0.00458 per kWh	$587.95
Transformation Charge 755.10 @ $0.59000 per kWh	$445.51
EDT Cost Recovery	$161.11
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($107.05)
Energy Efficiency Programs Charge 128,373.00 @ $0.00356 per kWh	$457.01
Delivery Service Cost Adjustment	$628.61
Energy Transition Assistance Charge 128,373.00 @ $0.00072 per kWh	$92.43
NM Off-Site Gen Credit Applied-Delivery	($4,174.45)
Utility-Owned Solar and Storage Adjustment 128,373.00 @ $0.00008 per kWh	$10.65
Illinois State Electricity Excise Tax	$395.49
Total Delivery Service Charges	***($1,081.37)***
Total Charges for this Billing Period	**$15,796.14**

Charges for Billing Period Sep 16, 2025 - Oct 15, 2025

Supplier Charges	
Index Charge 181,728.35 @ $0.04742 per kWh	$8,616.68
Retail Adder 181,728.35 @ $0.00369 per kWh	$670.58
Total Energy Charge ($/kWh)	$5,929.91
Total Supplier Charges	***$15,217.17***
Pass-Through Charges	
Ancillary Services Charge	$262.49
ARR Credit	($65.40)
Capacity Charge 564.42 X 29 days X @ $0.09160 per kWh per day	$1,499.34
NITS Charge	$3,847.69
Total Pass-Through Charges	***$5,544.12***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Off-Site Generation Summer Credit 23,907.00 @ ($0.14395) per kWh	($3,441.41)
Clean Energy Assistance Charge 163,280.00 @ $0.00183 per kWh	$298.80

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Oct 01, 2025 / Nov 01, 2025	72416273	192	/	K1	140.621
Oct 01, 2025 / Nov 01, 2025	72416273	192	/	kWh	13,842.106
Oct 01, 2025 / Nov 01, 2025	COMSLR	0	/	kWh	8,822.652
Sep 01, 2025 / Oct 01, 2025	72416273	192	/	K1	142.234
Sep 01, 2025 / Oct 01, 2025	72416273	192	/	kWh	15,500.218
Sep 01, 2025 / Oct 01, 2025	COMSLR	0	/	kWh	11,077.153
				Billed Total	49,242.128

UNDERSTAND YOUR METER INFORMATION

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kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Meter Charge	$12.51
Off-Site Generation Non-Summer Credit 25,615.00 @ ($0.09715) per kWh	($2,488.50)
Coal to Solar and Energy Storage Charge 163,280.00 @ $0.00007 per kWh	$11.43
Distribution Delivery kW Charge 621.80 @ $8.38100 per kWh	$5,211.31
Renewable Energy Adjustment 163,280.00 @ $0.00458 per kWh	$747.82
Transformation Charge 755.10 @ $0.59000 per kWh	$445.51
EDT Cost Recovery	$204.92
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($129.74)
Energy Efficiency Programs Charge 163,280.00 @ $0.00356 per kWh	$581.28
Delivery Service Cost Adjustment	$761.86
Energy Transition Assistance Charge 163,280.00 @ $0.00072 per kWh	$117.56
NM Off-Site Gen Credit Applied-Delivery	($5,929.91)
Utility-Owned Solar and Storage Adjustment 163,280.00 @ $0.00008 per kWh	$13.55
Illinois State Electricity Excise Tax	$499.16
Total Delivery Service Charges	***($2,963.45)***
Total Charges for this Billing Period	**$17,797.84**

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IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Oct 15, 2025 / Nov 14, 2025	25635252	720	/	K1	503.424
Oct 15, 2025 / Nov 14, 2025	25635252	720	/	kWh	128,373.120
Oct 15, 2025 / Nov 14, 2025	COMSLR	0	/	kWh	43,025.163
Sep 16, 2025 / Oct 15, 2025	25635252	720	/	K1	621.792
Sep 16, 2025 / Oct 15, 2025	25635252	720	/	kWh	163,280.160
Sep 16, 2025 / Oct 15, 2025	COMSLR	0	/	kWh	49,521.965
				Billed Total	384,200.408

UNDERSTAND YOUR METER INFORMATION

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IEC Powered by NEXTera ENERGY SERVICES

	Page 1 of 11
ACCOUNT ID	8100062051
BILL DATE	Jan 21, 2026
INVOICE NUMBER	1066992212849509
CURRENT CHARGES	$87,843.61 DUE BY Mar 23, 2026
TOTAL AMOUNT DUE	$87,843.61

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Jan 16, 2026	Prior Balance	$70,335.34
Jan 21, 2026	Late Payment Charges	$0.00
Jan 21, 2026	Power Supply and Transmission Charge	$14,264.06
Jan 21, 2026	Total Utility Delivery and Service Charges	$3,244.21
Jan 21, 2026	Total Current Charges	$17,508.27
Jan 21, 2026	Total Adjustments	$0.00
Jan 21, 2026	Total Amount Due	$87,843.61

Total kWh = 164,973

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

Billing Account Number	Due Date	Amount Due
8100062051	Mar 23, 2026	$87,843.61

Amount Enclosed

$ _____ . __

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 08784361

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

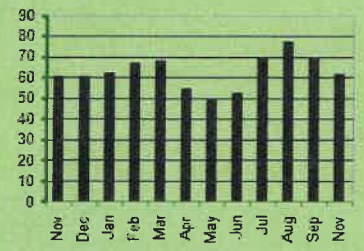
INVOICE NUMBER
1066992212849220

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Nov	**2025**	**2026**
kWh Per Day	63	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Nov 2024 To Nov 2025	22866	1906

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Oct 01, 2025 - Nov 01, 2025

Supplier Charges	
Index Charge 2,101.11 @ $0.03636 per kWh	$76.39
Retail Adder 2,101.11 @ $0.00369 per kWh	$7.75
Total Energy Charge ($/kWh)	$93.55
Total Supplier Charges	***$177.69***
Pass-Through Charges	
Ancillary Services Charge	$13.13
ARR Credit	($0.65)
Capacity Charge 5.60 X 31 days X @ $0.09160 per kWh per day	$15.92
NITS Charge	$36.99
Total Pass-Through Charges	***$65.39***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Off-Site Generation Non-Summer Credit 963.00 @ ($0.09714) per kWh	($93.55)
Clean Energy Assistance Charge 1,902.00 @ $0.00183 per kWh	$3.48
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 1,902.00 @ $0.00007 per kWh	$0.13
Distribution Delivery Charge Non-Summer 1,902.00 @ $0.03352 per kWh	$63.76
Renewable Energy Adjustment 1,902.00 @ $0.00458 per kWh	$8.71
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$2.39
Electric Deferred Income Tax Adjustment	($2.02)
Delivery Service Cost Adjustment	$11.87
Energy Efficiency Programs Charge 1,902.00 @ $0.00763 per kWh	$14.51
Energy Transition Assistance Charge 1,902.00 @ $0.00072 per kWh	$1.37
NM Off-Site Gen Credit Applied-Delivery	($93.55)
Utility-Owned Solar and Storage Adjustment 1,902.00 @ $0.00008 per kWh	$0.16
Illinois State Electricity Excise Tax	$6.28
Total Delivery Service Charges	***($41.56)***
Total Charges for this Billing Period	**$201.52**

Charges for Billing Period Sep 01, 2025 - Oct 01, 2025

Supplier Charges	
Index Charge 2,247.57 @ $0.04234 per kWh	$95.17
Retail Adder 2,247.57 @ $0.00369 per kWh	$8.29
Total Energy Charge ($/kWh)	$172.17
Total Supplier Charges	***$275.63***
Pass-Through Charges	
Ancillary Services Charge	$0.48
ARR Credit	($0.07)
Capacity Charge 5.60 X 30 days X @ $0.09160 per kWh per day	$15.41
NITS Charge	$41.34
Total Pass-Through Charges	***$57.16***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Off-Site Generation Summer Credit 1,169.00 @ ($0.14395) per kWh	($168.28)
Clean Energy Assistance Charge 2,124.00 @ $0.00183 per kWh	$3.89
Meter Charge	$8.02
Off-Site Generation Non-Summer Credit 40.00 @ ($0.09715) per	($3.89)

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

kWh	
Coal to Solar and Energy Storage Charge 2,124.00 @ $0.00007 per kWh	$0.15
Distribution Delivery Charge Summer 2,053.00 @ $0.06286 per kWh	$129.05
Distribution Delivery Charge Non-Summer 66.85 @ $0.03352 per kWh	$2.24
Renewable Energy Adjustment 2,124.00 @ $0.00458 per kWh	$9.73
Distribution Delivery Charge Non-Summer 4.15 @ $0.01717 per kWh	$0.07
EDT Cost Recovery	$2.67
Energy Efficiency Programs Charge 2,124.00 @ $0.00763 per kWh	$16.21
Single Bill Option Credit	($0.92)
Electric Deferred Income Tax Adjustment	($3.51)
Energy Transition Assistance Charge 2,124.00 @ $0.00072 per kWh	$1.53
Delivery Service Cost Adjustment	$20.60
Utility-Owned Solar and Storage Adjustment 2,124.00 @ $0.00008 per kWh	$0.18
Illinois State Electricity Excise Tax	$7.00
NM Off-Site Gen Credit Applied-Delivery	($172.17)
Total Delivery Service Charges	***($119.63)***
Total Charges for this Billing Period	**$213.16**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

BILLING ACCOUNT NUMBER
8100062051

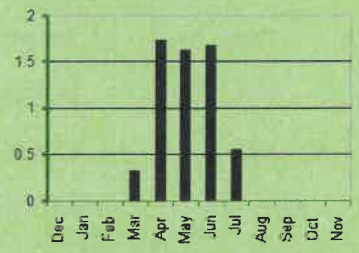
INVOICE NUMBER
1066992212849510

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2024 Months 2025

Types of Meter Readings

Average - Dec	**2025**	**2026**
kWh Per Day	1	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Dec 2024 To Nov 2025	175	15

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Oct 13, 2025 - Nov 12, 2025

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.00
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.00
Total Pass-Through Charges	***$0.00***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Meter Charge	$8.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.57)
Delivery Service Cost Adjustment	$3.37
Total Delivery Service Charges	***$37.49***
Total Charges for this Billing Period	**$37.49**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Oct 01, 2025 / Nov 01, 2025	25702313	0	137262/139164	kWh	1,902.000
Oct 01, 2025 / Nov 01, 2025	COMSLR	0	/	kWh	962.955
Sep 01, 2025 / Oct 01, 2025	25702313	0	135138/137262	kWh	2,124.000
Sep 01, 2025 / Oct 01, 2025	COMSLR	0	/	kWh	1,209.034
				Billed Total	6,197.989

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

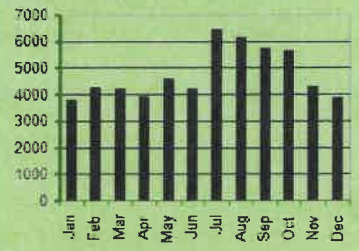
INVOICE NUMBER
1066992212849508

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2025

Types of Meter Readings

Average - Jan	**2025**	**2026**
kWh Per Day	4744	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jan 2025 To Dec 2025	1741315	145110

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Nov 14, 2025 - Dec 16, 2025

Supplier Charges	
Index Charge 137,218.73 @ $0.04956 per kWh	$6,799.93
Retail Adder 137,218.73 @ $0.00369 per kWh	$506.34
Total Energy Charge ($/kWh)	$1,463.85
Total Supplier Charges	***$8,770.12***
Pass-Through Charges	
Ancillary Services Charge	$1,117.82
ARR Credit	($65.76)
Capacity Charge 406.54 X 32 days X @ $0.07374 per kWh per day	$959.31
NITS Charge	$1,584.29
Total Pass-Through Charges	***$3,595.66***
Delivery Service Charges	
Customer Charge	$58.08
Customer Generation Charge	$63.45
Off-Site Generation Non-Summer Credit 20,758.00 @ ($0.07052) per kWh	($1,463.85)
Clean Energy Assistance Charge 123,597.00 @ $0.00183 per kWh	$226.18
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 123,597.00 @ $0.00007 per kWh	$8.65
Distribution Delivery kW Charge 366.90 @ $8.38100 per kWh	$3,074.99
Renewable Energy Adjustment 123,597.00 @ $0.00458 per kWh	$566.07
Transformation Charge 755.10 @ $0.59000 per kWh	$445.51
EDT Cost Recovery	$155.11
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($81.86)
Energy Efficiency Programs Charge 123,597.00 @ $0.00356 per kWh	$440.01
Delivery Service Cost Adjustment	$480.72
Energy Transition Assistance Charge 123,597.00 @ $0.00072 per kWh	$88.99
NM Off-Site Gen Credit Applied-Delivery	($1,463.85)
Utility-Owned Solar and Storage Adjustment 123,597.00 @ $0.00008 per kWh	$10.26
Illinois State Electricity Excise Tax	$381.30
Total Delivery Service Charges	***$3,001.14***
Total Charges for this Billing Period	**$15,366.92**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Nov 01, 2025 / Dec 01, 2025	72416273	192	/	K1	129.638
Nov 01, 2025 / Dec 01, 2025	72416273	192	/	kWh	8,140.147
Nov 01, 2025 / Dec 01, 2025	COMSLR	0	/	kWh	6,279.683
				Billed Total	14,419.830

UNDERSTAND YOUR METER INFORMATION

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OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

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kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

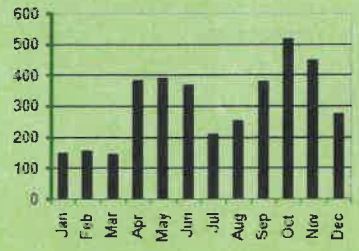
INVOICE NUMBER
1066992212849511

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2025

Types of Meter Readings

Average - Jan	2025	2026
kWh Per Day	304	N/A

Yearly Use:	Total Use	Average Monthly
Jan 2025 To Dec 2025	111240	9270

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Nov 01, 2025 - Dec 01, 2025

Supplier Charges	
Index Charge 8,980.83 @ $0.04297 per kWh	$385.91
Retail Adder 8,980.83 @ $0.00369 per kWh	$33.14
Total Energy Charge ($/kWh)	$597.37
Total Supplier Charges	***$1,016.42***
Pass-Through Charges	
Ancillary Services Charge	$97.12
ARR Credit	($2.82)
Capacity Charge 23.60 X 30 days X @ $0.09106 per kWh per day	$64.48
NITS Charge	$147.21
Total Pass-Through Charges	***$305.99***
Delivery Service Charges	
Customer Charge	$57.17
Customer Generation Charge	$63.45
Off-Site Generation Non-Summer Credit 6,280.00 @ ($0.09512) per kWh	($597.37)
Clean Energy Assistance Charge 8,140.00 @ $0.00183 per kWh	$14.90
Meter Charge	$12.51
Coal to Solar and Energy Storage Charge 8,140.00 @ $0.00007 per kWh	$0.57
Distribution Delivery kW Charge 120.80 @ $8.38100 per kWh	$1,012.42
Renewable Energy Adjustment 8,140.00 @ $0.00458 per kWh	$37.28
Transformation Charge 270.50 @ $0.59000 per kWh	$159.60
EDT Cost Recovery	$10.22
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($27.26)
Energy Efficiency Programs Charge 8,140.00 @ $0.00356 per kWh	$28.98
Delivery Service Cost Adjustment	$160.07
Energy Transition Assistance Charge 8,140.00 @ $0.00072 per kWh	$5.86
NM Off-Site Gen Credit Applied-Delivery	($597.37)
Utility-Owned Solar and Storage Adjustment 8,140.00 @ $0.00008 per kWh	$0.68
Illinois State Electricity Excise Tax	$26.19
Total Delivery Service Charges	***$366.77***
Total Charges for this Billing Period	**$1,689.18**

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Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Oct 13, 2025 / Nov 12, 2025	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Nov 14, 2025 / Dec 16, 2025	25635252	720	/	K1	366.912
Nov 14, 2025 / Dec 16, 2025	25635252	720	/	kWh	123,597.144
Nov 14, 2025 / Dec 16, 2025	COMSLR	0	/	kWh	20,758.293
				Billed Total	144,355.437

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

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kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02905493
Invoice Date Feb 6, 2026

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Account Summary

Previous Balance as of 02/06/2026	$122.73
Payments & Adjustments	$0.00
Current Charges	$13.39
Total Balance by Mar 8, 2026	**$136.12**

Mail the top half with check

Total Balance
$136.12
Payment due Mar 8, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Dec 1, 2025 - Jan 1, 2026

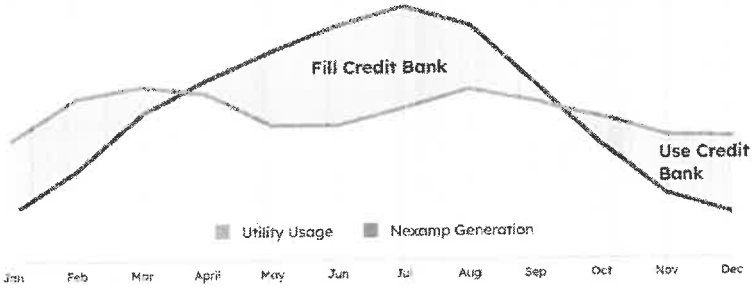
0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

Solar Energy Generated	366.00 kWh
↳"Off-Site Gen kWh" on your Ameren invoice	
Value at Ameren standard rate	$16.74
Savings **20%**	-$3.35
Cost to you	$13.39
Total solar charges	**$13.39** ✓

Annualized Savings • You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.

Monthly Energy Distribution for Avg Customer in Illinois



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02905491
Invoice Date Feb 6, 2026

Account Summary

Previous Balance as of 02/06/2026	$136.12
Payments & Adjustments	$0.00
Current Charges	$1,171.08
Total Balance by Mar 8, 2026	**$1,307.20**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$1,307.20
Payment due Mar 8, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

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Current Charges

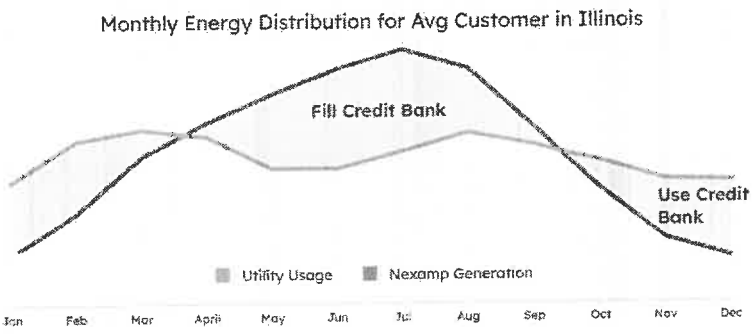
Community Solar Nov 14, 2025 - Dec 16, 2025

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	20758.29 kWh
Value at Ameren standard rate	$1,463.85
Savings 20%	-$292.77
Cost to you	$1,171.08
Total solar charges	**$1,171.08**

Annualized Savings • You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV02905489
Invoice Date Feb 6, 2026

Account Summary

Previous Balance as of 01/07/2026	$3,869.59
Payments & Adjustments	-$3,869.59
Current Charges	$122.73
Total Balance by Mar 8, 2026	**$1,307.20**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$1,307.20
Payment due Mar 8, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Payments & Adjustments

Jan 22, 2026	Check Payment	-$477.90
Jan 22, 2026	Check Payment	-$3,339.56
Jan 22, 2026	Check Payment	-$52.13
Total		-$3,869.59

Current Charges

Community Solar — Dec 1, 2025 - Jan 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois

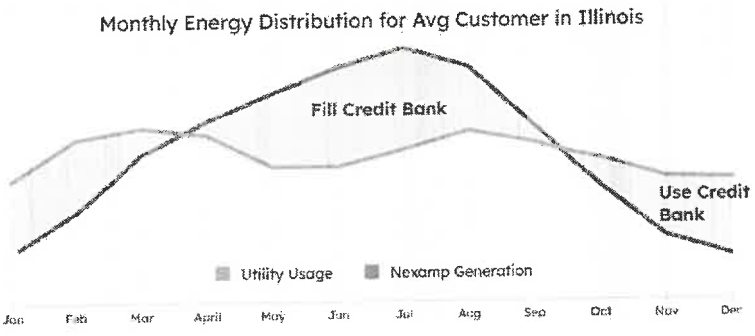
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated	3353.57 kWh
↳"Off-Site Gen kWh" on your Ameren invoice	
Value at Ameren standard rate	$153.41
Savings **20%**	-$30.68
Cost to you	$122.73
Total solar charges	$122.73

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/06/2026
Amount Due	$220.27
Due Date	Mar 9, 2026

Account Number	**5294731028**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	721 W JEFFERSON ST WASHINGTON, IL 61571

Last Payment $0.00
Payment not received.

Current Charge Summary for Statement 01/06/2026

Total Gas Charge	$120.62
Prior Balance	$99.65
Total Amount Due	**$220.27**

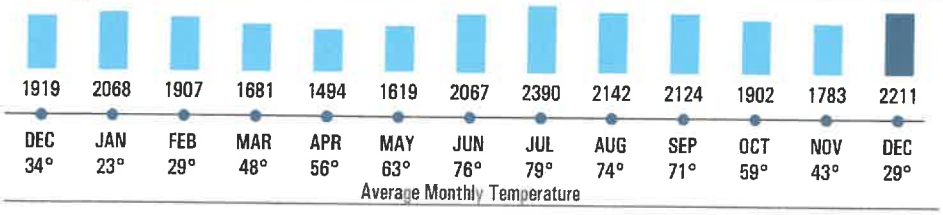
Important Account Messages

The current billed amount of $273.26 is due on Mar 09, 2026.

The prior billed amount of $172.10 is due on Feb 02, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

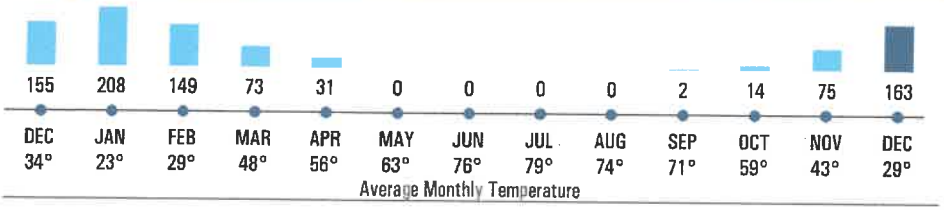
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	71.32 kWh
LAST MONTH	59.43 kWh
LAST YEAR	61.90 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.26 Therms
LAST MONTH	2.50 Therms
LAST YEAR	5.00 Therms

71093 13073
04700 2454444 009621 019241 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Account Messages from Ameren Illinois

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

Natural Gas Delivery Service Adjustment
Pursuant to the order in Docket No. 25-0084, effective on and after December 2, 2025 charges have changed for natural gas delivery services. This bill may have been prorated. Proration occurs when part of your bill is charged on old rates and part of your bill is charged on new rates. Learn more about rates, energy savings tips, and incentives at AmerenIllinois.com. (Req. Sec. 501.410)

Electric Delivery Service Rate Adjustment
Pursuant to the order in Docket No. 25-0083, charges have changed for electric delivery services effective with the January 2026 billing period. In addition, this bill may contain electric supply charges which have been prorated. Proration occurs when part of your bill has charges on old rates and part of your bill is charged on new rates. Learn more about rates, energy saving tips, tools and incentives at AmerenIllinois.com. (Req. Sec. 410, 210).

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Electric Safety
Start the new year right and resolve to prevent electrical accidents in your home and in your life. Learn more at SafeElectricity.org.

Tips from Ameren Illinois

Receive a 15% bonus cash incentive by completing your energy efficiency upgrade by March 31, 2026. For more information, visit **AmerenIllinoisSavings.com/Bonus.**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	01/06/2026
Amount Due	$220.27
Due Date	Mar 9, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Gas Service Non Residential Billing Detail - Rate Zone II — 12/01/2025 - 01/01/2026 (31 days)

Gas Meter Read for 12/01/2025 - 01/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	252.0000 Actual	89.0000 Actual	163.0000	1.0000	163.0000

Usage Summary

Total Meter Therms	163.0000	Transport Gas	163.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				$58.72
	Distribution Delivery Charge	163.00	Therms	@ $ 0.23803000	$38.80
	Invested Capital Tax Adjustment	$90.15		@ 0.080000%	$0.07
				Gas Delivery	**$97.59**
Gas Supply Rider T	Rider TBS Capacity Charge	45.00	Therms	@ $ 0.02512000	$1.13
				Gas Supply	**$1.13**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	163.00	Therms	@ $ 0.02005000	$3.27
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$3.91
	Illinois State Commerce Commission Tax				$0.12
				Total Taxes and Other Charges	**$21.90**
				Total Gas Charges	**$120.62**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9



04700 2454444 009622 019243 0002/0002

OUR COMMITMENT TO RELIABILITY:

WE ARE READY

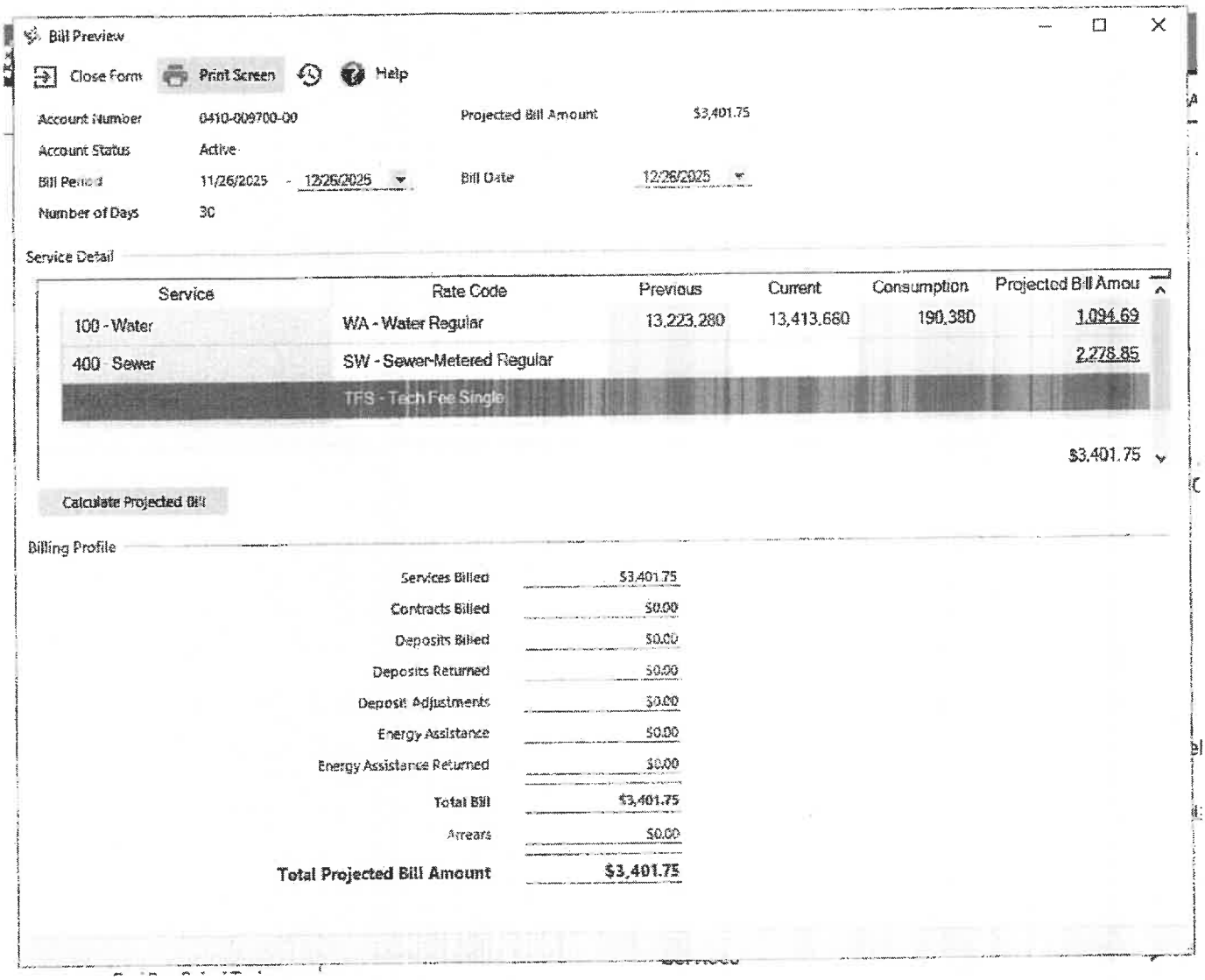
Severe weather, falling trees, high winds, lightning, and equipment damage can cause power outages. We know there's never a good time to lose power at home, so we work year-round to strengthen the grid and keep the lights on. Here's how:

- **Smart Grid Technology:** Our smart grid uses sensors and switches to identify power disruptions and fix them quickly. This keeps outages from spreading and restores power faster.
- **Tree-Trimming Programs:** We trim branches near power lines to reduce outages during storms.
- **Upgrading Equipment:** More resilient equipment like storm-hardened poles, underground lines, and reinforced transmission infrastructure help prevent outages.
- **Storm Preparation:** We monitor weather 24/7 to pre-position crews and resources before major storms hit.

The best time to prepare for a storm is before it arrives so we can keep the power on — no matter the weather.

One quick and simple way that you can prepare is to sign up for outage alerts now by texting REG to A-M-E-R-E-N.

AmerenIllinois.com/Reliability



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009700-00	Projected Bill Amount	$3,401.75
Account Status	Active		
Bill Period	11/26/2025 - 12/26/2025	Bill Date	12/26/2025
Number of Days	30		

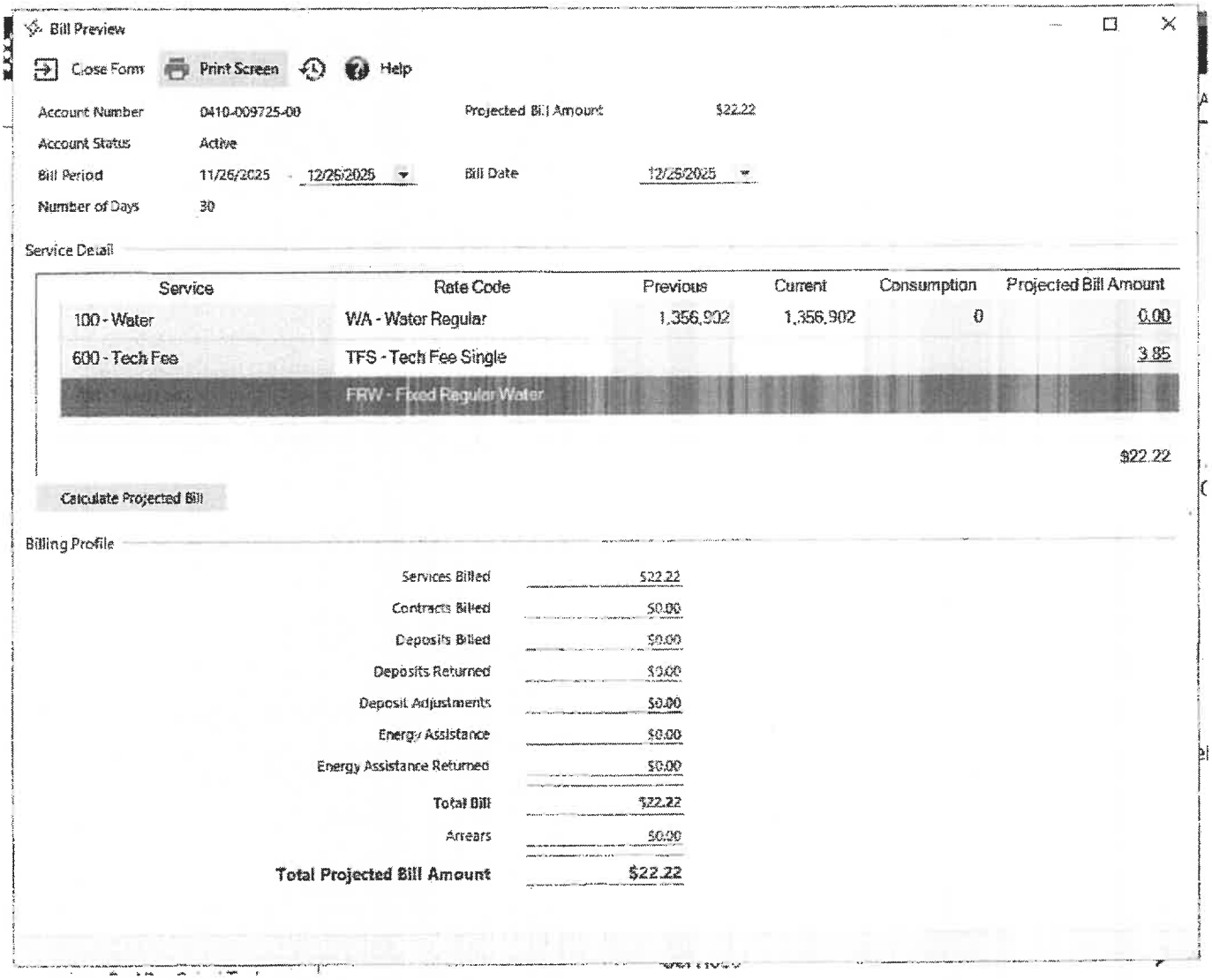
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	WA - Water Regular	13,223,280	13,413,660	190,380	1,094.69
400 - Sewer	SW - Sewer-Metered Regular				2,278.85
	TFS - Tech Fee Single				
					$3,401.75

Calculate Projected Bill

Billing Profile

Services Billed	$3,401.75
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$3,401.75
Arrears	$0.00
Total Projected Bill Amount	**$3,401.75**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009725-00	Projected Bill Amount	$22.22
Account Status	Active		
Bill Period	11/26/2025 - 12/25/2025	Bill Date	12/25/2025
Number of Days	30		

Service Detail

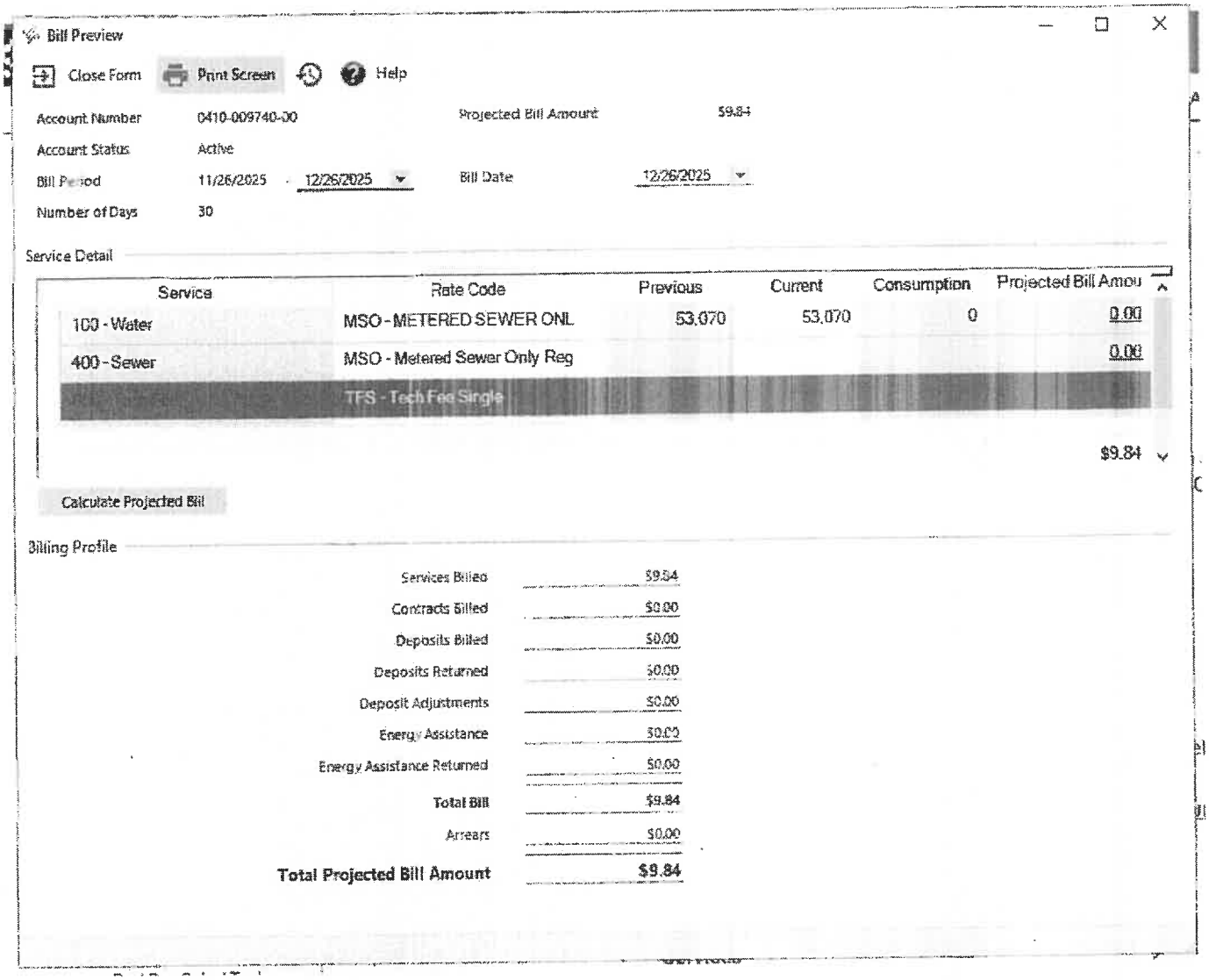
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	1,356,902	1,356,902	0	0.00
600 - Tech Fee	TFS - Tech Fee Single				3.85
	FRW - Fixed Regular Water				

$22.22

Calculate Projected Bill

Billing Profile

Services Billed	$22.22
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$22.22
Arrears	$0.00
Total Projected Bill Amount	**$22.22**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009740-00	Projected Bill Amount	$9.84
Account Status	Active		
Bill Period	11/26/2025 - 12/26/2025	Bill Date	12/26/2025
Number of Days	30		

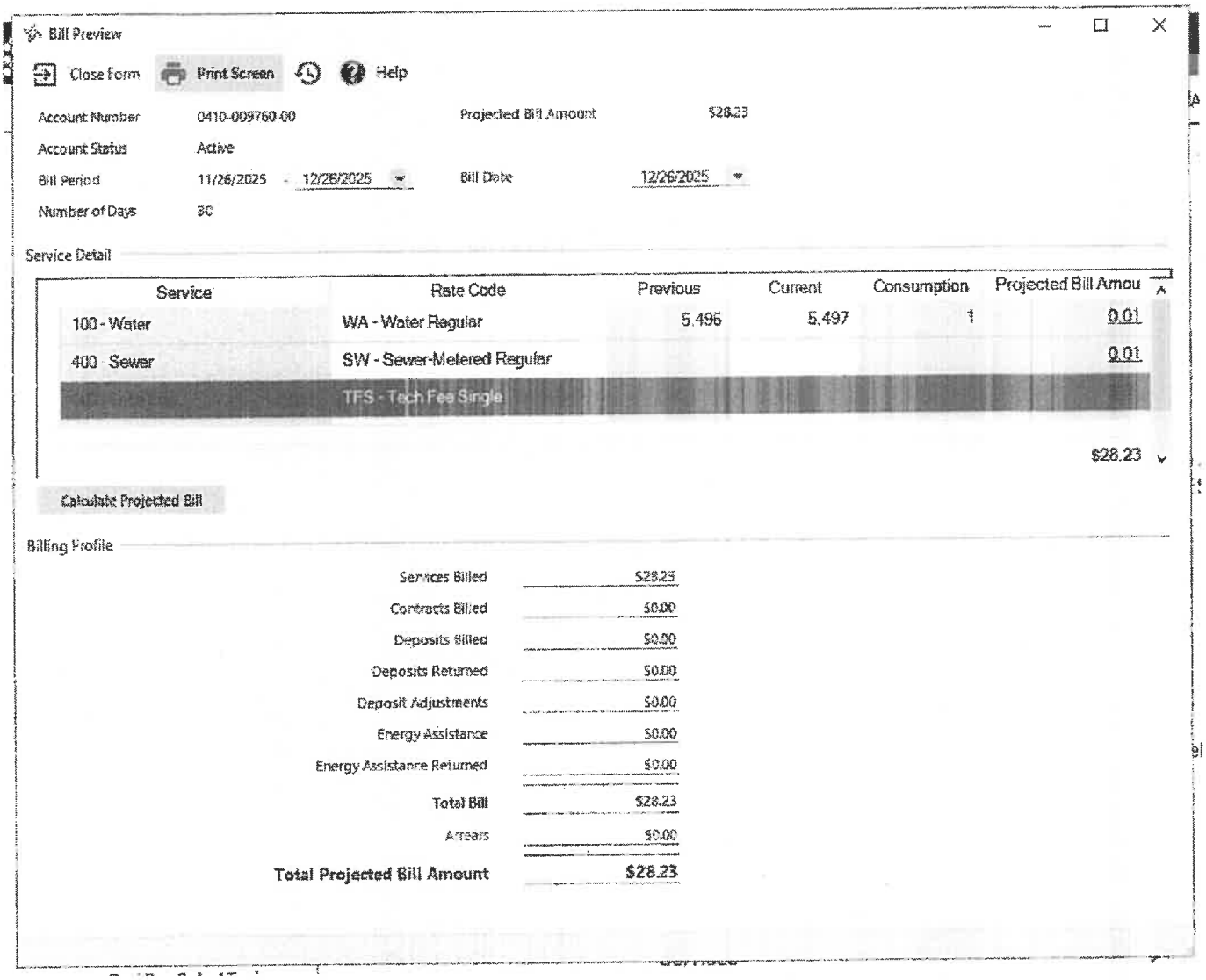
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	MSO - METERED SEWER ONL	53.070	53.070	0	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				0.00
	TFS - Tech Fee Single				
					$9.84

Calculate Projected Bill

Billing Profile

Services Billed	$9.84
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$9.84
Arrears	$0.00
Total Projected Bill Amount	**$9.84**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009760-00	Projected Bill Amount	$28.23
Account Status	Active		
Bill Period	11/26/2025 - 12/26/2025	Bill Date	12/26/2025
Number of Days	30		

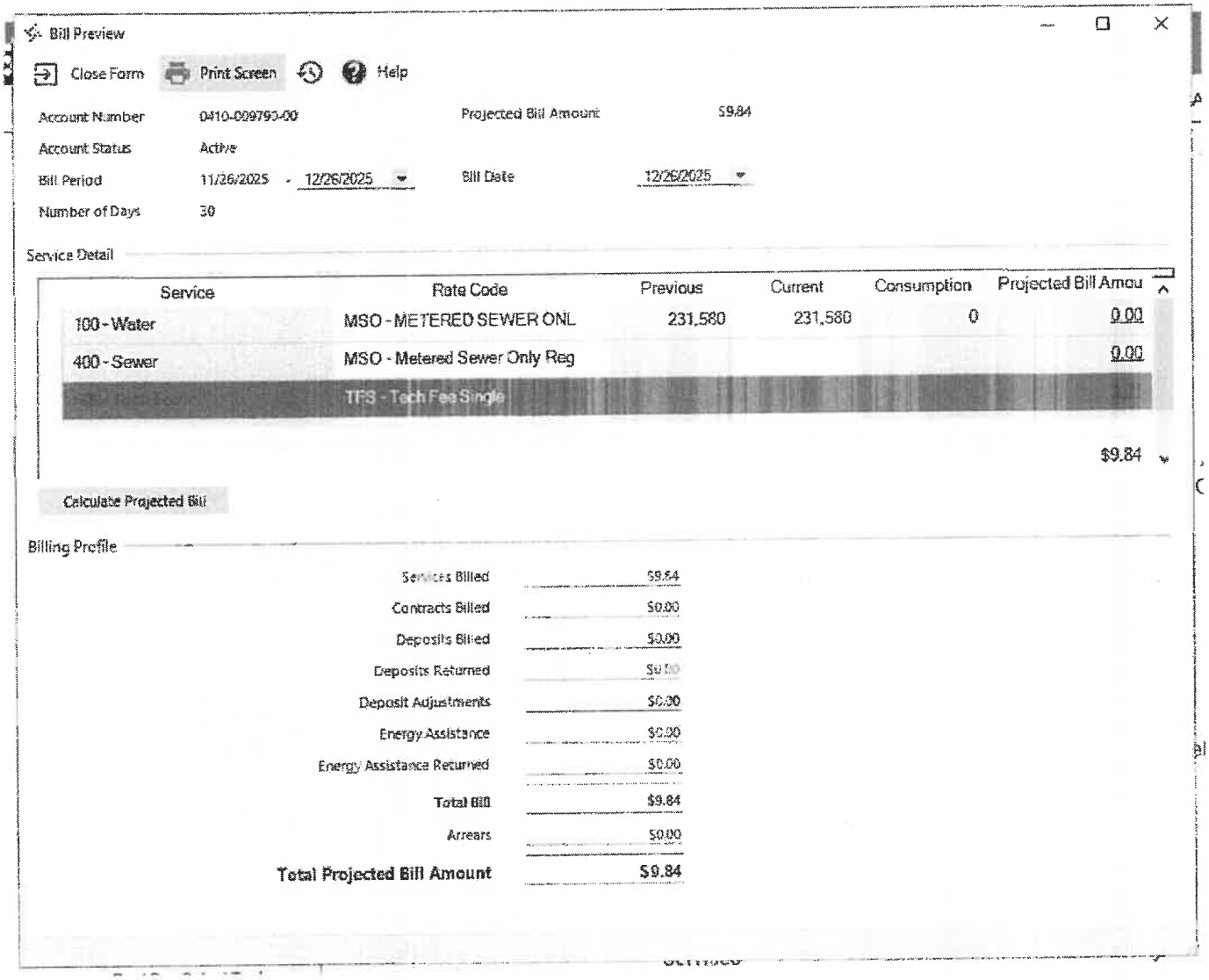
Service Detail

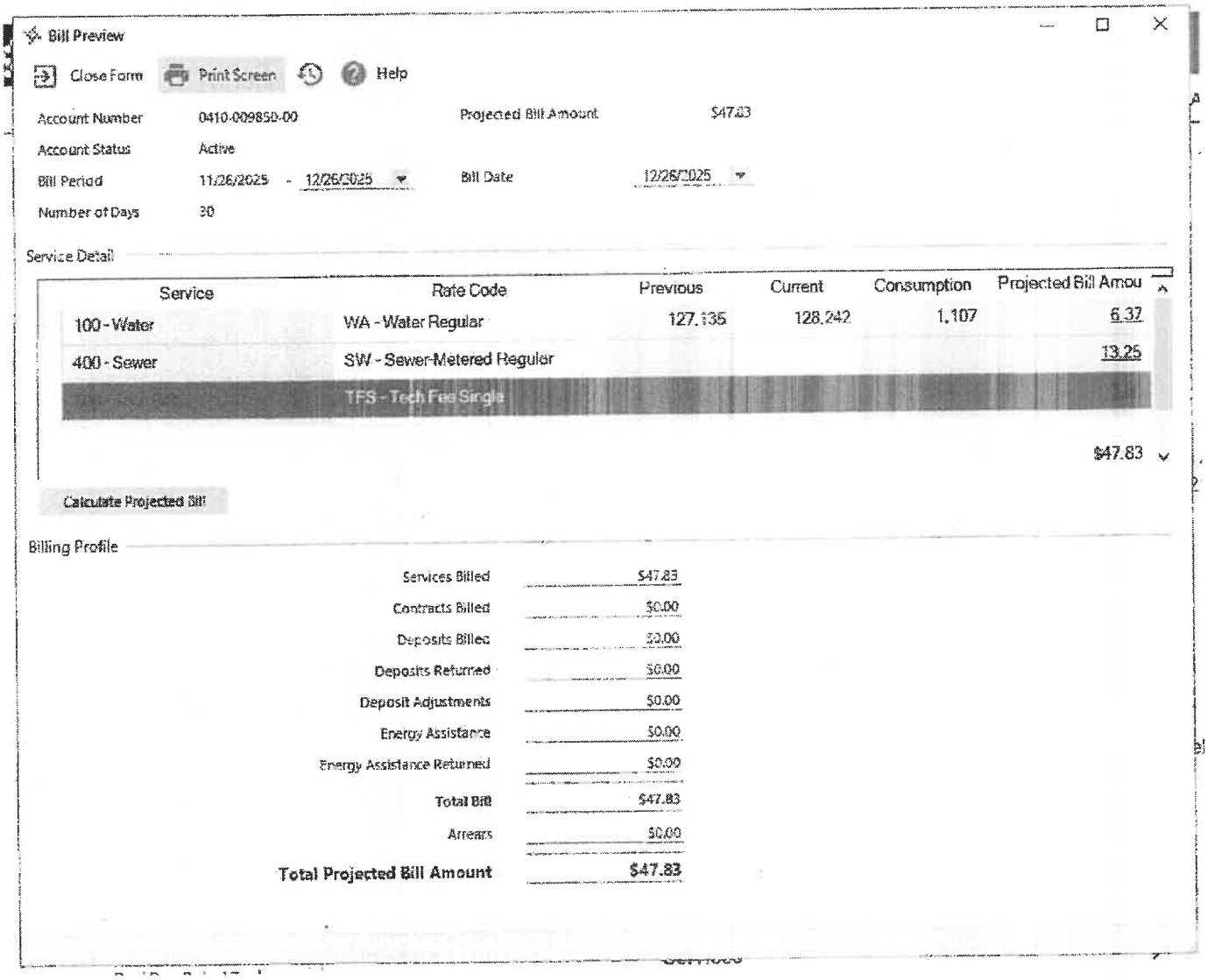
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amou
100 - Water	WA - Water Regular	5,496	5,497	1	0.01
400 - Sewer	SW - Sewer-Metered Regular				0.01
	TFS - Tech Fee Single				
					$28.23

Calculate Projected Bill

Billing Profile

Services Billed	$28.23
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$28.23
Arrears	$0.00
Total Projected Bill Amount	**$28.23**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009790-00
Projected Bill Amount $9.84
Account Status Active
Bill Period 11/26/2025 - 12/26/2025
Bill Date 12/26/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
MSO - METERED SEWER ONL
231,580
231,580
0
0.00
400 - Sewer
MSO - Metered Sewer Only Reg
0.00
TFS - Tech Fee Single
$9.84
Calculate Projected Bill
Billing Profile
Services Billed $9.84
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $9.84
Arrears $0.00
Total Projected Bill Amount $9.84


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009850-00
Projected Bill Amount $47.83
Account Status Active
Bill Period 11/26/2025 - 12/26/2025
Bill Date 12/26/2025
Number of Days 30
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amou
100 - Water
WA - Water Regular
127,135
128,242
1,107
6.37
400 - Sewer
SW - Sewer-Metered Regular
13.25
TFS - Tech Fee Single
$47.83
Calculate Projected Bill
Billing Profile
Services Billed $47.83
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $47.83
Arrears $0.00
Total Projected Bill Amount $47.83

	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Feb 04, 2026
INVOICE NUMBER	1071215812904219
CURRENT CHARGES	$102,098.13 DUE BY Apr 06, 2026
TOTAL AMOUNT DUE	$102,098.13

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Jan 21, 2026	Prior Balance	$87,843.61
Feb 04, 2026	Late Payment Charges	$0.00
Feb 04, 2026	Power Supply and Transmission Charge	$11,678.65
Feb 04, 2026	Total Utility Delivery and Service Charges	$2,575.87
Feb 04, 2026	Total Current Charges	$14,254.52
Feb 04, 2026	Total Adjustments	$0.00
Feb 04, 2026	Total Amount Due	$102,098.13

Total kWh = 157,210

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

Billing Account Number	Due Date	Amount Due
8100062051	Apr 06, 2026	$102,098.13

Amount Enclosed

$ _____ . ____

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 10209813

BILLING ACCOUNT NUMBER
8100062051

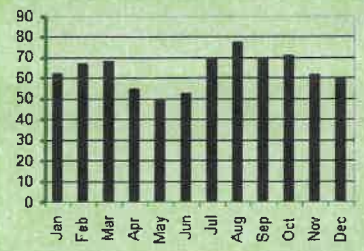
INVOICE NUMBER
1071215812904219

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2025 Months 2025

Types of Meter Readings

Average - Jan	**2025**	**2026**
kWh Per Day	63	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jan 2025 To Dec 2025	23096	1925

Number of Days -30

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Nov 01, 2025 - Dec 01, 2025

Supplier Charges	
Index Charge 1,977.24 @ $0.03915 per kWh	$77.41
Retail Adder 1,977.24 @ $0.00369 per kWh	$7.30
Total Energy Charge ($/kWh)	$65.16
Total Supplier Charges	***$149.87***
Pass-Through Charges	
Ancillary Services Charge	$10.76
ARR Credit	($0.65)
Capacity Charge 5.54 X 30 days X @ $0.09023 per kWh per day	$15.02
NITS Charge	$36.11
Total Pass-Through Charges	***$61.24***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Off-Site Generation Non-Summer Credit 685.00 @ ($0.09512) per kWh	($65.16)
Clean Energy Assistance Charge 1,783.00 @ $0.00183 per kWh	$3.26
Meter Charge	$8.02
Coal to Solar and Energy Storage Charge 1,783.00 @ $0.00007 per kWh	$0.12
Distribution Delivery Charge Non-Summer 1,783.00 @ $0.03352 per kWh	$59.77
Renewable Energy Adjustment 1,783.00 @ $0.00458 per kWh	$8.17
Single Bill Option Credit	($0.92)
EDT Cost Recovery	$2.24
Electric Deferred Income Tax Adjustment	($1.93)
Delivery Service Cost Adjustment	$11.34
Energy Efficiency Programs Charge 1,783.00 @ $0.00763 per kWh	$13.60
Energy Transition Assistance Charge 1,783.00 @ $0.00072 per kWh	$1.28
NM Off-Site Gen Credit Applied-Delivery	($65.16)
Utility-Owned Solar and Storage Adjustment 1,783.00 @ $0.00008 per kWh	$0.15
Illinois State Electricity Excise Tax	$5.88
Total Delivery Service Charges	***$8.46***
Total Charges for this Billing Period	**$219.57**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Nov 01, 2025 / Dec 01, 2025	25702313	0	139164/140947	kWh	1,783.000
Nov 01, 2025 / Dec 01, 2025	COMSLR	0	/	kWh	685.396
				Billed Total	2,468.396

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

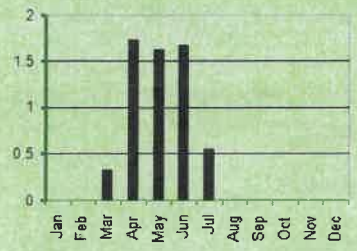
INVOICE NUMBER
1071215812904220

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2025

Types of Meter Readings

Average - Jan	**2025**	**2026**
kWh Per Day	0	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Jan 2025 To Dec 2025	175	15

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Nov 12, 2025 - Dec 14, 2025

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.00
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.00
Total Pass-Through Charges	***$0.00***
Delivery Service Charges	
Customer Charge	$25.32
Customer Generation Charge	$2.48
Meter Charge	$8.02
Single Bill Option Credit	($1.13)
Electric Deferred Income Tax Adjustment	($0.57)
Delivery Service Cost Adjustment	$3.37
Total Delivery Service Charges	***$37.49***
Total Charges for this Billing Period	**$37.49**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Nov 12, 2025 / Dec 14, 2025	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

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OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

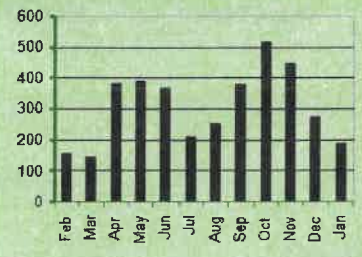
INVOICE NUMBER
1071215812904218

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Feb	2025	2026
kWh Per Day	186	N/A

Yearly Use:	Total Use	Average Monthly
Feb 2025 To Jan 2026	112487	9374

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Dec 01, 2025 - Jan 01, 2026

Supplier Charges	
Index Charge 6,361.73 @ $0.04356 per kWh	$277.15
Retail Adder 6,361.73 @ $0.00369 per kWh	$23.47
Total Energy Charge ($/kWh)	$153.41
Total Supplier Charges	***$454.03***
Pass-Through Charges	
Ancillary Services Charge	$78.63
ARR Credit	($2.82)
Capacity Charge 6.53 X 31 days X @ $0.03320 per kWh per day	$6.72
NITS Charge	$247.92
Total Pass-Through Charges	***$330.45***
Delivery Service Charges	
Customer Charge	$163.08
Customer Generation Charge	$78.36
Off-Site Generation Non-Summer Credit 3,354.00 @ ($0.04574) per kWh	($153.41)
Clean Energy Assistance Charge 5,774.00 @ $0.00183 per kWh	$10.57
Meter Charge	$13.98
Coal to Solar and Energy Storage Charge 5,774.00 @ $0.00008 per kWh	$0.46
Distribution Delivery kW Charge 11.90 @ $8.70200 per kWh	$103.55
Renewable Energy Adjustment 5,774.00 @ $0.00458 per kWh	$26.44
Transformation Charge 270.50 @ $0.65000 per kWh	$175.83
EDT Cost Recovery	$7.26
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$16.57
Energy Efficiency Programs Charge 5,774.00 @ $0.00370 per kWh	$21.36
Energy Transition Assistance Charge 5,774.00 @ $0.00084 per kWh	$4.85
Revenue Balancing Adjustment	$3.45
NM Off-Site Gen Credit Applied-Delivery	($153.41)
Utility-Owned Solar and Storage Adjustment 5,774.00 @ $0.00010 per kWh	$0.56
Illinois State Electricity Excise Tax	$18.64
Total Delivery Service Charges	***$337.01***
Total Charges for this Billing Period	**$1,121.49**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Dec 01, 2025 / Jan 01, 2026	72416273	192	/	K1	11.904
Dec 01, 2025 / Jan 01, 2026	72416273	192	/	kWh	5,774.304
Dec 01, 2025 / Jan 01, 2026	COMSLR	0	/	kWh	3,353.573
				Billed Total	9,127.877

UNDERSTAND YOUR METER INFORMATION

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kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

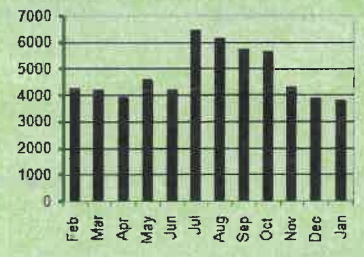
INVOICE NUMBER
1071215812904224

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Feb	**2025**	**2026**
kWh Per Day	3754	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Feb 2025 To Jan 2026	1733316	144443

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Dec 16, 2025 - Jan 17, 2026

Supplier Charges	
Index Charge 133,755.62 @ $0.03095 per kWh	$4,140.12
Retail Adder 133,755.62 @ $0.00369 per kWh	$493.56
Total Energy Charge ($/kWh)	$1,787.92
Total Supplier Charges	***$6,421.60***
Pass-Through Charges	
Ancillary Services Charge	$847.54
ARR Credit	($65.76)
Capacity Charge 248.66 X 32 days X @ $0.03320 per kWh per day	$264.18
NITS Charge	$3,215.50
Total Pass-Through Charges	***$4,261.46***
Delivery Service Charges	
Customer Charge	$163.08
Customer Generation Charge	$78.36
Off-Site Generation Non-Summer Credit 25,474.00 @ ($0.07019) per kWh	($1,787.92)
Clean Energy Assistance Charge 120,140.00 @ $0.00183 per kWh	$219.86
Meter Charge	$13.98
Coal to Solar and Energy Storage Charge 120,140.00 @ $0.00008 per kWh	$9.61
Distribution Delivery kW Charge 344.40 @ $8.70200 per kWh	$2,996.97
Renewable Energy Adjustment 120,140.00 @ $0.00458 per kWh	$550.24
Transformation Charge 755.10 @ $0.65000 per kWh	$490.82
EDT Cost Recovery	$150.98
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$138.92
Energy Efficiency Programs Charge 120,140.00 @ $0.00370 per kWh	$444.52
Energy Transition Assistance Charge 120,140.00 @ $0.00084 per kWh	$100.92
Revenue Balancing Adjustment	$28.93
NM Off-Site Gen Credit Applied-Delivery	($1,787.92)
Utility-Owned Solar and Storage Adjustment 120,140.00 @ $0.00010 per kWh	$11.65
Illinois State Electricity Excise Tax	$371.04
Total Delivery Service Charges	***$2,192.91***
Total Charges for this Billing Period	**$12,875.97**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Dec 16, 2025 / Jan 17, 2026	25635252	720	/	K1	344.448
Dec 16, 2025 / Jan 17, 2026	25635252	720	/	kWh	120,139.704
Dec 16, 2025 / Jan 17, 2026	COMSLR	0	/	kWh	25,473.709
				Billed Total	145,613.413

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Seq#: 000001

Attention: Karen Beverlin
Phone (309) 444-5502

Account Information:
Account # 407787
Invoice # G407787082025
Issue Date August 25, 2025
Due Date October 09, 2025

Service Period: 07/01/2025 - 07/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	4.75	0.26 %	$2.22
721 Jefferson St	52947-31028	0.00	0.00 %	$0.00
400 N Wilmor Rd	63450-14007	0.00	0.00 %	$0.00
115 Bondurant St	94673-81001	1,840.61	99.74 %	$859.97
Total Actual Deliveries (Gross):		1,845.37	100.00 %	$862.19

July 2025 Contract Quantities

	Contract Therms	$/Therm	Total $
	1,300.00	$0.52900	$687.70
Variance	545.37	$0.31994	$174.49

Total Current Charges: **$862.19**

KB

Payment Information

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787082025
Issue Date August 25, 2025
Due Date October 09, 2025

Service Period: 07/01/2025 - 07/31/2025

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787082025

Washington CHSD #308

Prior Balance:	$0.00
Current Charges:	$862.19
Amount Due:	**$862.19**
Due Date:	**10/9/2025**
Amount Paid	_____

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

A late payment fee will be charged after 10/9/2025

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

29120 000000407787 000G407787082025 1 0000086219 8

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	$204.41
Due Date	Apr 6, 2026
Last Payment	$313.06

Payment received. Thank you.

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

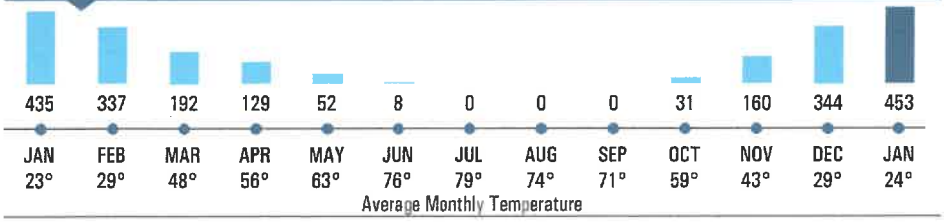
Current Charge Summary for Statement 02/03/2026

Total Gas Charge	$204.41
Total Amount Due	**$204.41**

Important Account Messages

The current billed amount of $204.41 is due on Apr 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	14.61 Therms
LAST MONTH	11.10 Therms
LAST YEAR	14.03 Therms

ENERGY EFFICIENCY STARTS HERE

Learn how to take advantage of financial incentives to help lower the cost of energy-saving upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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

Keep this portion for your records

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	$204.41
Due Date	Apr 6, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	January 20, 2026	$139.41	January 20, 2026	$173.65

Gas Service Non Residential Billing Detail - Rate Zone II — 01/01/2026 - 02/01/2026 (31 days)

Gas Meter Read for 01/01/2026 - 02/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	5558.0000 Actual	5105.0000 Actual	453.0000	1.0000	453.0000

Usage Summary

Total Meter Therms	453.0000	Transport Gas	453.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$58.72
Ameren Illinois	Distribution Delivery Charge	453.00	Therms	@ $ 0.23799137	$107.81
GDS-2 Small Gas Delivery	Invested Capital Tax Adjustment	$161.04		@ 0.080000%	$0.13
Service Space Heat				**Gas Delivery**	**$166.66**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@ $ 0.02512000	$3.01
Rider T				**Gas Supply**	**$3.01**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	453.00	Therms	@ $ 0.02005000	$9.08
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$10.87
	Illinois State Commerce Commission Tax				$0.19
				Total Taxes and Other Charges	**$34.74**
				Total Gas Charges	**$204.41**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	$544.87
Due Date	Apr 6, 2026
Last Payment	$881.11

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

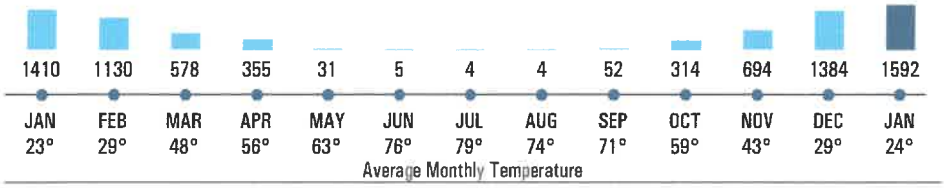
Current Charge Summary for Statement 02/03/2026

Total Gas Charge	$544.87
Total Amount Due	**$544.87**

Important Account Messages

The current billed amount of $544.87 is due on Apr 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	51.38 Therms
LAST MONTH	44.66 Therms
LAST YEAR	45.49 Therms

ENERGY EFFICIENCY STARTS HERE

Learn how to take advantage of financial incentives to help lower the cost of energy-saving upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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Account Messages from Ameren Illinois

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	**$544.87**
Due Date	Apr 6, 2026

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	January 20, 2026	$394.98	January 20, 2026	$486.13

Gas Service Non Residential Billing Detail - Rate Zone II

01/01/2026 - 02/01/2026 (31 days)

Gas Meter Read for 01/01/2026 - 02/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	4571.0000 Actual	3140.0000 Actual	1431.0000	1.1130	1592.7000

Usage Summary

Total Meter Therms	1592.7000	Transport Gas	1592.7000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$58.72
Ameren Illinois	Distribution Delivery Charge	1,592.70	Therms	@ $ 0.23799137	$379.05
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$450.75		@ 0.080000%	$0.36
				Gas Delivery	**$438.13**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02512000	$21.48
Rider T				**Gas Supply**	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	1,592.70	Therms	@ $ 0.02005000	$31.93
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$38.22
	Illinois State Commerce Commission Tax				$0.51
				Total Taxes and Other Charges	**$85.26**
				Total Gas Charges	**$544.87**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

GET ENERGY BILL SUPPORT

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	$4,850.61
Due Date	Apr 6, 2026
Last Payment	$6,586.18

Payment received. Thank you.

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

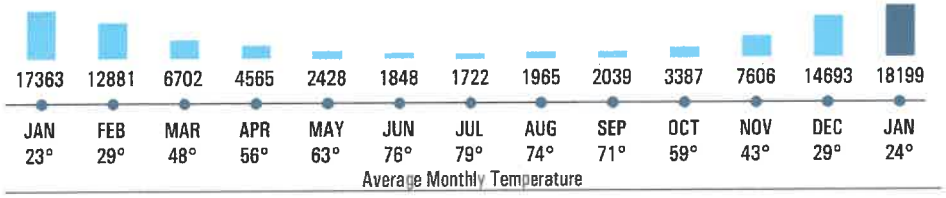
Current Charge Summary for Statement 02/03/2026

Total Gas Charge	$4,850.61
Total Amount Due	$4,850.61

Important Account Messages

The current billed amount of $4,850.61 is due on Apr 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	587.09 Therms
LAST MONTH	473.99 Therms
LAST YEAR	560.13 Therms

ENERGY EFFICIENCY STARTS HERE

Learn how to take advantage of financial incentives to help lower the cost of energy-saving upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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Account Messages from Ameren Illinois

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore**.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/03/2026
Amount Due	**$4,850.61**
Due Date	Apr 6, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	January 20, 2026	$2,589.25	January 20, 2026	$3,996.93

Gas Service Non Residential Billing Detail - Rate Zone II

01/01/2026 - 02/01/2026 (31 days)

Gas Meter Read for 01/01/2026 - 02/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	99509.0000 Actual	83157.0000 Actual	16352.0000	1.1130	18199.7700

Usage Summary

Total Meter Therms	18199.7700	Transport Gas	18199.7700

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$292.72
Ameren Illinois	Distribution Delivery Charge	18,199.77	Therms	@ $ 0.19829140	$3,608.86
GDS-3 Intermediate Gas Delivery Space Heat	Invested Capital Tax Adjustment	$4,001.10		@ 0.080000%	$3.20
				Gas Delivery	**$3,904.78**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02512000	$108.02
Rider T				**Gas Supply**	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	18,199.77	Therms	@ $ 0.02099000	$382.01
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$436.79
	Illinois State Commerce Commission Tax				$4.41
				Total Taxes and Other Charges	**$837.81**
				Total Gas Charges	**$4,850.61**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/04/2026
Amount Due	**$129.65**
Due Date	Apr 6, 2026
Last Payment	$220.27

Payment received. Thank you.

Account Number **5294731028**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 02/04/2026

Total Gas Charge	$129.65
Total Amount Due	**$129.65**

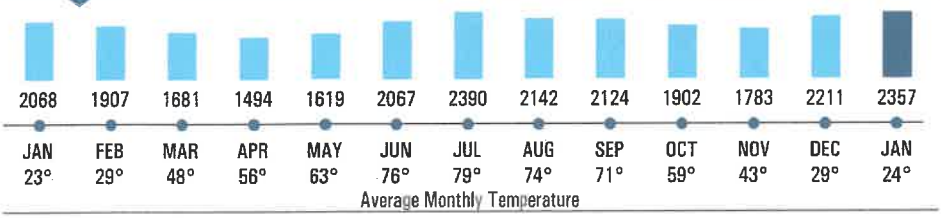
Important Account Messages

The current billed amount of $240.14 is due on Apr 06, 2026.

The prior billed amount of $151.47 is due on Mar 09, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

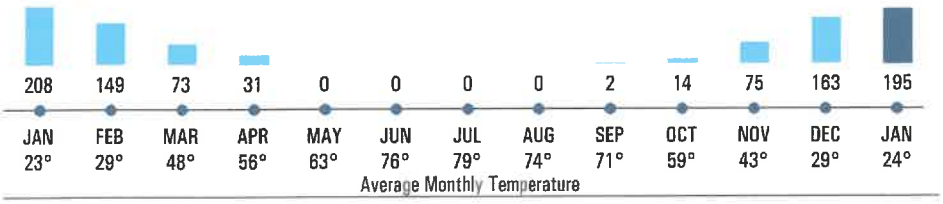
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	76.03 kWh
LAST MONTH	71.32 kWh
LAST YEAR	66.71 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	6.29 Therms
LAST MONTH	5.26 Therms
LAST YEAR	6.71 Therms

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Account Messages from Ameren Illinois

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Downed Line Safety
If your vehicle hits a utility pole, stay in the car. Call 911 and wait for help to arrive. If a fire forces you from the vehicle, jump free and clear, landing with feet together and hopping away.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore**.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	02/04/2026
Amount Due	**$129.65**
Due Date	Apr 6, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	January 20, 2026	$220.27

Gas Service Non Residential Billing Detail - Rate Zone II — 01/01/2026 - 02/01/2026 (31 days)

Gas Meter Read for 01/01/2026 - 02/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	447.0000 Actual	252.0000 Actual	195.0000	1.0000	195.0000

Usage Summary

Total Meter Therms	195.0000	Transport Gas	195.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$58.72
Ameren Illinois	Distribution Delivery Charge	195.00	Therms	@ $ 0.23799137	$46.41
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$97.76		@ 0.080000%	$0.08
				Gas Delivery	**$105.21**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@ $ 0.02512000	$1.13
Rider T				**Gas Supply**	**$1.13**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	195.00	Therms	@ $ 0.02005000	$3.91
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$4.68
	Illinois State Commerce Commission Tax				$0.12
				Total Taxes and Other Charges	**$23.31**
				Total Gas Charges	**$129.65**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

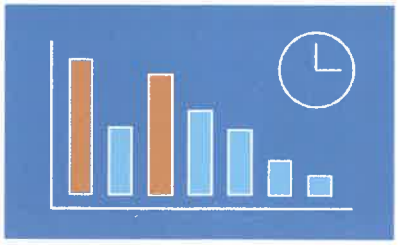
GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

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Efficiency is for *everyone*

No matter your lifestyle, there's a way to save with Ameren. Choose the program that best fits you:



Love to stay in control?

Power Smart Pricing lets you track hourly rates and shift your energy use to save. **Customers saved an average of 14.15%* last year.**



Prefer to set it and forget it?

Peak Time Savings adjusts your smart thermostat for you. Plus, you **get $75 in sign-up bonuses!**



Want to help when it matters most?

The Peak Time Rewards® program gives you **bill credits for reducing usage** during times of high demand.

SIGN UP NOW

*This is the average percentage saved by PSP customers in 2024. The savings amount is not guaranteed.

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

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First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	5,498	5,499	1	0.01
SEWER				0.01
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009760-00	$28.23
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$38.23
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$28.23	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009760-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$38.23

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -PANTHER PLEX
WEST CONSESSION STAND
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009790-00	$9.84
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$9.84
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009790-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$9.84

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-E CONSESSION
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	5,498	5,499	1	0.01
SEWER				0.01
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009760-00	$28.23
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$38.23
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$28.23	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009760-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$38.23

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -PANTHER PLEX
WEST CONSESSION STAND
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009790-00	$9.84
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$9.84
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009790-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$9.84

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-E CONSESSION
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	129,097	130,355	1,258	7.23
SEWER				15.06
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009850-00	$50.50
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$60.50
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
721 W JEFFERSON ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$50.50	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009850-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$60.50

SERVICE ADDRESS
721 W JEFFERSON ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 - MAINTENANCE
RE: 721W JEFFERSON-SHED METER
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	13,571,130	13,786,750	215,620	1,239.82
SEWER				2,580.97
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009700-00	$3,849.00
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$3,906.68
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$3,849.00	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009700-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$3,906.68

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-SCHOOL METER
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	129,097	130,355	1,258	7.23
SEWER				15.06
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009850-00	$50.50
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$60.50
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
721 W JEFFERSON ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$50.50	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009850-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$60.50

SERVICE ADDRESS
721 W JEFFERSON ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 - MAINTENANCE
RE: 721W JEFFERSON-SHED METER
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	13,571,130	13,786,750	215,620	1,239.82
SEWER				2,580.97
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009700-00	$3,849.00
DUE DATE	AFTER DUE DATE PAY
3/31/2026	$3,906.68
SERVICE FROM	SERVICE TO
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$3,849.00	**3/31/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009700-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026
AFTER DUE DATE PAY
$3,906.68

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-SCHOOL METER
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	1,356,902	1,356,902		0.00
TECH FEE				3.85
FIXED FEE				18.37

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009725-00	$22.22
DUE DATE	**AFTER DUE DATE PAY**
3/31/2026	$32.22
SERVICE FROM	**SERVICE TO**
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$22.22	**3/31/2026**

AFTER DUE DATE PAY
$32.22

STATUS
Active
ACCOUNT NUMBER
0410-009725-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -BB FIELD
115 BONDURANT
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009740-00	$9.84
DUE DATE	**AFTER DUE DATE PAY**
3/31/2026	$9.84
SERVICE FROM	**SERVICE TO**
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST MTRD SW ONLY	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	**3/31/2026**

AFTER DUE DATE PAY
$9.84

STATUS
Active
ACCOUNT NUMBER
0410-009740-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026

SERVICE ADDRESS
115 BONDURANT ST MTRD SW ONLY

RETURN SERVICE REQUESTED

WACOHI DIST 308 BB CLUB HOUSE
115 BONDURANT ST
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	1,356,902	1,356,902		0.00
TECH FEE				3.85
FIXED FEE				18.37

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009725-00	$22.22
DUE DATE	**AFTER DUE DATE PAY**
3/31/2026	$32.22
SERVICE FROM	**SERVICE TO**
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$22.22	**3/31/2026**

AFTER DUE DATE PAY
$32.22

STATUS
Active
ACCOUNT NUMBER
0410-009725-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -BB FIELD
115 BONDURANT
WASHINGTON, IL 61571

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009740-00	$9.84
DUE DATE	**AFTER DUE DATE PAY**
3/31/2026	$9.84
SERVICE FROM	**SERVICE TO**
1/26/2026	2/26/2026
SERVICE ADDRESS	
115 BONDURANT ST MTRD SW ONLY	

Happy Spring! Please note-any previous balance indicated must be paid by 3/15/26 to avoid termination

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	**3/31/2026**

AFTER DUE DATE PAY
$9.84

STATUS
Active
ACCOUNT NUMBER
0410-009740-00

SERVICE FROM
1/26/2026
SERVICE TO
2/26/2026

SERVICE ADDRESS
115 BONDURANT ST MTRD SW ONLY

RETURN SERVICE REQUESTED

WACOHI DIST 308 BB CLUB HOUSE
115 BONDURANT ST
WASHINGTON, IL 61571

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$150.72
Due Date	May 4, 2026

Last Payment	$204.41
Payment received. Thank you.	

Account Number	**6345014007**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Current Charge Summary for Statement 03/03/2026

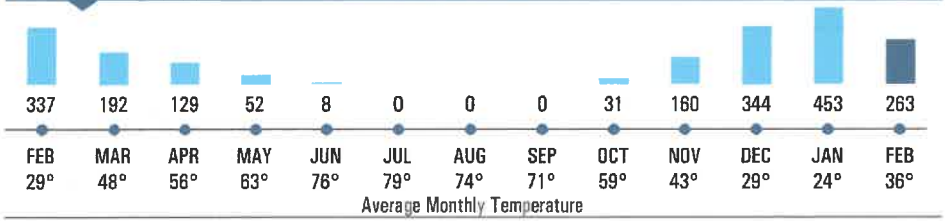
Total Gas Charge	$150.72
Total Amount Due	**$150.72**

Important Account Messages

The current billed amount of $150.72 is due on May 04, 2026.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	9.39 Therms
LAST MONTH	14.61 Therms
LAST YEAR	12.04 Therms

71351 50576 13073
04298 2470177 008874 017747 0001/0002
INTERNAL USE ONLY

ENERGY EFFICIENCY STARTS HERE

Learn how to take advantage of financial incentives to help lower the cost of energy-saving upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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

Keep this portion for your records

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Excess Flow Valves
Excess flow valves are an additional safety feature designed to shut off the flow of natural gas if the natural gas service line is significantly damaged. To learn more, visit Ameren.com/Safety.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$150.72
Due Date	May 4, 2026

Account Number	**6345014007**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	February 13, 2026	$204.41

Gas Service Non Residential Billing Detail - Rate Zone II — 02/01/2026 - 03/01/2026 (28 days)

Gas Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	5821.0000 Actual	5558.0000 Actual	263.0000	1.0000	263.0000

Usage Summary

Total Meter Therms	263.0000	Transport Gas	263.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge					$58.72
	Distribution Delivery Charge	263.00	Therms	@	$ 0.23796000	$62.58
	Invested Capital Tax Adjustment	$115.81		@	0.080000%	$0.09
					Gas Delivery	**$121.39**
Gas Supply Rider T	Rider TBS Capacity Charge	120.00	Therms	@	$ 0.02512000	$3.01
					Gas Supply	**$3.01**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	263.00	Therms	@	$ 0.02005000	$5.27
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$6.31
	Illinois State Commerce Commission Tax					$0.14
					Total Taxes and Other Charges	**$26.32**
					Total Gas Charges	**$150.72**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

04298 2470177 008875 017749 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$2,986.92
Due Date	May 4, 2026

Last Payment	$4,850.61
Payment received. Thank you.	

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Current Charge Summary for Statement 03/03/2026

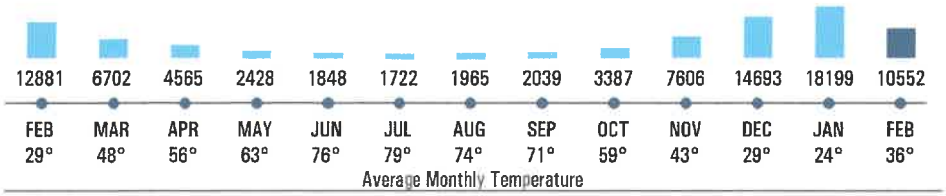
Total Gas Charge	$2,986.92
Total Amount Due	**$2,986.92**

Important Account Messages

The current billed amount of $2,986.92 is due on May 04, 2026.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	376.87 Therms
LAST MONTH	587.09 Therms
LAST YEAR	460.07 Therms

71351 13073
04321 2470177 008920 017839 0001/0002
INTERNAL USE ONLY

ENERGY EFFICIENCY STARTS HERE

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Keep this portion for your records.

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$2,986.92
Due Date	May 4, 2026

Account Number	**9467381001**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	February 13, 2026	$4,850.61

Gas Service Non Residential Billing Detail - Rate Zone II

02/01/2026 - 03/01/2026 (28 days)

Gas Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	8990.0000 Actual	99509.0000 Actual	9481.0000	1.1130	10552.3500

Usage Summary

Total Meter Therms	10552.3500	Transport Gas	10552.3500

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-3 Intermediate Gas Delivery Space Heat	Customer Charge				$292.72
	Distribution Delivery Charge	10,552.35	Therms	@ $ 0.19826000	$2,092.11
	Invested Capital Tax Adjustment	$2,484.35		@ 0.080000%	$1.99
				Gas Delivery	**$2,386.82**
Gas Supply Rider T	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02512000	$108.02
				Gas Supply	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	10,552.35	Therms	@ $ 0.02099000	$221.49
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$253.26
	Illinois State Commerce Commission Tax				$2.73
				Total Taxes and Other Charges	**$492.08**
				Total Gas Charges	**$2,986.92**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance.**

04321 2470177 008921 017841 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$293.33
Due Date	May 4, 2026

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Last Payment $544.87
Payment received. Thank you.

Current Charge Summary for Statement 03/03/2026

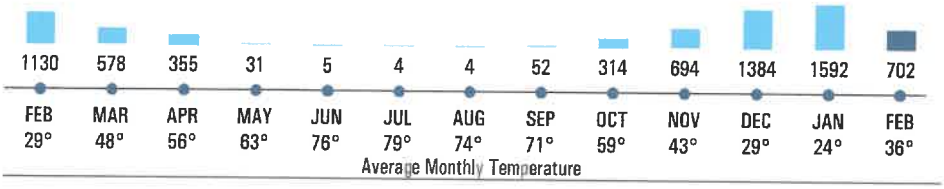
Total Gas Charge	$293.33
Total Amount Due	**$293.33**

Important Account Messages

The current billed amount of $293.33 is due on May 04, 2026.

Ameren Illinois will notify you, our gas transportation customers, of Critical Day or Operational Flow Order gas events. To verify you will receive notifications of these events, please call our Ameren Illinois Business Center at 1.800.232.2477 to confirm or update your contact information. More about these events can be found in Supply Choice at AmerenIllinois.com.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	25.08 Therms
LAST MONTH	51.38 Therms
LAST YEAR	40.39 Therms

71351 50576 13073
04280 2470177 008838 017675 0001/0002
INTERNAL USE ONLY

ENERGY EFFICIENCY STARTS HERE

Learn how to take advantage of financial incentives to help lower the cost of energy-saving upgrades. Visit AmerenIllinoisSavings.com/BusinessFAQ or call 1.866.800.0747.

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

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Excess Flow Valves
Excess flow valves are an additional safety feature designed to shut off the flow of natural gas if the natural gas service line is significantly damaged. To learn more, visit Ameren.com/Safety.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program Business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore**.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/03/2026
Amount Due	$293.33
Due Date	May 4, 2026

Account Number	**2211156012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST, VOCATIONAL BUILDING WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	February 13, 2026	$544.87

Gas Service Non Residential Billing Detail - Rate Zone II

02/01/2026 - 03/01/2026 (28 days)

Gas Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	5202.0000 Actual	4571.0000 Actual	631.0000	1.1130	702.3000

Usage Summary

Total Meter Therms	702.3000	Transport Gas	702.3000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Gas Delivery	Customer Charge					$58.72
Ameren Illinois	Distribution Delivery Charge	702.30	Therms	@	$ 0.23796000	$167.12
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$238.82		@	0.080000%	$0.19
					Gas Delivery	**$226.03**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@	$ 0.02512000	$21.48
Rider T					**Gas Supply**	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	702.30	Therms	@	$ 0.02005000	$14.08
	Low Income Credit Adjustment					$14.60
	Illinois State Gas Use Tax					$16.86
	Illinois State Commerce Commission Tax					$0.28
					Total Taxes and Other Charges	**$45.82**
					Total Gas Charges	**$293.33**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

GET **ENERGY BILL SUPPORT**

We know some people are struggling and we're here to help. Through March 31, get payment plans with reduced money down. Explore additional options at **AmerenIllinois.com/Assistance**.

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Ameren ILLINOIS

Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued	03/04/2026
Amount Due	**$1,223.97**
Due Date	May 4, 2026

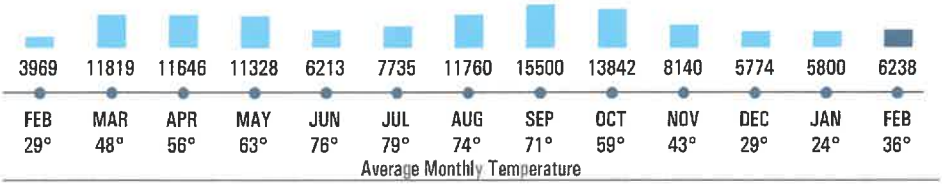
Account Number	**6335506012**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

Current Charge Summary for Statement 03/04/2026

Total Electric Charge	$1,224.20
Additional Charges	$-0.23
See Additional Charge Details Section	
Total Amount Due	**$1,223.97**

Important Account Messages

Electric Usage History in Kilowatt Hours (kWh)



Average Monthly Temperature

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	222.79 kWh
LAST MONTH	187.10 kWh
LAST YEAR	141.75 kWh

50576 13073
00040 2470791 000085 000169 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6335506012
Amount Due	**$1,223.97**
Due Date	05/04/2026
Amount Enclosed	

>000040 2470791 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

60600000 0063355060102 000001223970 000001223970

Account Messages from Ameren Illinois

This account includes a debit of $10.73. For more information, please contact us.

Safety Messages from Ameren Illinois

Natural Gas Safety
Planning to dig? Be sure to call JULIE at 811 first! With one quick call, JULIE will make sure all underground utility lines are marked so you can dig safely. It's free and it's the law.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/04/2026
Amount Due	**$1,223.97**
Due Date	May 4, 2026

Account Number 6335506012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Electric Service Non Residential Billing Detail - Rate Zone II — 02/01/2026 - 03/01/2026 (28 days)

Electric Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72416273	6238.0000 Actual	0.0000 Actual	6238.0000	1.0000	6238.0000
On Peak kWh	72416273	3062.0000 Actual	0.0000 Actual	3062.0000	1.0000	3062.0000
Off Peak kWh	72416273	3176.0000 Actual	0.0000 Actual	3176.0000	1.0000	3176.0000
Peak kW	72416273	110.4380 Actual	0.0000 Actual	110.4380	1.0000	110.4380
On Peak kW	72416273	110.4380 Actual	0.0000 Actual	110.4380	1.0000	110.4380
Off Peak kW	72416273	10.9060 Actual	0.0000 Actual	10.9060	1.0000	10.9060

Usage Summary

Total kWh		6238.0000	On-Peak kWh		3062.0000
Off-Peak kWh		3176.0000	Peak kW		110.4000
On-Peak kW		110.4000	Off-Peak kW		10.9000
Off-Site Gen kWh		-7589.0000	Off-Site Gen Non-Sum kWh		-7589.0000
12 Month Max Demand		270.5000	Customer Dmd at Systm Pk		7.5840
System Loss Adj Factor		1.1062	Customer Coincident Peak		8.3894
DLF Adjusted Total kWh		6924.0000	PLC Winter		6.5320
PLC Spring		18.7960	System Peak Date		02/05
System Peak Time		08:00	On Peak Date	72416273	02/26
On Peak Time	72416273	18:15			

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$163.08
Ameren Illinois	Meter Charge				$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	110.40	kW	@ $ 8.70200000	$960.70
Service < 400 kW	Transformation Charge	270.50	kW	@ $ 0.65000000	$175.83
	Delivery Service Cost Adjustment - PBR	$1,311.75		@ 3.650000%	$47.88
	Revenue Balancing Adjustment	$1,311.75		@ 0.760000%	$9.97
	NM Off-Site Gen Credit Applied-Delivery				$-701.97
				Electric Delivery	**$669.47**
Electric Supply	HSS Supplier Charge Winter	176.40	PLC Day	@ $ 0.03320000	$5.86
Ameren Illinois	HSS Supplier Charge Spring	18.80	PLC Day	@ $ 0.06988000	$1.31
HSS-3 Hourly Supply Service	HSS Energy Charge				$302.35
	HSS Supply Cost Procurement	6,238.00	kWh	@ $ 0.00022000	$1.37
	HSS Supply Cost Working Capital	$310.89		@ 0.704000%	$2.19
	HSS Supply Cost Uncollectible	$313.08		@ 0.481000%	$1.51
	HSS Supply Cost Adjustment	6,238.00	kWh	@ $-0.00014000	$-0.87
	Supply Balancing Adjustment	6,238.00	kWh	@ $-0.00231856	$-14.46
	Transmission Service Charge	234.90	kW-day	@ $ 0.33942000	$79.73
				Electric Supply	**$378.99**

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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$78.36
	Clean Energy Assistance Charge	6,238.00	kWh	@ $ 0.00183000	$11.42
	Coal to Solar and Energy Storage Charge*	6,238.00	kWh	@ $ 0.00008000	$0.50
	Renewable Energy Adjustment*	6,238.00	kWh	@ $ 0.00458000	$28.57
	EDT Cost Recovery	6,238.00	kWh	@ $ 0.00125670	$7.84
	Energy Efficiency Programs Charge	6,238.00	kWh	@ $ 0.00370000	$23.08
	Energy Transition Assistance Charge*	6,238.00	kWh	@ $ 0.00084000	$5.24
	Utility-Owned Solar and Storage Adjustment*	6,238.00	kWh	@ $ 0.00009700	$0.61
	Illinois State Electricity Excise Tax				$20.12
				Total Taxes and Other Charges	**$175.74**
Renewable Generation	Off-Site Generation Non-Summer Credit	7,589.00	kWh	@ $-0.09249847	$-701.97
	Total NM Off-Site Gen Credit Applied				$701.97
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$1,224.20**

Additional Charges

DESCRIPTION	CHARGE
Credit	$-0.23
Total Additional Charges	**$-0.23**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/04/2026
Amount Due	**$361.45**
Due Date	May 4, 2026
Last Payment	$129.65

Payment received. Thank you.

Account Number	**5294731028**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	721 W JEFFERSON ST WASHINGTON, IL 61571

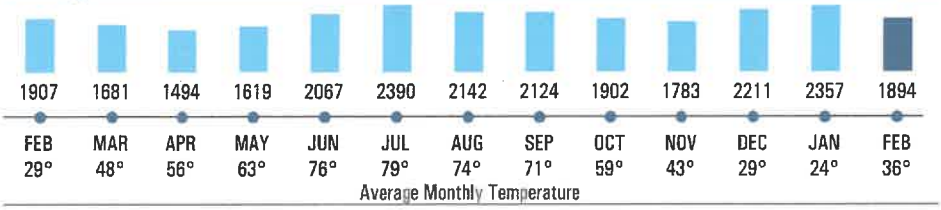
Current Charge Summary for Statement 03/04/2026

Total Electric Charge	$254.68
Total Gas Charge	$106.77
Subtotal Current Charges	**$361.45**
Total Amount Due	**$361.45**

Important Account Messages

The current billed amount of $361.45 is due on May 04, 2026.

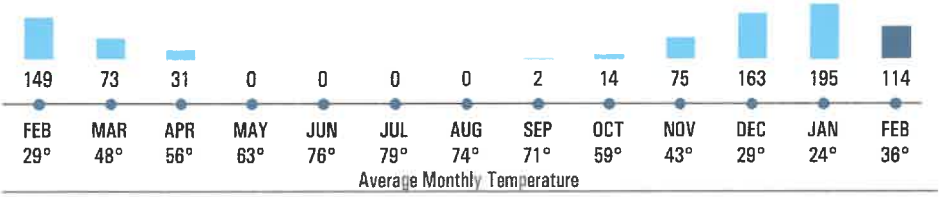
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	67.64 kWh
LAST MONTH	76.03 kWh
LAST YEAR	68.11 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.07 Therms
LAST MONTH	6.29 Therms
LAST YEAR	5.32 Therms

50576 13073
00042 2470791 000089 000177 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$361.45**
Due Date	05/04/2026
Amount Enclosed	_____

>000042 2470791 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 0052947310208 00470770 00361450 00361450

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

This account includes a debit of $109.32. For more information, please contact us.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Excess Flow Valves
Excess flow valves are an additional safety feature designed to shut off the flow of natural gas if the natural gas service line is significantly damaged. To learn more, visit Ameren.com/Safety.

Natural Gas Safety
Planning to dig? Be sure to call JULIE at 811 first! With one quick call, JULIE will make sure all underground utility lines are marked so you can dig safely. It's free and it's the law.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/04/2026
Amount Due	**$361.45**
Due Date	May 4, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	February 13, 2026	$129.65

Electric Service Non Residential Billing Detail - Rate Zone II — 02/01/2026 - 03/01/2026 (28 days)

Electric Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25702313	147409.0000 Actual	145515.0000 Actual	1894.0000	1.0000	1894.0000

Usage Summary

Total kWh	1894.0000	Non-Summer kWh	1894.0000
Off-Site Gen kWh	-828.0000	Off-Site Gen Non-Sum kWh	-828.0000

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$32.42
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	1,894.00	kWh	@ $ 0.03551000	$67.26
	Delivery Service Cost Adjustment - PBR	$101.32		@ 3.650000%	$3.70
	Revenue Balancing Adjustment	$101.32		@ -0.670000%	$-0.68
	NM Off-Site Gen Credit Applied-Delivery				$-76.59
				Electric Delivery	**$35.05**
Electric Supply	Purchased Electric Non-Summer	1,894.00	kWh	@ $ 0.07109000	$134.64
Ameren Illinois	Purchased Electricity Adjustment	1,894.00	kWh	@ $-0.00521141	$-9.87
BGS-2 Basic Generation Service	Supply Cost Adjustment	1,894.00	kWh	@ $ 0.00107000	$2.02
	Transmission Service Charge	1,894.00	kWh	@ $ 0.02555000	$48.39
				Electric Supply	**$175.18**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	1,894.00	kWh	@ $ 0.00183000	$3.47
	Coal to Solar and Energy Storage Charge*	1,894.00	kWh	@ $ 0.00008000	$0.15
	Renewable Energy Adjustment*	1,894.00	kWh	@ $ 0.00458000	$8.67
	EDT Cost Recovery	1,894.00	kWh	@ $ 0.00125670	$2.38
	Energy Efficiency Programs Charge	1,894.00	kWh	@ $ 0.00816000	$15.46
	Energy Transition Assistance Charge*	1,894.00	kWh	@ $ 0.00084000	$1.59
	Utility-Owned Solar and Storage Adjustment*	1,894.00	kWh	@ $ 0.00009700	$0.18
	Illinois State Electricity Excise Tax				$6.25
				Total Taxes and Other Charges	**$44.45**

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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Renewable Generation	Off-Site Generation Non-Summer Credit	828.00	kWh	@ $-0.09249847	$-76.59
	Total NM Off-Site Gen Credit Applied				$76.59
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$254.68**

Gas Service Non Residential Billing Detail - Rate Zone II — 02/01/2026 - 03/01/2026 (28 days)

Gas Meter Read for 02/01/2026 - 03/01/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	561.0000 Actual	447.0000 Actual	114.0000	1.0000	114.0000

Usage Summary

Total Meter Therms	114.0000	Transport Gas	114.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$58.72
Ameren Illinois	Distribution Delivery Charge	114.00	Therms	@ $ 0.23796000	$27.13
GDS-2 Small Gas Delivery Service	Invested Capital Tax Adjustment	$78.48		@ 0.080000%	$0.06
				Gas Delivery	**$85.91**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@ $ 0.02512000	$1.13
Rider T					
				Gas Supply	**$1.13**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	114.00	Therms	@ $ 0.02005000	$2.29
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$2.74
	Illinois State Commerce Commission Tax				$0.10
				Total Taxes and Other Charges	**$19.73**

Total Gas Charges **$106.77**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/18/2026
Amount Due	$50.24
Due Date	May 18, 2026

Account Number	**5445919011**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	WILMOR RD UNIT SIGN WASHINGTON, IL 61571

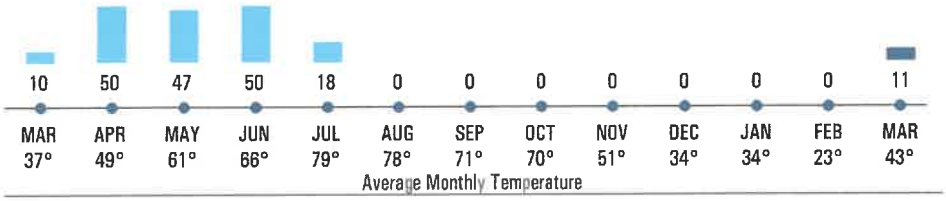
Current Charge Summary for Statement 03/18/2026

Total Electric Charge	$50.24
Total Amount Due	**$50.24**

Important Account Messages

The current billed amount of $50.24 is due on May 18, 2026.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.38 kWh
LAST MONTH	0.00 kWh
LAST YEAR	0.32 kWh

15%

LAST CALL TO MAXIMIZE YOUR BONUS

Get 15% more incentives for your energy-saving project through March 31, 2026.
Learn more about the Early Completion Bonus at AmerenIllinoisSavings.com/Bonus.

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00043 2474808 000098 000195 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5445919011
Amount Due	$50.24
Due Date	05/18/2026
Amount Enclosed	_____

>000043 2474808 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 005445919010 1 00097720 00050240 00050240

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/18/2026
Amount Due	**$50.24**
Due Date	May 18, 2026

Account Number 5445919011
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

Electric Service Non Residential Billing Detail - Rate Zone II — 02/15/2026 - 03/16/2026 (29 days)

Electric Meter Read for 02/15/2026 - 03/16/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25902501	1108.0000 Actual	1097.0000 Actual	11.0000	1.0000	11.0000

Usage Summary
Total kWh 11.0000 Non-Summer kWh 11.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$32.42
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	11.00	kWh	@ $ 0.03551000	$0.39
	Delivery Service Cost Adjustment - PBR	$32.08		@ 3.650000%	$1.17
	Revenue Balancing Adjustment	$32.08		@ -0.670000%	$-0.21
				Electric Delivery	**$42.71**
Electric Supply	Purchased Electric Non-Summer	11.00	kWh	@ $ 0.07109000	$0.78
Ameren Illinois	Purchased Electricity Adjustment	11.00	kWh	@ $-0.00552102	$-0.06
BGS-2 Basic Generation Service	Supply Cost Adjustment	11.00	kWh	@ $ 0.00107000	$0.01
	Transmission Service Charge	11.00	kWh	@ $ 0.02555000	$0.28
				Electric Supply	**$1.01**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	11.00	kWh	@ $ 0.00183000	$0.02
	Renewable Energy Adjustment*	11.00	kWh	@ $ 0.00458000	$0.05
	EDT Cost Recovery	11.00	kWh	@ $ 0.00125670	$0.01
	Energy Efficiency Programs Charge	11.00	kWh	@ $ 0.00816000	$0.09
	Energy Transition Assistance Charge*	11.00	kWh	@ $ 0.00084000	$0.01
	Illinois State Electricity Excise Tax				$0.04
				Total Taxes and Other Charges	**$6.52**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$50.24**

Details From Your Electric Supplier

ELECTRIC SUPPLY PRICE TO COMPARE: The Ameren Illinois supply price to compare is shown below. This price does not include a purchased electricity adjustment factor, a value expected to fluctuate but remain small for the foreseeable future. Learn more about the components involved in getting electricity to you as well as other electric supply topics at **PlugIn.Illinois.gov.**

October-May	All kWh
Cents per kWh	9.771

00043 2474808 000099 000197 0002/0002

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

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Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	13,786,750	13,957,700	170,950	982.96
SEWER				2,046.27
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009700-00	$3,057.44
DUE DATE	**AFTER DUE DATE PAY**
4/30/2026	$3,103.24
SERVICE FROM	**SERVICE TO**
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
$3,057.44	**4/30/2026**	$3,103.24

STATUS
Active
ACCOUNT NUMBER
0410-009700-00

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-SCHOOL METER
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	1,356,902	1,356,902	0.00	
TECH FEE				3.85
FIXED FEE				18.37

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009725-00	$22.22
DUE DATE	**AFTER DUE DATE PAY**
4/30/2026	$32.22
SERVICE FROM	**SERVICE TO**
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
$22.22	**4/30/2026**	$32.22

STATUS
Active
ACCOUNT NUMBER
0410-009725-00

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -BB FIELD
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	13,786,750	13,957,700	170,950	982.96
SEWER				2,046.27
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009700-00	$3,057.44
DUE DATE	**AFTER DUE DATE PAY**
4/30/2026	$3,103.24
SERVICE FROM	**SERVICE TO**
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
$3,057.44	**4/30/2026**	$3,103.24

STATUS
Active
ACCOUNT NUMBER
0410-009700-00

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-SCHOOL METER
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	1,356,902	1,356,902	0.00	
TECH FEE				3.85
FIXED FEE				18.37

STATUS	
Active	
ACCOUNT NUMBER	**AMOUNT DUE**
0410-009725-00	$22.22
DUE DATE	**AFTER DUE DATE PAY**
4/30/2026	$32.22
SERVICE FROM	**SERVICE TO**
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
$22.22	**4/30/2026**	$32.22

STATUS
Active
ACCOUNT NUMBER
0410-009725-00

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -BB FIELD
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009740-00	$9.84
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$9.84
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST MTRD SW ONLY	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009740-00	

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026
AFTER DUE DATE PAY
$9.84

SERVICE ADDRESS
115 BONDURANT ST MTRD SW ONLY

RETURN SERVICE REQUESTED

WACOHI DIST 308 BB CLUB HOUSE
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	5,499	5,535	36	0.21
SEWER				0.43
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009760-00	$28.85
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$38.85
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$28.85	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009760-00	

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026
AFTER DUE DATE PAY
$38.85

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -PANTHER PLEX
WEST CONSESSION STAND
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009740-00	$9.84
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$9.84
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST MTRD SW ONLY	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009740-00	

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026
AFTER DUE DATE PAY
$9.84

SERVICE ADDRESS
115 BONDURANT ST MTRD SW ONLY

RETURN SERVICE REQUESTED

WACOHI DIST 308 BB CLUB HOUSE
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	5,499	5,535	36	0.21
SEWER				0.43
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009760-00	$28.85
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$38.85
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$28.85	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009760-00	

SERVICE FROM
2/26/2026
SERVICE TO
3/26/2026
AFTER DUE DATE PAY
$38.85

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -PANTHER PLEX
WEST CONSESSION STAND
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009790-00	$9.84
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$9.84
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009790-00	

SERVICE FROM	
2/26/2026	
SERVICE TO	
3/26/2026	
AFTER DUE DATE PAY	
$9.84	

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-E CONSESSION
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	130,355	131,633	1,278	7.35
SEWER				15.30
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009850-00	$50.86
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$60.86
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
721 W JEFFERSON ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$50.86	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009850-00	

SERVICE FROM	
2/26/2026	
SERVICE TO	
3/26/2026	
AFTER DUE DATE PAY	
$60.86	

SERVICE ADDRESS
721 W JEFFERSON ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 - MAINTENANCE
RE: 721W JEFFERSON-SHED METER
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.00
TECH FEE				3.85
FIXED FEE				5.99

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009790-00	$9.84
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$9.84
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$9.84	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009790-00	

SERVICE FROM	
2/26/2026	
SERVICE TO	
3/26/2026	
AFTER DUE DATE PAY	
$9.84	

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-E CONSESSION
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	130,355	131,633	1,278	7.35
SEWER				15.30
TECH FEE				3.85
FIXED FEE				24.36

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009850-00	$50.86
DUE DATE	AFTER DUE DATE PAY
4/30/2026	$60.86
SERVICE FROM	SERVICE TO
2/26/2026	3/26/2026
SERVICE ADDRESS	
721 W JEFFERSON ST	

Please note-brush pick up begins the week of April 20th-See City website for futher details

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$50.86	4/30/2026
STATUS	
Active	
ACCOUNT NUMBER	
0410-009850-00	

SERVICE FROM	
2/26/2026	
SERVICE TO	
3/26/2026	
AFTER DUE DATE PAY	
$60.86	

SERVICE ADDRESS
721 W JEFFERSON ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 - MAINTENANCE
RE: 721W JEFFERSON-SHED METER
115 BONDURANT ST
WASHINGTON, IL 61571

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/06/2026
Amount Due	**$714.70**
Due Date	Jun 5, 2026
Last Payment	$0.00
Payment not received.	

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

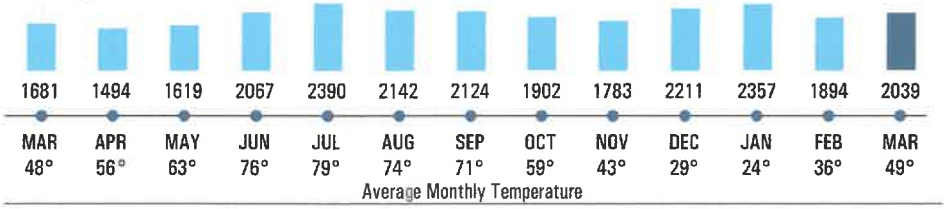
Current Charge Summary for Statement 04/06/2026

Total Electric Charge	$262.72
Total Gas Charge	$90.53
Subtotal Current Charges	**$353.25**
Prior Balance	$361.45
Total Amount Due	**$714.70**

Important Account Messages

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

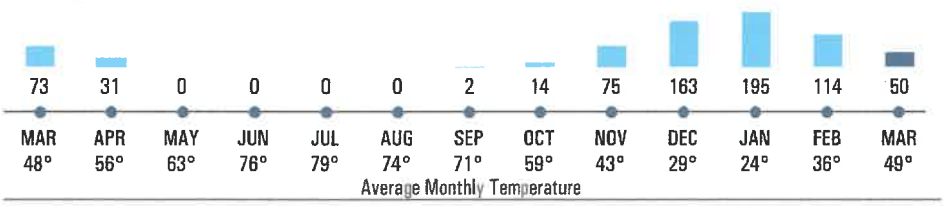
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	65.77 kWh
LAST MONTH	67.64 kWh
LAST YEAR	54.23 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.61 Therms
LAST MONTH	4.07 Therms
LAST YEAR	2.35 Therms

71539 13073
04185 2479846 008539 017077 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$714.70**
Due Date	06/05/2026
Amount Enclosed	_____

>004185 2479846 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 00529473102O8 00714700 00353250 00714700

Account Messages from Ameren Illinois

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

This account includes an unapplied credit of $1.17 which will be applied to your balance on the next billing statement. For more information please contact us.

Ameren Illinois offers a variety of ways to pay your bill, including electronic check and credit or debit card payments through ACI Speedpay. Visit AmerenIllinois.com to learn more about our convenient payment and billing options or call 1.888.777.3108 to make a payment.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Worker Safety
Help our workers stay safe - don't attach signs or decorations to utility poles. The nails, staples or wire used to attach items to poles can create safety hazards for our line crews - and even delay recovery from power outages.

Tips from Ameren Illinois

Not sure where to start on your energy efficiency journey? Call 1.866.800.0747 to schedule a FREE consultation with an Energy Advisor or have your project questions answered.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
PHONE 888.777.3108
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION
ONLINE CREDIT CARD
MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/06/2026
Amount Due	**$714.70**
Due Date	Jun 5, 2026

Account Number **5294731028**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Electric Service Non Residential Billing Detail - Rate Zone II — 03/01/2026 - 04/01/2026 (31 days)

Electric Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25702313	149448.0000 Actual	147409.0000 Actual	2039.0000	1.0000	2039.0000

Usage Summary

Total kWh	2039.0000	Non-Summer kWh	2039.0000
Off-Site Gen kWh	-949.0000	Off-Site Gen Non-Sum kWh	-949.0000

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				$31.43
	Meter Charge				$8.94
	Distribution Delivery Charge Non-Summer	2,000.00	kWh	@ $ 0.03551000	$71.02
	Distribution Delivery Charge Non-Summer	39.00	kWh	@ $ 0.01819000	$0.71
	Delivery Service Cost Adjustment	$105.97		@ 0.010000%	$0.01
	Delivery Service Cost Adjustment - PBR	$105.97		@ 3.650000%	$3.87
	Revenue Balancing Adjustment	$105.97		@ -0.670000%	$-0.71
	NM Off-Site Gen Credit Applied-Delivery				$-87.14
				Electric Delivery	**$28.13**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Non-Summer	2,000.00	kWh	@ $ 0.07109000	$142.18
	Purchased Electric Non-Summer	39.00	kWh	@ $ 0.07109000	$2.77
	Purchased Electricity Adjustment	2,039.00	kWh	@ $-0.00588709	$-12.00
	Supply Cost Adjustment	2,039.00	kWh	@ $ 0.00107000	$2.17
	Transmission Service Charge	2,039.00	kWh	@ $ 0.02555000	$52.09
				Electric Supply	**$187.21**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	2,039.00	kWh	@ $ 0.00183000	$3.73
	Coal to Solar and Energy Storage Charge*	2,039.00	kWh	@ $ 0.00009000	$0.18
	Renewable Energy Adjustment*	2,039.00	kWh	@ $ 0.00458000	$9.34
	EDT Cost Recovery	2,039.00	kWh	@ $ 0.00125670	$2.56
	Energy Efficiency Programs Charge	2,039.00	kWh	@ $ 0.00816000	$16.64
	Energy Transition Assistance Charge*	2,039.00	kWh	@ $ 0.00084000	$1.71
	Utility-Owned Solar and Storage Adjustment*	2,039.00	kWh	@ $ 0.00009700	$0.20
	Illinois State Electricity Excise Tax				$6.72
				Total Taxes and Other Charges	**$47.38**

04185 2479846 008540 017079 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Renewable Generation	Off-Site Generation Non-Summer Credit	949.00	kWh	@ $-0.09182280	$-87.14
	Total NM Off-Site Gen Credit Applied				$87.14
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$262.72**

Gas Service Non Residential Billing Detail - Rate Zone II

03/01/2026 - 04/01/2026 (31 days)

Gas Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	611.0000 Actual	561.0000 Actual	50.0000	1.0000	50.0000

Usage Summary

Total Meter Therms	50.0000	Transport Gas	50.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.22
Ameren Illinois	Distribution Delivery Charge	50.00	Therms	@ $ 0.23796000	$11.90
GDS-2 Small Gas Delivery Service	Volume Balancing Adjustment	50.00	Therms	@ $ 0.02670000	$1.34
	Invested Capital Tax Adjustment	$63.25		@ 0.080000%	$0.05
				Gas Delivery	**$72.51**
Gas Supply	Rider TBS Capacity Charge	45.00	Therms	@ $ 0.02512000	$1.13
Rider T					
				Gas Supply	**$1.13**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	50.00	Therms	@ $ 0.02005000	$1.00
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$1.20
	Illinois State Commerce Commission Tax				$0.09
				Total Taxes and Other Charges	**$16.89**

Total Gas Charges **$90.53**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9



Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/23/2026
Amount Due	**$10,785.93**
Due Date	May 22, 2026

Account Number 9319880812
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

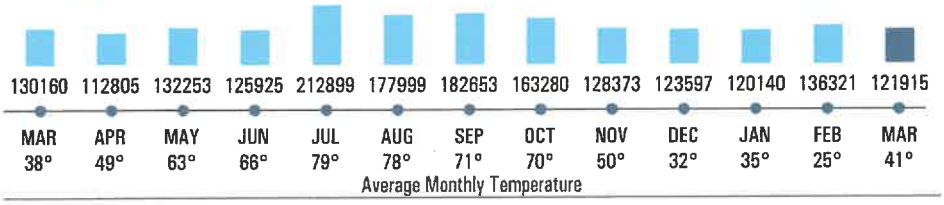
Current Charge Summary for Statement 03/23/2026

Total Electric Charge	$10,785.93
Total Amount Due	**$10,785.93**

Important Account Messages

The current billed amount of $10,785.93 is due on May 22, 2026.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4203.97 kWh
LAST MONTH	4397.45 kWh
LAST YEAR	4198.71 kWh

15%

LAST CALL TO MAXIMIZE YOUR BONUS

Get 15% more incentives for your energy-saving project through March 31, 2026.
Learn more about the Early Completion Bonus at AmerenIllinoisSavings.com/Bonus.

71386 13073
00057 2475906 000120 000239 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9319880812
Amount Due	**$10,785.93**
Due Date	05/22/2026
Amount Enclosed	_____

>000057 2475906 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

10600000 00931988808102 000010785930 000010785930

Account Messages from Ameren Illinois

This account includes a debit of $1,773.53. For more information, please contact us.

Safety Messages from Ameren Illinois

Natural Gas Safety
Planning to dig? Be sure to call JULIE at 811 first! With one quick call, JULIE will make sure all underground utility lines are marked so you can dig safely. It's free and it's the law.

Tips from Ameren Illinois

Want to learn more about energy efficiency? Visit **AmerenIllinoisSavings.com/Business** to discover the many ways energy efficiency can improve your bottom line.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	03/23/2026
Amount Due	**$10,785.93**
Due Date	May 22, 2026

Account Number **9319880812**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Electric Service Non Residential Billing Detail - Rate Zone II — 02/17/2026 - 03/18/2026 (29 days)

Electric Meter Read for 02/17/2026 - 03/18/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25635252	121915.0000 Actual	0.0000 Actual	121915.0000	1.0000	121915.0000
On Peak kWh	25635252	62051.0000 Actual	0.0000 Actual	62051.0000	1.0000	62051.0000
Off Peak kWh	25635252	59864.0000 Actual	0.0000 Actual	59864.0000	1.0000	59864.0000
Peak kW	25635252	548.6400 Actual	0.0000 Actual	548.6400	1.0000	548.6400
On Peak kW	25635252	548.6400 Actual	0.0000 Actual	548.6400	1.0000	548.6400
Off Peak kW	25635252	433.1520 Actual	0.0000 Actual	433.1520	1.0000	433.1520

Usage Summary

Total kWh		121915.0000	On-Peak kWh		62051.0000
Off-Peak kWh		59864.0000	Peak kW		548.6000
On-Peak kW		548.6000	Off-Peak kW		433.2000
Off-Site Gen kWh		-40159.0000	Off-Site Gen Non-Sum kWh		-40159.0000
12 Month Max Demand		755.1000	Customer Dmd at Systm Pk		201.5280
System Loss Adj Factor		1.0938	Customer Coincident Peak		220.4313
DLF Adjusted Total kWh		134782.0000	PLC Winter		248.6680
PLC Spring		537.7240	System Peak Date		02/23
System Peak Time		07:00	On Peak Date	25635252	03/10
On Peak Time	25635252	13:15			

Community Solar

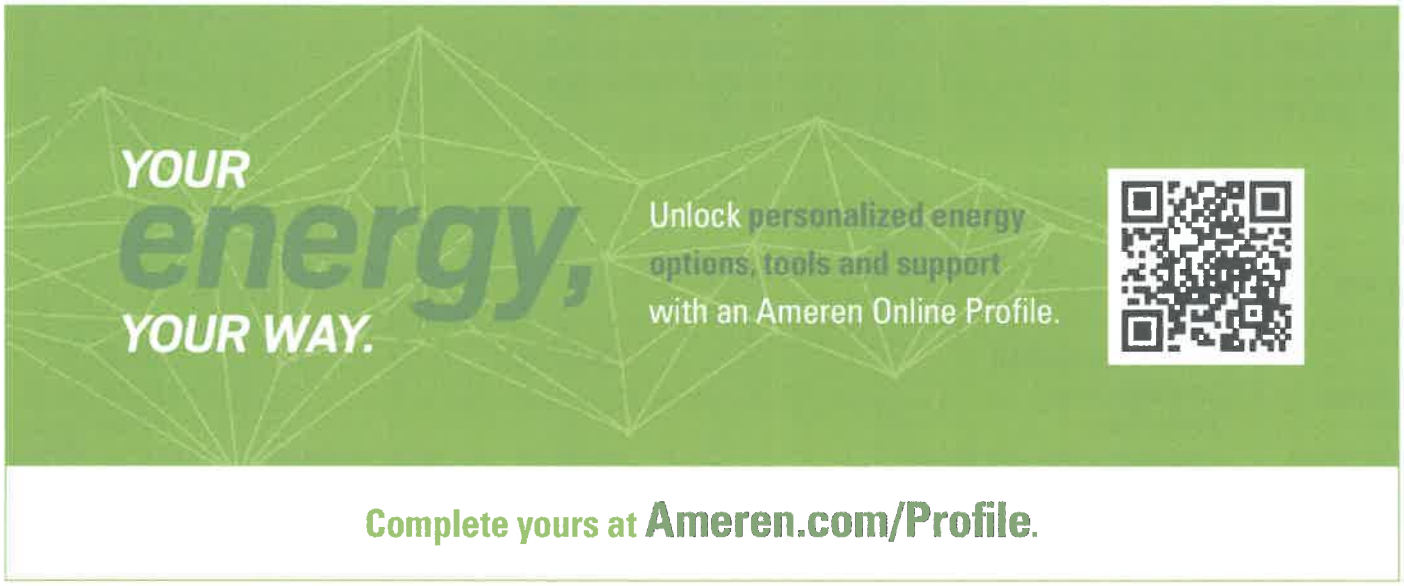
	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$163.08
Ameren Illinois	Meter Charge				$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	548.60	kW	@ $ 8.70200000	$4,773.92
Service > = 400-999.9 kW	Transformation Charge	755.10	kW	@ $ 0.65000000	$490.82
	Delivery Service Cost Adjustment - PBR	$5,585.33		@ 3.650000%	$203.86
	Revenue Balancing Adjustment	$5,585.33		@ 0.760000%	$42.45
	NM Off-Site Gen Credit Applied-Delivery				$-3,700.55
				Electric Delivery	**$1,987.56**
Electric Supply	HSS Supplier Charge Winter	2,735.30	PLC Day	@ $ 0.03320000	$90.81
Ameren Illinois	HSS Supplier Charge Spring	9,679.00	PLC Day	@ $ 0.06988000	$676.37
HSS-3 Hourly Supply Service	HSS Energy Charge				$4,148.29
	HSS Supply Cost Procurement	121,915.00	kWh	@ $ 0.00022000	$26.82
	HSS Supply Cost Working Capital	$4,942.29		@ 0.704000%	$34.79
	HSS Supply Cost Uncollectible	$4,977.08		@ 0.481000%	$23.94
	HSS Supply Cost Adjustment	121,915.00	kWh	@ $-0.00014000	$-17.07
	Supply Balancing Adjustment	121,915.00	kWh	@ $-0.00262275	$-319.75
	Transmission Service Charge	6,392.50	kW-day	@ $ 0.33942000	$2,169.74
				Electric Supply	**$6,833.94**

00057 2475906 000121 000241 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$78.36
	Clean Energy Assistance Charge	121,915.00	kWh	@ $ 0.00183000	$223.10
	Coal to Solar and Energy Storage Charge*	121,915.00	kWh	@ $ 0.00008000	$9.75
	Renewable Energy Adjustment*	121,915.00	kWh	@ $ 0.00458000	$558.37
	EDT Cost Recovery	121,915.00	kWh	@ $ 0.00125670	$153.21
	Energy Efficiency Programs Charge	121,915.00	kWh	@ $ 0.00370000	$451.09
	Energy Transition Assistance Charge*	121,915.00	kWh	@ $ 0.00084000	$102.41
	Utility-Owned Solar and Storage Adjustment*	121,915.00	kWh	@ $ 0.00009700	$11.83
	Illinois State Electricity Excise Tax				$376.31
				Total Taxes and Other Charges	**$1,964.43**
Renewable Generation	Off-Site Generation Non-Summer Credit	40,159.00	kWh	@ $-0.09214749	$-3,700.55
	Total NM Off-Site Gen Credit Applied				$3,700.55
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$10,785.93**



Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	**$266.48**
Due Date	Jun 2, 2026
Last Payment	$293.33

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

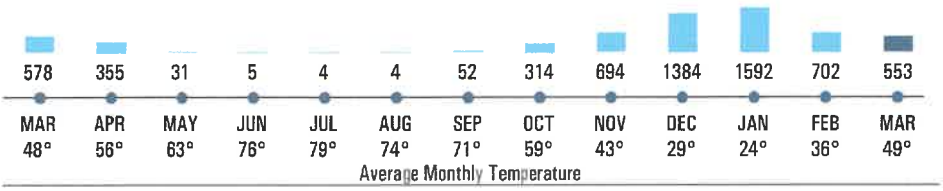
Current Charge Summary for Statement 04/03/2026

Total Gas Charge	$266.48
Total Amount Due	**$266.48**

Important Account Messages

The current billed amount of $266.48 is due on Jun 02, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	17.84 Therms
LAST MONTH	25.08 Therms
LAST YEAR	18.67 Therms

DID YOU KNOW?

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Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71539 13073
04348 2479503 008994 017987 0001/0002
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Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$266.48**
Due Date	06/02/2026
Amount Enclosed	_____

>004348 2479503 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 002111560102 00266480 00266480 00266480

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Not sure where to start on your energy efficiency journey? Call 1.866.800.0747 to schedule a FREE consultation with an Energy Advisor or have your project questions answered.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	**$266.48**
Due Date	Jun 2, 2026

Account Number **2211156012**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	March 16, 2026	$293.33

Gas Service Non Residential Billing Detail - Rate Zone II — 03/01/2026 - 04/01/2026 (31 days)

Gas Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	5699.0000 Actual	5202.0000 Actual	497.0000	1.1130	553.1600

Usage Summary

Total Meter Therms	553.1600	Transport Gas	553.1600

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.22
Ameren Illinois	Distribution Delivery Charge	553.16	Therms	@ $ 0.23796000	$131.63
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	553.16	Therms	@ $ 0.02670000	$14.77
Service	Invested Capital Tax Adjustment	$203.33		@ 0.080000%	$0.16
				Gas Delivery	**$205.78**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02512000	$21.48
Rider T					
				Gas Supply	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	553.16	Therms	@ $ 0.02005000	$11.09
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$13.28
	Illinois State Commerce Commission Tax				$0.25
				Total Taxes and Other Charges	**$39.22**
				Total Gas Charges	**$266.48**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

PLANNING TO DIG?

Whether it's a flower bed, bird feeder or basketball hoop, **call 811 three days prior** to keep everyone safe. It's free, easy and the law.

Any digging project, big or small, is considered excavation.

Learn more at Ameren.com/NaturalGasSafety

04348 2479503 008995 017989 0002/0002

BLOOM & SAVE

☑ *Spring Energy Efficiency Checklist*

As the days get longer and flowers start to bloom, give your home a fresh start with a quick energy checkup this spring. Use the checklist below to boost comfort and trim energy usage all season.

- ☑ **1.** Switch to energy-efficient LED light bulbs.
- ☑ **2.** Use wool dryer balls instead of dryer sheets to reduce drying time.
- ☑ **3.** Lower your water heater temperature.
- ☑ **4.** Use ceiling fans to circulate air.
- ☑ **5.** Seal air leaks with caulk or weatherstripping.
- ☑ **6.** Use smart power strips to cut standby power.
- ☑ **7.** Program a smart thermostat.
- ☑ **8.** Keep the damper closed when not using your fireplace.
- ☑ **9.** Replace your HVAC filter every season.
- ☑ **10.** Open your blinds and curtains during the day to utilize sunlight; close them at night to retain heat.

FIND MORE WAYS TO SAVE AT

AmerenIllinoisSavings.com/WaysToSave.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	**$2,100.46**
Due Date	Jun 2, 2026
Last Payment	$2,986.92

Payment received. Thank you.

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

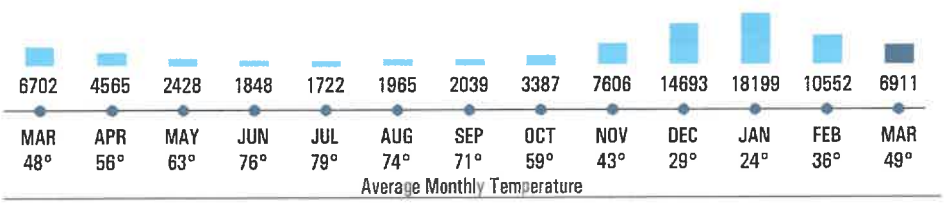
Current Charge Summary for Statement 04/03/2026

Total Gas Charge	$2,100.46
Total Amount Due	**$2,100.46**

Important Account Messages

The current billed amount of $2,100.46 is due on Jun 02, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	222.96 Therms
LAST MONTH	376.87 Therms
LAST YEAR	216.21 Therms

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71539 13073
04351 2479503 009000 017999 0001/0002
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Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$2,100.46**
Due Date	06/02/2026
Amount Enclosed	_____

>004351 2479503 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

9040000 009467381000l 02100460 02100460 02100460

Account Messages from Ameren Illinois

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

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Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____

CITY, STATE, ZIP _____

PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	**$2,100.46**
Due Date	Jun 2, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	March 16, 2026	$2,986.92

Gas Service Non Residential Billing Detail - Rate Zone II — 03/01/2026 - 04/01/2026 (31 days)

Gas Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	15200.0000 Actual	8990.0000 Actual	6210.0000	1.1130	6911.7300

Usage Summary

Total Meter Therms	6911.7300	Transport Gas	6911.7300

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$293.22
Ameren Illinois	Distribution Delivery Charge	6,911.73	Therms	@ $ 0.19826000	$1,370.32
GDS-3 Intermediate Gas	Invested Capital Tax Adjustment	$1,762.56		@ 0.080000%	$1.41
Delivery Space Heat					
				Gas Delivery	**$1,664.95**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02512000	$108.02
Rider T					
				Gas Supply	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	6,911.73	Therms	@ $ 0.02099000	$145.08
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$165.88
	Illinois State Commerce Commission Tax				$1.93
				Total Taxes and Other Charges	**$327.49**
				Total Gas Charges	**$2,100.46**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860



04351 2479503 009001 018001 0002/0002

BLOOM & SAVE

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- ☑ **2.** Use wool dryer balls instead of dryer sheets to reduce drying time.
- ☑ **3.** Lower your water heater temperature.
- ☑ **4.** Use ceiling fans to circulate air.
- ☑ **5.** Seal air leaks with caulk or weatherstripping.
- ☑ **6.** Use smart power strips to cut standby power.
- ☑ **7.** Program a smart thermostat.
- ☑ **8.** Keep the damper closed when not using your fireplace.
- ☑ **9.** Replace your HVAC filter every season.
- ☑ **10.** Open your blinds and curtains during the day to utilize sunlight; close them at night to retain heat.

FIND MORE WAYS TO SAVE AT

AmerenIllinoisSavings.com/WaysToSave.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	**$127.66**
Due Date	Jun 2, 2026
Last Payment	$150.72

Payment received. Thank you.

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

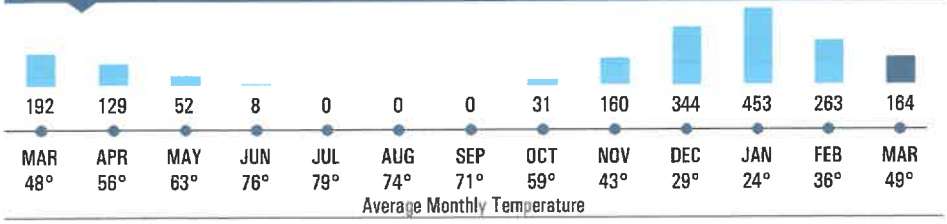
Current Charge Summary for Statement 04/03/2026

Total Gas Charge	$127.66
Total Amount Due	**$127.66**

Important Account Messages

The current billed amount of $127.66 is due on Jun 02, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.29 Therms
LAST MONTH	9.39 Therms
LAST YEAR	6.19 Therms

DID YOU KNOW?

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71539 13073
04353 2479503 009004 018007 0001/0002
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Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$127.66**
Due Date	06/02/2026
Amount Enclosed	_____

>004353 2479503 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

8040000 00634501400007 00127660 00127660 00127660

Account Messages from Ameren Illinois

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Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

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Address Update

ADDRESS _____

CITY, STATE, ZIP _____

PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/03/2026
Amount Due	$127.66
Due Date	Jun 2, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	March 16, 2026	$150.72

Gas Service Non Residential Billing Detail - Rate Zone II — 03/01/2026 - 04/01/2026 (31 days)

Gas Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	5985.0000 Actual	5821.0000 Actual	164.0000	1.0000	164.0000

Usage Summary

Total Meter Therms	164.0000	Transport Gas	164.0000

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.22
Ameren Illinois	Distribution Delivery Charge	164.00	Therms	@ $ 0.23796000	$39.03
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	164.00	Therms	@ $ 0.02670000	$4.38
Service Space Heat	Invested Capital Tax Adjustment	$92.26		@ 0.080000%	$0.07
				Gas Delivery	**$102.70**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@ $ 0.02512000	$3.01
Rider T					
				Gas Supply	**$3.01**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	164.00	Therms	@ $ 0.02005000	$3.29
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$3.94
	Illinois State Commerce Commission Tax				$0.12
				Total Taxes and Other Charges	**$21.95**
				Total Gas Charges	**$127.66**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

PLANNING TO DIG?

Whether it's a flower bed, bird feeder or basketball hoop, **call 811 three days prior** to keep everyone safe. It's free, easy and the law.
Any digging project, big or small, is considered excavation.

Learn more at Ameren.com/NaturalGasSafety

04353 2479503 009005 018009 0002/0002

BLOOM & SAVE

☑ *Spring Energy Efficiency Checklist*

As the days get longer and flowers start to bloom, give your home a fresh start with a quick energy checkup this spring. Use the checklist below to boost comfort and trim energy usage all season:

- ☑ **1.** Switch to energy-efficient LED light bulbs.
- ☑ **2.** Use wool dryer balls instead of dryer sheets to reduce drying time.
- ☑ **3.** Lower your water heater temperature.
- ☑ **4.** Use ceiling fans to circulate air.
- ☑ **5.** Seal air leaks with caulk or weatherstripping.
- ☑ **6.** Use smart power strips to cut standby power.
- ☑ **7.** Program a smart thermostat.
- ☑ **8.** Keep the damper closed when not using your fireplace.
- ☑ **9.** Replace your HVAC filter every season.
- ☑ **10.** Open your blinds and curtains during the day to utilize sunlight; close them at night to retain heat.

FIND MORE WAYS TO SAVE AT

AmerenIllinoisSavings.com/WaysToSave.

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Seq#: 000007

Account Information:
Account # 407787
Invoice # G407787033126
Issue Date April 02, 2026
Due Date May 17, 2026

Service Period: 02/01/2026 - 02/28/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	737.06	6.04 %	$416.53
721 Jefferson St	52947-31028	119.64	0.98 %	$67.62
400 N Wilmor Rd	63450-14007	276.02	2.26 %	$156.00
115 Bondurant St	94673-81001	11,074.69	90.72 %	$6,259.43
Total Actual Deliveries (Gross):		12,207.42	100.00 %	$6,899.58

February 2026 Contract Quantities	Contract Therms	$/Therm	Total $
	14,370.00	$0.52900	$7,601.73
Variance	(2,162.58)	$0.32468	($702.15)
Total Current Charges:			**$6,899.58**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787033126

Washington CHSD #308

Prior Balance:	($17,194.82)
Current Charges:	$6,899.58
Amount Due:	**($10,295.24)**
Due Date:	**5/17/2026**
Amount Paid	_____

A late payment fee will be charged after 5/17/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 0006407787033126 1 0001029524 3

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
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Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787033126
Issue Date April 02, 2026
Due Date May 17, 2026

Service Period: 02/01/2026 - 02/28/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787033126

Washington CHSD #308

Prior Balance:	($17,194.82)
Current Charges:	$6,899.58
Amount Due:	**($10,295.24)**
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Amount Paid	_____

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NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 0006407787033126 1 0001029524 3

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Seq#: 000007

Account Information:
Account # 407787
Invoice # G407787022326
Issue Date February 27, 2026
Due Date April 13, 2026

Service Period: 01/01/2026 - 01/31/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	1,670.85	7.79 %	$1,224.99
721 Jefferson St	52947-31028	204.57	0.95 %	$149.84
400 N Wilmor Rd	63450-14007	475.23	2.22 %	$348.42
115 Bondurant St	94673-81001	19,092.81	89.04 %	$13,999.84
Total Actual Deliveries (Gross):		21,443.46	100.00 %	$15,723.09

January 2026 Contract Quantities	Contract Therms	$/Therm	Total $
	19,080.00	$0.52900	$10,093.32
Variance	2,363.46	$2.38200	$5,629.77
Total Current Charges:			**$15,723.09**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787022326

Washington CHSD #308

Prior Balance:	($23,807.29)
Current Charges:	$15,723.09
Amount Due:	**($8,084.20)**
Due Date:	**4/13/2026**
Amount Paid	_____

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

A late payment fee will be charged after 4/13/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

29120 000000407787 000G407787022326 1 0000808420 5

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787022326
Issue Date February 27, 2026
Due Date April 13, 2026

Service Period: 01/01/2026 - 01/31/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787022326

Washington CHSD #308

Prior Balance:	($23,807.29)
Current Charges:	$15,723.09
Amount Due:	**($8,084.20)**
Due Date:	**4/13/2026**
Amount Paid	_____

A late payment fee will be charged after 4/13/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787022326 1 0000808420 5

	Page 1 of 10
ACCOUNT ID	8100062051
BILL DATE	Mar 17, 2026
INVOICE NUMBER	108592821309862 1

CURRENT CHARGES	$69,684.23 DUE BY May 18, 2026
TOTAL AMOUNT DUE	$69,684.23

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description		Charge
Feb 04, 2026	Prior Balance		$102,098.13
Feb 17, 2026	Payment Received - Thank you	Feb / March	($54,925.70)
Mar 17, 2026	Late Payment Charges		$0.00
Mar 17, 2026	Power Supply and Transmission Charge		$24,223.37
Mar 17, 2026	Total Utility Delivery and Service Charges		($1,711.57)
Mar 17, 2026	Total Current Charges		$22,511.80
Mar 17, 2026	Total Adjustments		$0.00
Mar 17, 2026	Total Amount Due		$69,684.23

Total kWh = 191,827

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

Billing Account Number	Due Date	Amount Due
8100062051	May 18, 2026	$69,684.23

Amount Enclosed

$ 22511.80

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 17953563

BILLING ACCOUNT NUMBER
8100062051

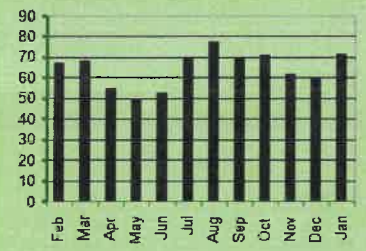
INVOICE NUMBER
1085928213098621

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Feb	**2025**	**2026**
kWh Per Day	71	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Feb 2025 To Jan 2026	23388	1949

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Dec 01, 2025 - Jan 01, 2026

Supplier Charges	
Index Charge 2,311.35 @ $0.04355 per kWh	$100.65
Retail Adder 2,311.35 @ $0.00369 per kWh	$8.53
Total Energy Charge ($/kWh)	$16.74
Total Supplier Charges	***$125.92***
Pass-Through Charges	
Ancillary Services Charge	$9.36
ARR Credit	($0.65)
Capacity Charge 3.90 X 31 days X @ $0.03320 per kWh per day	$4.02
NITS Charge	$28.44
Total Pass-Through Charges	***$41.17***
Delivery Service Charges	
Customer Charge	$32.42
Customer Generation Charge	$6.30
Off-Site Generation Non-Summer Credit 366.00 @ ($0.04574) per kWh	($16.74)
Clean Energy Assistance Charge 2,211.00 @ $0.00183 per kWh	$4.05
Meter Charge	$8.94
Coal to Solar and Energy Storage Charge 2,211.00 @ $0.00008 per kWh	$0.18
Distribution Delivery Charge Non-Summer 2,000.00 @ $0.03551 per kWh	$71.02
Distribution Delivery Charge Non-Summer 211.00 @ $0.01819 per kWh	$3.84
Renewable Energy Adjustment 2,211.00 @ $0.00458 per kWh	$10.13
EDT Cost Recovery	$2.78
Single Bill Option Credit	($0.92)
Delivery Service Cost Adjustment - PBR	$3.99
Energy Efficiency Programs Charge 2,211.00 @ $0.00816 per kWh	$18.04
Energy Transition Assistance Charge 2,211.00 @ $0.00084 per kWh	$1.86
Revenue Balancing Adjustment	($0.73)
NM Off-Site Gen Credit Applied-Delivery	($16.74)
Utility-Owned Solar and Storage Adjustment 2,211.00 @ $0.00010 per kWh	$0.21
Illinois State Electricity Excise Tax	$7.27
Total Delivery Service Charges	***$135.90***
Total Charges for this Billing Period	**$302.99**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Dec 01, 2025 / Jan 01, 2026	25702313	0	140947/143158	kWh	2,211.000
Dec 01, 2025 / Jan 01, 2026	COMSLR	0	/	kWh	366.000
				Billed Total	2,577.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

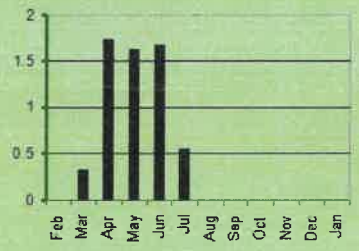
INVOICE NUMBER
1085928213098618

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Feb	**2025**	**2026**
kWh Per Day	N/A	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Feb 2025 To Jan 2026	175	15

Number of Days -32

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Dec 14, 2025 - Jan 15, 2026

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.00
ARR Credit	$0.00
Capacity Charge	$0.00
NITS Charge	$0.00
Total Pass-Through Charges	***$0.00***
Delivery Service Charges	
Customer Charge	$32.42
Customer Generation Charge	$6.30
Meter Charge	$8.94
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$1.16
Revenue Balancing Adjustment	($0.21)
Total Delivery Service Charges	***$47.48***
Total Charges for this Billing Period	**$47.48**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Dec 14, 2025 / Jan 15, 2026	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

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Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

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OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

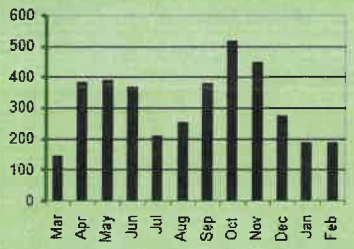
INVOICE NUMBER
1085928213098620

UTILITY ACCOUNT NUMBER
6335506012

SERVICE ADDRESS

Washington Community High School District #308
400 N WILMOR RD
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Mar	**2025**	**2026**
kWh Per Day	187	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Mar 2025 To Feb 2026	113526	9461

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
6335506012

Charges for Billing Period Jan 01, 2026 - Feb 01, 2026

Supplier Charges	
Index Charge 6,324.24 @ $0.09528 per kWh	$602.58
Retail Adder 6,324.24 @ $0.00369 per kWh	$23.34
Total Energy Charge ($/kWh)	$591.37
Total Supplier Charges	***$1,217.29***
Pass-Through Charges	
Ancillary Services Charge	$42.91
ARR Credit	($2.82)
Capacity Charge 6.53 X 31 days X @ $0.03320 per kWh per day	$6.72
NITS Charge	$78.88
Total Pass-Through Charges	***$125.69***
Delivery Service Charges	
Customer Charge	$163.08
Customer Generation Charge	$78.36
Off-Site Generation Non-Summer Credit 6,350.00 @ ($0.09313) per kWh	($591.37)
Clean Energy Assistance Charge 5,800.00 @ $0.00183 per kWh	$10.61
Meter Charge	$13.98
Coal to Solar and Energy Storage Charge 5,800.00 @ $0.00008 per kWh	$0.46
Distribution Delivery kW Charge 10.80 @ $8.70200 per kWh	$93.98
Renewable Energy Adjustment 5,800.00 @ $0.00458 per kWh	$26.56
Transformation Charge 270.50 @ $0.65000 per kWh	$175.83
EDT Cost Recovery	$7.29
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$16.22
Energy Efficiency Programs Charge 5,800.00 @ $0.00370 per kWh	$21.46
Energy Transition Assistance Charge 5,800.00 @ $0.00084 per kWh	$4.87
Revenue Balancing Adjustment	$3.38
NM Off-Site Gen Credit Applied-Delivery	($466.47)
Utility-Owned Solar and Storage Adjustment 5,800.00 @ $0.00010 per kWh	$0.56
Illinois State Electricity Excise Tax	$18.72
NM Off-Site Gen Credit Applied-Other	($124.90)
Total Delivery Service Charges	***($548.51)***
Total Charges for this Billing Period	**$794.47**

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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IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jan 01, 2026 / Feb 01, 2026	72416273	192	/	K1	11.981
Jan 01, 2026 / Feb 01, 2026	72416273	192	/	kWh	5,800.454
Jan 01, 2026 / Feb 01, 2026	COMSLR	0	/	kWh	6,350.026
				Billed Total	12,150.480

UNDERSTAND YOUR METER INFORMATION

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kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

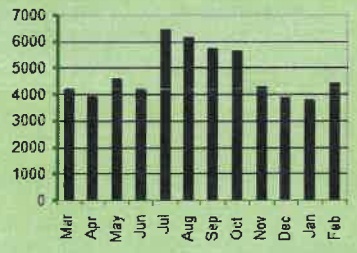
INVOICE NUMBER
1085928213098619

UTILITY ACCOUNT NUMBER
9319880812

SERVICE ADDRESS

Washington Community High School District #308
115 BONDURANT ST
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Mar	**2025**	**2026**
kWh Per Day	4076	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Mar 2025 To Feb 2026	1746405	145534

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
9319880812

Charges for Billing Period Jan 17, 2026 - Feb 17, 2026

Supplier Charges	
Index Charge 149,984.02 @ $0.11101 per kWh	$16,649.73
Retail Adder 149,984.02 @ $0.00369 per kWh	$553.44
Total Energy Charge ($/kWh)	$3,784.47
Total Supplier Charges	***$20,987.64***
Pass-Through Charges	
Ancillary Services Charge	$602.53
ARR Credit	($65.76)
Capacity Charge 248.66 X 31 days X @ $0.03320 per kWh per day	$255.93
NITS Charge	$932.96
Total Pass-Through Charges	***$1,725.66***
Delivery Service Charges	
Customer Charge	$163.08
Customer Generation Charge	$78.36
Off-Site Generation Non-Summer Credit 40,779.00 @ ($0.09280) per kWh	($3,784.47)
Clean Energy Assistance Charge 136,321.00 @ $0.00183 per kWh	$249.47
Meter Charge	$13.98
Coal to Solar and Energy Storage Charge 136,321.00 @ $0.00008 per kWh	$10.91
Distribution Delivery kW Charge 366.90 @ $8.70200 per kWh	$3,192.76
Renewable Energy Adjustment 136,321.00 @ $0.00458 per kWh	$624.35
Transformation Charge 755.10 @ $0.65000 per kWh	$490.82
EDT Cost Recovery	$171.31
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$146.81
Energy Efficiency Programs Charge 136,321.00 @ $0.00370 per kWh	$504.39
Energy Transition Assistance Charge 136,321.00 @ $0.00084 per kWh	$114.51
Revenue Balancing Adjustment	$30.57
NM Off-Site Gen Credit Applied-Delivery	($3,784.47)
Utility-Owned Solar and Storage Adjustment 136,321.00 @ $0.00010 per kWh	$13.22
Illinois State Electricity Excise Tax	$419.09
Total Delivery Service Charges	***($1,346.44)***
Total Charges for this Billing Period	**$21,366.86**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jan 17, 2026 / Feb 17, 2026	25635252	720	/	K1	366.912
Jan 17, 2026 / Feb 17, 2026	25635252	720	/	kWh	136,320.912
Jan 17, 2026 / Feb 17, 2026	COMSLR	0	/	kWh	40,778.567
				Billed Total	177,099.479

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

City of Washington
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

INVOICE

BILLED TO:
WASHINGTON HIGH SCHOOL DIST 308
115 BONDURANT
WASHINGTON, IL 61571

DATE: 3/16/2026
INVOICE #: INV00904
DUE DATE: 4/17/2026
TOTAL DUE: $ 164.40

CUSTOMER ACCOUNT # : 0040

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
REIMB WCHS GOLF/SOCCER ACHIEVEMENT SIGNS	1.00	164.40	164.40
TOTAL THIS INVOICE			$ 164.40

2025 IHSA 2A WCHS BOYS GOLF RUNNER-UP
2025 IHSA 2A WCHS BOYS SOCCER RUNNER-UP

Received

PO - 5002600113

REMIT TO:
City of Washington
Att: Jeanette Glueck
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

A copy of this invoice should accompany your check.
Thank you!

The Traffic Sign Store

"Where America Stops for Traffic Signs"

(309) 828-1007
Web Site: www.trafficsignstore.com
TrafficSigns@aol.com
1231 North Mason Street, Bloomington, IL 61701
Federal FEIN No. 37-1386198

Date	Invoice No.
2/16/2026	T25282

Ship To:
City of Washington
Attn: Jason
115 West Jefferson
(Behind Police Dept)
Washington, IL 61571

Bill To:
City of Washington
Attn: Jason
301 Walnut Street
Washington, IL 61571

P.O. Number	Terms	Rep	Via	F.O.B.
4108	Net 30	ALK	UPS	Factory

Quantity	Item Code	Description	Price Each	Amount
2	Special	48x18-inch White/GREEN Custom upper- and lower-case (High Intensity Prismatic) 1 - WCHS PANTHERS BOYS GOLF 2025 IHSA 2A RUNNER-UP 1 - WCHS PANTHERS BOYS SOCCER 2025 IHSA 2A RUNNER-UP	72.50	145.00
	Ship	Ship via UPS Ground	19.40	19.40

Thank You! We appreciate your business.

Sales Tax (0.0%)	$0.00
Total	$164.40
Balance Due	$164.40

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03032321**
Invoice Date **Apr 13, 2026**

Account Summary

Previous Balance as of 02/06/2026	~~$1,307.20~~
Payments & Adjustments	~~-$1,307.20~~
Current Charges	**$112.90**
Total Balance by May 13, 2026	**$5,605.50**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$5,605.50
Payment due May 13, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Payments & Adjustments

Mar 18, 2026	Check Payment	-$1,171.08
Mar 18, 2026	Check Payment	-$13.39
Mar 18, 2026	Check Payment	-$122.73
Total		**-$1,307.20**

Current Charges

Community Solar — Jan 1, 2026 - Feb 1, 2026

0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	693.07 kWh
Value at Ameren standard rate	$64.54
Savings **20%**	-$12.91
Cost to you	$51.63

Community Solar — Feb 1, 2026 - Mar 1, 2026

0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

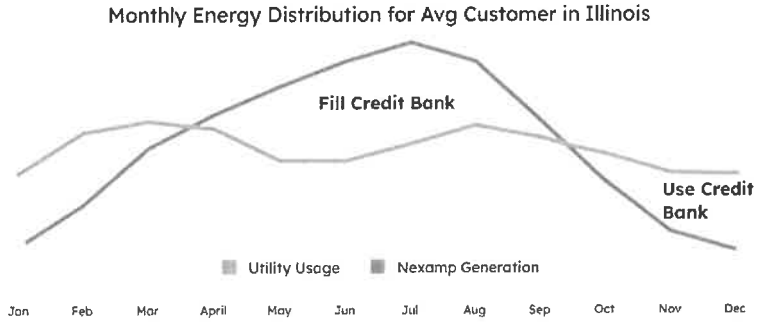
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	828.26 kWh
Value at Ameren standard rate	$76.59
Savings **20%**	-$15.32
Cost to you	$61.27

Total solar charges **$112.90**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03032317**

Invoice Date **Apr 13, 2026**

Account Summary

Previous Balance as of 04/13/2026	**$0.00**
Payments & Adjustments	**$0.00**
Current Charges	**$1,034.68**
Total Balance by May 13, 2026	**$5,605.50**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$5,605.50

Payment due May 13, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Jan 1, 2026 - Feb 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	6350.03 kWh
Value at Ameren standard rate	$591.37
Savings **20%**	-$118.27
Cost to you	$473.10

Community Solar — Feb 1, 2026 - Mar 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

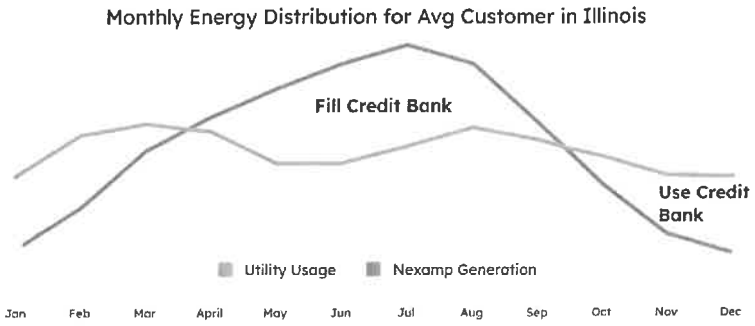
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	7588.52 kWh
Value at Ameren standard rate	$701.97
Savings **20%**	-$140.39
Cost to you	$561.58

Total solar charges **$1,034.68**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03032320**

Invoice Date **Apr 13, 2026**

Account Summary

Previous Balance as of 04/13/2026	**$0.00**
Payments & Adjustments	**$0.00**
Current Charges	**$4,457.92**
Total Balance by May 13, 2026	**$5,605.50**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$5,605.50

Payment due May 13, 2026

Account Notices

Quick Pay New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Dec 16, 2025 - Jan 17, 2026

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	25473.71 kWh
Value at Ameren standard rate	$1,787.92
Savings **20%**	-$357.58
Cost to you	$1,430.34

Community Solar — Jan 17, 2026 - Feb 17, 2026

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

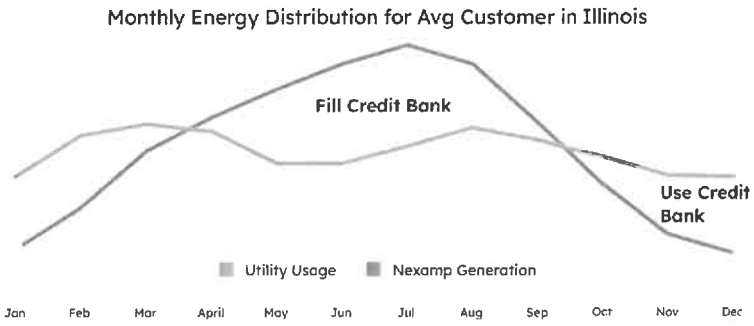
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	40778.57 kWh
Value at Ameren standard rate	$3,784.47
Savings **20%**	-$756.89
Cost to you	$3,027.58

Total solar charges **$4,457.92**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



	Page 1 of 6
ACCOUNT ID	8100062051
BILL DATE	Apr 14, 2026
INVOICE NUMBER	1097637113242212

CURRENT CHARGES	$55,881.57 DUE BY Jun 15, 2026

TOTAL AMOUNT DUE	$55,881.57

Washington Community High School District #308

115 Bondurant Street

Washington, IL 61571

Payment Mailing Address	To overnight a check:	For ACH payments please login to the IEC portal at:
NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	NextEra Energy Services 601 Travis St. Suite 1400 Houston, Texas 77002	https://commercialportaliec.nexteraenergyservices.com

BILLING SUMMARY FOR ACCOUNT 8100062051

Date	Description	Charge
Mar 17, 2026	Prior Balance	$69,684.23
Mar 17, 2026	Payment Received - Thank you	($14,254.52)
Apr 14, 2026	Late Payment Charges	$0.00
Apr 14, 2026	Power Supply and Transmission Charge	$358.43
Apr 14, 2026	Total Utility Delivery and Service Charges	$93.43
Apr 14, 2026	Total Current Charges	$451.86
Apr 14, 2026	Total Adjustments	$0.00
Apr 14, 2026	Total Amount Due	$55,881.57

Total kWh = 3,050

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

Billing Account Number	Due Date	Amount Due
8100062051	Jun 15, 2026	$55,881.57

Amount Enclosed

$ _____ . ____

Washington Community High School District #308
115 Bondurant Street
Washington, IL 61571

NextEra Energy Services
601 Travis St.
Suite 1400
Houston, Texas 77002

81000620517 8 08439061

BILLING ACCOUNT NUMBER
8100062051

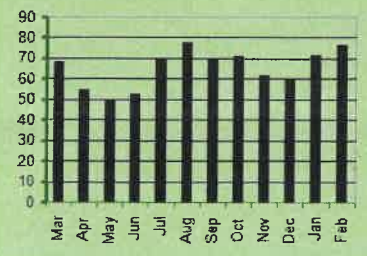
INVOICE NUMBER
1097637113242212

UTILITY ACCOUNT NUMBER
5294731028

SERVICE ADDRESS

Washington Community High School District #308
721 W Jefferson St
Washington, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Mar	**2025**	**2026**
kWh Per Day	74	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Mar 2025 To Feb 2026	23677	1973

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5294731028

Charges for Billing Period Jan 01, 2026 - Feb 01, 2026

Supplier Charges	
Retail Adder 2,577.57 @ $0.00369 per kWh	$9.51
Index Charge 2,577.57 @ $0.09451 per kWh	$243.61
Total Energy Charge ($/kWh)	$64.54
Total Supplier Charges	***$317.66***
Pass-Through Charges	
Capacity Charge 3.90 X 31 days X @ $0.03320 per kWh per day	$4.02
NITS Charge	$28.18
ARR Credit	($0.86)
Ancillary Services Charge	$9.43
Total Pass-Through Charges	***$40.77***
Delivery Service Charges	
Off-Site Generation Non-Summer Credit 693.00 @ ($0.09313) per kWh	($64.54)
Customer Generation Charge	$6.30
Customer Charge	$32.42
Meter Charge	$8.94
Clean Energy Assistance Charge 2,357.00 @ $0.00183 per kWh	$4.31
Coal to Solar and Energy Storage Charge 2,357.00 @ $0.00008 per kWh	$0.19
Distribution Delivery Charge Non-Summer 2,000.00 @ $0.03551 per kWh	$71.02
Distribution Delivery Charge Non-Summer 357.00 @ $0.01819 per kWh	$6.49
Renewable Energy Adjustment 2,357.00 @ $0.00458 per kWh	$10.80
EDT Cost Recovery	$2.96
Single Bill Option Credit	($0.92)
Energy Efficiency Programs Charge 2,357.00 @ $0.00816 per kWh	$19.23
Delivery Service Cost Adjustment - PBR	$4.09
Energy Transition Assistance Charge 2,357.00 @ $0.00084 per kWh	$1.98
Revenue Balancing Adjustment	($0.75)
Utility-Owned Solar and Storage Adjustment 2,357.00 @ $0.00010 per kWh	$0.23
NM Off-Site Gen Credit Applied-Delivery	($64.54)
Illinois State Electricity Excise Tax	$7.74
Total Delivery Service Charges	***$45.95***
Total Charges for this Billing Period	**$404.38**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jan 01, 2026 / Feb 01, 2026	25702313	0	143158/145515	kWh	2,357.000
Jan 01, 2026 / Feb 01, 2026	COMSLR	0	/	kWh	693.070
				Billed Total	3,050.070

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

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OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

BILLING ACCOUNT NUMBER
8100062051

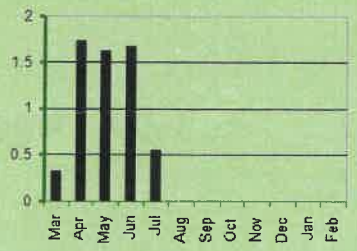
INVOICE NUMBER
1097637113242213

UTILITY ACCOUNT NUMBER
5445919011

SERVICE ADDRESS

Washington Community High School District #308
WILMOR RD UNIT SIGN
WASHINGTON, IL 61571

kWh Average Per Day



2025 Months 2026

Types of Meter Readings

Average - Mar	**2025**	**2026**
kWh Per Day	N/A	N/A

Yearly Use:	**Total Use**	**Average Monthly**
Mar 2025 To Feb 2026	175	15

Number of Days -31

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

Ameren Illinois
1-800-755-5000
Utility Account Number
5445919011

Charges for Billing Period Jan 15, 2026 - Feb 15, 2026

Supplier Charges	
Retail Adder	$0.00
Total Supplier Charges	***$0.00***
Pass-Through Charges	
Ancillary Services Charge	$0.00
NITS Charge	$0.00
Capacity Charge	$0.00
ARR Credit	$0.00
Total Pass-Through Charges	***$0.00***
Delivery Service Charges	
Customer Charge	$32.42
Customer Generation Charge	$6.30
Meter Charge	$8.94
Single Bill Option Credit	($1.13)
Delivery Service Cost Adjustment - PBR	$1.16
Revenue Balancing Adjustment	($0.21)
Total Delivery Service Charges	***$47.48***
Total Charges for this Billing Period	**$47.48**

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.
Usage is grossed up to include utility losses. The Energy Supplier Charges reflects your IEC program price, with all other charges being a direct pass through without mark-up.

IEC Powered by NEXTera ENERGY SERVICES

BILLING ACCOUNT NUMBER
8100062051

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading Previous/Present	Usage Type	Usage
Jan 15, 2026 / Feb 15, 2026	25902501	0	1097/1097	kWh	0.000
				Billed Total	0.000

UNDERSTAND YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - A measurement used by some electrical distribution companies to determine the ratio of real Power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

kWh (kilowatt hour)- The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt)- A unit of electromotive force, equal to 1,000 volts.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/06/2026
Amount Due	$2,429.65
Due Date	Jun 5, 2026
Last Payment	$0.00
Payment not received.	

Account Number	6335506012
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	400 N WILMOR RD WASHINGTON, IL 61571

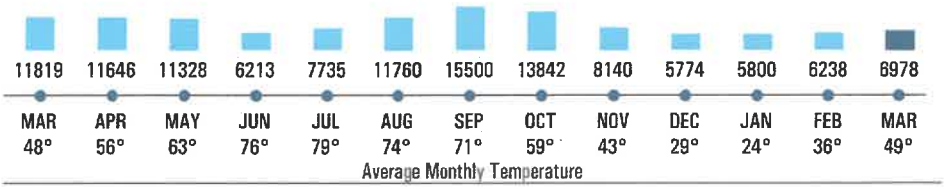
Current Charge Summary for Statement 04/06/2026

Total Electric Charge	$1,205.68
Prior Balance	$1,223.97 pd
Total Amount Due	**$2,429.65**

Important Account Messages

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	225.10 kWh
LAST MONTH	222.79 kWh
LAST YEAR	381.26 kWh

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71539 13073
00037 2481528 000081 000161 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6335506012
Amount Due	$2,429.65
Due Date	06/05/2026
Amount Enclosed	_____

>000037 2481528 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

10600000 006335506012 000001205680 000002429650

Account Messages from Ameren Illinois

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

This account includes an unapplied credit of $32.36 which will be applied to your balance on the next billing statement. For more information please contact us.

This account includes a debit of $0.23. For more information, please contact us.

Safety Messages from Ameren Illinois

Worker Safety
Help our workers stay safe - don't attach signs or decorations to utility poles. The nails, staples or wire used to attach items to poles can create safety hazards for our line crews - and even delay recovery from power outages.

Tips from Ameren Illinois

Not sure where to start on your energy efficiency journey? Call 1.866.800.0747 to schedule a FREE consultation with an Energy Advisor or have your project questions answered.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

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ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/06/2026
Amount Due	$2,429.65
Due Date	Jun 5, 2026

Account Number 6335506012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Electric Service Non Residential Billing Detail - Rate Zone II — 03/01/2026 - 04/01/2026 (31 days)

Electric Meter Read for 03/01/2026 - 04/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72416273	6978.0000 Actual	0.0000 Actual	6978.0000	1.0000	6978.0000
On Peak kWh	72416273	4016.0000 Actual	0.0000 Actual	4016.0000	1.0000	4016.0000
Off Peak kWh	72416273	2962.0000 Actual	0.0000 Actual	2962.0000	1.0000	2962.0000
Peak kW	72416273	116.6590 Actual	0.0000 Actual	116.6590	1.0000	116.6590
On Peak kW	72416273	116.6590 Actual	0.0000 Actual	116.6590	1.0000	116.6590
Off Peak kW	72416273	108.6720 Actual	0.0000 Actual	108.6720	1.0000	108.6720

Usage Summary

Total kWh		6978.0000	On-Peak kWh		4016.0000
Off-Peak kWh		2962.0000	Peak kW		116.7000
On-Peak kW		116.7000	Off-Peak kW		108.7000
Off-Site Gen kWh		-8693.0000	Off-Site Gen Non-Sum kWh		-8693.0000
12 Month Max Demand		270.5000	Customer Dmd at Systm Pk		6.2208
System Loss Adj Factor		1.0858	Customer Coincident Peak		6.7545
DLF Adjusted Total kWh		7627.0000	PLC Spring		18.7960
System Peak Date		03/17	System Peak Time		08:00
On Peak Date	72416273	03/18	On Peak Time	72416273	17:00

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$162.09
Ameren Illinois	Meter Charge				$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	116.70	kW	@ $ 8.70200000	$1,015.52
Service < 400 kW	Transformation Charge	270.50	kW	@ $ 0.65000000	$175.83
	Delivery Service Cost Adjustment	$1,367.50		@ 0.010000%	$0.14
	Delivery Service Cost Adjustment - PBR	$1,367.50		@ 3.650000%	$49.91
	Revenue Balancing Adjustment	$1,367.50		@ 0.760000%	$10.39
	NM Off-Site Gen Credit Applied-Delivery				$-798.22
				Electric Delivery	**$629.64**
Electric Supply	HSS Supplier Charge Spring	582.70	PLC Day	@ $ 0.06988000	$40.72
Ameren Illinois	HSS Energy Charge				$292.50
HSS-3 Hourly Supply Service	HSS Supply Cost Procurement	6,978.00	kWh	@ $ 0.00022000	$1.54
	HSS Supply Cost Working Capital	$334.76		@ 0.704000%	$2.36
	HSS Supply Cost Uncollectible	$337.12		@ 0.481000%	$1.62
	HSS Supply Cost Adjustment	6,978.00	kWh	@ $-0.00014000	$-0.98
	Supply Balancing Adjustment	6,978.00	kWh	@ $-0.00288321	$-20.12
	Transmission Service Charge	209.40	kW-day	@ $ 0.33942000	$71.07
				Electric Supply	**$388.71**

00037 2481528 000082 000163 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$78.36
	Clean Energy Assistance Charge	6,978.00	kWh	@ $ 0.00183000	$12.77
	Coal to Solar and Energy Storage Charge*	6,978.00	kWh	@ $ 0.00009000	$0.63
	Renewable Energy Adjustment*	6,978.00	kWh	@ $ 0.00458000	$31.96
	EDT Cost Recovery	6,978.00	kWh	@ $ 0.00125670	$8.77
	Energy Efficiency Programs Charge	6,978.00	kWh	@ $ 0.00370000	$25.82
	Energy Transition Assistance Charge*	6,978.00	kWh	@ $ 0.00084000	$5.86
	Utility-Owned Solar and Storage Adjustment*	6,978.00	kWh	@ $ 0.00009700	$0.68
	Illinois State Electricity Excise Tax				$22.48
				Total Taxes and Other Charges	**$187.33**
Renewable Generation	Off-Site Generation Non-Summer Credit	8,693.00	kWh	@ $-0.09182280	$-798.22
	Total NM Off-Site Gen Credit Applied				$798.22
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$1,205.68**



Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/21/2026
Amount Due	**$12,243.86**
Due Date	Jun 22, 2026
Last Payment	$10,785.93

Payment received. Thank you.

Account Number 9319880812
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

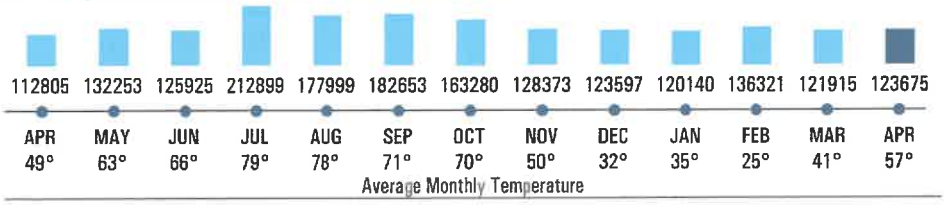
Current Charge Summary for Statement 04/21/2026

Total Electric Charge	$11,579.36
Prior Balance	$664.50
Total Amount Due	**$12,243.86**

Important Account Messages

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4264.66 kWh
LAST MONTH	4203.97 kWh
LAST YEAR	3889.83 kWh

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
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71539 13073
00292 2484257 000584 001167 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9319880812
Amount Due	**$12,243.86**
Due Date	06/22/2026
Amount Enclosed	_____

>000292 2484257 0001 092139 10Z
**********AUTO**5-DIGIT 61571
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

00600000 00931988808102 000011579360 000012243860

Account Messages from Ameren Illinois

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at **AmerenIllinois.com/Renewables**. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

This account includes an unapplied credit of $664.50 which will be applied to your balance on the next billing statement. For more information please contact us.

Safety Messages from Ameren Illinois

Worker Safety
Help our workers stay safe - don't attach signs or decorations to utility poles. The nails, staples or wire used to attach items to poles can create safety hazards for our line crews - and even delay recovery from power outages.

Tips from Ameren Illinois

Not sure where to start on your energy efficiency journey? Call 1.866.800.0747 to schedule a FREE consultation with an Energy Advisor or have your project questions answered.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
PHONE 888.777.3108
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION
ONLINE CREDIT CARD
MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/21/2026
Amount Due	**$12,243.86**
Due Date	Jun 22, 2026

Account Number **9319880812**
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	April 17, 2026	$10,785.93

Electric Service Non Residential Billing Detail - Rate Zone II — 03/18/2026 - 04/16/2026 (29 days)

Electric Meter Read for 03/18/2026 - 04/16/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25635252	123675.0000 Actual	0.0000 Actual	123675.0000	1.0000	123675.0000
On Peak kWh	25635252	65072.0000 Actual	0.0000 Actual	65072.0000	1.0000	65072.0000
Off Peak kWh	25635252	58603.0000 Actual	0.0000 Actual	58603.0000	1.0000	58603.0000
Peak kW	25635252	578.0160 Actual	0.0000 Actual	578.0160	1.0000	578.0160
On Peak kW	25635252	578.0160 Actual	0.0000 Actual	578.0160	1.0000	578.0160
Off Peak kW	25635252	517.2480 Actual	0.0000 Actual	517.2480	1.0000	517.2480

Usage Summary

Total kWh		123675.0000	On-Peak kWh		65072.0000
Off-Peak kWh		58603.0000	Peak kW		578.0000
On-Peak kW		578.0000	Off-Peak kW		517.2000
Off-Site Gen kWh		-48130.0000	Off-Site Gen Non-Sum kWh		-48130.0000
12 Month Max Demand		755.1000	Customer Dmd at Systm Pk		288.5760
System Loss Adj Factor		1.0994	Customer Coincident Peak		317.2604
DLF Adjusted Total kWh		135883.0000	PLC Spring		537.7240
System Peak Date		04/14	System Peak Time		20:00
On Peak Date	25635252	04/13	On Peak Time	25635252	12:15

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Electric Delivery	Customer Charge					$163.08
Ameren Illinois	Meter Charge					$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	578.00	kW	@	$ 8.70200000	$5,029.76
Service > = 400-999.9 kW	Transformation Charge	755.10	kW	@	$ 0.65000000	$490.82
	Delivery Service Cost Adjustment	$5,843.38		@	0.010000%	$0.58
	Delivery Service Cost Adjustment - PBR	$5,843.38		@	3.650000%	$213.28
	Revenue Balancing Adjustment	$5,843.38		@	0.760000%	$44.41
	NM Off-Site Gen Credit Applied-Delivery					$-4,344.18
					Electric Delivery	**$1,611.73**

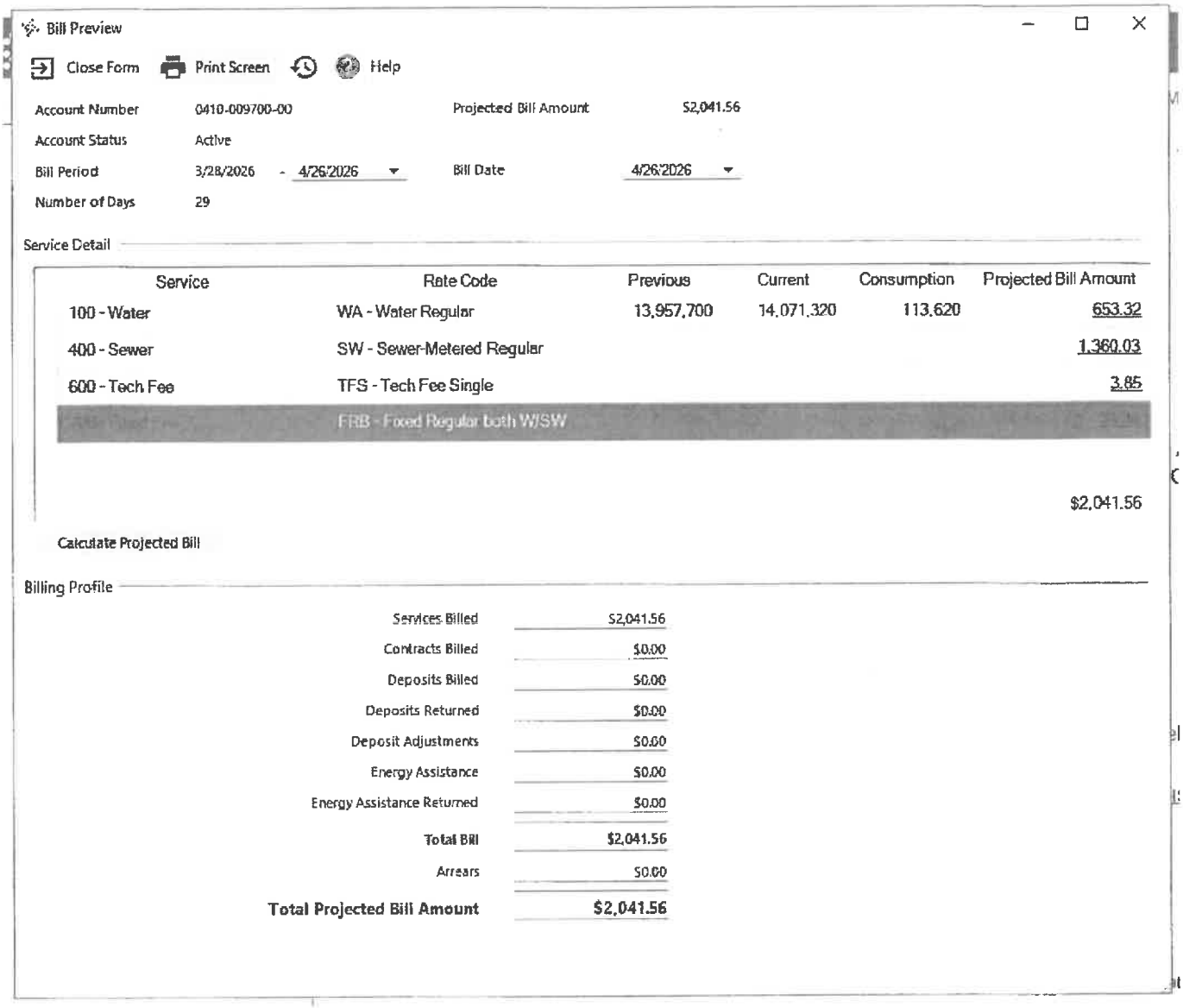
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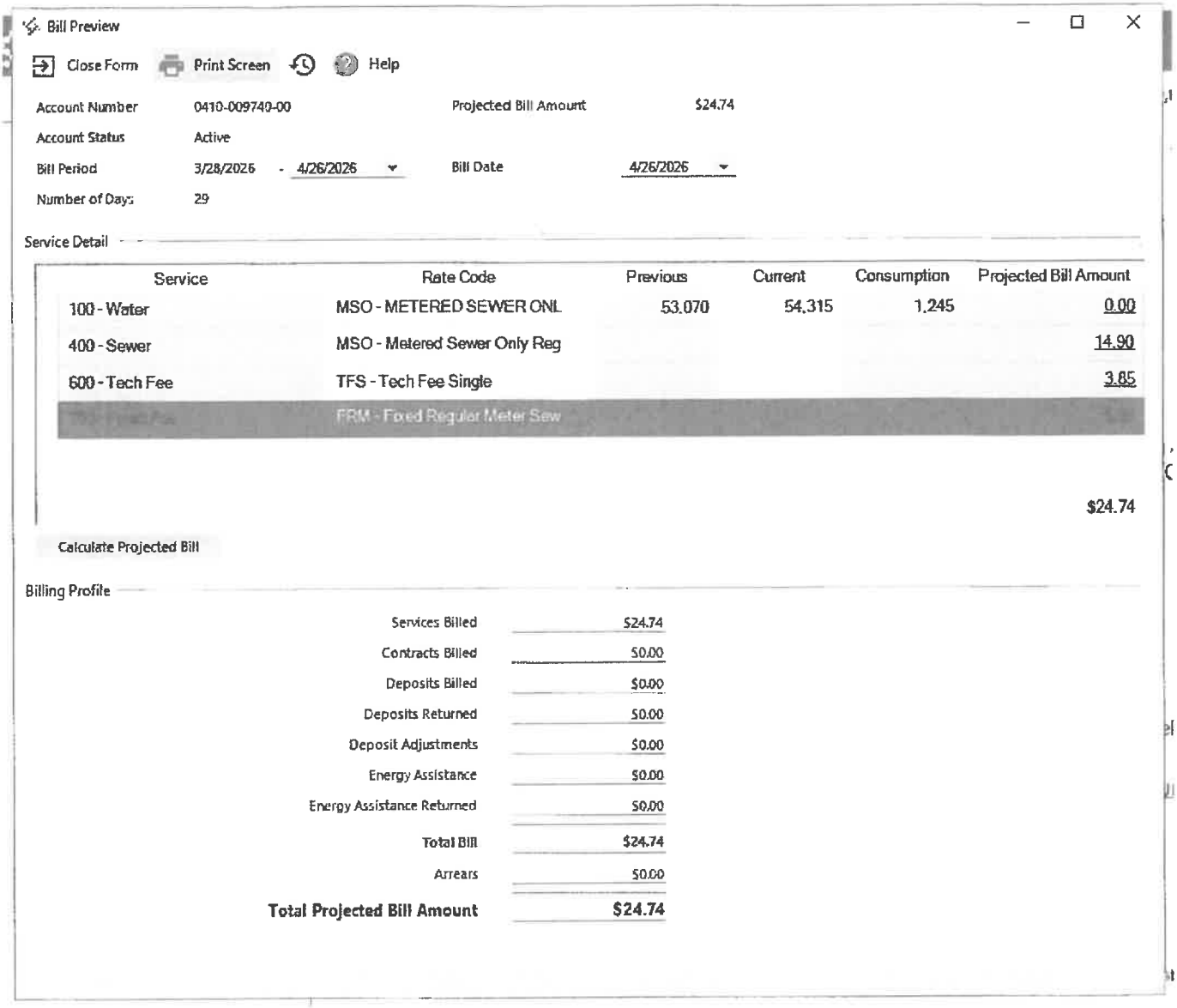
	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Electric Supply	HSS Supplier Charge Spring	15,594.00	PLC Day	@	$ 0.06988000	$1,089.71
Ameren Illinois	HSS Energy Charge					$4,172.11
HSS-3 Hourly Supply Service	HSS Supply Cost Procurement	123,675.00	kWh	@	$ 0.00022000	$27.21
	HSS Supply Cost Working Capital	$5,289.03		@	0.704000%	$37.23
	HSS Supply Cost Uncollectible	$5,326.26		@	0.481000%	$25.62
	HSS Supply Cost Adjustment	123,675.00	kWh	@	$-0.00014000	$-17.31
	Supply Balancing Adjustment	123,675.00	kWh	@	$-0.00390137	$-482.50
	Transmission Service Charge	9,200.60	kW-day	@	$ 0.33942000	$3,122.87
					Electric Supply	**$7,974.94**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge					$78.36
	Clean Energy Assistance Charge	123,675.00	kWh	@	$ 0.00183000	$226.33
	Coal to Solar and Energy Storage Charge*	123,675.00	kWh	@	$ 0.00009000	$11.13
	Renewable Energy Adjustment*	123,675.00	kWh	@	$ 0.00458000	$566.43
	EDT Cost Recovery	123,675.00	kWh	@	$ 0.00125670	$155.42
	Energy Efficiency Programs Charge	123,675.00	kWh	@	$ 0.00370000	$457.60
	Energy Transition Assistance Charge*	123,675.00	kWh	@	$ 0.00084000	$103.89
	Utility-Owned Solar and Storage Adjustment*	123,675.00	kWh	@	$ 0.00009700	$12.00
	Illinois State Electricity Excise Tax					$381.53
					Total Taxes and Other Charges	**$1,992.69**
Renewable Generation	Off-Site Generation Non-Summer Credit	48,130.00	kWh	@	$-0.09025921	$-4,344.18
	Total NM Off-Site Gen Credit Applied					$4,344.18
					Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$11,579.36**




Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009700-00
Projected Bill Amount $2,041.56
Account Status Active
Bill Period 3/28/2026 - 4/26/2026
Bill Date 4/26/2026
Number of Days 29
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
WA - Water Regular
13,957,700
14,071,320
113.620
653.32
400 - Sewer
SW - Sewer-Metered Regular
1,360.03
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRB - Fixed Regular both W/SW
$2,041.56
Calculate Projected Bill
Billing Profile
Services Billed $2,041.56
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $2,041.56
Arrears $0.00
Total Projected Bill Amount $2,041.56



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009740-00	Projected Bill Amount	$24.74
Account Status	Active		
Bill Period	3/28/2026 - 4/26/2026	Bill Date	4/26/2026
Number of Days	29		

Service Detail

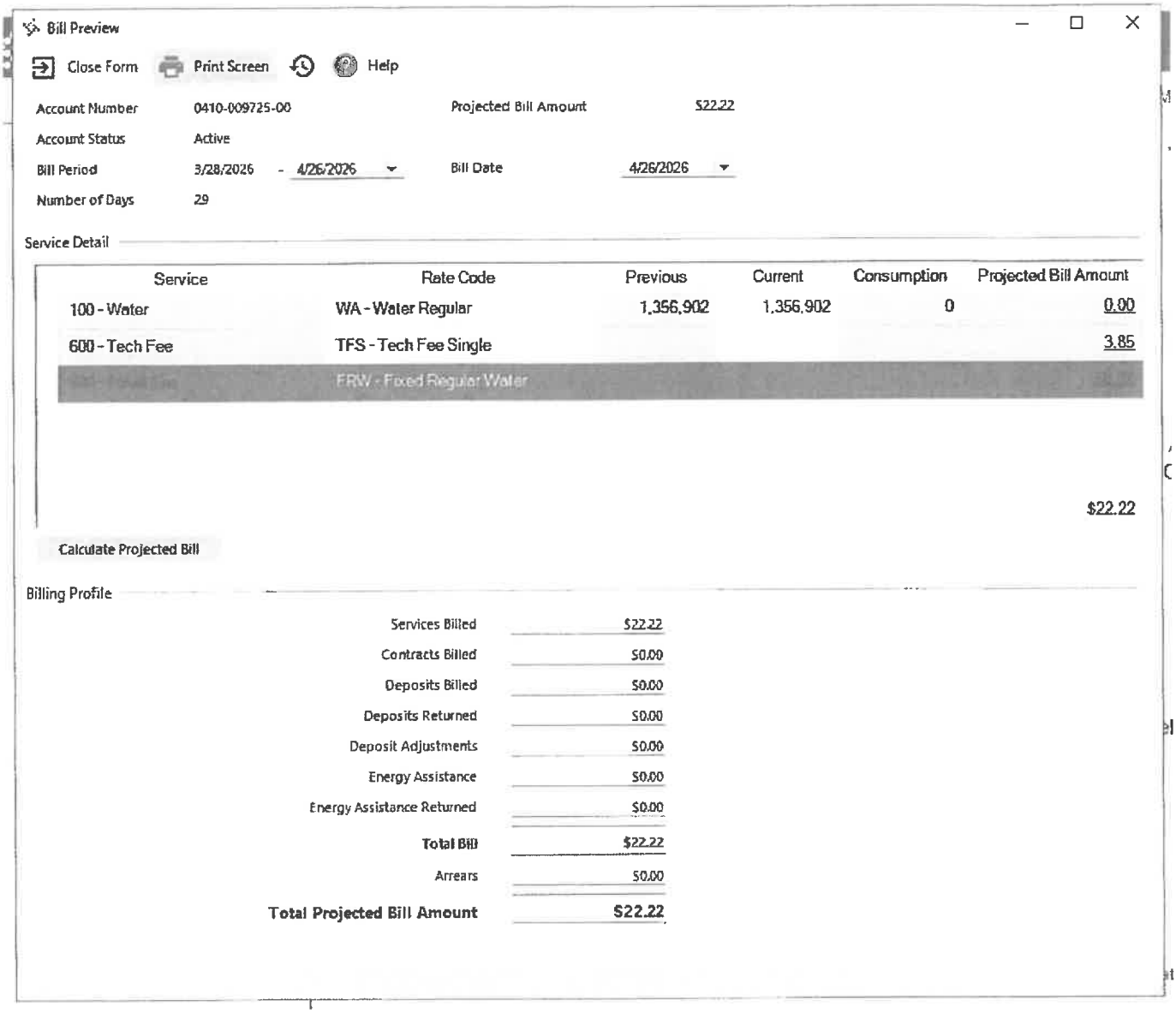
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	53.070	54.315	1.245	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				14.90
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRM - Fixed Regular Meter Sew				[illegible]

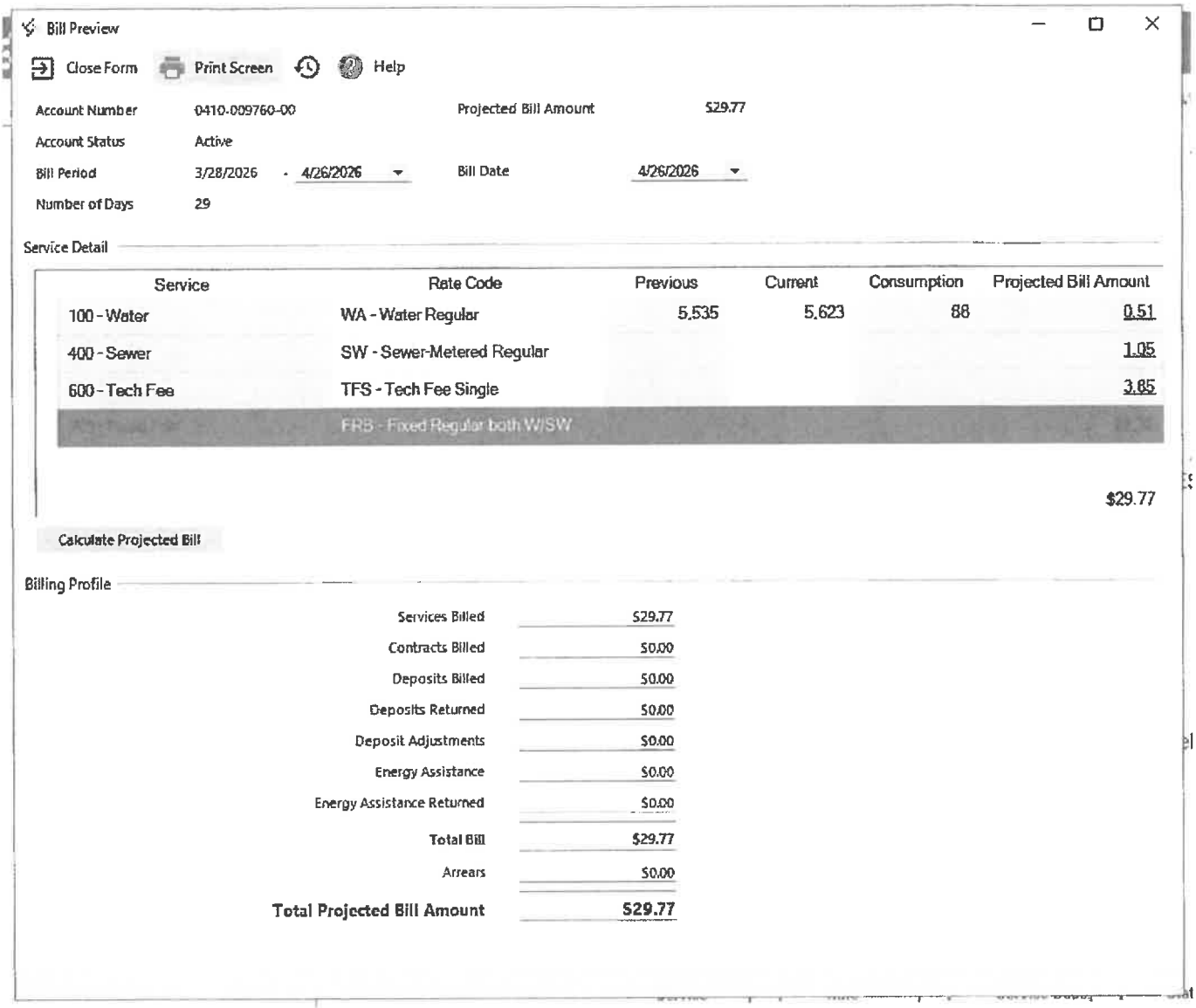
$24.74

Calculate Projected Bill

Billing Profile

Services Billed	$24.74
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$24.74
Arrears	$0.00
Total Projected Bill Amount	**$24.74**


Bill Preview
Close Form
Print Screen
Help
Account Number 0410-009725-00
Projected Bill Amount $22.22
Account Status Active
Bill Period 3/28/2026 - 4/26/2026
Bill Date 4/26/2026
Number of Days 29
Service Detail
Service
Rate Code
Previous
Current
Consumption
Projected Bill Amount
100 - Water
WA - Water Regular
1,356,902
1,356,902
0
0.00
600 - Tech Fee
TFS - Tech Fee Single
3.85
FRW - Fixed Regular Water
$22.22
Calculate Projected Bill
Billing Profile
Services Billed $22.22
Contracts Billed $0.00
Deposits Billed $0.00
Deposits Returned $0.00
Deposit Adjustments $0.00
Energy Assistance $0.00
Energy Assistance Returned $0.00
Total Bill $22.22
Arrears $0.00
Total Projected Bill Amount $22.22



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009760-00	Projected Bill Amount	$29.77
Account Status	Active		
Bill Period	3/28/2026 - 4/26/2026	Bill Date	4/26/2026
Number of Days	29		

Service Detail

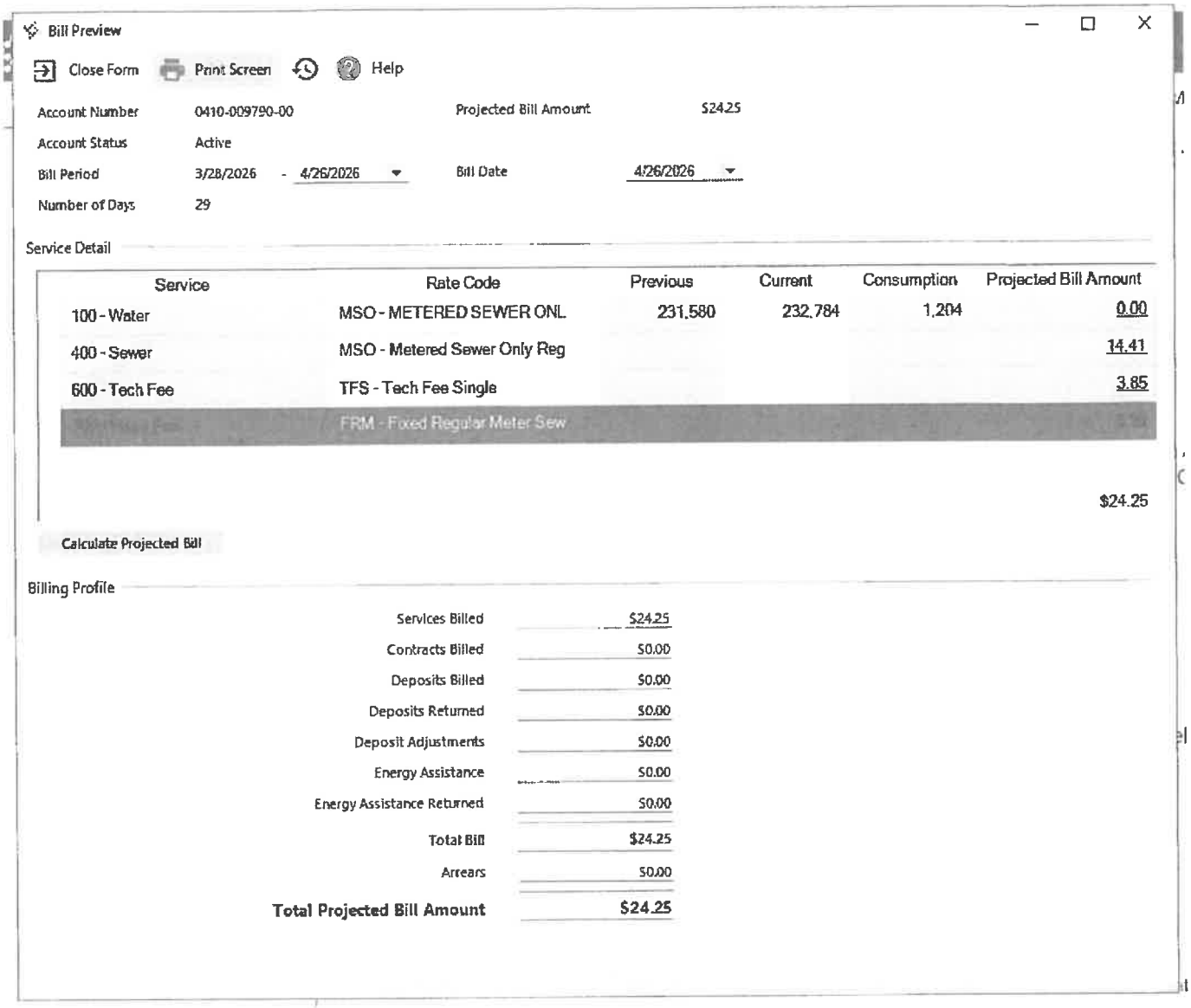
Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	5,535	5,623	88	0.51
400 - Sewer	SW - Sewer-Metered Regular				1.05
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				[illegible]

$29.77

Calculate Projected Bill

Billing Profile

Services Billed	$29.77
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$29.77
Arrears	$0.00
Total Projected Bill Amount	**$29.77**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009790-00	Projected Bill Amount	$24.25
Account Status	Active		
Bill Period	3/28/2026 - 4/26/2026	Bill Date	4/26/2026
Number of Days	29		

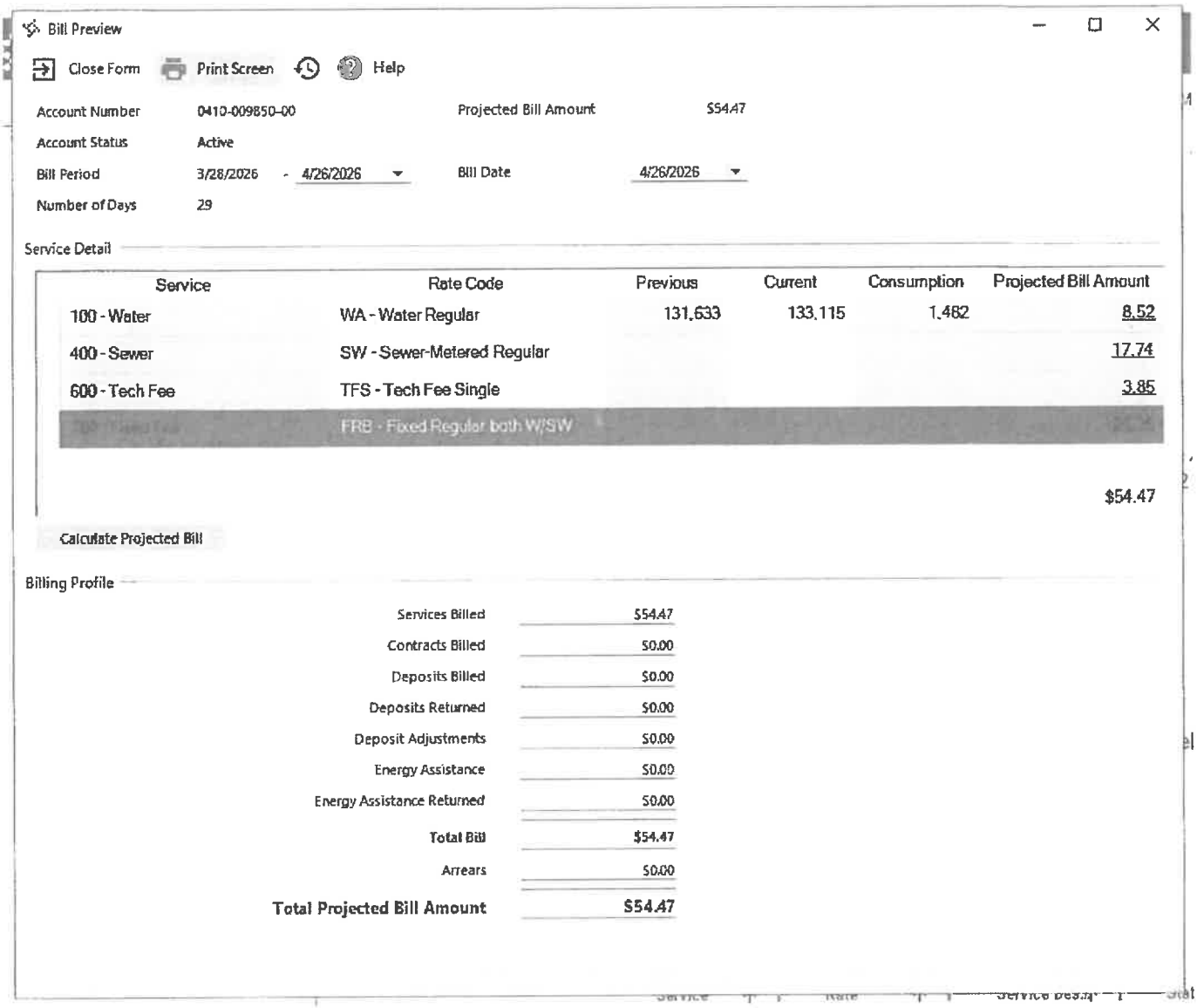
Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	MSO - METERED SEWER ONL	231.580	232.784	1.204	0.00
400 - Sewer	MSO - Metered Sewer Only Reg				14.41
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRM - Fixed Regular Meter Sew				[illegible]
					$24.25

Calculate Projected Bill

Billing Profile

Services Billed	$24.25
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	$24.25
Arrears	$0.00
Total Projected Bill Amount	**$24.25**



Bill Preview

Close Form | Print Screen | Help

Account Number	0410-009850-00	Projected Bill Amount	$54.47
Account Status	Active		
Bill Period	3/28/2026 - 4/26/2026	Bill Date	4/26/2026
Number of Days	29		

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
100 - Water	WA - Water Regular	131.633	133.115	1.482	8.52
400 - Sewer	SW - Sewer-Metered Regular				17.74
600 - Tech Fee	TFS - Tech Fee Single				3.85
[illegible]	FRB - Fixed Regular both W/SW				[illegible]

$54.47

Calculate Projected Bill

Billing Profile

Services Billed	$54.47
Contracts Billed	$0.00
Deposits Billed	$0.00
Deposits Returned	$0.00
Deposit Adjustments	$0.00
Energy Assistance	$0.00
Energy Assistance Returned	$0.00
Total Bill	**$54.47**
Arrears	$0.00
Total Projected Bill Amount	**$54.47**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$158.43**
Due Date	Jul 6, 2026
Last Payment	$266.48

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Current Charge Summary for Statement 05/05/2026

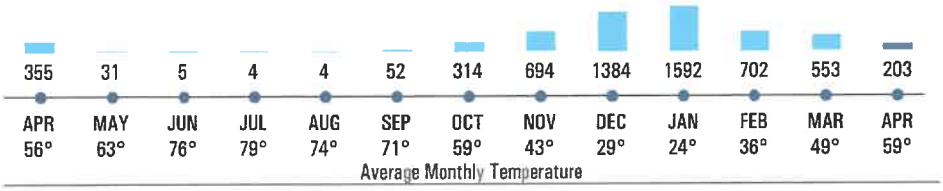
Total Gas Charge	$158.43
Total Amount Due	**$158.43**

Important Account Messages

Your Account PIN: IRA01M has been assigned to your account. More on page 2.

The current billed amount of $158.43 is due on Jul 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	6.79 Therms
LAST MONTH	17.84 Therms
LAST YEAR	11.83 Therms

71725 69098 13073
04502 2488417 008254 018507 0001/0002
INTERNAL USE ONLY

DID YOU KNOW?

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Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number 2211156012
Amount Due **$158.43**
Due Date 07/06/2026
Amount Enclosed _____

>004502 2488417 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 00221115601102 00158430 00158430 00158430

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

Your Account PIN
Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	$158.43
Due Date	Jul 6, 2026

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	April 17, 2026	$266.48

Gas Service Non Residential Billing Detail - Rate Zone II

04/01/2026 - 05/01/2026 (30 days)

Gas Meter Read for 04/01/2026 - 05/01/2026 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	5882.0000 Actual	5699.0000 Actual	183.0000	1.1130	203.6700

Usage Summary
Total Meter Therms 203.6700 Transport Gas 203.6700

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service	Customer Charge				$59.22
	Distribution Delivery Charge	203.67	Therms	@ $ 0.23796000	$48.47
	Volume Balancing Adjustment	203.67	Therms	@ $ 0.02670000	$5.44
	Invested Capital Tax Adjustment	$120.17		@ 0.080000%	$0.10
				Gas Delivery	**$113.23**
Gas Supply Rider T	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02512000	$21.48
				Gas Supply	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	203.67	Therms	@ $ 0.02005000	$4.08
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$4.89
	Illinois State Commerce Commission Tax				$0.15
				Total Taxes and Other Charges	**$23.72**
				Total Gas Charges	**$158.43**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

04502 2488417 009255 018509 0002/0002



WHEN SEASONS CHANGE, BILLS CAN TOO

When summer temperatures spike, your air conditioning works harder to keep you comfortable.

This seasonal impact increases your energy use and your bill.

ACTIONS YOU CAN TAKE TODAY:

CONVENIENCE
- Budget Billing
- Pick A Due Date
- Auto Pay
- Online Profile

CONTROL
- Reverse Fan Direction
- Close Blinds or Drapes
- Seal Air Leaks
- Change HVAC Filter

CARE
- Payment Agreements
- Energy Assistance
- Grants & Discounts

WE'RE HERE TO HELP YOU MANAGE YOUR COMFORT.

Ameren.com/SeasonalRelief

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$269.70**
Due Date	Jul 6, 2026
Last Payment	$714.70

Payment received. Thank you.

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 05/05/2026

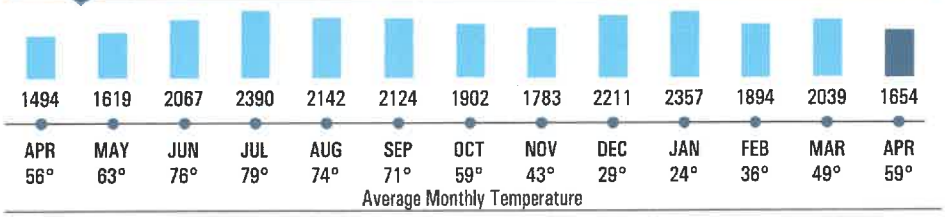
Total Electric Charge	$190.25
Total Gas Charge	$80.62
Subtotal Current Charges	**$270.87**
Additional Charges	$-1.17
See Additional Charge Details Section	
Total Amount Due	**$269.70**

Important Account Messages

Your Account PIN: R9EA8E has been assigned to your account.
More on page 2.

The current billed amount of $269.70 is due on Jul 06, 2026.

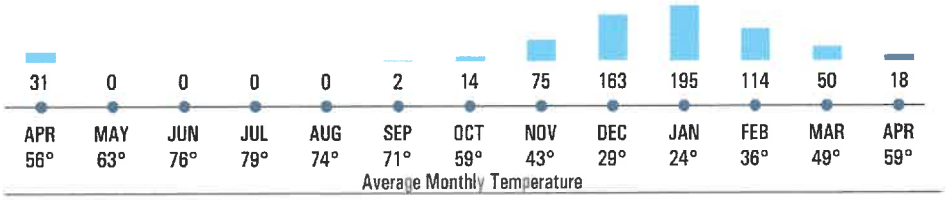
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	55.13 kWh
LAST MONTH	65.77 kWh
LAST YEAR	49.80 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.60 Therms
LAST MONTH	1.61 Therms
LAST YEAR	1.03 Therms

00153 2488418 000611 001221 0003/0004
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	5294731028
Amount Due	**$269.70**
Due Date	07/06/2026
Amount Enclosed	_____

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

4040000 00529473102O8 00269700 00269700 00269700

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

Your Account PIN
Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Outdoor Safety
Put safety first when tackling those outdoor home and yard projects! Working near electrical wires or equipment can be extremely dangerous, so never use tall ladders or long tools around power lines.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK
ONLINE CREDIT CARD
PHONE 888.777.3108
MAIL STUB & CHECK
IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$269.70**
Due Date	Jul 6, 2026

Account Number 5294731028
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 721 W JEFFERSON ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	April 17, 2026	$353.25	April 17, 2026	$361.45

Electric Service Non Residential Billing Detail - Rate Zone II

04/01/2026 - 05/01/2026 (30 days)

Electric Meter Read for 04/01/2026 - 05/01/2026 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25702313	151102.0000 Actual	149448.0000 Actual	1654.0000	1.0000	1654.0000

Usage Summary

Total kWh	1654.0000	Non-Summer kWh	1654.0000
Off-Site Gen kWh	-1108.0000	Off-Site Gen Non-Sum kWh	-1108.0000

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$31.43
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	1,654.00	kWh	@ $ 0.03551000	$58.73
	Delivery Service Cost Adjustment	$92.49		@ 0.010000%	$0.01
	Delivery Service Cost Adjustment - PBR	$92.49		@ 3.650000%	$3.38
	Revenue Balancing Adjustment	$92.49		@ -0.670000%	$-0.62
	NM Off-Site Gen Credit Applied-Delivery				$-98.89
				Electric Delivery	**$2.98**
Electric Supply	Purchased Electric Non-Summer	1,654.00	kWh	@ $ 0.07109000	$117.58
Ameren Illinois	Purchased Electricity Adjustment	1,654.00	kWh	@ $-0.00846032	$-13.99
BGS-2 Basic Generation Service	Supply Cost Adjustment	1,654.00	kWh	@ $ 0.00107000	$1.77
	Transmission Service Charge	1,654.00	kWh	@ $ 0.02555000	$42.26
				Electric Supply	**$147.62**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	1,654.00	kWh	@ $ 0.00183000	$3.03
	Coal to Solar and Energy Storage Charge*	1,654.00	kWh	@ $ 0.00009000	$0.15
	Renewable Energy Adjustment*	1,654.00	kWh	@ $ 0.00458000	$7.58
	EDT Cost Recovery	1,654.00	kWh	@ $ 0.00125670	$2.08
	Energy Efficiency Programs Charge	1,654.00	kWh	@ $ 0.00816000	$13.50
	Energy Transition Assistance Charge*	1,654.00	kWh	@ $ 0.00084000	$1.39
	Utility-Owned Solar and Storage Adjustment*	1,654.00	kWh	@ $ 0.00009700	$0.16
	Illinois State Electricity Excise Tax				$5.46
				Total Taxes and Other Charges	**$39.65**

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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Renewable Generation	Off-Site Generation Non-Summer Credit	1,108.00	kWh	@ $-0.08924957	$-98.89
	Total NM Off-Site Gen Credit Applied				$98.89
				Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$190.25**

Gas Service Non Residential Billing Detail - Rate Zone II

04/01/2026 - 05/01/2026 (30 days)

Gas Meter Read for 04/01/2026 - 05/01/2026 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	22500296	629.0000 Actual	611.0000 Actual	18.0000	1.0000	18.0000

Usage Summary

Total Meter Therms	18.0000	Transport Gas	18.0000
Maximum Daily Contract Quantity			

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.22
Ameren Illinois	Distribution Delivery Charge	18.00	Therms	@ $ 0.23796000	$4.28
GDS-2 Small Gas Delivery Service	Volume Balancing Adjustment	18.00	Therms	@ $ 0.02670000	$0.48
	Invested Capital Tax Adjustment	$55.63		@ 0.080000%	$0.04
				Gas Delivery	**$64.02**
Gas Supply Rider T	Rider TBS Capacity Charge	45.00	Therms	@ $ 0.02512000	$1.13
				Gas Supply	**$1.13**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	18.00	Therms	@ $ 0.02005000	$0.36
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$0.43
	Illinois State Commerce Commission Tax				$0.08
				Total Taxes and Other Charges	**$15.47**

Total Gas Charges **$80.62**

Bank Status

Bank Election Factor for Service Point 79069396	5
MDCQ	9

Additional Charges

DESCRIPTION	CHARGE
Credit	$-1.17

Total Additional Charges **$-1.17**

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$103.84**
Due Date	Jul 6, 2026
Last Payment	$127.66

Payment received. Thank you.

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Current Charge Summary for Statement 05/05/2026

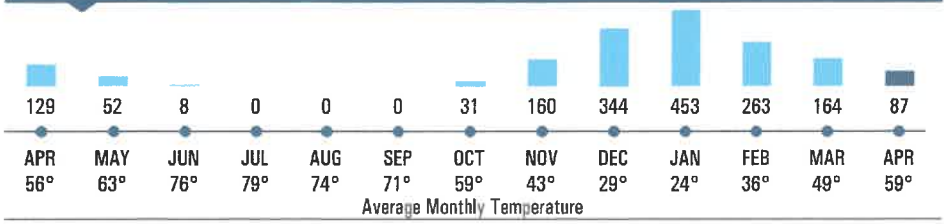
Total Gas Charge	$103.84
Total Amount Due	**$103.84**

Important Account Messages

Your Account PIN: 6IS30X has been assigned to your account. More on page 2.

The current billed amount of $103.84 is due on Jul 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.90 Therms
LAST MONTH	5.29 Therms
LAST YEAR	4.30 Therms

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71725 69098 13073
00153 2488418 000609 001217 0001/0004
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Keep this portion for your records.

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Ameren ILLINOIS

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

Account Number	6345014007
Amount Due	**$103.84**
Due Date	07/06/2026
Amount Enclosed	_____

>000153 2488418 0001 092139 20Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 00634501400007 00103840 00103840 00103840

Account Messages from Ameren Illinois

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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$103.84**
Due Date	Jul 6, 2026

Account Number 6345014007
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	April 17, 2026	$127.66

Gas Service Non Residential Billing Detail - Rate Zone II

04/01/2026 - 05/01/2026 (30 days)

Gas Meter Read for 04/01/2026 - 05/01/2026 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20926877	6072.0000 Actual	5985.0000 Actual	87.0000	1.0000	87.0000

Usage Summary

Total Meter Therms	87.0000	Transport Gas	87.0000
Maximum Daily Contract Quantity			

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.22
Ameren Illinois	Distribution Delivery Charge	87.00	Therms	@ $ 0.23796000	$20.70
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	87.00	Therms	@ $ 0.02670000	$2.32
Service Space Heat	Invested Capital Tax Adjustment	$73.93		@ 0.080000%	$0.06
				Gas Delivery	**$82.30**
Gas Supply	Rider TBS Capacity Charge	120.00	Therms	@ $ 0.02512000	$3.01
Rider T					
				Gas Supply	**$3.01**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	87.00	Therms	@ $ 0.02005000	$1.74
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$2.09
	Illinois State Commerce Commission Tax				$0.10
				Total Taxes and Other Charges	**$18.53**
				Total Gas Charges	**$103.84**

Bank Status

Bank Election Factor for Service Point 17388293	5
MDCQ	24

00153 2488418 000610 001219 0002/0004



WHEN SEASONS CHANGE, BILLS CAN TOO

When summer temperatures spike, your air conditioning works harder to keep you comfortable.

This seasonal impact increases your energy use and your bill.

ACTIONS YOU CAN TAKE TODAY:

CONVENIENCE
- Budget Billing
- Pick A Due Date
- Auto Pay
- Online Profile

CONTROL
- Reverse Fan Direction
- Close Blinds or Drapes
- Seal Air Leaks
- Change HVAC Filter

CARE
- Payment Agreements
- Energy Assistance
- Grants & Discounts

WE'RE HERE TO HELP YOU MANAGE YOUR COMFORT.

Ameren.com/SeasonalRelief

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	**$1,313.29**
Due Date	Jul 6, 2026
Last Payment	$2,100.46

Payment received. Thank you.

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 05/05/2026

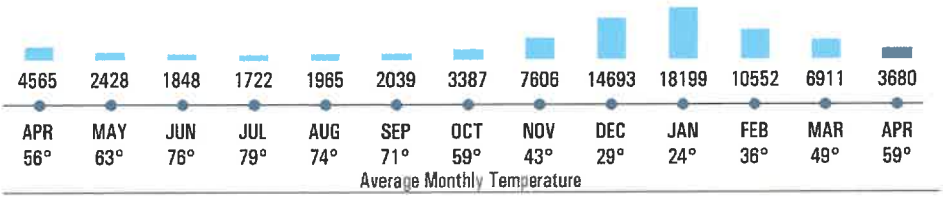
Total Gas Charge	$1,313.29
Total Amount Due	**$1,313.29**

Important Account Messages

Your Account PIN: 6LMTZ8 has been assigned to your account. More on page 2.

The current billed amount of $1,313.29 is due on Jul 06, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	122.69 Therms
LAST MONTH	222.96 Therms
LAST YEAR	152.18 Therms

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71725 13073
04498 2488417 009246 018491 0001/0002
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See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	**$1,313.29**
Due Date	07/06/2026
Amount Enclosed	_____

>004498 2488417 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

7040000 0094673810001 01313290 01313290 01313290

Account Messages from Ameren Illinois

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Your Account PIN
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Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/05/2026
Amount Due	$1,313.29
Due Date	Jul 6, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	April 17, 2026	$2,100.46

Gas Service Non Residential Billing Detail - Rate Zone II

04/01/2026 - 05/01/2026 (30 days)

Gas Meter Read for 04/01/2026 - 05/01/2026 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	18507.0000 Actual	15200.0000 Actual	3307.0000	1.1130	3680.6900

Usage Summary

Total Meter Therms	3680.6900	Transport Gas	3680.6900

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$293.22
Ameren Illinois	Distribution Delivery Charge	3,680.69	Therms	@ $ 0.19826000	$729.73
GDS-3 Intermediate Gas Delivery Space Heat	Invested Capital Tax Adjustment	$1,121.97		@ 0.080000%	$0.90
				Gas Delivery	**$1,023.85**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02512000	$108.02
Rider T				**Gas Supply**	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	3,680.69	Therms	@ $ 0.02099000	$77.26
	Low Income Credit Adjustment				$14.60
	Illinois State Gas Use Tax				$88.34
	Illinois State Commerce Commission Tax				$1.22
				Total Taxes and Other Charges	**$181.42**
				Total Gas Charges	**$1,313.29**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

04498 2488417 009247 018493 0002/0002

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Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/06/2026
Amount Due	**$3,677.26**
Due Date	Jul 6, 2026
Last Payment	$1,223.97

Payment received. Thank you.

Account Number 6335506012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Current Charge Summary for Statement 05/06/2026

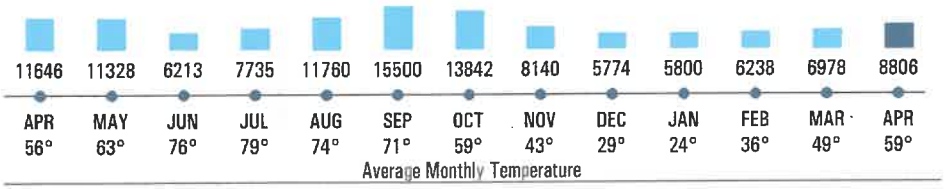
Total Electric Charge	$2,471.35
Additional Charges	$-32.13
See Additional Charge Details Section	
Prior Balance	$1,238.04
Total Amount Due	**$3,677.26**

Important Account Messages

Your Account PIN: 2HYANV has been assigned to your account. More on page 2.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	293.53 kWh
LAST MONTH	225.10 kWh
LAST YEAR	388.20 kWh

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71725 69098 13073
00001 2489011 000002 000003 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	6335506012
Amount Due	**$3,677.26**
Due Date	07/06/2026
Amount Enclosed	_____

>000001 2489011 0001 092139 10Z

WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

70600000 0063355060102 000002439220 00000367726O

Account Messages from Ameren Illinois

To learn more about your usage, ways to pay and billing details visit us online at AmerenIllinois.com/MyBill.

Your Account PIN
Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

This account includes an unapplied credit of $0.23 which will be applied to your balance on the next billing statement. For more information please contact us.

This account includes a debit of $0.23. For more information, please contact us.

Safety Messages from Ameren Illinois

Outdoor Safety
Put safety first when tackling those outdoor home and yard projects! Working near electrical wires or equipment can be extremely dangerous, so never use tall ladders or long tools around power lines.

Tips from Ameren Illinois

Check out the Ameren Illinois Energy Efficiency Program business online store for deep discounted energy-efficient products at **AmerenIllinoisSavings.com/OnlineStore.**

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/06/2026
Amount Due	**$3,677.26**
Due Date	Jul 6, 2026

Account Number 6335506012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 400 N WILMOR RD
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	April 17, 2026	$1,223.97

Electric Service Non Residential Billing Detail - Rate Zone II — 04/01/2026 - 05/01/2026 (30 days)

Electric Meter Read for 04/01/2026 - 04/02/2026 (1 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72416273	159.0000 Actual	0.0000 Actual	159.0000	1.0000	159.0000
On Peak kWh	72416273	73.0000 Actual	0.0000 Actual	73.0000	1.0000	73.0000
Off Peak kWh	72416273	86.0000 Actual	0.0000 Actual	86.0000	1.0000	86.0000
Peak kW	72416273	8.6020 Actual	0.0000 Actual	8.6020	1.0000	8.6020
On Peak kW	72416273	8.6020 Actual	0.0000 Actual	8.6020	1.0000	8.6020
Off Peak kW	72416273	8.2180 Actual	0.0000 Actual	8.2180	1.0000	8.2180

Electric Meter Read for 04/02/2026 - 05/01/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72416273	8647.0000 Actual	0.0000 Actual	8647.0000	1.0000	8647.0000
On Peak kWh	72416273	5828.0000 Actual	0.0000 Actual	5828.0000	1.0000	5828.0000
Off Peak kWh	72416273	2819.0000 Actual	0.0000 Actual	2819.0000	1.0000	2819.0000
Peak kW	72416273	253.7470 Actual	0.0000 Actual	253.7470	1.0000	253.7470
On Peak kW	72416273	253.7470 Actual	0.0000 Actual	253.7470	1.0000	253.7470
Off Peak kW	72416273	14.5920 Actual	0.0000 Actual	14.5920	1.0000	14.5920

Usage Summary

Total kWh		8806.0000	On-Peak kWh		5901.0000
Off-Peak kWh		2905.0000	Peak kW		253.7000
On-Peak kW		253.7000	Off-Peak kW		14.6000
Off-Site Gen kWh		-10155.0000	Off-Site Gen Non-Sum kWh		-10155.0000
12 Month Max Demand		270.5000	Customer Dmd at Systm Pk		8.8320
System Loss Adj Factor		1.0994	Customer Coincident Peak		9.7099
DLF Adjusted Total kWh		9271.0000	PLC Spring		18.7960
System Peak Date		04/14	System Peak Time		20:00
On Peak Date	72416273	04/02	On Peak Time	72416273	18:45
On Peak Date	72416273	04/13	On Peak Time	72416273	19:45

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$162.09
Ameren Illinois	Meter Charge				$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	253.70	kW	@ $ 8.70200000	$2,207.70
Service < 400 kW	Transformation Charge	270.50	kW	@ $ 0.65000000	$175.83
	Delivery Service Cost Adjustment	$2,561.98		@ 0.010000%	$0.26
	Delivery Service Cost Adjustment - PBR	$2,561.98		@ 3.650000%	$93.51
	Revenue Balancing Adjustment	$2,561.98		@ 0.760000%	$19.47
	NM Off-Site Gen Credit Applied-Delivery				$-906.33
				Electric Delivery	**$1,766.51**

00001 2489011 000003 000005 0002/0002

	CHARGE DESCRIPTION	USAGE	UNIT		RATE	CHARGE
Electric Supply	HSS Supplier Charge Spring	563.90	PLC Day	@	$ 0.06988000	$39.41
Ameren Illinois	HSS Energy Charge					$385.03
HSS-3 Hourly Supply Service	HSS Supply Cost Procurement	8,806.00	kWh	@	$ 0.00022000	$1.94
	HSS Supply Cost Working Capital	$426.38		@	0.704000%	$3.00
	HSS Supply Cost Uncollectible	$429.38		@	0.481000%	$2.07
	HSS Supply Cost Adjustment	8,806.00	kWh	@	$-0.00014000	$-1.23
	Supply Balancing Adjustment	8,806.00	kWh	@	$-0.00454832	$-40.05
	Transmission Service Charge	291.30	kW-day	@	$ 0.33942000	$98.87
					Electric Supply	**$489.04**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge					$78.36
	Clean Energy Assistance Charge	8,806.00	kWh	@	$ 0.00183000	$16.11
	Coal to Solar and Energy Storage Charge*	8,806.00	kWh	@	$ 0.00009000	$0.79
	Renewable Energy Adjustment*	8,806.00	kWh	@	$ 0.00458000	$40.33
	EDT Cost Recovery	8,806.00	kWh	@	$ 0.00125670	$11.07
	Energy Efficiency Programs Charge	8,806.00	kWh	@	$ 0.00370000	$32.58
	Energy Transition Assistance Charge*	8,806.00	kWh	@	$ 0.00084000	$7.40
	Utility-Owned Solar and Storage Adjustment*	8,806.00	kWh	@	$ 0.00009700	$0.85
	Illinois State Electricity Excise Tax					$28.31
					Total Taxes and Other Charges	**$215.80**
Renewable Generation	Off-Site Generation Non-Summer Credit	10,155.00	kWh	@	$-0.08924957	$-906.33
	Total NM Off-Site Gen Credit Applied					$906.33
					Renewable Generation	**$0.00**

***Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.**

Total Electric Charges **$2,471.35**

Additional Charges

DESCRIPTION	CHARGE
Credit	$-32.13
Total Additional Charges	**$-32.13**

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03089082**
Invoice Date **May 14, 2026**

Account Summary

Previous Balance as of 04/13/2026	**$5,605.50**
Payments & Adjustments	**$0.00**
Current Charges	**$148.82**
Total Balance by Jun 13, 2026	**$13,553.74**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$13,553.74
Payment due Jun 13, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Mar 1, 2026 - Apr 1, 2026

0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	948.78 kWh
Value at Ameren standard rate	$87.14
Savings **20%**	-$17.43
Cost to you	$69.71

Community Solar — Apr 1, 2026 - May 1, 2026

0.29% share of Jubilee Solar for Ameren Illinois
Acct # 5294731028 at 721 W JEFFERSON STREET

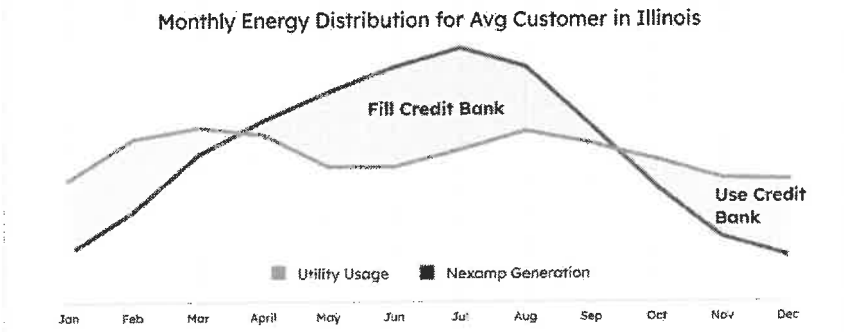
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	1108.33 kWh
Value at Ameren standard rate	$98.89
Savings **20%**	-$19.78
Cost to you	$79.11

Total solar charges **$148.82**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03089080**

Invoice Date **May 14, 2026**

Account Summary

Previous Balance as of 05/14/2026	**$13,553.74**
Payments & Adjustments	**$0.00**
Current Charges	**$1,363.64**
Total Balance by Jun 13, 2026	**$13,553.74**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance

$13,553.74

Payment due Jun 13, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Mar 1, 2026 - Apr 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	8692.76 kWh
Value at Ameren standard rate	$798.22
Savings **20%**	-$159.64
Cost to you	$638.58

Community Solar — Apr 1, 2026 - May 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	10154.57 kWh
Value at Ameren standard rate	$906.33
Savings **20%**	-$181.27
Cost to you	$725.06

Total solar charges **$1,363.64**

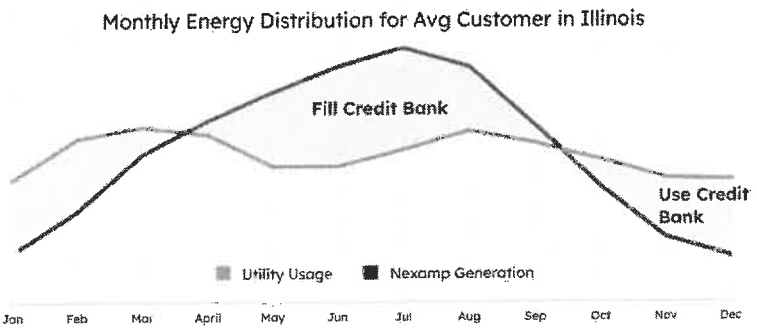
nexamp
Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number INV03089080
Invoice Date May 14, 2026

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03089081**
Invoice Date **May 14, 2026**

Account Summary

Previous Balance as of 05/14/2026	**$13,553.74**
Payments & Adjustments	**$0.00**
Current Charges	**$6,435.78**
Total Balance by Jun 13, 2026	**$13,553.74**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Mail the top half with check

Total Balance
$13,553.74
Payment due Jun 13, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Feb 17, 2026 - Mar 18, 2026

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	40159.04 kWh
Value at Ameren standard rate	$3,700.55
Savings **20%**	-$740.11
Cost to you	$2,960.44

Community Solar — Mar 18, 2026 - Apr 16, 2026

13.80% share of Jubilee Solar for Ameren Illinois
Acct # 9319880812 at 115 BONDURANT STREET

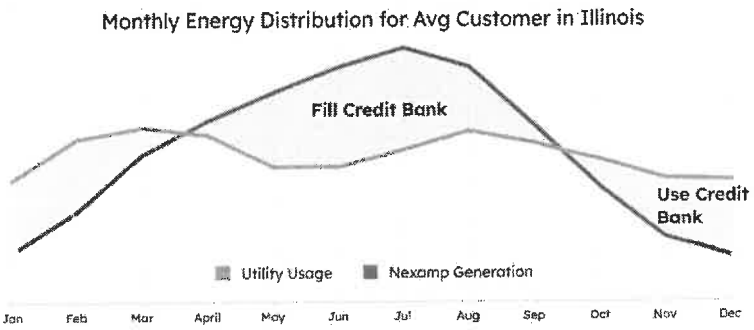
Solar Energy Generated ↳"Off-Site Gen kWh" on your Ameren invoice	48130.38 kWh
Value at Ameren standard rate	$4,344.18
Savings **20%**	-$868.84
Cost to you	$3,475.34

Total solar charges **$6,435.78**

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000008

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787050526
Issue Date May 06, 2026
Due Date June 19, 2026

Service Period: 03/01/2026 - 03/31/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	587.86	7.20 %	$345.21
721 Jefferson St	52947-31028	53.14	0.65 %	$31.20
400 N Wilmor Rd	63450-14007	174.29	2.13 %	$102.32
115 Bondurant St	94673-81001	7,345.36	90.01 %	$4,313.86
Total Actual Deliveries (Gross):		8,160.65	100.00 %	$4,792.59

March 2026 Contract Quantities	Contract Therms	$/Therm	Total $
	9,890.00	$0.52900	$5,231.81
Variance	(1,729.35)	$0.25398	($439.22)

Total Current Charges: **$4,792.59**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787050526

Washington CHSD #308

Prior Balance:	($32,917.91)
Current Charges:	$4,792.59
Amount Due:	**($28,125.32)**
Due Date:	**6/19/2026**
Amount Paid	_____

A late payment fee will be charged after 6/19/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787050526 1 0002812532 0

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787050526
Issue Date May 06, 2026
Due Date June 19, 2026

Service Period: 03/01/2026 - 03/31/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787050526

Washington CHSD #308

Prior Balance:	($32,917.91)
Current Charges:	$4,792.59
Amount Due:	**($28,125.32)**
Due Date:	**6/19/2026**
Amount Paid	_____

A late payment fee will be charged after 6/19/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787050526 1 0002812532 0

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/20/2026
Amount Due	**$15,668.46**
Due Date	Jul 20, 2026

Last Payment	$11,579.36

Payment received. Thank you.

Account Number	**9319880812**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Current Charge Summary for Statement 05/20/2026

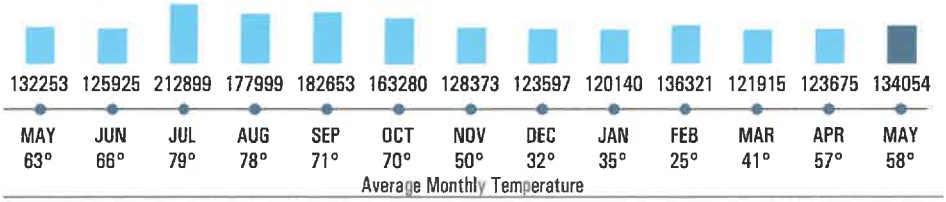
Total Electric Charge	$15,003.96
Prior Balance	$664.50
Total Amount Due	**$15,668.46**

Important Account Messages

Your Account PIN: QF39X4 has been assigned to your account. More on page 2.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4622.55 kWh
LAST MONTH	4264.66 kWh
LAST YEAR	4560.45 kWh

DID YOU KNOW?

Ameren Illinois offers financial incentives to help offset the cost of energy efficiency projects. **Start today with a FREE, no-obligation energy consultation.**
Visit AmerenIllinoisSavings.com/Consult or call 1.866.800.0747.

71725 13073
00919 2492725 001838 003675 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9319880812
Amount Due	**$15,668.46**
Due Date	07/20/2026

Amount Enclosed _____

>000919 2492725 0001 092139 10Z
**********AUTO**5-DIGIT 61571
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

20600000 00931988808102 000015003960 000015668460

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	05/20/2026
Amount Due	**$15,668.46**
Due Date	Jul 20, 2026

Account Number	**9319880812**
Customer Name	WASHINGTON COMMUNITY HS #308 TEACHER SPONSORED STUDENT
Service Address	115 BONDURANT ST WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	May 18, 2026	$11,579.36

Electric Service Non Residential Billing Detail - Rate Zone II — 04/16/2026 - 05/15/2026 (29 days)

Electric Meter Read for 04/16/2026 - 04/17/2026 (1 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25635252	6918.0000 Actual	0.0000 Actual	6918.0000	1.0000	6918.0000
On Peak kWh	25635252	4648.0000 Actual	0.0000 Actual	4648.0000	1.0000	4648.0000
Off Peak kWh	25635252	2270.0000 Actual	0.0000 Actual	2270.0000	1.0000	2270.0000
Peak kW	25635252	556.1280 Actual	0.0000 Actual	556.1280	1.0000	556.1280
On Peak kW	25635252	556.1280 Actual	0.0000 Actual	556.1280	1.0000	556.1280
Off Peak kW	25635252	469.1520 Actual	0.0000 Actual	469.1520	1.0000	469.1520

Electric Meter Read for 04/17/2026 - 05/15/2026 (28 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25635252	127136.0000 Actual	0.0000 Actual	127136.0000	1.0000	127136.0000
On Peak kWh	25635252	69439.0000 Actual	0.0000 Actual	69439.0000	1.0000	69439.0000
Off Peak kWh	25635252	57697.0000 Actual	0.0000 Actual	57697.0000	1.0000	57697.0000
Peak kW	25635252	561.6000 Actual	0.0000 Actual	561.6000	1.0000	561.6000
On Peak kW	25635252	561.6000 Actual	0.0000 Actual	561.6000	1.0000	561.6000
Off Peak kW	25635252	501.9840 Actual	0.0000 Actual	501.9840	1.0000	501.9840

Usage Summary

Total kWh		134054.0000	On-Peak kWh		74087.0000
Off-Peak kWh		59967.0000	Peak kW		561.6000
On-Peak kW		561.6000	Off-Peak kW		502.0000
Off-Site Gen kWh		-57770.0000	Off-Site Gen Non-Sum kWh		-57770.0000
12 Month Max Demand		755.1000	Customer Dmd at Systm Pk		292.1040
System Loss Adj Factor		1.1012	Customer Coincident Peak		321.6649
DLF Adjusted Total kWh		144218.0000	PLC Spring		537.7240
System Peak Date		04/23	System Peak Time		20:00
On Peak Date	25635252	04/17	On Peak Time	25635252	13:15
On Peak Date	25635252	04/22	On Peak Time	25635252	13:00

Community Solar

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$163.08
Ameren Illinois	Meter Charge				$13.98
DS-3 General Delivery	Distribution Delivery kW Charge	561.60	kW	@ $ 8.70200000	$4,887.04
Service > = 400-999.9 kW	Transformation Charge	755.10	kW	@ $ 0.65000000	$490.82
	Delivery Service Cost Adjustment	$5,713.71		@ 0.010000%	$0.57
	Delivery Service Cost Adjustment - PBR	$5,713.71		@ 3.650000%	$208.55
	Revenue Balancing Adjustment	$5,713.71		@ 0.760000%	$43.42
	NM Off-Site Gen Credit Applied-Delivery				$-1,088.16
				Electric Delivery	**$4,719.30**

00919 2492725 001839 003677 0002/0002

City of Washington
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

PO 00126002600 A

INVOICE

BILLED TO:
WASHINGTON HIGH SCHOOL DIST 308
115 BONDURANT
WASHINGTON, IL 61571

DATE: 5/7/2026
INVOICE #: INV00930
DUE DATE: 6/7/2026
TOTAL DUE: $ 90.40

CUSTOMER ACCOUNT # : 0040

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
REIMB IHSA MUSIC SWEEPSTAKE SIGNS	1.00	90.40	90.40
TOTAL THIS INVOICE			$ 90.40

2026 IHSA STATE MUSIC SWEEPSTAKES

REMIT TO:
City of Washington
Att: Jeanette Glueck
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

A copy of this invoice should accompany your check.
Thank you!

The Traffic Sign Store

"Where America Stops for Traffic Signs"

(309) 828-1007
Web Site: www.trafficsignstore.com
TrafficSigns@aol.com
1231 North Mason Street, Bloomington, IL 61701
Federal FEIN No. 37-1386198

Date	Invoice No.
4/28/2026	**T25456**

Ship To:	**Bill To:**
City of Washington Attn: Jason 115 West Jefferson (Behind Police Dept) Washington, IL 61571	City of Washington Attn: Jason 301 Walnut Street Washington, IL 61571

P.O. Number	Terms	Rep	Via	F.O.B.
4161	Net 30	ALK	UPS	Factory

Quantity	Item Code	Description	Price Each	Amount
1	Special	48x18-inch White/GREEN Custom upper- and lower-case (High Intensity Prismatic) Washington Community High School 2026 IHSA State Champions Music Sweepstakes	72.50	72.50
	Ship	Ship via UPS Ground	17.90	17.90

Thank You! We appreciate your business.

Sales Tax (0.0%)	$0.00
Total	$90.40
Balance Due	$90.40

City of Washington
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

PO 00126 00260A

INVOICE

BILLED TO:
WASHINGTON HIGH SCHOOL DIST 308
115 BONDURANT
WASHINGTON, IL 61571

DATE: 5/7/2026
INVOICE #: INV00917
DUE DATE: 6/7/2026
TOTAL DUE: $ 72.50

CUSTOMER ACCOUNT # : 0040

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
REIMB IHSA GIRLS BASKETBALL SIGNS	1.00	72.50	72.50
TOTAL THIS INVOICE			$ 72.50

REMIT TO:
City of Washington
Att: Jeanette Glueck
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

A copy of this invoice should accompany your check.
Thank you!

The Traffic Sign Store

"Where America Stops for Traffic Signs"

(309) 828-1007
Web Site: www.trafficsignstore.com
TrafficSigns@aol.com
1231 North Mason Street, Bloomington, IL 61701
Federal FEIN No. 37-1386198

Date	Invoice No.
3/10/2026	T25336

Ship To:
City of Washington
Attn: Jason
115 West Jefferson
(Behind Police Dept)
Washington, IL 61571

Bill To:
City of Washington
Attn: Jason
301 Walnut Street
Washington, IL 61571

P.O. Number	Terms	Rep	Via	F.O.B.
4125	Net 30	ALK	UPS	Factory

Quantity	Item Code	Description	Price Each	Amount
6	Special	12x18-inch, Green/WHITE, R8-SPO-MOD (High Intensity Prismatic) CITY EMPLOYEE PARKING ONLY 7 AM TO 5 PM	30.50	183.00
1	Special WCHS	48x18-inch White/GREEN Custom upper- and lower-case (High Intensity Prismatic) WCHS Lady Panthers Girls Basketball 2026 IHSA 3A State Champions	72.50	72.50
	Ship	Ship via UPS Ground	19.40	19.40

Thank You! We appreciate your business.

Sales Tax (0.0%)	$0.00
Total	$274.90
Balance Due	$274.90

ACCT#:
PO#:
APPR:
AMOUNT: 274.90

City of Washington
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

INVOICE

PO - 0012600260

BILLED TO:
WASHINGTON HIGH SCHOOL DIST 308
115 BONDURANT
WASHINGTON, IL 61571

DATE: 5/7/2026
INVOICE #: INV00914
DUE DATE: 6/7/2026
TOTAL DUE: $ 236.27

CUSTOMER ACCOUNT # : 0040

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
REIMB SCHOOL ACHIEVEMENT SIGNS	1.00	236.27	236.27
TOTAL THIS INVOICE			$ 236.27

2025 IHSA AWD STATE CHAMPION - GENSLER
2025 IHSA STATE CHAMPION - MEDLIN
2025 IHSA STATE RUNNER-UP - HOFFER

REMIT TO:
City of Washington
Att: Jeanette Glueck
301 Walnut Street
Washington, IL 61571
Phone: 309-444-3196
Email: jglueck@ci.washington.il.us

A copy of this invoice should accompany your check.
Thank you!

The Traffic Sign Store

"Where America Stops for Traffic Signs"

(309) 828-1007
Web Site: www.trafficsignstore.com
TrafficSigns@aol.com
1231 North Mason Street, Bloomington, IL 61701
Federal FEIN No. 37-1386198

Date	Invoice No.
4/15/2026	T25430

Ship To:
City of Washington
Attn: Jason
115 West Jefferson
(Behind Police Dept)
Washington, IL 61571

Bill To:
City of Washington
Attn: Jason
301 Walnut Street
Washington, IL 61571

P.O. Number	Terms	Rep	Via	F.O.B.
4153	Net 30	ALK	UPS	Factory

Quantity	Item Code	Description	Price Each	Amount
3	Special	48x18-inch White/GREEN Custom upper- and lower-case (High Intensity Prismatic) 1 - Ava Gensler 2025 IHSA AWD State Champion 50 Freestyle, 100 Freestyle, 200 Freestyle 1 - Wyatt Medlin IHSA State Champion 2025 2A Individual Wrestling 1 - Josh Hoffer IHSA State Runner-Up 2025 2A Individual Wrestling	72.50	217.50
	Ship	Ship via UPS Ground	18.77	18.77

Thank You! We appreciate your business.

Sales Tax (0.0%)	$0.00
Total	$236.27
Balance Due	$236.27

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Seq#: 000009

Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787052226
Issue Date May 26, 2026
Due Date July 10, 2026

Service Period: 04/01/2026 - 04/30/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation
115 Bondurant St, Vocational Bld	22111-56012	219.55	5.11 %	$129.22
721 Jefferson St	52947-31028	19.40	0.45 %	$11.42
400 N Wilmor Rd	63450-14007	93.79	2.18 %	$55.18
115 Bondurant St	94673-81001	3,967.75	92.26 %	$2,335.40
Total Actual Deliveries (Gross):		4,300.49	100.00 %	$2,531.22

April 2026 Contract Quantities	Contract Therms	$/Therm	Total $
	5,130.00	$0.52900	$2,713.77
Variance	(829.51)	$0.22007	($182.55)
Total Current Charges:			**$2,531.22**

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787052226

Washington CHSD #308

Prior Balance:	($28,125.32)
Current Charges:	$2,531.22
Amount Due:	**($25,594.10)**
Due Date:	**7/10/2026**
Amount Paid	_____

A late payment fee will be charged after 7/10/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787052226 1 0002559410 9

NEXTera ENERGY SERVICES

850 East Diehl Road, Suite 142
Naperville, IL 60563

Customer Service

Phone (630) 955-1500
e-Mail NaturalGas@NextEraEnergyServices.com
Web https://www.nexteraenergyservices.com/vanguardenergyservices

Attention: Karen Beverlin
Phone (309) 444-5502

0 Return Service Requested.
Washington CHSD #308
Karen Beverlin
115 Bondurant
Washington, IL 61571

Account Information:
Account # 407787
Invoice # G407787052226
Issue Date May 26, 2026
Due Date July 10, 2026

Service Period: 04/01/2026 - 04/30/2026

Service Address	LDC Account #	Actual Therms	% of Total	Allocation

Payment Information

NEXTera ENERGY SERVICES

Account # 407787
Invoice # G407787052226

Washington CHSD #308

Prior Balance:	($28,125.32)
Current Charges:	$2,531.22
Amount Due:	**($25,594.10)**
Due Date:	**7/10/2026**
Amount Paid	_____

A late payment fee will be charged after 7/10/2026

Please remit checks to:
NextEra Energy Services Midwest, LLC
29120 NETWORK PLACE
CHICAGO, IL 60673-1291

Wire Instructions:
NextEra Energy Services Midwest, LLC
JPMorgan Chase, New York, NY
Wire: ABA #: 021000021 Acct #: 886762082
ACH: ABA #: 111000614 Acct #: 886762082

29120 000000407787 000G407787052226 1 0002559410 9

Peoria County Regional
Office of Education
2116 N Sheridan Rd Ste A
Peoria, IL 61604
Phone 309.672.6906

INVOICE

DATE: 6/1/2026

WASHINGTON COMM HIGH DIST 308
115 BOUNDURANT ST
WASHINGTON, IL 61571

School: Washington H.S.
Student: **Lexi Guyer**
Grade: 9th DOB: 5/13/2011
Admit Date: 46160

Carle Health
Hospital Tutoring Program

Instructor: Debra Hasselbacher IEIN# 850603

Dates of Instruction	Total # of days	Rate	TOTAL AMOUNT
5/19,5/20,5/21,5/22	4	$35.00	$140.00
		TOTAL	$140.00

The Peoria County Regional Office of Education has been contracted as the billing agent for the tutoring program at UnityPoint. Please make all checks payable to

Peoria County Regional Office of Education

Please contact Renee Mueller at RMueller@PeoriaROE.org with any questions

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/03/2026
Amount Due	**$133.54**
Due Date	Aug 3, 2026
Last Payment	$158.43

Payment received. Thank you.

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Current Charge Summary for Statement 06/03/2026

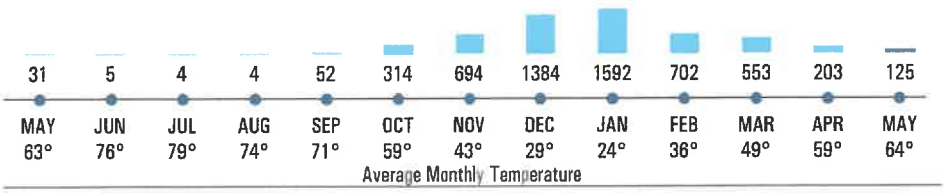
Total Gas Charge	$133.54
Total Amount Due	**$133.54**

Important Account Messages

Your Account PIN: IRA01M has been assigned to your account. More on page 2.

The current billed amount of $133.54 is due on Aug 03, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.06 Therms
LAST MONTH	6.79 Therms
LAST YEAR	1.01 Therms

71794 71084 13073
04539 2496580 013351 026701 0001/0002
INTERNAL USE ONLY

SUMMER JUST GOT SMARTER!

Upgrade to an ecobee Essential Smart Thermostat for only $5. Tax and shipping are included. Visit AmerenIllinoisEEBusinessStore.com/ecobee to order today!

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	2211156012
Amount Due	**$133.54**
Due Date	08/03/2026
Amount Enclosed	_____

>004539 2496580 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
VOCATIONAL BUILDING
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

0040000 0022111560102 00133540 00133540 00133540

Account Messages from Ameren Illinois

Your Account PIN
Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Is It a Scam?
Scammers may impersonate Ameren to demand urgent payment or personal information. Never share sensitive details with unsolicited calls, texts or emails. Hang up on suspicious calls and contact Ameren using official numbers only. Don't reply, click links, or open attachments. Report and delete suspicious messages. Learn more at Ameren.com/StopScams.

Tips from Ameren Illinois

Business Incentives
Learn how Ameren Illinois incentives can help your business become more energy-efficient and cut operating costs. Visit AmerenIllinoisSavings.com\BusinessFAQ.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE E-CHECK

PHONE 888.777.3108

IN PERSON FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE CREDIT CARD

MAIL STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/03/2026
Amount Due	**$133.54**
Due Date	Aug 3, 2026

Account Number 2211156012
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST,
VOCATIONAL BUILDING
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	May 18, 2026	$158.43

Gas Service Non Residential Billing Detail - Rate Zone II

05/01/2026 - 06/01/2026 (31 days)

Gas Meter Read for 05/01/2026 - 06/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20920344	5995.0000 Actual	5882.0000 Actual	113.0000	1.1130	125.7600

Usage Summary

Total Meter Therms	125.7600	Transport Gas	125.7600

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$59.14
Ameren Illinois	Distribution Delivery Charge	125.76	Therms	@ $ 0.23796000	$29.93
GDS-2 Small Gas Delivery	Volume Balancing Adjustment	125.76	Therms	@ $ 0.02670000	$3.36
Service	Invested Capital Tax Adjustment	$101.55		@ 0.080000%	$0.08
	Transmission Plant Adjustment	$101.55		@ 0.080000%	$0.08
				Gas Delivery	**$92.59**
Gas Supply	Rider TBS Capacity Charge	855.00	Therms	@ $ 0.02512000	$21.48
Rider T					
				Gas Supply	**$21.48**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	125.76	Therms	@ $ 0.02005000	$2.52
	Low Income Credit Adjustment				$13.80
	Illinois State Gas Use Tax				$3.02
	Illinois State Commerce Commission Tax				$0.13
				Total Taxes and Other Charges	**$19.47**
				Total Gas Charges	**$133.54**

Bank Status

Bank Election Factor for Service Point 16023616	5
MDCQ	171

04539 2496580 013352 026703 0002/0002

DID YOU KNOW?

By purchasing natural gas **when costs are lower and storing it for later use**, Ameren helps manage costs in a way that benefits customers over time.

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois natural gas bill statement. For additional terms appearing on bills, but not shown below, go to **AmerenIllinois.com/MyBill**.

Customer Charge – Recovers costs of providing natural gas service even if no gas is used in the billing period. Included in the charge are billing, customer support, basic metering and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver natural gas to customers through the distribution system.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Part 280.50(c)(7) & 501.410 (a) (5)

Rev 05.2025

811 Know what's below. Call before you dig.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/03/2026
Amount Due	$1,022.71
Due Date	Aug 3, 2026
Last Payment	$1,313.29

Payment received. Thank you.

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Current Charge Summary for Statement 06/03/2026

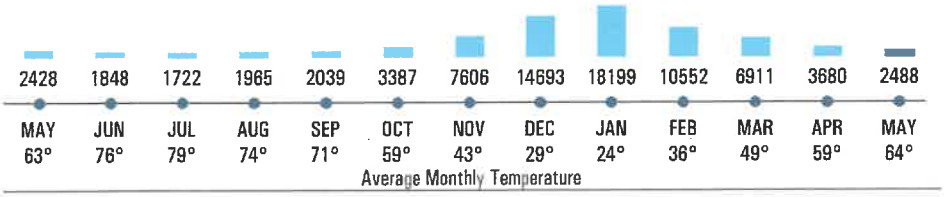
Total Gas Charge	$1,022.71
Total Amount Due	**$1,022.71**

Important Account Messages

Your Account PIN: 6LMTZ8 has been assigned to your account. More on page 2.

The current billed amount of $1,022.71 is due on Aug 03, 2026.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	80.28 Therms
LAST MONTH	122.69 Therms
LAST YEAR	78.34 Therms

SUMMER JUST GOT SMARTER!

Upgrade to an ecobee Essential Smart Thermostat for only $5. Tax and shipping are included. Visit AmerenIllinoisEEBusinessStore.com/ecobee to order today!

71794 13073
04529 2496580 013331 026661 0001/0002
INTERNAL USE ONLY

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	9467381001
Amount Due	$1,022.71
Due Date	08/03/2026

Amount Enclosed _____

>004529 2496580 0001 092139 10Z
********AUTO**ALL FOR AADC 615
WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
115 BONDURANT ST
WASHINGTON, IL 61571-2448

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

4040000 009467381000l 01022710 01022710 01022710

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Account Messages from Ameren Illinois

Your Account PIN
Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

Auto Pay makes paying bills easier. To learn more or enroll, please visit AmerenIllinois.com/AutoPay.

Safety Messages from Ameren Illinois

Important Message for Gas Customers - Be Safe If you ever smell gas, call Ameren Illinois at 1.800.755.5000 to investigate the problem. We respond to gas odors 24 hours a day, 7 days a week and there is no charge.

Is It a Scam?
Scammers may impersonate Ameren to demand urgent payment or personal information. Never share sensitive details with unsolicited calls, texts or emails. Hang up on suspicious calls and contact Ameren using official numbers only. Don't reply, click links, or open attachments. Report and delete suspicious messages. Learn more at Ameren.com/StopScams.

Tips from Ameren Illinois

Business Incentives
Learn how Ameren Illinois incentives can help your business become more energy-efficient and cut operating costs. Visit AmerenIllinoisSavings.com\BusinessFAQ.

Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

Address Update

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay

ONLINE
E-CHECK

PHONE
888.777.3108

IN PERSON
FIND A PAY STATION AT AMERENILLINOIS.COM/PAYSTATION

ONLINE
CREDIT CARD

MAIL
STUB & CHECK

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	06/03/2026
Amount Due	**$1,022.71**
Due Date	Aug 3, 2026

Account Number 9467381001
Customer Name WASHINGTON COMMUNITY HS #308
TEACHER SPONSORED STUDENT
Service Address 115 BONDURANT ST
WASHINGTON, IL 61571

Payment Details

	DATE	AMOUNT
Payment Received	May 18, 2026	$1,313.29

Gas Service Non Residential Billing Detail - Rate Zone II — 05/01/2026 - 06/01/2026 (31 days)

Gas Meter Read for 05/01/2026 - 06/01/2026 (31 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	08622423	20743.0000 Actual	18507.0000 Actual	2236.0000	1.1130	2488.6600

Usage Summary

Total Meter Therms	2488.6600	Transport Gas	2488.6600

Maximum Daily Contract Quantity

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery	Customer Charge				$293.14
Ameren Illinois	Distribution Delivery Charge	2,488.66	Therms	@ $ 0.19826000	$493.40
GDS-3 Intermediate Gas	Invested Capital Tax Adjustment	$885.56		@ 0.080000%	$0.71
Delivery Space Heat	Transmission Plant Adjustment	$885.56		@ 0.080000%	$0.71
				Gas Delivery	**$787.96**
Gas Supply	Rider TBS Capacity Charge	4,300.00	Therms	@ $ 0.02512000	$108.02
Rider T					
				Gas Supply	**$108.02**
State and Local Taxes and Other Mandated Charges	Energy Efficiency Programs Charge	2,488.66	Therms	@ $ 0.02099000	$52.24
	Low Income Credit Adjustment				$13.80
	Illinois State Gas Use Tax				$59.73
	Illinois State Commerce Commission Tax				$0.96
				Total Taxes and Other Charges	**$126.73**
				Total Gas Charges	**$1,022.71**

Bank Status

Bank Election Factor for Service Point 16553356	5
MDCQ	860

DID YOU KNOW?

By purchasing natural gas **when costs are lower and storing it for later use**, Ameren helps manage costs in a way that benefits customers over time.

04529 2496580 013332 026663 0002/0002

Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois natural gas bill statement. For additional terms appearing on bills, but not shown below, go to **AmerenIllinois.com/MyBill**.

Customer Charge – Recovers costs of providing natural gas service even if no gas is used in the billing period. Included in the charge are billing, customer support, basic metering and other supplemental charges.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver natural gas to customers through the distribution system.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Invested Capital Tax Adjustment – A mechanism to recover or refund charges to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Low Income Credit Adjustment – Recovers the costs incurred to provide a discount to qualified low-income customers. This charge is applicable to all customers who receive natural gas service from the company, except customers with delivery rate GDS-7.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

Part 280.50(c)(7) & 501.410 (a) (5)

Rev 05.2025

811 Know what's below. Call before you dig.

Make a Payment

You currently owe $0.02 which is overdue as of May 13th, $6,435.78 due on June 13th, $1,363.64 due on June 13th, and $148.82 due on June 13th.

◉	**Overdue** Invoice due May 13th	**$0.02**
	Invoice due June 13th	$6,435.78
	Invoice due June 13th	$1,363.64
	Invoice due June 13th	$148.82
	Account Balance	$7,948.26
	Custom Amount	$

Download Invoice PDF

Add Payment Method

Enable Autopay for future invoices

You will continue to receive an email when your invoice is issued, plus a second email when your payment has been processed, typically 25 days later. By selecting this option, you authorize Nexamp to debit your credit card in accordance with the Autopay section

nexamp

Nexamp, Inc. 101 Summer Street 2nd Floor Boston, MA 02110

Invoice Number **INV03032317**

Invoice Date **Apr 13, 2026**

Kyle Freeman
115 Bondurant St
Washington, IL 61571

Account Summary

Previous Balance as of 04/13/2026	**$5,605.50**
Payments & Adjustments	**$0.00**
Current Charges	**$1,034.68**
Total Balance by May 13, 2026	**$7,948.26**

Mail the top half with check

Total Balance

$7,948.26

Payment due May 13, 2026

Account Notices

Quick Pay • New

Scan the QR code to quickly pay your invoice without logging in.

How to Pay or Get Help

Online	community.nexamp.com
Phone	855-727-4636
Email	support@nexamp.com
Mail a Check	Nexamp PO Box 1466 New York, NY 10008

How Billing Works

Ameren remains your electric utility and will continue to send you monthly invoices for their services. This invoice is for community solar energy credits that are automatically applied to your Ameren account, and sold to you at a discount relative to the standard fossil fuel based rate. Each month, credits are applied to your bill, resulting in a significantly lower or even $0 invoice. Any extra credits will be added to a bank that will automatically be spent later in the year.

Current Charges

Community Solar — Jan 1, 2026 - Feb 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↘"Off-Site Gen kWh" on your Ameren invoice	6350.03 kWh
Value at Ameren standard rate	$591.37
Savings **20%**	-$118.27
Cost to you	$473.10

Community Solar — Feb 1, 2026 - Mar 1, 2026

2.61% share of Jubilee Solar for Ameren Illinois
Acct # 6335506012 at 400 N WILMORE ROAD

Solar Energy Generated ↘"Off-Site Gen kWh" on your Ameren invoice	7588.52 kWh
Value at Ameren standard rate	$701.97
Savings **20%**	-$140.39
Cost to you	$561.58

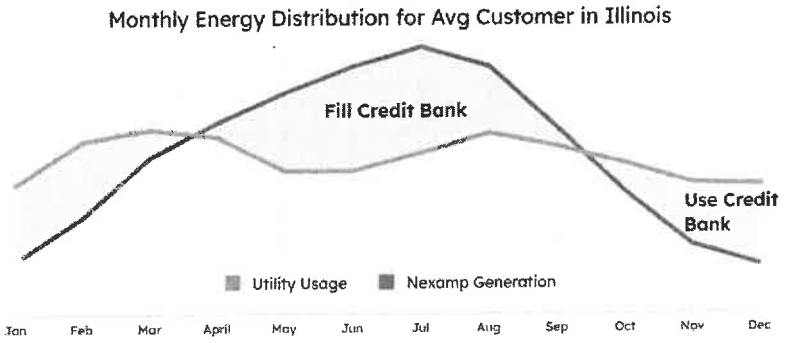
Total solar charges **$1,034.68**

paid 1034.68
owe 0.02

Annualized Savings

• You're On Track

Solar panels generate more energy in the Summer, but most customers use more energy in the Winter. Solar Credits allow you to pre-pay for your energy at a discount, which gets you a 20% reduction in annual energy spending.



City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	14,071,320	14,189,250	117,930	709.94
SEWER				1,477.66
TECH FEE				3.85
FIXED FEE				25.50

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009700-00	$2,216.95
DUE DATE	AFTER DUE DATE PAY
6/30/2026	$2,250.14
SERVICE FROM	SERVICE TO
4/26/2026	5/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$2,216.95	**6/30/2026**
STATUS	
Active	
ACCOUNT NUMBER	
0410-009700-00	

SERVICE FROM
4/26/2026
SERVICE TO
5/26/2026
AFTER DUE DATE PAY
$2,250.14

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-SCHOOL METER
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				0.23
TECH FEE				3.85
FIXED FEE				6.27

STATUS	Active
ACCOUNT NUMBER	0410-009790-00
DUE DATE	**6/30/2026**
SERVICE FROM	4/26/2026
SERVICE TO	5/26/2026
SERVICE ADDRESS	115 BONDURANT ST
AMOUNT DUE	$10.35
AFTER DUE DATE PAY	$20.35

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	$10.35
DUE DATE	**6/30/2026**
STATUS	Active
ACCOUNT NUMBER	0410-009790-00
SERVICE FROM	4/26/2026
SERVICE TO	5/26/2026
AFTER DUE DATE PAY	$20.35

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308-E CONSESSION
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	1,356,902	1,356,902		0.00
TECH FEE				3.85
FIXED FEE				19.23

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009725-00	$23.08
DUE DATE	AFTER DUE DATE PAY
6/30/2026	$33.08
SERVICE FROM	SERVICE TO
4/26/2026	5/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
$23.08	**6/30/2026**	$33.08

STATUS
Active
ACCOUNT NUMBER
0410-009725-00

SERVICE FROM
4/26/2026
SERVICE TO
5/26/2026

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -BB FIELD
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

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US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
SEWER				34.34
TECH FEE				3.85
FIXED FEE				6.27

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009740-00	$44.46
DUE DATE	AFTER DUE DATE PAY
6/30/2026	$54.46
SERVICE FROM	SERVICE TO
4/26/2026	5/26/2026
SERVICE ADDRESS	
115 BONDURANT ST MTRD SW ONLY	

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$44.46	**6/30/2026**

STATUS
Active
ACCOUNT NUMBER
0410-009740-00

SERVICE FROM
4/26/2026
SERVICE TO
5/26/2026
AFTER DUE DATE PAY
$54.46

SERVICE ADDRESS
115 BONDURANT ST MTRD SW ONLY

RETURN SERVICE REQUESTED

WACOHI DIST 308 BB CLUB HOUSE
115 BONDURANT ST
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
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US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	5,623	5,698	75	0.45
SEWER				0.94
TECH FEE				3.85
FIXED FEE				25.50

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009760-00	$30.74
DUE DATE	AFTER DUE DATE PAY
6/30/2026	$40.74
SERVICE FROM	SERVICE TO
4/26/2026	5/26/2026
SERVICE ADDRESS	
115 BONDURANT ST	

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$30.74	**6/30/2026**
STATUS	
Active	
ACCOUNT NUMBER	
0410-009760-00	

SERVICE FROM
4/26/2026
SERVICE TO
5/26/2026
AFTER DUE DATE PAY
$40.74

SERVICE ADDRESS
115 BONDURANT ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 -PANTHER PLEX
WEST CONSESSION STAND
115 BONDURANT
WASHINGTON, IL 61571

City of Washington - 301 Walnut St - Washington, IL 61571 - (309) 444-8292

Presorted
First Class Mail
US Postage Paid
Washington, IL
Permit No. 23

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WATER	133,115	134,245	1,130	6.80
SEWER				14.16
TECH FEE				3.85
FIXED FEE				25.50

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
0410-009850-00	$50.31
DUE DATE	AFTER DUE DATE PAY
6/30/2026	$60.31
SERVICE FROM	SERVICE TO
4/26/2026	5/26/2026
SERVICE ADDRESS	
721 W JEFFERSON ST	

CONSUMER REPORT AVAILABLE AT
https://bit.ly/4ukvrXK

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE
$50.31	**6/30/2026**
STATUS	
Active	
ACCOUNT NUMBER	
0410-009850-00	

SERVICE FROM
4/26/2026
SERVICE TO
5/26/2026
AFTER DUE DATE PAY
$60.31

SERVICE ADDRESS
721 W JEFFERSON ST

RETURN SERVICE REQUESTED

WACOHI DIST 308 - MAINTENANCE
RE: 721W JEFFERSON-SHED METER
115 BONDURANT ST
WASHINGTON, IL 61571

Washington Community High School

10-Year Working Facility Plan

Updated 3.25.2026

10-Year Facility Plan 3.25.2026

Priority Code	Room Name	Location	Projet/Violation	Action	Budget	est completion	Source of Funds	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	Total Cost
District	CTE SPACE	Main Campus	Weight Room CTE Space	Redo Construction	50,000	8/1/2026	EBF Capital		50,000							50,000
District	North Campus	Stadium	Wilmore jefferson sidewalk too narrow	widen sidewalk	100,000	8/1/2026	EBF Capital		100,000							100,000
District	Stadium Project	Stadium	Concession Stand/tkt booth/RR/Ticketbooth.SW/WR	build new one	2,912,773	8/1/2026	Designated Funds	1,456,387	1,456,387							2,912,773
District	Stadium Project	Stadium	Concession Stand/tkt booth/RR/Ticketbooth.SW/WR	Build New One	400,000	8/1/2026	HLS Bonds	200,000	200,000							400,000
District	Stadium Project	East Side	Concession Stand/tkt booth/RR/Ticketbooth.SW/WR	Build New One	600,000	8/1/2026	EBF Capital	300,000	300,000							600,000
E40	Tennis Courts	Stadium	Tennis court lighting is wanted	Install Tennis Court lights	100,000	8/1/2026	EBF Capital		100,000							100,000
District	South Campus	East Side	Prevent climbing on a very tall antenna the East side that provides the perfect opportunity for individuals to climb onto the roof and to prevent access to the roof.	A “squirrel cage” is recommended somewhere on the antenna	2,000	8/1/2026	General		2,000							2,000
P10	South Campus	0	Outdoor HVAC equipment is enclosed on three sides and would benefit from the fourth side being enclosed with a locked gate to prevent access. One area does have a gate, but is not locked.	Enclose the fourth side of outdoor HVAC equipment with a locked gate to prevent access.	1,000	8/1/2026	General	1,000								1,000
M1	Campus	All fences	Barbed wire is broken along the back side of the school. Other repairs are likely needed.	Chain link fences around the school and athletic fields need to be inspected and repaired/replaced.	1,000	8/1/2026	General	500								500
E24	DISH WASH 181K	DISH WASH 181K	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	500	8/1/2026	General	500								500
A6	SERVERY 181A	SERVERY 181A	HEAT DETECTOR IN INCORRECT LOCATION	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	1,000	8/1/2026	General	1,000								1,000
P21	Storage T21	Torry	No closer on door	replace with self-closing hardware	1,350	8/1/2026	General	675	675							1,350
A11	WOMENS TOILET 187C	WOMENS TOILET 187C	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	500	8/1/2026	General	250	250							500

Priority Code	Room Name	Location	Projet/Violation	Action	Budget	est completion	Source of Funds	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	Total Cost
P21	MENS TOILET 187B	MENS TOILET 187B	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	500	8/1/2026	General	500								500
0	TOILET 147A	TOILET 147A	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR JUVENILE HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	500	8/1/2026	General	500								500
District	GYM T000	GYM T000	EXISTING ELECTRICAL PANELS DO NOT HAVE ACCURATE OR COMPLETE CIRCUIT DIRECTORIES OR PANEL SOURCE LABELS.	TRACE EXISTING ELECTRICAL CIRCUITS. PROVIDE ACCURATE CIRCUIT DIRECTORIES AND PANEL SOURCE LABELS.	26,577	8/1/2026	HLS Bonds	26,577								26,577
District	1942 Building	1942 Building	At useful life and leaks under extreme conditions	1942 Roof	616,720	8/1/2026	HLS Bonds	154,180	462,540							616,720
District	Ahbrook Building	Ahbrook Building	Fix Structural support on East and West	Fix Structural support on East and West	100,000	8/1/2026	HLS Bonds	50,000	50,000							100,000
E34	North Campus	walkways	Poor Lighting on sidewalk	Install Jefferson Lights	82,832	8/1/2026	HLS Bonds	41,416	41,416							82,832
E35	1942 Building	1942 Building	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1942 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1942 BUILDING	156,250	8/1/2026	HLS Bonds	78,125	78,125							156,250
E35	GENERAL:	GENERAL:	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1955 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1955 BUILDING	238,752	8/1/2026	HLS Bonds	119,376	119,376							238,752
E35	GENERAL:	GENERAL:	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING	185,818	8/1/2026	HLS Bonds	92,909	92,909							185,818
E35	1961 Torry	1961 Torry	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING	10,000	8/1/2026	HLS Bonds	5,000	5,000							10,000
P32	GENERAL:	GENERAL:	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 SOUTH BUILDING	123,336	8/1/2026	HLS Bonds	61,668	61,668							123,336

Priority Code	Room Name	Location	Projet/Violation	Action	Budget	est completion	Source of Funds	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	Total Cost
District	ROOF	ROOF	GAS PIPING ON ROOF IS RUSTED AND CORRODED	REMOVE RUST AND PROVIDE CORROSION RESISTANT COATING	1,000	8/1/2026	HLS Bonds	500	500							1,000
District	Stadium Project	Stadium	New turf, repave track and add 8 lane straightaway	widen straightaway to 8 lanes	1,500,000	8/1/2027	Designated Funds		750,000	750,000						1,500,000
District	Stadium Project	Stadium	Demo old Concession Stand	demo old concession stand	50,000	8/1/2027	EBF Capital		25,000	25,000						50,000
District	South Campus	South Campus	Storage Space	Storage Space	250,000	8/1/2027	EBF Capital		125,000	125,000						250,000
FP1	CORRIDOR C008B	CORRIDOR C008B	SPRINKLERS MISSING ON EAST SIDE OF CORRIDOR AT RAMPS	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE THREE	3,000	8/1/2027	General		1,500	1,500						3,000
FP1	STAGE 100A, STORAGE U	STAGE 100A, STORAGE UNDER STAGE, STORAGE/GREEN ROOM 101	SPRINKLERS NOT INSTALLED IN STORAGE AREAS IN ASSEMBLY OCCUPANCY	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM	5,000	8/1/2027	General		2,500	2,500						5,000
E4	GENERAL:	GENERAL:	Mixed hot water and	Install touchless fixtures whole building	30,000	8/1/2027	General		15,000	15,000						30,000
A11	CORRIDOR C114	CORRIDOR C114	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2027	General		600							600
A11	LOBBY T100	LOBBY T100	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300	8/1/2027	General		300							300
A11	CORRIDOR C115	CORRIDOR C115	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2027	General		600							600
A11	CORRIDOR C115	CORRIDOR C115	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2027	General		600							600
A11	CORRIDOR C118	CORRIDOR C118	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300	8/1/2027	General		300							300
A11	UPPER BALCONY EAST T1	UPPER BALCONY EAST T100E	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2027	General		600							600
A11	UPPER BALCONY WEST T1	UPPER BALCONY WEST T100W	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2027	General		600							600
A11	GYM T000	GYM T000	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300	8/1/2027	General		300							300
A11	MULTIPURPOSE SPACE 18	MULTIPURPOSE SPACE 180	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	900	8/1/2027	General		900							900
A11	COORIDOR T000A	COORIDOR T000A	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	250	8/1/2027	General		250							250
A11	Health 224	1975	No closer on door	Install new closer	335	8/1/2027	General		335							335
A3	South campus	key project	need push button locks on all doors	change locks with key project	69,500	8/1/2027	General		34,750	34,750						69,500
A3	Stadium Project	Football Field	Need New Lights	Install Lights	248,000	8/1/2027	HLS Bonds			124,000	124,000					248,000
A3	Stadium Project	Stadium Project	Visitor Bleachers	Install New Bleachers and Repair Fence	500,000	8/1/2027	HLS Bonds			250,000	250,000					500,000
E4	ENTRY VESTIBULE 160	ENTRY VESTIBULE 160	UNSWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2028	General			600						600
A4	MAIN ENTRY CORRIDOR (	MAIN ENTRY CORRIDOR C112	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600	8/1/2028	General			600						600
District	Storage T27	Torry	No closer on door	replace with self-closing hardware	310	8/1/2028	General			310						310

10-Year Facility Plan 3.25.2026

Priority Code	Room Name	Location	Projet/Violation	Action	Budget	est completion	Source of Funds	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	Total Cost
M18	GIRLS TOILET 219	GIRLS TOILET 219	WATER CLOSET NOT FUNCTIONAL	REPLACE WATER CLOSET	750	8/1/2028	General			750						750
District	BOILER ROOM B24	BOILER ROOM B24	Boiler Replacement	Boiler Replacement	500,000	8/1/2028	HLS Bonds				500,000					500,000
M18	Baseball Fields	Baseball Fields	Sprinkler system is old	replace sprinkler system	25,000	8/1/2029	Designated Funds				12,500	12,500				25,000
P15	101 GREEN ROOM ROOF	1955	EXTERIOR BOILER STACK IS DETERIORATED.	REPLACE STACK.	20,000	8/1/2029	General				10,000	10,000				20,000
P17	T101 A.D. OFFICE ROOF	1961 Torry	EXTERIOR DRYER VENT STACK IS DETERIORATED.	PROVIDE NEW VENT STACKS.	5,000	8/1/2029	General				5,000					5,000
P17	KITCHEN 181	KITCHEN 181	PROOFER AND WATER FILTER SYSTEM REQUIRE INDIRECT WASTE CONNECTIONS	PROVIDE AIR GAP IN INDIRECT WASTE PIPING	500	8/1/2029	General				500					500
P6	TOILET T36	TOILET T36	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	1,000	8/1/2029	General				1,000					1,000
District	TRAINING ROOM T43	TRAINING ROOM T43	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	1,000	8/1/2029	General				1,000					1,000
E9	MECH. 181C	MECH. 181C	DOMESTIC WATER HEATER EXCEEDS MAX 199,000 BTU INPUT	REPLACE WATER HEATER WITH BTU INPUT OF 199,000 OR LESS	5,000	8/1/2029	General					5,000				5,000
District	Baseball	Baseball Field	Need new lights	Change fixtures to LED	102,000	8/1/2030	Designated Funds					51,000	51,000			102,000
District	DARK ROOM 169	DARK ROOM 169	strobe and em light	SECURE ELECTRICAL	250	8/1/2030	General					125	125			250
District	Torry Gym	Torry Gym	Upper Bleachers	Upper Bleachers	400,000	8/1/2031	Designated Funds						200,000	200,000		400,000
District	North Campus	Turf	old scoreboard	install video screen	500,000	TBD	Donation						250,000	250,000		500,000
District	Torry Gym	Torry Gym	Update locker rooms	Update locker rooms	researching	TBD	TBD									
District	South campus	teacher lot (back	need to install gates to limit access behind school	add gates at NE and SW drives	researching	TBD	TBD									-
District	South Campus	South Campus	Back up for cold storage, servers, comms, and radios	install natural gas generators	researching	TBD	TBD									
0	South Campus	South Campus	Library Update	Library Update	researching	TBD	TBD									
0	CTE Space (preschool)	South Campus	CTE Space (preschool)	CTE Space (if needed)	researching	TBD	TBD									
0	North Campus	North Campus	Field House	Field House	researching	TBD	TBD									

WCHS
Active Building Plan Items 3.25.2026

Ref. Plan	IBSE Number	Completed (Y/N)	Room Name	Location	Code	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Estimated Cost	Estimated Completion
M2	94	N	T23 LOCKER ROOM	1961 Torry	185	Required	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	5,000.00	8/1/2025
District		N	CTE SPACE	Main Campus				Weight Room CTE Space	Redo Construction	50,000.00	8/1/2026
District		N	North Campus	Stadium				Wilmore jefferson sidewalk too narrow	widen sidewalk	100,000.00	8/1/2026
District		N	Stadium Project	Stadium				Concession Stand/tkt booth/RR/Ticketbooth.SW/WR	build new one	3,912,773.00	8/1/2026
District	safety	N	Tennis Courts	Stadium				Tennis court lighting is wanted	Install Tennis Court lights	100,000.00	8/1/2026
District	Safety	N	South Campus	East Side				Prevent climbing on a very tall antenna the East side that provides the perfect opportunity for individuals to climb onto the roof and to prevent access to the roof.	A “squirrel cage” is recommended somewhere on the antenna	2,000.00	8/1/2026
District	Safety	N	South Campus					Outdoor HVAC equipment is enclosed on three sides and would benefit from the fourth side being enclosed with a locked gate to prevent access. One area does have a gate, but is not locked.	Enclose the fourth side of outdoor HVAC equipment with a locked gate to prevent access.	1,000.00	8/1/2026
District	Safety	N	Campus	All fences				Barbed wire is broken along the back side of the school.	Chain link fences around the school and	1,000.00	8/1/2026
E17	474	N	DISH WASH 181K	DISH WASH 181K	0	Required	IBC 2009 CHAPTER 27	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO	500.00	8/1/2026
E24	478	N	SERVERY 181A	SERVERY 181A	0	Required	IBC 2009 CHAPTER 27	HEAT DETECTOR IN INCORRECT LOCATION	REPLACE DROP CORD WITH RECEPTACLE	1,000.00	8/1/2026
A6	19	N	Storage T21	Torry	185	Required	185.390.g.2	No closer on door	replace with self-closing hardware	1,350.00	8/1/2026
P21	172	N	WOMENS TOILET 187C	WOMENS TOILET	0	Required	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW	INSTALL MIXING FAUCET ON LAVATORY	500.00	8/1/2026
P21	171	N	MENS TOILET 187B	MENS TOILET 187B	0	Required	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW	INSTALL MIXING FAUCET ON LAVATORY	500.00	8/1/2026
P21	162	N	TOILET 147A	TOILET 147A	0	Required	185.710, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR JUVENILE HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	500.00	8/1/2026
0	462	N	GYM T000	GYM T000	0	Urgent	185.510	EXISTING ELECTRICAL PANELS DO NOT HAVE ACCURATE OR COMPLETE CIRCUIT DIRECTORIES OR PANEL SOURCE LABELS.	TRACE EXISTING ELECTRICAL CIRCUITS. PROVIDE ACCURATE CIRCUIT DIRECTORIES	26,577.00	8/1/2026
District		N	1942 Building	1942 Building				At useful life and leaks under extreme conditions	1942 Roof	616,720.00	8/1/2026
District		N	Ahbrook Building	Ahbrook Building				Fix Structural support on East and West	Fix Structural support on East and West	100,000.00	8/1/2026
District	safety	N	North Campus	walkways				Poor Lighting on sidewalk	Install Jefferson Lights	82,832.00	8/1/2026
E34	242	N	1942 Building	1942 Building	0	Urgent	IBC 2009 907.3.1	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1942 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1942 BUILDING	156,250.00	8/1/2026
E35	191	N	GENERAL:	GENERAL:	0	Required	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1955 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1955 BUILDING	238,752.00	8/1/2026
E35	193	N	GENERAL:	GENERAL:	0	Required	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING	185,818.00	8/1/2026
E35	193	N	1961 Torry	1961 Torry	0	Required	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING	10,000.00	8/1/2026
E35	192	N	GENERAL:	GENERAL:	0	Required	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE AND BEYOND THEIR USEFUL LIFE.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 SOUTH BUILDING	123,336.00	8/1/2026
P32	182	N	ROOF	ROOF	0	Required	175.586.a), BOCA P.M. CODE	GAS PIPING ON ROOF IS RUSTED AND CORRODED	REMOVE RUST AND PROVIDE CORROSION RESISTANT COATING	1,000.00	8/1/2026
District		N	Stadium Project	Stadium				New turf, repave track and add 8 lane straightaway	widen straightaway to 8 lanes	**1,500,000.00**	8/1/2027
District		N	Stadium Project	Stadium				Demo old Concession Stand	demo old concession stand	50,000.00	8/1/2027
District	District		South Campus	South Campus				Storage Space	Storage Space	250,000.00	8/1/2027
District		N	5 Points	5 Points				Swim Bleachers	Install Bleachers	100,000.00	8/1/2027
FP1	156	N	CORRIDOR C008B	CORRIDOR C008B	0	Required	175.450.a), NFPA 13	SPRINKLERS MISSING ON EAST SIDE OF CORRIDOR AT RAMPS	PROVIDE SPRINKLERS CONNECTED TO	3,000.00	8/1/2027
FP1	165	N	STAGE 100A, STORAGE UNDER STAGE,	STAGE 100A,	0	Required	185.360.d).B)	SPRINKLERS NOT INSTALLED IN STORAGE AREAS IN ASSEMBLY	PROVIDE SPRINKLERS CONNECTED TO	5,000.00	8/1/2027
District		N	GENERAL:	GENERAL:				Mixed hot water and	Install touchless fixtures whole building	30,000.00	8/1/2027
E4	468	N	CORRIDOR C114	CORRIDOR C114	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2027
E4	469	N	LOBBY T100	LOBBY T100	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300.00	8/1/2027
E4	472	N	CORRIDOR C115	CORRIDOR C115	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2027

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E4	493	N	CORRIDOR C118	CORRIDOR C118	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300.00	8/1/2027
E41	457	N	UPPER BALCONY EAST T100E	UPPER BALCONY EAST T100E	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2027
E41	459	N	UPPER BALCONY WEST T100W	UPPER BALCONY WEST T100W	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2027
E41	461	N	GYM T000	GYM T000	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	300.00	8/1/2027
E41	432	N	MULTIPURPOSE SPACE 180	MULTIPURPOSE SPACE 180	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	900.00	8/1/2027
E5	453	N	COORIDOR T000A	COORIDOR T000A	0	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	250.00	8/1/2027
x	56	N	Health 224	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	No closer on door	Install new closer	335.00	8/1/2027
District	Safety	N	South campus	key project				need push button locks on all doors	change locks with key project	69,500.00	8/1/2027
District		N	Stadium Project	Football Field				Need New Lights	Install Lights	**248,000.00**	8/1/2027
Dsitrict		N	Stadium Project	Stadium Project				Visitor Bleachers	Install New Bleachers and Repair Fence	**500,000.00**	8/1/2027
0	439	N	ENTRY VESTIBULE 160	ENTRY VESTIBULE 160	0	0	0	UNSWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2028
0	438	N	MAIN ENTRY CORRIDOR C112	MAIN ENTRY	0	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	600.00	8/1/2028
A4	18	N	Storage T27	Torry	185	Required	185.390.g.2	No closer on door	replace with self-closing hardware	310.00	8/1/2028
P23	180	N	GIRLS TOILET 219	GIRLS TOILET 219	0	Required	185.710, IPC 890.200	WATER CLOSET NOT FUNCTIONAL	REPLACE WATER CLOSET	750.00	8/1/2028
District		N	Baseball Fields	Baseball Fields				Sprinkler system is old	replace sprinkler system	25,000.00	8/1/2029
M18	139	N	101 GREEN ROOM ROOF	1955	185	Required	185.445	EXTERIOR BOILER STACK IS DETERIORATED.	REPLACE STACK.	20,000.00	8/1/2029
M18	126	N	T101 A.D. OFFICE ROOF	1961 Torry	185	Required	185.445	EXTERIOR DRYER VENT STACK IS DETERIORATED.	PROVIDE NEW VENT STACKS.	5,000.00	8/1/2029
P15	169	N	KITCHEN 181	KITCHEN 181	0	Required	IBC 2009, IPC 890.1010	PROOFER AND WATER FILTER SYSTEM REQUIRE INDIRECT	PROVIDE AIR GAP IN INDIRECT WASTE	500.00	8/1/2029
P17	153	N	TOILET T36	TOILET T36	0	Required	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	1,000.00	8/1/2029
P17	151	N	TRAINING ROOM T43	TRAINING ROOM T43	0	Required	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	1,000.00	8/1/2029
P6	168	N	MECH. 181C	MECH. 181C	0	Required	IBC 2009, IPC 890.1220.a)	DOMESTIC WATER HEATER EXCEEDS MAX 199,000 BTU INPUT	REPLACE WATER HEATER WITH BTU INPUT	5,000.00	8/1/2029
District		N	Baseball	Baseball Field				Need new lights	Change fixtures to LED	102,000.00	8/1/2030
E9	434	N	DARK ROOM 169	DARK ROOM 169	0	Required	IBC 2009 907.5.2.3	strobe and em light	SECURE ELECTRICAL DEVICE	250.00	8/1/2030
District		N	Torry Gym	Torry Gym				Upper Bleachers	Upper Bleachers	400,000.00	8/1/2031
District		N	BOILER ROOM B24	BOILER ROOM B24				Boiler Replacement	Boiler Replacement	**500,000.00**	8/1/2031
District		N	North Campus	Turf				old scoreboard	install video screen	500,000.00	TBD
District		N	Torry Gym	Torry Gym				Update locker rooms	Update locker rooms	researching	TBD
District	Safety	N	South campus	teacher lot (back				need to install gates to limit access behind school	add gates at NE and SW drives	researching	TBD
District	Safety	N	South Campus	South Campus				Back up for cold storage, servers, comms, and radios	install natural gas generators	researching	TBD
			South Campus	South Campus				Library Update	Library Update	researching	TBD
			South Campus	South Campus				CTE Space (preschool)	CTE Space (if needed)	researching	TBD
			North Campus	North Campus				Field House	Field House	researching	TBD

7. CONSENT AGENDA

Recommendation:
That the Board of Education approves the Consent Agenda as presented:

RESOLUTION 7.1.
Be it resolved that the Board of Education hereby approves the minutes as follows:

7.1.1. Regular Board Meeting Minutes – June 8, 2026
7.1.2. Executive Session Minutes – June 8, 2026
7.1.3. Special Board Meeting Minutes – June 17, 2026

RESOLUTION 7.2.
Be it resolved that the Board of Education hereby approves the payment of bills as presented, the payroll per contract, and that the Treasurer be permitted to issue orders for the payment of the same.

RESOLUTION 7.3.
Be it resolved that the Board of Education hereby approves the PAPER contract as presented.

Suggested Motion:
That the Board of Education approves the Consent Agenda and Resolutions 7.1, 7.2, and 7.3.

Washington Community High School Board of Education
Regular Board Meeting

WCHS Board of Education
Regular Board Meeting
June 8, 2026
7:00 PM
Washington Community High School - Library

Minutes

1. **CALL TO ORDER** - President Jennifer Essig
   The Regular Board Meeting was called to order at 7:00 PM.

2. **ROLL CALL**
   Board Members in Attendance: Funk, Drum, Buck, James, Essig
   Board Members Absent: Kopinski, Eyres
   WCHS Attendees: Freeman, Beverlin, Winter, Davis

3. **PLEDGE OF ALLEGIANCE**

4. **ACTION ITEM**
   4.1. Resolution - Unified Track Team
   Buck motioned and James seconded the Unified Track Team Resolution.
   ROLL CALL: Yes - James, Buck, Funk, Drum, Essig No - None.
   MOTION CARRIES 5-0.

5. **VISITORS AND CORRESPONDENCE**
   5.1. Recognition of IHSA State Unified Track Team
   5.2. Recognition of Benjamin Gorsage - 1st place in 800m at IHSA State Track & Field Championship

   Visitor: Mark Spiezio; Mr. Spiezio asked the Board to review the exam waiver process in particular the attendance policy related to outside athletic and music obligations; Essig stated that the Board will take the request into consideration.

6. **REPORTS**
   6.1. Athletic Director's Report-Joe Alstat reported on all of the successes of the spring sports season and thanked the board for their support.
   6.2 Deans' Report-as presented in Board packet
   6.3. Enrollment Report-1,332 students
   6.4. Administrator for Instructional Data and Research's Report-Lindsay Winter reported that 92.6 percent of letter grades for WCHS students this school year were C or above.
   6.5. Financial Report-Dr. Beverlin reported that everything tracked within budget.
   6.6. Board Committee Reports-Buck stated that there was a Joint Facilities and Finance Committee meeting and construction change orders and additional track options were discussed.

7. **DISCUSSION AND INFORMATIONAL ITEMS**
   7.1. Resignation - Lindsay Endress, School Nurse
   7.2. Resignation - Becky Houseworth, Food Service Worker

7.3. Resignation - Beth Peters, Assistant Girls Basketball Coach
7.4. Goals Planning Meeting-Essig stated hoping to get a meeting set in June; Dr. Freeman reported that June 17th or 18th were the dates that worked best for everyone and he would finalize a date before the end of the week and send out an evite
7.5 Paper Contract-as presented in Board packet
7.6. FOIA - SmartProcure
7.7. FOIA - Sunlight Access
7.8. Triple I Conference - November 20 - 22, 2026
7.9. Other

8. **CONSENT AGENDA**
8.1. Minutes
8.1.1. Regular Board Meeting Minutes - May 12, 2026
8.1.2. Executive Session Minutes - May 12, 2026
8.1.3. Special Board Meeting Minutes - May 20, 2026
8.1.4. Joint Facilities and Finance Committees Meeting Minutes - June 3, 2026
8.2. Bills
8.3. Annual Business
8.3.1. 2026-2027 School Board Meeting Dates
8.3.2. Resolution to Prepay Reoccurring Bills
8.3.3. Resolution for Regulatory Basis of Accounting
8.3.4. Gabbert's Cleaning Service Contract Renewal
8.3.5. FY 26 Auditor Engagement Letter
8.3.6. Miller, Hall & Triggs, LLC. Service Rates
8.4. Three-year Graduate
Buck motioned and James seconded that the Board approve the consent agenda.
ROLL CALL: Yes - Essig, James, Buck, Drum, Funk No - None.
MOTION CARRIES 5-0.

9. **ACTION ITEMS**
9.1. Personnel
9.1.1. Leave of Absence Request
9.1.1.a. Approve Leave of Absence Request - Randi Calvert, Science Teacher
James motioned and Buck seconded that the Board approve the leave of absence request for Randi Calvert, Science Teacher
ROLL CALL: Yes - Funk, James, Essig, Buck, Drum No - None.
MOTION CARRIES 5-0.
9.1.2. Certified Employment
9.1.2.a. Approve Employment of Marla Fisher - Math Teacher
Drum motioned and Funk seconded that the Board approve employment of Marla Fisher - Math Teacher
ROLL CALL: Yes - Drum, Essig, Funk, James, Buck No - None.
MOTION CARRIES 5-0.
9.1.2.b. Approve Employment of Lacey Gleason - Assistant Athletic Director
Funk motioned and Drum seconded that the Board approve employment of Lacey Gleason - Assistant Athletic Director

ROLL CALL: Yes - Essig, James, Buck, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.1.3. Non-Certified Employment

9.1.3.a. Approve Employment of Lindsay Endress - Instructional Aide
Buck motioned and James seconded that the Board approve employment of Lindsay Endress - Instructional Aide
ROLL CALL: Yes - Buck, Drum, Funk, James, Essig No - None.
MOTION CARRIES 5-0.

9.1.3.b. Approve Employment of Becky Houseworth - PT Instructional Aide
James motioned and Drum seconded that the Board approve employment of Becky Houseworth - PT Instructional Aide
ROLL CALL: Yes - Essig, Buck, James, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.1.3.c. Approve Employment of Travis Humphrey - Job Coach
James motioned and Funk seconded that the Board approve employment of Travis Humphrey - Job Coach
ROLL CALL: Yes - Funk, Drum, James, Buck, Essig No - None.
MOTION CARRIES 5-0.

9.1.3.d. Approve Employment of Daniel Zehr - Substitute Receptionist
Funk motioned and James seconded that the Board approve employment of Daniel Zehr - Substitute Receptionist
ROLL CALL: Yes - Drum, Funk, Essig, James, Buck No - None.
MOTION CARRIES 5-0.

9.1.4. Extracurricular Employment

9.1.4.a. Approve Employment of Josh Hack - Assistant Boys Basketball Coach
James motioned and Buck seconded that the Board approve employment of Josh Hack - Assistant Boys Basketball Coach
ROLL CALL: Yes - James, Essig, Buck, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.1.4.b. Approve Beth Peters - Head Girls Basketball Coach
Drum motioned and Funk seconded that the Board approve employment of Beth Peters - Head Girls Basketball Coach
ROLL CALL: Yes - Funk, Drum, Essig, James, Buck No - None.
MOTION CARRIES 5-0.

9.1.4.c. Approve Employment of Diego Zamudia - Assistant Boys Soccer Coach
Buck motioned and Drum seconded that the Board approve employment of Diego Zamudia - Assistant Boys Soccer Coach
ROLL CALL: Yes - Buck, James, Essig, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.1.5. Retirement

9.1.5.a. Approve Notice of Intent to Retire - Todd Stevens, Driver Ed Teacher
Buck motioned and James seconded that the Board approve the Notice of Intent to Retire - Todd Stevens, Driver Ed Teacher
ROLL CALL: Yes - James, Funk, Essig, Drum, Buck No - None.
MOTION CARRIES 5-0.

9.2. Approve Proposed Revisions for 2026-2027 WCHS Student Handbook
James motioned and Drum seconded that the Board approve the Proposed Revisions for 2026-2027 WCHS Student Handbook
ROLL CALL: Yes - Buck, James, Essig, Funk, Drum No - None.
MOTION CARRIES 5-0.

9.3. Approve Bus Monitor Job Description
Drum motioned and Buck seconded that the Board approve the Bus Monitor Job Description
ROLL CALL: Yes - Drum, Funk, Essig, James, Buck No - None.
MOTION CARRIES 5-0.

9.4. Approve Transfer of Funds to Designated Funds
Buck motioned and Funk seconded that the Board approve the Transfer of Funds to Designated Funds
ROLL CALL: Yes - Buck, Essig, James, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.5. Approve the FY 27 Tentative Budget
Buck motioned and James seconded that the Board approve the FY 27 Tentative Budget
ROLL CALL: Yes - Funk, Drum, Essig, James, Buck No - None.
MOTION CARRIES 5-0.

9.6. Approve Change Orders 3, 5, 7, 8, 11-16 (Facilities Committee Recommendation)
ROLL CALL: Yes - Buck, James, Essig, Drum, Funk No - None.
MOTION CARRIES 5-0.

9.7. Approve Ashbrook Wall Masonry Restoration and Sealing Updated Bid
Drum motioned and James seconded that the Board approve the Ashbrook Wall Masonry Restoration and Sealing Updated Bid
ROLL CALL: Yes - Drum, Funk, Essig, James, Buck No - None.
MOTION CARRIES 5-0.

9.8 Approve Spanish Immersion Program 2027 Spring Trip
Funk motioned and James seconded that the Board approve the Spanish Immersion Program 2027 Spring Trip
ROLL CALL: Yes - Essig, Drum, Funk, James, Buck No - None.
MOTION CARRIES 5-0.

10. **EXECUTIVE SESSION**

Buck motioned and James seconded that the Board convene into Executive Session at 8:03 PM.
ROLL CALL: Yes - Essig, James, Buck, Drum, Funk No - None.
MOTION CARRIES 5-0.

10.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

The Board returned from Executive Session at 9:19PM

11. **ACTION FOLLOWING EXECUTIVE SESSION**

11.1. Approve Employment of WST staff
Buck motioned to approve, Drum seconded
ROLL CALL: Yes - Buck, Funk, Essig, Drum, James No - None
MOTION CARRIES 5-0.

11.2. Approve Reemployment of Non-bargaining/Non-certified Personnel
Funk motioned to approve, Buck seconded
ROLL CALL: Yes - Drum, James, Buck, Funk, Essig No - None
MOTION CARRIES 5-0.

11.3. Approve Reemployment of Certified Non-Union Personnel
Buck motioned to approve, Drum seconded
ROLL CALL: Yes - James, Buck, Funk, Essig, Drum No - None
MOTION CARRIES 5-0.

11.4. Approve Reemployment of Administration Staff
Funk motioned to approve, Essig seconded
ROLL CALL: Yes - Essig, Drum, James, Buck, Funk No - None
MOTION CARRIES 5-0.

12. **ADJOURNMENT**

James motioned and Funk seconded that the Regular Board Meeting adjourn at 9:23PM.

The next regular meeting is scheduled for July 13, 2026.

_____
President

_____
Secretary

WCHS Board of Education
Special Board Meeting
WCHS Principal's Conference Room
June 17, 2026
Minutes

1. **Call To Order**
   The meeting was called to order at 5:44 p.m.

2. **Roll Call**
   Present: Buck, Drum, Funk, Essig, James, and Kopinski
   WCHS Administration – Dr. Beverlin, Dr. Freeman, and Lindsay Winter

3. **Visitors and Correspondence**
   None

4. **Action Item**
   4.1. Approve Change Order 018

   The style, appearance, and cost of the lights were discussed. Kopinski requested a summary sheet with all costs. Buck questioned if this could be a HLS item. C. Kopinski motioned and B. Buck seconded that the Board approve the Change Order 018. ROLL CALL: Yes – Essig, Funk, Drum, Buck, Kopinski, and James. No – None. MOTION CARRIED 6-0

5. **Discussion and Informational Items**
   5.1. Discuss District Goals for the 2026-2027 school year

   The Board reviewed District Goals for 2026-2027 school year (July 2026 – March 2027). Artificial Intelligence (AI) integration will continue throughout the years. L. Winter shared how the AI committee has already established goals for the upcoming year. Integrity and instructional tools are key focuses and will be under the Programs and Services Goal. Student Success goal was reviewed. CTE, trades, and partnerships within the community were discussed. Dr. Freeman reviewed Facilities Goal. Process of bids and working with a purchasing co-op were discussed. The Board agreed to add time lines for work in the summer of 2027, and summers of 2028 and 2029. Goals for Finances included reviewing the District's ten-year and three to five year comprehensive financial plan. The Board agreed to add a Transition Goal due to upcoming vacancies created by retirements and district needs.

6. **Other -** None

7. **Adjournment –** Buck motioned and Kopinski seconded that the Special Board meeting adjourn at 7:42 p.m. VOICE VOTE: Yes-All. No-None. MOTION CARRIED 6-0.

Approved on _____ **Board President_____**

Account Activity Detail

Date Range: 06/01/2026 - 06/30/2026 **Washington CHSD 308**

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110051	Athletics - Football		0.00	2,560.00	-2,560.00
06/10/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,280.00*	*-1,280.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Andrew Huett	June 9, 2026 Activity	260527	060926ADB	$640.00
CR	Zachary Green	June 9, 2026 Activity	260527	060926ADB	$640.00
06/24/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,280.00*	*-1,280.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Brayden VanOppen	June 11, 2026 Activity	260528	061126ADB	$640.00
CR	Tammy Park	June 11, 2026 Activity	260528	061126ADB	$640.00
11 Q 7300 0000 00 000 110052	Athletics - Cross Country		123.46	39.99	83.47
06/04/2026	*APBU - Accounts Payable Batch Update*		*123.46*	*39.99*	*83.47*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	1)TMY 1080P Full HD Portable Mini Projector,	18625	3147428	CCPAADB	$83.47
11 Q 7300 0000 00 000 110054	Athletics - Tennis (Boys)		1,078.14	342.00	736.14	
06/02/2026	*APBU - Accounts Payable Batch Update*		*480.00*	*0.00*	*480.00*	

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Parkside Fitness	Parkside Fitness-Indoor tennis court rental	18624	TennisRental0526	20260602ADB	$480.00
06/04/2026	*APBU - Accounts Payable Batch Update*			*598.14*	*0.00*	*598.14*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P1)	boys' tennis at IHSA State	18631	042213	CCP1ADB	$59.98
IN	Morton Community Bank (P1)	boys' tennis at IHSA State	18631	20043	CCP1ADB	$135.61
IN	Morton Community Bank (P1)	hotels for boys tennis state	18631	41403089	CCP1ADB	$242.42
IN	Morton Community Bank (P1)	boys' tennis at IHSA State	18631	54Eb	CCP1ADB	$65.00
IN	Morton Community Bank (P1)	boys' tennis at IHSA State	18631	650383	CCP1ADB	$95.13
06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*342.00*	*-342.00*	

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Washington Park District	June 30, 2026 Activity	260536	063026ADB	$342.00
11 Q 7300 0000 00 000 110056	Athletics - Wrestling		540.00	379.71	160.29
06/10/2026	*APBU - Accounts Payable Batch Update*		*540.00*	*0.00*	*540.00*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Dollamur Sport Surfaces	wrestling mat	18640	302455	20260609ADB	$540.00
06/10/2026	*CR - Cash Receipt Deposit*		*0.00*	*213.47*	*-213.47*	

SRC	Name	Description	Deposit Number	Batch	Amount
CR	WCHS - General Fund	June 9, 2026 Activity	260527	060926ADB	$213.47

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110056	Athletics - Wrestling		540.00	379.71	160.29
06/04/2026	*J - Journal Entry*		*0.00*	*166.24*	*-166.24*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Transfer of Funds-Concessions to Wrestling	Transfer of funds - Concessions to Wrestling	051526ADB	($166.24)

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110057	Athletics - Lacrosse (Boys)		234.66	0.00	234.66
06/04/2026	*APBU - Accounts Payable Batch Update*		*234.66*	*0.00*	*234.66*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P1)	Team meal after lacrosse game	18631	20022	CCP1ADB	$234.66

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110058	Athletics - Volleyball		742.00	0.00	742.00
06/10/2026	*APBU - Accounts Payable Batch Update*		*742.00*	*0.00*	*742.00*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	t-shirts for park district camp	18646	67132	20260604ADB	$742.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110059	Athletics - Softball		1,754.68	702.87	1,051.81
06/04/2026	*APBU - Accounts Payable Batch Update*		*1,754.68*	*0.00*	*1,754.68*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Softball supplies	18625	9974649	CCPAADB	$127.11
IN	BSN SPORTS LLC	BSN invoice for softball hitting jackets/coaching shirts.	18627	933753748	20260602ADB	$441.40
IN	Clint Reed	Ice Cream Shack-Softball 052926	18637	10051	20260604ADB	$151.20
IN	Lyle Baele	Scorekeeper	18626	050926SBTourney-2	20260603ADB	$165.00
IN	Morton Community Bank (P2)	Monicals-end of season meal	18632	682	CCP2ADB	$289.97
IN	Nate Norris	Announcer	18636	050926SBTourname	20260603ADB	$180.00
IN	WCHS - General Fund	Scorekeeper payment-4/17/26-Baele	18638	PantherClassic04172	20260603ADB	$55.00
IN	WCHS - General Fund	Announcer payment-4/17/26-Goode	18638	PantherClassic04172	20260603ADB	$180.00
IN	William Hammer	Gate worker	18629	SoftballTourney0526	20260603ADB	$165.00
06/24/2026	*CR - Cash Receipt Deposit*		*0.00*	*702.87*		*-702.87*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	TEAM WORKS	June 23, 2026 Activity	260530	062326ADB	$702.87

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110060	Athletics - Baseball		500.00	1,064.93	-564.93
06/12/2026	*APBU - Accounts Payable Batch Update*		*500.00*	*0.00*	*500.00*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Tate Hardesty	Substitute JV Baseball Coach	18651	BBSubCoach	20260610ADB	$500.00
06/08/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,064.93*		*-1,064.93*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 4, 2026 Activity	260525	060326ADB	$547.04

Account Activity Detail

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110060	Athletics - Baseball		500.00	1,064.93	-564.93
06/08/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,064.93*	*-1,064.93*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 5, 2026 Activity	260526	060526ADB	$517.89

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110062	Athletics - General (AD)		17,687.80	1,333.39	16,354.41
06/04/2026	*APBU - Accounts Payable Batch Update*		*587.03*	*0.00*	*587.03*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P1)	gift cards for athletics	18631	157	CCP1ADB	$100.00
IN	Morton Community Bank (P3)	Tangled Roots Lunch for Athletics and Activities on	18633	149	CCP3ADB	$125.80
IN	Morton Community Bank (P3)	Brakers-cookies for signing day	18633	4100	CCP3ADB	$45.00
IN	Morton Community Bank (P4)	Spotify - Athletics	18634	948	CCP4ADB	$21.99
IN	Morton Community Bank (P4)	cookies for Torry Awards Luncheon	18634	TorryAwardSnacks20	CCP4ADB	$210.00
IN	Morton Community Bank (P5)	postage for Torry awards letters	18635	612487	CCP5ADB	$84.24
06/10/2026	*APBU - Accounts Payable Batch Update*		*11,893.60*	*0.00*		*11,893.60*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Dollamur Sport Surfaces	wrestling mat	18640	302455	20260609ADB	$10,775.00
IN	Harold Jones	MidIllini track meet clerk on 5/12/26	18643	061226	20260608ADB	$70.00
IN	Illinois High School Association (IHSA)	Ticket sales-Softball regional	18642	2026SBRegional	20260608ADB	$1,048.60
06/12/2026	*APBU - Accounts Payable Batch Update*			*5,207.17*	*0.00*	*5,207.17*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Cohen Alstat	Pitch Count Tracker 6/3 & 6/6	18647	IHSABB06264	20260610ADB	$180.00
IN	Illinois High School Association (IHSA)	IHSA Share of Baseball Sectional-6/3 and 6/6	18652	IHSAShareBB	20260611ADB	$3,737.00
IN	Jenifer Davenport	Ticketseller-6/3 & 6/6	18648	IHSABB06262	20260610ADB	$55.00
IN	Jerome Warfield	Announcer-2 games-6/3 & 6/6	18654	IHSABB06263	20260610ADB	$140.00
IN	Ryan Goode	Announcer-6/3 & 6/6	18649	IHSABB06261	20260610ADB	$70.00
IN	WCHS - General Fund	Baseball Sectional-6/3 and 6/6	18655	IHSABB0626	20260610ADB	$1,025.17
06/08/2026	*CR - Cash Receipt Deposit*			*0.00*	*1,275.00*	*-1,275.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Huddle Tickets	June 5, 2026 Activity	260526	060526ADB	$1,275.00
06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*58.39*	*-58.39*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		Meta deposit-June 2026	260532	062426ADB	$58.39

Account Activity Detail

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110063	Athletics - Soccer (Boys)		0.00	1,690.00	-1,690.00
06/24/2026	*CR - Cash Receipt Deposit*		*0.00*	*600.00*	*-600.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	James Carlson	June 11, 2026 Activity	260528	061126ADB	$300.00
CR	LaGondola Spaghetti House	June 11, 2026 Activity	260528	061126ADB	$300.00

06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,090.00*	*-1,090.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Washington Park District	June 25, 2026 Activity-2	260535	062526ADB2	$1,090.00

11 Q 7300 0000 00 000 110064	Athletics - Basketball (Girls)		0.00	5,140.00	-5,140.00
06/24/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,565.00*	*-1,565.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Elite Sports Recovery, LLC	June 12, 2026 Activity	260529	061226ADB	$250.00
CR	INTERSTATE BATTERY	June 12, 2026 Activity	260529	061226ADB	$250.00
CR	Jake Weston Insurance Agency LLC	June 12, 2026 Activity	260529	061226ADB	$250.00
CR	Mekenzie Rogeio	June 12, 2026 Activity	260529	061226ADB	$250.00
CR	Michael Peterson	June 12, 2026 Activity	260529	061226ADB	$65.00
CR	ODea's Cleaners	June 12, 2026 Activity	260529	061226ADB	$250.00
CR	TCI Companies, Inc	June 12, 2026 Activity	260529	061226ADB	$250.00

06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*3,575.00*	*-3,575.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 25, 2026 Activity	260534	062526ADB	$200.00
CR	Gabbert & Son Cleaning Services Inc	June 25, 2026 Activity	260534	062526ADB	$250.00
CR	Gray's Groundskeeping LLC	June 25, 2026 Activity	260534	062526ADB	$250.00
CR	U Tow LLC	June 25, 2026 Activity	260534	062526ADB	$250.00
CR	Washington Park District	June 25, 2026 Activity	260534	062526ADB	$2,625.00

11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)		2,494.78	100.00	2,394.78
06/04/2026	*APBU - Accounts Payable Batch Update*		*2,494.78*	*0.00*	*2,494.78*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P1)	Hotel Rooms for May 1 overnight trip (approved)	18631	1042046842	CCP1ADB	$1,537.21
IN	Morton Community Bank (P1)	Foundry Food-Meal for May 1 overnight trip (approved)	18631	11021166	CCP1ADB	$850.96
IN	Morton Community Bank (P5)	Hobby Lobby: Supplies for Senior Night Estimate $30.	18635	612066	CCP5ADB	$54.47
IN	Morton Community Bank (P5)	Hobby Lobby: Supplies for Senior Night Estimate $30.	18635	671127	CCP5ADB	$52.14

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)		2,494.78	100.00	2,394.78
06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*100.00*	*-100.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Washington Park District	June 25, 2026 Activity-2	260535	062526ADB2	$100.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110066	Athletics - Cheer (Competitive)		932.00	5,765.00	-4,833.00
06/12/2026	*APBU - Accounts Payable Batch Update*		*932.00*	*0.00*	*932.00*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	NCA camp clothes	18653	67211	20260611ADB	$932.00
06/08/2026	*CR - Cash Receipt Deposit*			*0.00*	*211.00*	*-211.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 4, 2026 Activity	260525	060326ADB	$46.00
CR	Maureen Hofmann	June 4, 2026 Activity	260525	060326ADB	$165.00
06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*5,554.00*	*-5,554.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		RevTrak credits-June 2026	260533	062426ADB	$5,554.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110069	Athletics - Pantherettes		0.00	600.00	-600.00
06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*600.00*	*-600.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 25, 2026 Activity-2	260535	062526ADB2	$600.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110070	Athletics - Track (Boys)		34.85	0.00	34.85
06/04/2026	*APBU - Accounts Payable Batch Update*		*34.85*	*0.00*	*34.85*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P5)	Walmart donuts for boys' track	18635	01055	CCP5ADB	$34.85

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110078	Athletics - Cheer (Football)		0.00	5,407.00	-5,407.00
06/02/2026	*CR - Cash Receipt Deposit*		*0.00*	*2,110.00*	*-2,110.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 1, 2026 Activity	260523	060126ADB	$523.00
CR	Beverly Emmendorfer	June 1, 2026 Activity	260523	060126ADB	$24.00
CR	Debra Osborne	June 1, 2026 Activity	260523	060126ADB	$35.00
CR	Kara Kamienski	June 1, 2026 Activity	260523	060126ADB	$1,400.00
CR	Lisa Broadstone	June 1, 2026 Activity	260523	060126ADB	$38.00
CR	Samantha Vaughn	June 1, 2026 Activity	260523	060126ADB	$90.00

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110078	Athletics - Cheer (Football)		0.00	5,407.00	-5,407.00
06/08/2026	*CR - Cash Receipt Deposit*		*0.00*	*27.00*	*-27.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	BSN SPORTS LLC	June 5, 2026 Activity	260526	060526ADB	$27.00

06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*3,270.00*	*-3,270.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		RevTrak credits-June 2026	260533	062426ADB	$3,270.00

11 Q 7300 0000 00 000 110079	Athletics - Lacrosse (Girls)		829.08	0.00	829.08
06/04/2026	*APBU - Accounts Payable Batch Update*		*829.08*	*0.00*	*829.08*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P3)	Chipotle-Lunch during travel time to game.	18633	10453	CCP3ADB	$266.85
IN	Morton Community Bank (P3)	Chick Fil A Lunch during travel time to game.	18633	7950761	CCP3ADB	$349.36
IN	Morton Community Bank (P3)	Chick Fil A-Lunch during travel time to game.	18633	7950767	CCP3ADB	$106.94
IN	Morton Community Bank (P3)	Freddys-Lunch during travel time to game.	18633	AAAR4NMUAED5	CCP3ADB	$105.93

11 Q 7300 0000 00 000 110080	Athletics - Tennis (Girls)		0.00	381.00	-381.00
06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*381.00*	*-381.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 30, 2026 Activity	260536	063026ADB	$39.00
CR	Washington Park District	June 30, 2026 Activity	260536	063026ADB	$342.00

11 Q 7300 0000 00 000 110106	Activities - Auto/Construction Club		229.43	0.00	229.43
06/04/2026	*APBU - Accounts Payable Batch Update*		*229.43*	*0.00*	*229.43*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Project Parts	18625	2435433	CCPAADB	$98.33
IN	Amazon Business	Project Parts	18625	4052255	CCPAADB	$131.10

11 Q 7300 0000 00 000 110119	Activities - Fitness Club		522.30	0.00	522.30
06/04/2026	*APBU - Accounts Payable Batch Update*		*522.30*	*0.00*	*522.30*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Weight Rack for dumbbells and weighted exercise balls	18625	3485034	CCPAADB	$522.30

11 Q 7300 0000 00 000 110123	Activities - Freshman Class		142.90	0.00	142.90
06/04/2026	*APBU - Accounts Payable Batch Update*		*142.90*	*0.00*	*142.90*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P5)	Estimate for Freshmen Executive Board "Fresh Meat	18635	29139	CCP5ADB	$142.90

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110124	Activities - Game Club		470.37	716.00	-245.63
06/04/2026	*APBU - Accounts Payable Batch Update*		*266.09*	*0.00*	*266.09*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	RPG Summer Camp supplies	18625	4199460	CCPAADB	$266.09
06/10/2026	*APBU - Accounts Payable Batch Update*			*18.94*	*0.00*	*18.94*
SRC	**Name**	**Description**	**Check Number**	**Invoice Number**	**Batch**	**Amount**
IN	Blick Art Materials LLC	crafting materials for RPG Summer Camp	18639	8147531	20260609ADB	$18.94
06/22/2026	*APBU - Accounts Payable Batch Update*			*185.34*	*0.00*	*185.34*
SRC	**Name**	**Description**	**Check Number**	**Invoice Number**	**Batch**	**Amount**
IN	Blick Art Materials LLC	crafting materials for RPG Summer Camp	18656	8039032	20260612ADB	$185.34
06/29/2026	*CR - Cash Receipt Deposit*			*0.00*	*716.00*	*-716.00*
SRC	**Name**	**Description**		**Deposit Number**	**Batch**	**Amount**
CR		RevTrak credits-June 2026		260533	062426ADB	$716.00
11 Q 7300 0000 00 000 110127	Activities - Impact			631.05	0.00	631.05
06/04/2026	*APBU - Accounts Payable Batch Update*			*631.05*	*0.00*	*631.05*
SRC	**Name**	**Description**	**Check Number**	**Invoice Number**	**Batch**	**Amount**
IN	Morton Community Bank (P3)	Zoo Wristbands-St Louis Impact Trip	18633	001-230704	CCP3ADB	$150.00
IN	Morton Community Bank (P3)	Walmart-St Louis Impact Trip	18633	01765	CCP3ADB	$133.61
IN	Morton Community Bank (P3)	Parking-St Louis Impact Trip	18633	209037608	CCP3ADB	$20.00
IN	Morton Community Bank (P3)	Darcy's Pint-St Louis Impact Trip	18633	6291485	CCP3ADB	$227.40
IN	Morton Community Bank (P3)	Mr. Fuel-St Louis Impact Trip	18633	99048122	CCP3ADB	$100.04
11 Q 7300 0000 00 000 110128	Activities - International Club			0.00	191.00	-191.00
06/04/2026	*J - Journal Entry*			*0.00*	*191.00*	*-191.00*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Transfer of funds-Snowball to International Club	Transfer of funds - Snowball to International Club	051525ADB	($191.00)
11 Q 7300 0000 00 000 110132	Activities - Junior Class		0.00	319.80	-319.80
06/04/2026	*APBU - Accounts Payable Batch Update*		*0.00*	*319.80*	*-319.80*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Amazon return-Prom decor-Vase	18625	PromReturn1	CCPAADB	($19.49)
IN	Amazon Business	Amazon return-Prom Decor-mini lanterns	18625	PromReturn2	CCPAADB	($47.99)
IN	Amazon Business	Amazon Return-Prom Decor-garland	18625	PromReturn3	CCPAADB	($51.98)
IN	Amazon Business	Amazon Return-Prom Decor-vase2	18625	PromReturn4	CCPAADB	($20.66)
IN	Amazon Business	Amazon Return-Prom Decor-vase3	18625	PromReturn5	CCPAADB	($19.50)
IN	Amazon Business	Amazon Return-Prom Decor-peonies	18625	PromReturn6	CCPAADB	($118.86)

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110132	Activities - Junior Class		0.00	319.80	-319.80
06/04/2026	*APBU - Accounts Payable Batch Update*		*0.00*	*319.80*	*-319.80*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Amazon Return-Prom Decor-vase4	18625	PromReturn7	CCPAADB	($41.32)

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110134	Activities - National Honor Society		52.00	52.00	0.00
06/04/2026	*J - Journal Entry*		*52.00*	*52.00*	*0.00*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Check 18614 transfer from E to R for NHS	Check 18614 transfer from E to R for NHS	060426ADB	$0.00
JE	Check 18620 transfer from E to R for NHS	Check 18620 transfer from E to R for NHS	060426ADB	$0.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110135	Activities - Operation Snowball		191.00	0.00	191.00
06/04/2026	*J - Journal Entry*		*191.00*	*0.00*	*191.00*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Transfer of funds-Snowball to International Club	Transfer of funds - Snowball to International Club	051525ADB	$191.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110136	Activities - Panther Perk		119.32	0.00	119.32
06/04/2026	*APBU - Accounts Payable Batch Update*		*119.32*	*0.00*	*119.32*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Perk Supplies	18630	84312	CCKrogerADB	$23.44
IN	Morton Community Bank (P3)	Cricut annual subscription	18633	194534905	CCP3ADB	$95.88

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110139	Activities - Robotics Club		495.08	0.00	495.08
06/04/2026	*APBU - Accounts Payable Batch Update*		*89.98*	*0.00*	*89.98*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Robotics Team supplies	18625	39456	CCPAADB	$89.98
06/10/2026	*APBU - Accounts Payable Batch Update*			*405.10*	*0.00*	*405.10*
SRC	**Name**	**Description**	**Check Number**	**Invoice Number**	**Batch**	**Amount**
IN	McMaster-Carr Supply Company	Robotics Supplies-Duplicate shipment-item not	18644	59774519	20260609ADB	$405.10

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110141	Activities - Senior Class		134.95	0.00	134.95
06/04/2026	*APBU - Accounts Payable Batch Update*		*134.95*	*0.00*	*134.95*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Senior Day supplies- crowns	18634	102003418857808	CCP4ADB	$84.95
IN	Morton Community Bank (P5)	Gift certificates to Blue Margaritas from Senior Class.	18635	612800905264	CCP5ADB	$50.00

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110144	Activities - Student Council		1,161.93	0.00	1,161.93
06/04/2026	*APBU - Accounts Payable Batch Update*		*1,161.93*	*0.00*	*1,161.93*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P1)	Teacher Appreciation Luncheon - Chick-Fil-a	18631	107078014035	CCP1ADB	$1,161.93

Account Activity Detail

Date Range: 06/01/2026 - 06/30/2026 **Washington CHSD 308**

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110146	Activities - WLCS Leadership &		651.44	0.00	651.44
06/04/2026	*APBU - Accounts Payable Batch Update*		*651.44*	*0.00*	*651.44*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Blend gift cards + Costco candy	18634	625565	CCP4ADB	$151.44
IN	Morton Community Bank (P4)	Blend gift cards + Costco candy	18634	645834	CCP4ADB	$500.00

11 Q 7300 0000 00 000 110153	Activities - Unified PE		0.00	1,225.00	-1,225.00
06/08/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,225.00*	*-1,225.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Special Olympics Illinois	June 4, 2026 Activity	260525	060326ADB	$1,225.00

11 Q 7300 0000 00 000 110154	Activities - Creative Writing		122.69	13.12	109.57
06/04/2026	*APBU - Accounts Payable Batch Update*		*122.69*	*13.12*	*109.57*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Walmart, Michaels, and Costco. Supplies for CWC	18634	008528	CCP4ADB	$45.02
IN	Morton Community Bank (P4)	Walmart, Michaels, and Costco. Supplies for CWC	18634	02155	CCP4ADB	$39.32
IN	Morton Community Bank (P4)	Walmart, Michaels, and Costco. Supplies for CWC	18634	612300002277	CCP4ADB	$38.35
IN	Morton Community Bank (P4)	Walmart, Michaels, and Costco. Supplies for CWC	18634	612300193346	CCP4ADB	($13.12)

11 Q 7300 0000 00 000 110180	Activities - Unified Art		135.32	30.00	105.32
06/04/2026	*APBU - Accounts Payable Batch Update*		*135.32*	*0.00*	*135.32*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Unified Art Supplies	18625	3421857	CCPAADB	$60.32
IN	Morton Community Bank (P2)	Field Trip 9/25/26 I would like to purchase a field trip to	18632	FieldTrip2026	CCP2ADB	$75.00
06/10/2026	*CR - Cash Receipt Deposit*			*0.00*	*30.00*	*-30.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	WCHS - General Fund	June 9, 2026 Activity	260527	060926ADB	$30.00

11 Q 7300 0000 00 000 110200	General		517.68	838.57	-320.89
06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*72.68*	*-72.68*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		RevTrak credits-June 2026	260533	062426ADB	$72.68
06/30/2026	*J - Journal Entry*		*517.68*	*765.89*	*-248.21*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Interest-June 2026	Interest June 2026	070126ADB	($765.89)
JE	RevTrak Fees-June 2026	RevTrak Fees-June 2026	070126ADB	$517.68

Account Activity Detail

Date Range: 06/01/2026 - 06/30/2026 **Washington CHSD 308**

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110201	General - Co-op (Special Education)		129.86	0.00	129.86
06/04/2026	*APBU - Accounts Payable Batch Update*		*129.86*	*0.00*	*129.86*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Co-Op Senior Graduation Celebration supplies	18634	01885	CCP4ADB	$99.86
IN	Morton Community Bank (P4)	Caseys-Co-Op Senior Graduation Celebration supplies	18634	154730961	CCP4ADB	$30.00

11 Q 7300 0000 00 000 110209	General - Scholarships		0.00	29,900.00	-29,900.00
06/10/2026	*CR - Cash Receipt Deposit*		*0.00*	*3,000.00*	*-3,000.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Washington Township United Fund	June 9, 2026 Activity	260527	060926ADB	$3,000.00
06/24/2026	*CR - Cash Receipt Deposit*		*0.00*	*24,400.00*	*-24,400.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	Washington Community Foundation	June 11, 2026 Activity	260528	061126ADB	$24,400.00
06/30/2026	*CR - Cash Receipt Deposit*		*0.00*	*2,500.00*	*-2,500.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR	AMERICAN RED CROSS	June 24, 2026 Activity	260531	062426ADB	$2,500.00

11 Q 7300 0000 00 000 110210	General - Concessions		2,556.16	2,446.31	109.85
06/04/2026	*APBU - Accounts Payable Batch Update*		*9.98*	*0.00*	*9.98*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Chips for concessions	18628	831437679	20260603ADB	$9.98
06/10/2026	*APBU - Accounts Payable Batch Update*			*148.21*	*0.00*	*148.21*
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Chips/Water/Cheese for Concessions - LAST GAME	18641	831437983	20260608ADB	$148.21
06/10/2026	*APBU - Accounts Payable Batch Update*			*0.00*	*148.21*	*-148.21*
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Chips/Water/Cheese for Concessions - LAST GAME	18641	831437983	20260608ADB	($148.21)
06/12/2026	*APBU - Accounts Payable Batch Update*			*148.21*	*114.76*	*33.45*
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Chips/Water/Cheese for Concessions - LAST GAME	18650	831437983	20260611ADB	$33.45
06/12/2026	*APBU - Accounts Payable Batch Update*			*114.76*	*148.21*	*-33.45*
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Chips/Water/Cheese for Concessions - LAST GAME	18650	831437983	20260611ADB	($33.45)
06/22/2026	*APBU - Accounts Payable Batch Update*			*1,958.76*	*795.11*	*1,163.65*
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	credit from 060826	18657	2003488051	20260612ADB	($114.76)

Account Activity Detail

Date Range: 06/01/2026 - 06/30/2026 **Washington CHSD 308**

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110210	General - Concessions		2,556.16	2,446.31	109.85
06/22/2026	*APBU - Accounts Payable Batch Update*		*1,958.76*	*795.11*	*1,163.65*

SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Gordon Food Service, Inc.	Concessions order-060426	18657	831437983	20260612ADB	$148.21
IN	PEPSI-COLA BOTTLERS	credit	18658	10358003	20260612ADB	($511.42)
IN	PEPSI-COLA BOTTLERS	Concessions order-081225	18658	54708004	20260612ADB	$1,810.55
IN	PEPSI-COLA BOTTLERS	credit	18658	64527005	20260612ADB	($168.93)

06/08/2026	*CR - Cash Receipt Deposit*		*0.00*	*1,225.02*	*-1,225.02*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		June 4, 2026 Activity	260525	060326ADB	$687.91
CR		June 5, 2026 Activity	260526	060526ADB	$537.11

06/29/2026	*CR - Cash Receipt Deposit*		*0.00*	*15.00*	*-15.00*

SRC	Name	Description	Deposit Number	Batch	Amount
CR		RevTrak credits-June 2026	260533	062426ADB	$15.00

06/04/2026	*J - Journal Entry*		*166.24*	*0.00*	*166.24*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Transfer of Funds-Concessions to Wrestling	Transfer of funds - Concessions to Wrestling	051526ADB	$166.24

06/30/2026	*J - Journal Entry*		*10.00*	*0.00*	*10.00*

SRC	Description	Detail Description	Batch	Detail Amount
JE	Credit Card Fees-June 2026	Credit Card Fees-June 2026	070126ADB	$10.00

Totals for Q - Equity:	**35,214.93**	**61,237.69**	**-26,022.76**
Grand Total:	**35,214.93**	**61,237.69**	**-26,022.76**

Account Activity Detail

Date Range: 06/01/2026 - 06/30/2026 **Washington CHSD 308**

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	35,214.93	61,237.69	-26,022.76
Grand Total:	**35,214.93**	**61,237.69**	**-26,022.76**

Account Description	Available Funds
Activities - Advocates For Awareness	995.12
Activities - After Midnight	2,012.93
Activities - Agriculture Club	120.05
Activities - Art Club	1,564.83
Activities - Auto/Construction Club	519.68
Activities - Band	3,798.56
Activities - Bass Fishing Club	2,860.78
Activities - Bloom	3,823.48
Activities - Book Club	1,353.13
Activities - Broadway Club	13,329.84
Activities - Business Club	1,535.88
Activities - Catering	1,053.80
Activities - Chess Club	3,080.30
Activities - Chorus	7,603.81
Activities - Counseling	1,006.93
Activities - CPR Health Fund	-1,388.07
Activities - Crafty Fashions Club	1,121.96
Activities - Creative Writing	111.77
Activities - Cricut Club	1,384.13
Activities - Drama Club	11,160.39
Activities - Driving Skills For Life	2,140.39
Activities - Engineering Technology Club	451.69
Activities - Fellowship Of Christian Students	2,458.75
Activities - Fitness Club	9,977.61
Activities - Former Class Funds	23,993.79
Activities - French Club	622.18
Activities - Freshman Class	1,277.08
Activities - Game Club	4,033.05
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	1,830.63
Activities - Global Affairs Club	267.65
Activities - Hardship	8,296.59
Activities - Impact	5,344.48
Activities - International Club	1,103.66
Activities - Intramurals	3,344.54
Activities - Journalism Club	101.75
Activities - Junior Class	19,595.46
Activities - Mathletes	153.04
Activities - National Honor Society	6,516.97
Activities - Operation Snowball	644.26
Activities - Panther Perk	1,791.50
Activities - Preschool (FCS)	18,221.98
Activities - Renaissance Fair	654.61
Activities - Robotics Club	38,918.07
Activities - Scholastic Bowl	1,741.37
Activities - Science Club	1,365.29
Activities - Senior Class	12,739.03

Activities - Sophomore Class	1,267.35
Activities - Spanish Club	882.55
Activities - Speech Club	-62.82
Activities - Student Council	2,025.81
Activities - Trap Shooting Club	0.00
Activities - Unified Art	705.38
Activities - Unified PE	725.73
Activities - Welding Club	1,220.05
Activities - WLCS Leadership & Community Service	3,747.97
Activities - Yearbook	-2,140.93
Athletics - Baseball	21,574.67
Athletics - Basketball (Boys)	5,442.11
Athletics - Basketball (Girls)	7,753.34
Athletics - Cheer (Basketball)	0.00
Athletics - Cheer (Competitive)	2,552.49
Athletics - Cheer (Football)	18,188.62
Athletics - Cross Country	2,220.47
Athletics - Football	7,815.81
Athletics - General (AD)	15,533.15
Athletics - Golf	13,975.36
Athletics - Lacrosse (Boys)	11,473.80
Athletics - Lacrosse (Girls)	11,525.77
Athletics - Pantherettes	5,650.23
Athletics - Pep Club	1,734.61
Athletics - Soccer (Boys)	21,930.46
Athletics - Soccer (Girls)	2,837.46
Athletics - Softball	19,287.78
Athletics - Special Events	180.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	11,415.10
Athletics - Tennis (Girls)	14,579.14
Athletics - Track (Boys)	24.61
Athletics - Track (Girls)	0.00
Athletics - Volleyball	13,165.50
Athletics - Wrestling	3,761.38
General	57,981.36
General - Concessions	17,630.64
General - Co-op (Special Education)	9,145.86
General - Co-op (T. Gardner)	1,387.34
General - Donations (Five Points Bleacher)	3,050.00
General - Donations (General)	1,625.00
General - Donations (Logan Smith Memorial)	9,305.00
General - Grants	-850.97
General - Raymond Torry Professional Development	2,560.64
General - Scholarships	55,277.05

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACCIDENT FUND		1002667308	20260701KL	Insurance Renewal	06/07/2026	238973	22,056.00
	ACCIDENT FUND		**22,056.00**				
ALLDATA LLC	0002700028	INVC07075103	20260701KL	Automotive Intelligence	07/01/2026	238974	975.00
	ALLDATA LLC		**975.00**				
Amazon Business	0002700007	240113461751001452390	20260701KL	rolodex cards	07/01/2026	238975	24.33
Amazon Business	0002700008	246921661754040586749	20260701KL	Cafeteria supplies	07/01/2026	238975	290.53
Amazon Business	0002700023	246921661744038319168	20260701KL	credit card sleeves	07/01/2026	238975	8.49
Amazon Business	0002700030	246921661540161554343	20260701KL	maint supplies	07/02/2026	238975	99.08
Amazon Business	0002700033	246921661514013005421	20260701KL	Data wire for security cameras / vape	07/02/2026	238975	205.16
Amazon Business	0002700033	246921661754044291641	20260701KL	Data wire for security cameras / vape	07/01/2026	238975	56.07
Amazon Business	0002700033	246921661754047766398	20260701KL	Data wire for security cameras / vape	07/01/2026	238975	205.16
Amazon Business	0002700044	240113461751001318993	20260701KL	storage boxes and mailing labels	07/01/2026	238975	100.48
Amazon Business	0002700045	240113461541000445855	20260701KL	cardstock for exam waivers	07/02/2026	238975	-62.64
Amazon Business	0002700050	246921661764060021369	20260701KL	Athletic Supplies-Frames	07/01/2026	238975	79.50
Amazon Business	3002700001	246921661764057437019	20260701KL	Supplies	07/01/2026	238975	19.94
Amazon Business	4042700004	246921661744036953893	20260701KL	Deans' office Supplies Student	07/01/2026	238975	85.73
Amazon Business	4042700004	246921661754040383310	20260701KL	Deans' office Supplies	07/01/2026	238975	77.98
Amazon Business	8012700001	246921661744037771906	20260701KL	Classroom Materials	07/01/2026	238975	104.45
Amazon Business	8012700001	246921661764051888052	20260701KL	Classroom Materials	07/01/2026	238975	68.46

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Business	8022700001	246921661804099428519	20260701KL	FCS Supp,lies	07/01/2026	238975	584.58
Amazon Business	8102700001	24692166174403723064	20260701KL	Counseling office supplies	07/01/2026	238975	67.10
Amazon Business	8102700001	24692166175403968366	20260701KL	Counseling office supplies	07/01/2026	238975	39.89
Amazon Business	8102700001	24692166175404434936	20260701KL	Counseling office supplies	07/01/2026	238975	25.99
Amazon Business	8102700001	24692166175404571929	20260701KL	Counseling office supplies	07/01/2026	238975	41.99
Amazon Business	8102700001	24692166177406886305	20260701KL	Counseling office supplies	07/01/2026	238975	447.63
Amazon Business	8102700001	24692166178407748097	20260701KL	Counseling office supplies	07/01/2026	238975	52.50
Amazon Business	8102700001	24692166180409255784	20260701KL	Counseling office supplies	07/01/2026	238975	15.19
Amazon Business	8102700001	24692166180409284184	20260701KL	Counseling office supplies	07/01/2026	238975	18.63
Amazon Business	8402700001	24692166179409179607	20260701KL	Classroom Supplies for the 26-27 School	07/01/2026	238975	1,339.88
Amazon Business	8702700004	24692166174403802227	20260701KL	Science Department Supplies	07/01/2026	238975	45.00
Amazon Business	8702700004	24692166175404165400	20260701KL	Science Department Supplies	07/01/2026	238975	31.97
Amazon Business	8702700004	24692166181400219151	20260701KL	Science Department Supplies	07/01/2026	238975	1,239.58
Amazon Business	8702700009	24692166175404291957	20260701KL	Science Dept	07/01/2026	238975	34.23
Amazon Business	8702700009	24692166175404525417	20260701KL	Science Dept	07/01/2026	238975	12.38
Amazon Business	8702700009	24692166175404797565	20260701KL	Science Dept	07/01/2026	238975	16.22
Amazon Business	8702700009	24692166176405710074	20260701KL	Science Dept	07/01/2026	238975	1,205.56
Amazon Business	8702700009	24692166179408955631	20260701KL	Science Dept	07/01/2026	238975	157.50

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Business	8702700011	246921661754047841555	20260701KL	Science Supplies	07/01/2026	238975	229.21
	Amazon Business		**6,967.75**				
Ameren Illinois		20260604-1028	20260701KL	Utilities 5294731028	06/04/2026	238976	354.60
Ameren Illinois		20260706-1001	20260709KL	Gas Acct 9467381001	07/06/2026	238976	859.39
Ameren Illinois		20260706-4007	20260709KL	Gas Acct 6345014007	07/06/2026	238976	76.23
Ameren Illinois		20260706-6012	20260709KL	Gas Acct 2211156012	07/06/2026	238976	100.99
Ameren Illinois		20260707-1028	20260710KL	Utilities 5294731028	07/07/2026	238976	477.57
Ameren Illinois		20260707-6012	20260710KL	Gas Acct 2211156012	07/07/2026	238976	32.13
	Ameren Illinois Company		**1,900.91**				
American Outdoor		11841	20260702KL	Grounds Service	06/29/2026	238977	2,800.00
	American Outdoor Services		**2,800.00**				
ANDERSON'S		6533	20260702KL	Maintenance Supplies	07/02/2026	238978	450.00
ANDERSON'S		6614	20260702KL	Maintenance Supplies	07/02/2026	238978	1,380.00
	ANDERSON'S OUTDOOR		**1,830.00**				
B&H Foto & Electronic	4042700005	245930974	20260701KL	FARGO DTC Color Ribbon for ID Printer	06/30/2026	238979	960.12
	B&H Foto & Electronic Corp.		**960.12**				
Barker, David Arnold		Meals Jul26	20260629S	Meal Reimbursement July 2026	06/29/2026	9000001843	34.00
	Barker, David Arnold		**34.00**				
Beverlin, Karen L		Miles Jul27	20260701KL	Mileage reimbursement	06/18/2026	9000001844	224.77
	Beverlin, Karen L		**224.77**				
Blick Art Materials LLC	8402700002	8351637	20260709KL	Classroom Supplies for the 26-27 school	07/06/2026	238980	3,114.58
	Blick Art Materials LLC		**3,114.58**				

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradfield's Computer	0002700004	584224	20260706KL	Wallmount	07/02/2026	238981	38.00
	Bradfield's Computer Supply		**38.00**				
Brecklins Service		20260630Brecklin	20260702KL	June 2026 Fuel	07/02/2026	238982	1,401.07
	Brecklins Service Center		**1,401.07**				
BSN SPORTS LLC	5002700001	934488064	20260701KL	girls tennis uniforms	05/06/2026	238983	4,731.60
	BSN SPORTS LLC		**4,731.60**				
Bushue Background		Wash308EHR-20260630	20260702S	EHR Checks	06/30/2026	238876	160.00
Bushue Background		Washington308-20260630	20260702S	Background Checks	06/30/2026	238876	1,612.00
	Bushue Background		**1,772.00**				
Bushue HR, Inc		13023	20260702KL	HR, Risk Mgmt Consulting	07/02/2026	238877	7,740.00
	Bushue HR, Inc		**7,740.00**				
CDW GOVERNMENT	0002700060	AJ9HH9S	20260709KL	Microsoft License Renewal 2026-2027	06/30/2026	238878	12,074.00
	CDW GOVERNMENT		**12,074.00**				
Children's Home		INV1059263	20260701KL	WCHS - May 2026	06/08/2026	238879	5,234.88
Children's Home		INV1059344	20260701KL	WCHS - May 2026	06/08/2026	238879	4,039.04
Children's Home		INV10599304	20260701KL	WCHS - May 2026	06/08/2026	238879	6,450.88
	Children's Home Association		**15,724.80**				
City of Washington		20260626-9700	20260706KL	Acct 0410-009700-00	07/06/2026	238880	570.45
City of Washington		20260626-9725	20260706KL	Acct 0410-009725-00	07/06/2026	238880	23.08
City of Washington		20260626-9740	20260706KL	Acct 0410-009740-00	07/06/2026	238880	24.40
City of Washington		20260626-9760	20260706KL	Acct 0410-009760-00	07/06/2026	238880	29.54

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City of Washington		20260626-9790	20260706KL	Acct 0410-009790-00	07/06/2026	238880	10.26
City of Washington		20260626-9850	20260706KL	Acct 0410-009850-00	07/06/2026	238880	49.56
	City of Washington		**707.29**				
Clever Inc.	0002700002	KBMVAQ01-0002	20260701KL	Clever IDM Subscription	04/02/2026	238881	2,044.88
	Clever Inc.		**2,044.88**				
Comcast Business		20260701	20260702KL	Acct 8771 20 307 0340963	07/01/2026	238882	323.83
	Comcast Business		**323.83**				
COURIER		8776	20260710KL	Advocate	05/06/2026	238883	1,067.83
	COURIER NEWSPAPERS		**1,067.83**				
D&S Marketing	8602700002	A96962	20260706KL	AP Calculus AB Workbooks	07/06/2026	238884	1,327.98
	D&S Marketing Systems, Inc.		**1,327.98**				
De Lage Landen Public		597649191	20260701KL	Printer Leases 07.07.2026 - 08.06.2026	06/24/2026	238885	2,379.00
	De Lage Landen Public		**2,379.00**				
Dollamur Sport		302455	20260701KL	Dollamur Sport Surfaces - wrestling mat	06/08/2026	238886	10,775.00
Dollamur Sport		302455	20260701KL	Wrestling mat	06/08/2026	238886	10,775.00
	Dollamur Sport Surfaces		**21,550.00**				
East Peoria Tire &		217505	20260701KL	Transportation Service	06/17/2026	238887	49.50
East Peoria Tire &		217553	20260702KL	Transportation Service	06/16/2026	238887	45.00
	East Peoria Tire &		**94.50**				
FARNSWORTH		269987	20260701KL	Project 02501640.001 Stadium	06/10/2026	238888	4,704.25
	FARNSWORTH GROUP		**4,704.25**				
FLINN SCIENTIFIC INC	8702700002	3281900	20260702KL	Science Requisitions for 2026-2027	07/02/2026	238889	1,915.63

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FLINN SCIENTIFIC INC	8702700002	3282087	20260702KL	Science Requisitions for 2026-2027	07/01/2026	238889	25.99
FLINN SCIENTIFIC INC	8702700002	3282668	20260706KL	Science Requisitions for 2026-2027	07/02/2026	238889	349.96
	FLINN SCIENTIFIC INC		**2,291.58**				
Frontier North Inc.		20260701-3167	20260708KL	Phone Line -3167	07/08/2026	238890	1,898.70
	Frontier North Inc.		**1,898.70**				
Frontline Education		INVUS243622	20260701KL	Subscription Renewal for up to 5	07/01/2026	238891	19,001.32
	Frontline Education		**19,001.32**				
Gabberts Cleaning		9990	20260701KL	Janitorial Services	06/01/2026	238892	31,046.25
	Gabberts Cleaning Services		**31,046.25**				
Getz Industrial Cleaning		I8-563546	20260709KL	Maintenance Services	07/01/2026	238893	1,675.20
	Getz Industrial Cleaning Inc		**1,675.20**				
Gordon Food Service,		238707	20260701KL	Cafe supplies	06/17/2026	238894	27.08
	Gordon Food Service, Inc.		**27.08**				
GreatAmerica Financial		42368814	20260701KL	Acct# 021-1930584-000	06/27/2026	238895	202.00
	GreatAmerica Financial		**202.00**				
Gross, Kelsey Addison		RegFY27	20260702KL	Registration 08.05.2026	07/02/2026	238896	75.00
	Gross, Kelsey Addison		**75.00**				
HEART	0002700035	CINV-000645	20260710KL	Vape Detectors	06/30/2026	238897	4,085.69
	HEART TECHNOLOGIES INC		**4,085.69**				
ID Zone	4042700003	INV7849398	20260701KL	Student ID Cards 15 packs/3 boxes -	06/26/2026	238898	138.00
	ID Zone		**138.00**				
Illinois Association of		2027 IASA KF	20260701KL	Annual Membership - KF	06/12/2026	238899	1,607.96

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Association of	0002700024	2027 IASA KB	20260701KL	Annual Membership - KB	06/16/2026	238899	1,113.79
Illinois Association of	0002700072	0395-0246-0243	20260702KL	2026 Annual Conference Registration	07/02/2026	238899	408.00
	Illinois Association of School		**3,129.75**				
Illinois Association of	0002700061	0081609	20260702KL	2026-27 Dues (K Beverlin)	07/01/2026	238900	340.00
	Illinois Association of School		**340.00**				
Imagine Learning LLC	0002700011	1140496	20260701KL	eDynamic Electives Per Enrollment Per	05/30/2026	238901	297.00
Imagine Learning LLC	0002700056	1145584	20260701KL	Imagine Learning/Edgenuity License	07/01/2026	238901	9,109.01
	Imagine Learning LLC		**9,406.01**				
Integrated Systems		4858	20260701KL	Qmlativ Migration Hosting Fee - Student	06/16/2026	238902	1,539.00
Integrated Systems		4868	20260701KL	Service and setup of new SMTP service	06/08/2026	238902	2,700.00
Integrated Systems		5309	20260702KL	ISCorp Hosting for Skyward Student	07/01/2026	238902	342.00
	Integrated Systems		**4,581.00**				
JAMF Holdings, Inc. &	0002700054	90641972	20260701KL	Jamf License Renewal 2026-2027	07/01/2026	238903	1,020.00
	JAMF Holdings, Inc. &		**1,020.00**				
K COM		KCEWPR200 App1	20260702KL	Fire Alarm Panel Replacement	04/30/2026	238904	15,975.00
K COM		KCEWPR200 App2	20260709KL	Fire Alarm Panel Replacement	07/07/2026	238905	15,975.00
	K COM TECHNOLOGIES, INC.		**31,950.00**				
KEDbluestone Inc.		325-224-1	20260701KL	325-224 Fire Alarm System Repairs	06/12/2026	238906	34,600.00
	KEDbluestone Inc.		**34,600.00**				
Kidder Music Service,		135682	20260708KL	Band Services	05/05/2026	238907	60.00
	Kidder Music Service, Inc.		**60.00**				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Knollenberg, Alyson R		RegFY27	20260702KL	Registration 08.05.2026	07/02/2026	238908	75.00
	Knollenberg, Alyson R		**75.00**				
Learning Technology		LTCX-0677	20260701KL	SDPC Add-On Service 07/01/2026-	07/01/2026	238909	550.00
	Learning Technology Center		**550.00**				
Master Medical	4022700001	3123721	20260701KL	AED	06/16/2026	238910	764.10
	Master Medical Equipment		**764.10**				
Mattix, Nathan	5002700014	20260520	20260701KL	Choreography for the 2026-2027	05/20/2026	238911	2,200.00
	Mattix, Nathan		**2,200.00**				
Mcavoy, Darlene Luann		Reimb Jul26	20260708KL	Physical Reimbursement	07/08/2026	9000001845	45.00
	Mcavoy, Darlene Luann		**45.00**				
Mccue Newport, Laura	0002700040	Miles Jul26	20260702S	Mileage June 24-25, 2026 ISBE School	07/02/2026	9000001846	108.75
	Mccue Newport, Laura Ellen		**108.75**				
Menards, Inc		40141	20260701KL	Maintenance Supplies	06/10/2026	238912	91.78
Menards, Inc		40487	20260701KL	Maintenance Supplies	06/17/2026	238912	650.92
Menards, Inc		40537	20260701KL	Maintenance Supplies	06/18/2026	238912	104.93
Menards, Inc		40930	20260710KL	Maintenance Supplies	07/10/2026	238912	75.70
Menards, Inc		41241	20260706KL	Maintenance Supplies	07/03/2026	238912	22.36
Menards, Inc		41490	20260710KL	Maintenance Supplies	07/09/2026	238912	93.22
Menards, Inc		41494	20260710KL	Maintenance Supplies	07/10/2026	238912	21.64
	Menards, Inc		**1,060.55**				
Metamora Band		EntryFee 101026	20260708KL	Metamora Marching Band Invitational	07/08/2026	238913	250.00
	Metamora Band Boosters		**250.00**				

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		R351009579:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009580:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009581:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009582:03	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009583:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009584:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009585:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009586:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009587:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
Midwest Transit		R351009588:02	20260701KL	Transportation Services	05/13/2026	238914	1,074.90
	Midwest Transit Equipment,		**10,749.00**				
MILLER HALL &		20260608-1080M	20260701KL	Legal Fees	06/08/2026	238915	2,656.20
	MILLER HALL & TRIGGS		**2,656.20**				
Missouri Floor Company		43078	20260702KL	Gym Floors	07/02/2026	238916	16,200.00
	Missouri Floor Company		**16,200.00**				
MOBILE MAXX		066757	20260701KL	Storage Container	06/24/2026	238917	175.00
	MOBILE MAXX		**175.00**				
Morton Community	0002700017	244356561551867960470	20260702KL	Sunny Side Street	07/02/2026	238918	85.34
Morton Community	0002700019	244921661561000067685	20260702KL	ROE 53 Registration	07/02/2026	238918	412.26
Morton Community	0002700070	246921661554053998964	20260702KL	The Blend	07/02/2026	238918	11.65

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002700071	246921661624019924363	20260702KL	The Blend	07/02/2026	238918	5.85
	Morton Community Bank (KB)		**515.10**				
Morton Community		242697961695008254129	20260701KL	JImmy Johns	07/01/2026	238919	17.67
Morton Community		242697961695008254130	20260701KL	Jimmy Johns	07/01/2026	238919	86.51
Morton Community		244921661561000050522	20260701KL	Evaluator Training (Freeman, Kyle)	07/01/2026	238919	412.26
Morton Community		246921661704095135279	20260701KL	Tyroni's Italian Cafe	07/01/2026	238919	41.31
Morton Community		249064161522590581749	20260701KL	IASBO Conference Registration &	07/01/2026	238919	7,276.95
Morton Community		249064161532591415090	20260701KL	IASBO Workshop Registration (Kopinski,	07/01/2026	238919	231.75
Morton Community		249064161572594829001	20260701KL	IASBO Workshop Registration (James,	07/01/2026	238919	231.75
	Morton Community Bank (KF)		**8,298.20**				
Morton Community	0002700020	240646661741000008691	20260702KL	NIAAA professional development	07/02/2026	238920	520.00
Morton Community	0002700021	24492168174100027604	20260702KL	IADA Professional Development	07/02/2026	238920	254.80
Morton Community	0002700022	240113461731001036347	20260702KL	Math Medic Virtual Workshop-August 3	07/02/2026	238920	129.00
Morton Community	0002700029	248019761637839612883	20260701KL	Illinois Principals Association online	06/16/2026	238920	220.00
Morton Community	0002700043	247679261669000176001	20260702KL	school bus driver's permit renewal	07/02/2026	238920	5.00
Morton Community	0002700048	249064161732606195254	20260702KL	Constant Contact	07/02/2026	238920	59.00
Morton Community	0002700049	248019761637839612883	20260702KL	IASBO conference registration for	07/02/2026	238920	295.00
Morton Community	0002700053	248019761637835290045	20260702KL	Illinois Principals Association online	07/02/2026	238920	100.00
Morton Community	0002700065	248019761707922100290	20260702KL	IASBO facilities membership renewal-	07/02/2026	238920	100.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002700066	248019761687897932367	20260702KL	Illinois Principals Association online	07/02/2026	238920	295.00
Morton Community	0002700067	240362961807141429364	20260702KL	Spotify Monthly Subscription-June 2026	07/02/2026	238920	12.99
Morton Community	0002700068	748019761707922100290	20260702KL	Illinois Principals Association online	07/02/2026	238920	-75.00
Morton Community	5002700004	246921661514013855686	20260701KL	IHSA Boys State Track Finals - hotels	06/16/2026	238920	204.06
Morton Community	5002700004	246921661514013855687	20260701KL	IHSA Boys State Track Finals - hotels	06/16/2026	238920	226.86
Morton Community	5002700004	246921661514013855689	20260701KL	IHSA Boys State Track Finals - hotels	06/16/2026	238920	204.06
	Morton Community Bank (P1)		**2,550.77**				
Morton Community	0002700026	244450061513008467767	20260701KL	Gas - Caseys	06/16/2026	238921	115.79
Morton Community	0002700052	240646661751000015968	20260702KL	DocHub	07/02/2026	238921	34.95
Morton Community	0002700063	244921661681000636537	20260702KL	Chat GPT Monthly Subscription	07/02/2026	238921	20.00
	Morton Community Bank (P2)		**170.74**				
MTCO		12071922	20260706KL	Account 00043626-6	07/06/2026	238922	1,392.46
	MTCO		**1,392.46**				
Nevco Sports, LLC	0002700032	0000272939	20260701KL	Light	03/20/2026	238923	273.61
	Nevco Sports, LLC		**273.61**				
Newsela Inc.	0002700010	INV58563	20260707KL	Newsela Subscription renewal 2026-	07/06/2026	238924	1,650.00
	Newsela Inc.		**1,650.00**				
NextEra Energy		1012639212140056	20260707KL	Electric Acct - 8100062051	07/07/2026	238925	32,917.91
	NextEra Energy Services		**32,917.91**				
NextEra Energy		G407787062426	20260702KL	Gas Acct - 407787	07/02/2026	238926	2,646.60
	NextEra Energy Services		**2,646.60**				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NoRedInk Corporation	0002700059	29258	20260709KL	No Red Ink License Renewal 2026-2027	07/08/2026	238927	7,266.58
	NoRedInk Corporation		**7,266.58**				
NWEA		854669	20260701KL	MAP Growth K-12 Annual License	07/01/2026	238928	2,840.00
	NWEA		**2,840.00**				
P. J. Hoerr, Inc.		C26376	20260708KL	Summer 2026 Project	07/08/2026	238929	1,153,937.26
	P. J. Hoerr, Inc.		**1,153,937.26**				
Pacelli, Nicholas P		Meals Jul26	20260629S	Meal Reimbursement July 2026	06/29/2026	9000001847	17.00
	Pacelli, Nicholas P		**17.00**				
Parts Town, LLC	0002700006	2109597095	20260701KL	Door Gasket, Solid/Dutch Door	06/29/2026	238930	400.13
	Parts Town, LLC		**400.13**				
PDQ.COM	0002700003	PDQ-88552	20260701KL	PDQ Deploy Annual Renewal 2026-2027	06/29/2026	238931	701.25
	PDQ.COM CORPORATION		**701.25**				
Pitney Bowes Bank Inc		20260710PP	20260710KL	Postage Machine	07/10/2026	238932	350.00
	Pitney Bowes Bank Inc		**350.00**				
Pitney Bowes Global		3107926500	20260701KL	Lease Acct 0017157838	06/08/2026	238933	425.61
	Pitney Bowes Global		**425.61**				
Pitney Bowes Inc	0002700051	1029677544	20260701KL	Stamp machine ink	06/25/2026	238934	208.68
	Pitney Bowes Inc (Supplies)		**208.68**				
Provision Data	0002700012	3935	20260707KL	Q9Y75AAE Aruba Central 62xx or	07/07/2026	238935	8,940.00
Provision Data	0002700013	3935	20260707KL	New Hardware	07/06/2026	238935	6,431.00
	Provision Data Solutions		**15,371.00**				
Quail Meadows Golf	5002700005	20260706	20260708KL	boys team hats	07/06/2026	238936	771.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quail Meadows Golf	5002700006	20260706	20260708KL	golf balls	07/06/2026	238936	598.00
Quail Meadows Golf	5002700007	20260706	20260708KL	range fees	07/06/2026	238936	4,000.00
	Quail Meadows Golf Course		**5,369.00**				
Raptor Technologies,	0002700018	INV266252	20260702KL	Raptor Visitor Badges white adhesive	07/02/2026	238937	195.00
	Raptor Technologies, LLC		**195.00**				
Red Rover		INV16657	20260708KL	HR & Absence Management	07/08/2026	238938	14,050.00
	Red Rover Technologies		**14,050.00**				
RIDDELL/ALL	5002700008	60556193_02	20260701KL	Reconditioning/replacement of football	07/01/2026	238939	6,509.00
RIDDELL/ALL	5002700009	952513590_02	20260701KL	Shoulder pads	07/01/2026	238939	5,356.95
RIDDELL/ALL	5002700012	952582145	20260701KL	Quick snap football	06/18/2026	238939	136.45
	RIDDELL/ALL AMERICAN		**12,002.40**				
SANTANDER LEASING		21234437	20260701KL	2025 School Buses	06/01/2026	238940	49,144.00
SANTANDER LEASING		21386161	20260701KL	2025 School Busses 002-0031289-000	06/05/2026	238940	269,245.00
	SANTANDER LEASING LLC		**318,389.00**				
SchooLinks, Inc.	0002700014	INV02439	20260701KL	Subscription FY27	05/28/2026	238941	11,250.00
SchooLinks, Inc.	0002700015	INV02459	20260701KL	Subscription FY27	05/29/2026	238941	5,250.00
	SchooLinks, Inc.		**16,500.00**				
Schumacher, Mark		20260810B	20260713KL	Balance: Keynote Presentation (50%)	06/10/2026	238942	3,000.00
	Schumacher, Mark		**3,000.00**				
Schweigert, Emma R		RegFY27	20260702KL	Registration 08.05.2026	07/02/2026	238943	75.00
	Schweigert, Emma R		**75.00**				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCREENCASTIFY, LLC	0002700016	SC-1004168	20260701KL	Educator Pro subscription renewal	07/01/2026	238944	2,041.50
	SCREENCASTIFY, LLC		**2,041.50**				
Selective Insurance		20260630	20260701KL	ACCT# 759225415	06/30/2026	238945	44,966.00
	Selective Insurance Company		**44,966.00**				
SKYWARD INC		0000242954	20260701KL	Software Annual License 07.01.2026-	07/01/2026	238946	12,335.00
SKYWARD INC		0000244315	20260701KL	Maintenance Annual 07.01.2026-06.30.	07/01/2026	238946	149.00
SKYWARD INC		0000244742	20260701KL	Software Annual License 07.01.2026-06.	07/01/2026	238946	16,399.76
SKYWARD INC		0000246023	20260701KL	Qmlative Migration Services (SIS)	06/15/2026	238946	8,409.00
	SKYWARD INC		**37,292.76**				
Smith Gas, Welding, &		6946169	20260706KL	Maintenance Supplies	06/30/2026	238947	50.18
	Smith Gas, Welding, & Safety		**50.18**				
Smithereen Pest		4090200	20260708KL	Maintenance Services	06/26/2026	238948	105.00
	Smithereen Pest Management		**105.00**				
Snap! Mobile, Inc.	5002700010	INV-502853	20260701KL	snap renewal	07/01/2026	238949	1,250.00
	Snap! Mobile, Inc.		**1,250.00**				
South Side Control		S101117517.001	20260701KL	Maintenance Supplies	06/23/2026	238950	385.77
South Side Control		S101118672.001	20260701KL	Maintenance Supplies	06/29/2026	238950	603.10
	South Side Control Supply		**988.87**				
Specialized Education		INV251925	20260701KL	High Road School of Bloomington May	06/04/2026	238951	4,420.20
Specialized Education		INV252231	20260701KL	High Road School of Peoria May 2026	06/05/2026	238951	16,124.00
Specialized Education		INV253299	20260701KL	High Road School of Bloomington June	06/15/2026	238951	1,105.05

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Specialized Education		INV253304	20260701KL	High Road School of Peoria June RSY	06/15/2026	238951	4,031.00
	Specialized Education Of		**25,680.25**				
Spillman, David Wesley		Meals Jul26	20260629S	Meal Reimbursement July 2026	06/29/2026	9000001848	27.00
	Spillman, David Wesley		**27.00**				
Springfield Electric		S012118087.001	20260710KL	Maintenance Supplies	07/09/2026	238952	4,180.00
	Springfield Electric Supply		**4,180.00**				
STAPLES	0002700025	6064485953	20260701KL	Supplies - Autorestock	05/25/2026	238953	226.18
	STAPLES ADVANTAGE		**226.18**				
TCI Companies, Inc		26W13003	20260701KL	Irrigation Repair	05/30/2026	238954	96.95
	TCI Companies, Inc		**96.95**				
TEAM WORKS	0002700062	755	20260702KL	PE Uniforms	06/25/2026	238955	4,713.10
TEAM WORKS	4002700001	66987	20260701KL	Lunch Box Embroidery for B2S	05/15/2026	238955	1,500.00
TEAM WORKS	5002700003	67000	20260701KL	mouthguards	05/18/2026	238955	85.00
	TEAM WORKS		**6,298.10**				
THE BABY FOLD INC		PI00401	20260701KL	Tuition - May 2026	06/11/2026	238956	7,281.92
	THE BABY FOLD INC		**7,281.92**				
The Brickhouse	4062700001	1003	20260702KL	Teacher Appreciation lunch	05/05/2026	238957	1,400.00
	The Brickhouse		**1,400.00**				
THE MUSIC SHOPPE		4198491	20260708KL	Band Services	05/27/2026	238958	212.00
THE MUSIC SHOPPE		4200739	20260708KL	Band Services	05/27/2026	238958	35.92
THE MUSIC SHOPPE		4204342	20260708KL	Band Services	06/23/2026	238958	89.00
THE MUSIC SHOPPE		4204714	20260708KL	Band Supplies	06/05/2026	238958	1,263.60

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		4208931	20260708KL	Band Services	06/23/2026	238958	59.00
THE MUSIC SHOPPE		4208935	20260708KL	Band Services	06/23/2026	238958	97.00
THE MUSIC SHOPPE		4210596	20260708KL	Band Supplies	06/11/2026	238958	1,574.53
THE MUSIC SHOPPE		4220803	20260708KL	Band Supplies	06/26/2026	238958	306.76
THE MUSIC SHOPPE		4221729	20260708KL	Band Services Contract (173	07/01/2026	238958	12,437.00
	THE MUSIC SHOPPE		**16,074.81**				
THE PAVILION		20260602LJ	20260701KL	Home Hospital	06/02/2026	238959	396.00
THE PAVILION		46175	20260701KL	Home Hospital Tutoring	06/02/2026	238959	396.00
	THE PAVILION FOUNDATION		**792.00**				
TMCSEA		1126308	20260701KL	May 2026	06/08/2026	238960	25,430.52
	TMCSEA		**25,430.52**				
TURNITIN LLC	0002700057	IN-TII-76930	20260706KL	TurnitIN License Renewal 2026-2027	07/06/2026	238961	8,621.00
	TURNITIN LLC		**8,621.00**				
TYLER		CI100-00286929	20260708KL	ReadySub	06/01/2026	238962	1,567.40
	TYLER TECHNOLOGIES, INC.		**1,567.40**				
Uftring Chevrolet Inc.		2512834A	20260713KL	Drivers Ed Rental Mileage	06/10/2026	238963	1,035.00
	Uftring Chevrolet Inc.		**1,035.00**				
Uftring, Cory James		Meals Jul26	20260629S	Meal Reimbursement July 2026	06/29/2026	9000001849	10.00
	Uftring, Cory James		**10.00**				
Unland Insurance &		308009	20260701KL	Insurance Renewal	05/14/2026	238964	16,662.00
	Unland Insurance & Benefits		**16,662.00**				

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		6146441976	20260701KL	Acct 780318592-00001	06/18/2026	238965	664.97
	VERIZON WIRELESS		**664.97**				
VERNIER SCIENCE	8702700010	5552257	20260701KL	Science Supplies	06/30/2026	238966	220.00
	VERNIER SCIENCE		**220.00**				
Washington Rotary Club		20260701KF	20260701KL	2026 3rd Qtr Dues (Freeman)	07/01/2026	238967	230.00
Washington Rotary Club	0002700064	20260701KB	20260702KL	2026 3rd Qtr Dues (Beverlin)	07/02/2026	238967	230.00
	Washington Rotary Club		**460.00**				
Waste Management of		3448941-2070-0	20260708KL	Garbage Services	07/06/2026	238968	1,122.36
	Waste Management of Illinois		**1,122.36**				
WCHS - Cafeteria		FY27 Start Up	20260713KL	FY27 Start Up Cash	07/01/2026	238969	352.00
	WCHS - Cafeteria		**352.00**				
WCHS - Imprest Fund		Imprest Jul26	20260707S	Replenish Imprest Account - July 2026	07/07/2026	9000001850	5,150.05
	WCHS - Imprest Fund		**5,150.05**				
Wex Bank		113312892	20260630S	SpEd Coop Fuel 05.24.2026 - 06.23.	06/23/2026	238970	3,024.91
	Wex Bank		**3,024.91**				
Wieland's Lawn Mower		995910	20260701KL	Maintenance Service	06/17/2026	238971	19.98
	Wieland's Lawn Mower		**19.98**				
Wisher, Kyle D		Meals Jul26	20260629S	Meal Reimbursement July 2026	06/29/2026	9000001851	34.00
	Wisher, Kyle D		**34.00**				
Yezek & Sons, LLC.		7477	20260710KL	Maintenance Supplies	07/07/2026	238972	39.74
	Yezek & Sons, LLC.		**39.74**				

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				$0.00
Total Number of Open Invoices:			0				$0.00
Total Number of History Invoices:			239				$2,113,584.09
Total Number of Update in Progress Batch Invoices:			0				$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				$0.00
Total Number of Reversal History Invoices:			0				$0.00
Total Number of Deleted History Invoices:			0				$0.00
Total Number of Batch Reversal Invoices:			0				$0.00
Total Invoices:			**239**				**2,113,584.09**

Invoice Listing (Condensed)

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS LLC	5002600147	933417924	20260609KL	Needed more Nike game pants for	06/08/2026	4605	190.80
	BSN SPORTS LLC		**190.80**				
Five Points Washington		0004	20260609KL	Family Membership - Kyle Freeman	06/09/2026	4606	1,140.00
	Five Points Washington		**1,140.00**				
Grebner, Jerod		LR FY26	20260609KL	Lunch Acct Rfnd	06/08/2026	4607	22.35
	Grebner, Jerod		**22.35**				
Peoria Regional	0002600731	20260504 Renewal	20260609KL	Peoria County Cooperative Purchasing	06/08/2026	4608	350.00
	Peoria Regional		**350.00**				
Schumacher, Mark		20260810	20260610KL	Deposit: Keynote Presentation (50%)	06/10/2026	4609	3,000.00
	Schumacher, Mark		**3,000.00**				
Varsity Brands Inc.	5002600146	97433106	20260609S	New uniforms	06/08/2026	4610	446.90
	Varsity Brands Inc.		**446.90**				

Total Number of Batch Invoices:	0	$0.00
Total Number of Open Invoices:	0	$0.00
Total Number of History Invoices:	6	$5,150.05
Total Number of Update in Progress Batch Invoices:	0	$0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	$0.00
Total Number of Reversal History Invoices:	0	$0.00
Total Number of Deleted History Invoices:	0	$0.00
Total Number of Batch Reversal Invoices:	0	$0.00
Total Invoices:	**6**	**5,150.05**

Paper™ Service Agreement

This Paper™ Service Agreement is entered into by and between:

Paper Education America Inc., a Delaware corporation having its principal place of business at 1223 Wilshire Blvd #1520 Santa Monica, CA 90403 ("**Paper**"); and

Washington Community High School District #308, an educational institution having its head office at 115 Bondurant St., Washington, IL 61571, United States ("**District**").

(each a "**Party**", and collectively the "**Parties**")

RECITALS

WHEREAS, Paper has developed an online educational support system that provides a variety of personalized learning services designed to improve student achievement, the features of which are more fully set out on Paper's website located at www.paper.co (the "**Platform**");

WHEREAS, District wishes to provide to its students access to the Platform for educational support purposes in connection with their educational journey with the District from Kindergarten through Grade 12, as well as allowing teachers and administrators to access the Platform for supervision, reporting, and administration purposes;

WHEREAS, Paper and District wish to set out the contractual terms pursuant to which access to students, teachers and administrators will be given to the Platform.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Introduction and Term

Capitalized terms where used herein and not defined in the body of this agreement shall have the meaning given to them in Schedule B "Definitions".

A. Overview of the Services

For the duration of the Term, Paper will provide access to the Platform to the District's Users, plus related Services as further described herein. The Platform provides User access to a variety of educational support functionality, which includes the following if purchased, but is not limited to: access to live help (on demand tutoring) and homework review (Review Centre) provided by Educators, and independent and interactive subject matter practice modules (Paper Missions, Paper Reading, Paper Math). Students may access the Platform only for their educational use in connection with their educational journey with the District from Kindergarten through Grade 12.

In addition to the services described above, District may also purchase GROW High Impact Tutoring services.

The actual Services purchased, as well as the price and other particulars therefor, are set out in the Order Form.

B. Effective Date and Term

The Term of this Agreement shall commence upon signature by both Parties. This Agreement will automatically renew for an additional one-year Renewal Term upon completion of the Initial Term, and upon completion of any Renewal Term, for the number of students and according to the annualized pricing set forth in the Order Form, unless either party provides prior notice of such Party's intent to terminate or modify the Order Form terms for the Renewal Term at least sixty (60) calendar days prior to the end of then Current Term. The Services will commence upon signature unless otherwise stated in the Order Form.

C. Termination

A Party may terminate this Agreement in the event the other Party breaches the terms of this Agreement and has failed to remedy such breach within thirty (30) calendar days of written notice given by the non-breaching Party. Without limiting the foregoing, Paper may terminate and/or suspend access to the Platform in its discretion in the event of non-payment of Service fees.

Notwithstanding any provision of applicable law, this Agreement may not be terminated for convenience without the consent of both Parties.

All rights to the Services, including access to and use of the Platform, expire when this Agreement is terminated, regardless of the reason for termination, and no such rights of use or access shall subsist for District or any Users.

2. Paper's Obligations

Paper agrees to reasonably cooperate with District in its provision of the Services, including, but not limited to, fulfilling the following obligations under the present Agreement:

A. Access to the Platform

Upon commencement of the Initial Term, Paper will promptly create accounts for District's Users to enable their Platform access, utilizing the rostering data provided by the District hereunder, and in the manner further described in this Agreement.

B. Professional Development/Platform Training

Paper will provide reasonable and appropriate training on use of the Platform to District's teacher and administrator Users (e.g., training and workshops). Unless otherwise set out in the Order Form, training services shall be provided remotely by Paper and without additional charge to District.

C. Service Level Commitment

The Platform will be available 95% of the time calculated on a monthly basis (subject to any required emergency maintenance); however, District acknowledges that Educators qualified to interact with students on all course topics and in all languages for Live Help and Review Centre services may not be available at all service times.

The Platform will not be considered unavailable to District if District's inability to access or use the Platform arises due to (i) delays on the part of District with the provisioning of data required for rostering, (ii) problems with Districts' or Users' hardware or software, (iii) problems with third-party telecommunication services or

networks, (iv) other delays on the part of the District or within the District's control, (v) required emergency maintenance, and (v) any other circumstances beyond the control of Paper, including due to force majeure. For clarity, District's payment obligations set forth in 3.D below shall continue to be applicable in any of the foregoing circumstances (i) through (vi).

Paper shall take commercially reasonable measures to ensure that maintenance takes place during scheduled maintenance periods.

D. Technical Support

Paper agrees to provide reasonable technical support to District using industry standard remote communication methods during business hours, except holidays observed by Paper. The purpose of the technical support service is to attempt to identify and resolve functional problems in the Platform.

E. Privacy and Security

Paper agrees to process personally identifiable information of Users (hereinafter, "**User PII**") as described in the the Paper Educational Support System Privacy Statement, accessible at https://pages.paper.co/privacy-statement (hereinafter, the "**Paper Privacy Statement**"), which is incorporated herein by reference and may be updated from time to time according to the process set forth therein in order to reflect new or modified Platform functionality, technology, service providers, or other changes to our collection and use of personal information. District acknowledges that advance or new features or functionality made available to District may not be expressly addressed by the Paper Privacy Statement upon initial availability for testing, feedback, or initial integration purposes, although Paper will always process User data in alignment with the principles therein.

Paper shall maintain an industry standard information security program designed to protect against reasonably anticipated threats and hazards to the security and integrity of User PII. The Parties agree that properly de-identified data derived from the Services shall not constitute User PII and that Paper may use such de-identified data for any lawful purpose.

F. User Adoption and Engagement Activities

Paper agrees to provide reasonable support to District in relation to encouraging adoption and use of the contracted Services by District's Users. Such reasonable support includes, but is not limited to, providing District with commercially reasonable awareness materials that can be distributed by District, and providing teacher and administration training services as described herein.

G. Usage Reporting and Impact Assessment

Upon written request, Paper agrees to provide commercially reasonable reporting to District on usage of the Services with any District-specific requirements mutually agreed upon by the Parties prior to the execution of the contract to ensure the requested data is accessible and shareable. Contingent on District's provision of required outcome, diagnostic, or achievement data, and any optional study-dependent demographic data, Paper may, at its discretion, conduct impact assessments for District.

H. Subcontracting and Third-Party Service Providers

Paper may subcontract obligations under the Agreement but will remain liable to District for any subcontracted obligations. District acknowledges and agrees that Paper Education may share information with third-party service providers used in the provision of Services as further described in the Paper Privacy Statement.

I. Insurance

For the duration of the Agreement, Paper agrees to procure and maintain valid liability insurance policies from reputable insurance carriers that meet or exceed the following minimum coverage limits:

- Commercial General Liability: $1,000,000 USD
- Professional Liability: $1,000,000 USD
- Cyber Liability Insurance: $1,000,000 USD
- Workers' Compensation in compliance with the limits required under the respective jurisdiction where the Services are being provided

Paper shall provide District with certificates of insurance evidencing the above required coverages upon District's written request.

J. Third-Party Verification Service

Paper Education relies on a third-party verification service to verify information about its Educators such as, but not limited to, name, address, social security number, and criminal background. District does hereby represent, understand and expressly agree that Paper does not have control over or assume any responsibility for the quality, accuracy, or reliability of the information collected and provided by the third-party verification service.

3. District's Obligations

District agrees to reasonably cooperate with Paper as needed in order for Paper to provide the Services, including, but not limited to, fulfilling the following obligations under the present Agreement:

A. Data and Privacy

The District acknowledges and agrees that providing Paper with data required for the provision of Services as further described in Section 3.D (Implementation, Enablement and Engagement Support) below, is critical to the success of the partnership, and as such failure to so provide would constitute a material breach of this Agreement. District further agrees to reasonably cooperate with Paper to the extent District must make technical changes (e.g., whitelisting Paper domains) in order for Paper to provide necessary or requested Services functionality. District represents that it has received and reviewed the Paper Privacy Statement. District shall not supply Paper with data that is not reasonably necessary in order for Paper to provide the Services to District.

District represents and warrants that it has obtained all necessary consents and approvals for the provision of the Services and the processing of Student data through the Platform, including without limitation any consent or approval required by applicable laws, acts or regulations (such as, but not limited to, verifiable consent pursuant to the "Children's Online Privacy Protection Act" (COPPA)). District has designated Paper as a "school official" (as defined in the Family Educational Rights and Privacy Act, "FERPA") having a "legitimate educational interest" in the Student data shared by District for the provision of the Services, and has made any parental notifications required for the provision of Services hereunder. Should Paper determine that all required consents have not been obtained for District's Users, it shall be entitled to immediately terminate access to the Platform for such Users, which shall not constitute a breach of Paper's obligations under this Agreement.

B. Platform Policies and Student Health and Safety Incident Reporting

District acknowledges that in order to be granted access to the Platform, each User must agree to comply with the Platform Policies, which may be modified from time to time, and that the failure to agree to such policies or non-compliance with such policies may result in the temporary or permanent exclusion of the User from the Platform. In the event a User is excluded due to a refusal to be bound, or non-compliance with, the Platform

Policies, District shall not be entitled to reimbursement of any fees or other charges paid with respect to such User's access.

District should designate an Emergency Contact in the Order Form for the purposes of student health and safety reporting. District represents and warrants that Paper is authorized to disclose student health and safety incidents to the Emergency Contact, and such incidents may contain student personal information. District acknowledges and agrees that it is solely responsible for taking any action required by applicable laws or regulations in response to such reports by Paper to District, in accordance with the Platform Policies and Paper's health and safety processes.

C. Payment of Fees

In consideration for the Services provided to District, District shall pay Paper the fees set forth in the Order Form. Unless otherwise agreed in writing by the Parties or as specified in the Order Form, the fees are payable in advance on an annual basis, within thirty (30) calendar days of the beginning of the Current Term. All amounts payable under this Agreement shall be non-refundable and shall be paid without deduction, set-off, or counterclaim. District's failure to complete payments by their due date shall constitute a material breach of this Agreement, and without limiting Paper's other remedies available under this Agreement, shall entitle Paper to suspend any further performance of the Services and/or charge District interest on the overdue amount at the lower of 8% per annum or the highest rate permitted by law, accrued daily from the due date until actual payment of the overdue amount, which District shall pay together with the overdue amount.

Fees may be increased by Paper by notification to the Notification Email Address at any point during the Current Term, with the increase taking effect during the following Renewal Term. District shall have the option of terminating the Services and the Agreement after receiving Paper's fee increase notice by providing written notice of termination according to the process and timing set forth in Section 1.B (Effective Date and Term) above, except in the case that Paper's fee increase notice has been sent within sixty (60) calendar days prior to the end of the Current Term, in which case the parties shall negotiate in good faith to address pricing for the Renewal Term prior to the end of the Current Term.

The District may add additional Student subscriptions through an Expansion, at the price per student set forth in the Order Form for the Current Term. An Expansion shall be evidenced by a mutual written amendment to this Agreement. The fees associated with such Expansion shall be payable within thirty (30) calendar days of the invoice date. Additional student subscriptions may be purchased only in a minimum quantity of ten (10) Student subscriptions at a time. For clarity, if and to the extent that the number of District students accessing the Services at any point during the Term exceeds that which has been paid for under the Order Form, Paper reserves the right to submit invoices for any such current or historical overages.

All payments shall be exclusive of any tariffs, duties or taxes imposed or levied by any government or governmental agency. District shall be liable for payment of all such taxes, however designated, levied or based on District's or its Users' use of the Platform and services including, federal, provincial, state or local sales taxes. District agrees that all amounts payable by District pursuant to this Agreement shall be paid without any deduction or withholding on account of any taxes, monetary transfer fees, or other charges or withholdings of any nature, except to the extent that the deduction or withholding of any tax is required by applicable law, in which event District shall (i) pay to Paper such additional amount as is necessary so that Paper receives, after such deduction or withholding (including any withholding with respect to this additional amount), an amount equal to the amount that Paper would have received if such deduction or withholding had not been made and (ii) deliver to Paper within thirty (30) calendar days after the date of such payment an official receipt of the relevant taxing authority showing that Paper paid to such taxing authority the full amount of the tax required to be deducted or withheld. Paper shall reasonably cooperate and provide reasonable evidence of such

payments having been made by District to Paper. If and to the extent the District is a tax exempt entity, District shall provide evidence of such exemption with a returned signed copy of this Agreement.

D. Implementation, Enablement and Engagement Support

District will receive designated program support as outlined in Schedule A, and in turn, District agrees to collaborate with Paper by performing or facilitating implementation, enablement, engagement and outreach support initiatives. These include, but are not limited to, the following:

a) District will make reasonable introductions and provide reasonable access to individual school sites within the District, within fifteen calendar (15) days or such longer period as requested by Paper, as reasonably necessary for rostering, training, awareness, adoption and engagement activities. District will facilitate training on the Paper Platform for the percentage or number of school site administrative and teacher Users designated on the Order Form. Training should be completed by this designated group within the first sixty (60) calendar days of the Initial Term, and within ninety (90) calendar days in the event of any Expansion.

b) To the extent technically feasible, Paper's Google Chrome Extension should be installed and pinned on Student User devices within the first sixty (60) calendar days of the Initial Term, and within ninety (90) calendar days in the event of any Expansion.

c) District will designate one "**Paper Champion**" per school site, in addition to the primary District Contact (designated by District in the Order Form), who will act as the point of contact in support of rostering, scheduling of training, site activities, contests and initiatives. The Paper Champion will be responsible for ensuring implementation success.

d) District will reasonably support and facilitate the provision of User feedback sessions and specialized training opportunities for its Users, including allowing User participation in beta testing new features and functionality of the Platform and will ensure appropriate in-school supervision of optional Student product feedback sessions.

e) District will provide, within the first ten (10) calendar days of the Initial Term, and within ten (10) calendar days of execution of any Expansion of the Services to additional Users, or such other reasonable period as is agreed by the parties, all necessary User data in requested industry standard electronic formats as described in Section 3.A (Authorized Usage) above, which shall include any required access through a Student Information System or Learning Management System. The District will provide access via Google SSO/Canvas, Clever or Classlink where applicable, and any additional elements required for the use of new or modified functionality within the Platform or Services.

f) District acknowledges and agrees that Paper may send reasonable and appropriate communications to Users and parents/guardians of Students for the purposes of communicating the availability of the Services and associated enhancements, as well as contests, promotions, surveys, studies, initiatives and events in regards to the Services. District hereby provides consent for communication to, and participation in said events by, its Users and Students and their parents/guardians, as required.

E. Compliance with Laws and Policies

District shall comply with all applicable laws in its performance of its obligations under this Agreement. Without limiting the foregoing, the District represents and warrants that by entering into and performing its obligations under this Agreement, it shall not violate any laws, rules, regulations or policies (including but not limited to policies relating to ethics, conflicts of interest, and lobbying) applicable to the District. The Parties agree that District policy requirements shall not apply to Paper unless expressly incorporated herein, or otherwise mutually agreed-upon in writing by the Parties after District has provided copies of such policies to Paper to review. Paper's commitments shall only be to comply with the applicable provisions of those policies that are effective at the date and time reviewed and accepted in writing by Paper.

4. Obligations of the Parties

A. Mutual Warranties

Each Party represents and warrants that it has full power and authority to enter into and perform its obligations under the Agreement, and such performance will not conflict with or result in a default under any other agreement to which it is bound.

B. Confidentiality

During the performance of this Agreement, one Party (the "**Disclosing Party**") may authorize the other Party (the "**Receiving Party**") to access or host the Disclosing Party's Confidential Information. The Receiving Party shall preserve the confidentiality of any Confidential Information, and shall refrain from using or disclosing the same for any purpose not previously approved in writing by the Disclosing Party or otherwise provided in this Agreement. However, the Receiving Party may disclose Confidential Information where, and to the extent that, disclosure is required or requested by law or a court order. This includes, for clarity, freedom of information requests under applicable public records laws. Any disclosure by the Receiving Party is subject to advance written warning of this requirement to the Disclosing Party, so as to give the latter enough time to adopt whatever measures may be needed to avoid or limit the disclosure except where notification to the Disclosing Party is prohibited by law. For clarity, the contractual terms of this Agreement constitutes Confidential Information of Paper.

Upon termination of this Agreement, the Receiving Party shall, upon written request by the Disclosing Party, promptly return or, at the option of the Disclosing Party, destroy the Disclosing Party's Confidential Information. However, the Receiving Party may retain archival copies of Confidential Information disclosed to it, to the extent required or permitted by law, regulation, or court order, or to comply with accounting principles.

C. Indemnification

Subject to the limitations set forth herein, and except where and to the extent expressly prohibited by applicable law, District agrees to indemnify and hold harmless Paper Education from and against any and all losses, liabilities, expenses (including, without limitation, reasonable fees and disbursements of counsel), claims, liens, damages or other obligations whatsoever (collectively, "Claims") that may actually and reasonably be payable by virtue of or which may actually and reasonably result from the inaccuracy of any of their respective representations or the breach of any of their respective warranties, covenants or agreements made in this Agreement or in any certificate, schedule or other instrument delivered pursuant to this Agreement.

D. Limitation of Liability

Notwithstanding anything to the contrary, except where and to the extent expressly prohibited by applicable law, in no event will Paper Education be liable for any indirect, special, incidental, punitive, or consequential damages, losses or expenses, including without limitation arising out of or relating to (i) this Agreement, (ii) the provision of PII by the District to Paper Education, (iii) the failure of the District to obtain consent for the processing of personal information as required by applicable law, or (iv) the use or inability to use the Services, including, without limitation, damages related to any information received from the Platform, removal of content from the Platform, any email distributed to any User, or in connection with any termination of Services or Platform access, failure of performance, error, omission, interruption, defect, delay in operation or transmission, computer virus or other breach of security, or line or system failure, even if Paper Education, or representatives thereof, in each case, are advised of the possibility of such damages, losses or expenses or such damages were foreseeable.

Notwithstanding anything to the contrary, under no circumstances will Paper Education's aggregate liability, in any form of action whatsoever in connection with this Agreement or the Services, exceed the price paid by the District for the Initial Term, except where, and to the extent that, such limitation is expressly prohibited by applicable law.

To the maximum extent permitted by applicable law, in no event will Paper Education be liable for any damages whatsoever or deriving from any theory of liability, whether direct, indirect, general, special, compensatory, consequential, and/or incidental, arising out of or relating to the conduct of District, its Users, or anyone else in connection with the Services, including without limitation, bodily injury, emotional distress, and/or any other damages resulting from interactions with other members of the Platform, whether online or offline.

E. Disclaimers

Paper Education provides the Services on an "as-is" basis. Paper Education does not warrant that your use of the Services will be secure, uninterrupted, always available, error-free or will meet District or User requirements, or that any defects in the Services will be corrected. Paper Education disclaims liability for, and no warranty is made with respect to, the connectivity and availability of the services except where expressly provided in this Agreement. In addition, and without limiting the foregoing, Paper Education makes no representation or warranties of any kind whether express or implied regarding the suitability of any member of the Platform to provide services as an educator or to secure the services of an educator, including, without limitation, participants in any third-party verification service associated with the Platform.

F. Intellectual Property Rights

District recognizes and agrees that all rights in and to the Platform and Services, including all trade-marks, inventions (whether patentable or not), , patents, industrial designs, works protected by copyright, trade secrets, reports, analytics, summaries, business intelligence, and any deliverables, know-how or other intellectual property in or related to the Platform and Services, including all tools, techniques, methods, concepts, and derivative works thereof, and any applications in pursuit of protection thereof, including any suggestions that District or any User may make regarding the functionalities or other technical aspects (collectively the "**Paper Intellectual Property**") are, as between the parties, the exclusive property of Paper Education, and District is granted no greater rights in or thereto except as required to use and make use of the Services, including (i) Platform access for the duration of the Term, and (ii) copies of any reports or other deliverables which are subject to a non-exclusive, royalty-free, license to use at the District's discretion but subject to observance of the restrictions herein. Subject to the foregoing, the Paper Intellectual Property rights do not extend to any District data, of which the District grants to Paper a non-exclusive, perpetual, worldwide, irrevocable, royalty right and license to make use of in order to exploit the Paper Intellectual Property. Upon the request of Paper, District shall provide any reasonable documentation that may be required to perfect and confirm Paper Education's ownership in the Paper Intellectual Property, including but not limited to assignments of any purported rights and waivers of moral rights.

For clarity, this Agreement does not grant District the right to access or obtain the source code of the Platform nor any programming documentation. The District agrees that all rights, titles and interests that are not expressly addressed in this Agreement are fully reserved by Paper Education.

G. Resources

The Parties agree that links from the Platform to external sites not owned by Paper Education, such as educational resources shared by Educators with Users during the provision of the Services, are not endorsed by Paper Education and Paper Education is not responsible for the content or practices of such external sites.

5. Miscellaneous

A. Entire Agreement; Amendment

This Agreement, together with its Schedule A (Order Form) and Schedule B (Definitions) shall constitute the entire agreement between the Parties with respect to the subject matter hereof and merges all prior and contemporaneous agreements and communications. Except as expressly provided herein, it shall not be modified except by a written agreement signed by the Parties' authorized representatives. If this Agreement is attached to a District purchase order, addendum, contract template or other similar document, the terms of this Agreement shall control to the extent of any conflict.

B. Notices

Notices shall be sent to Paper's address listed below and to District at the address listed below, or if none is listed, to its principal place of business or central office listed in the preamble to the Agreement, accompanied by a copy sent via email to the other Party's primary email contact, which for District shall be its Notification Email Address and for Paper shall be legal@paper.co. Notice shall be deemed to have been given and received upon delivery when sent by registered or certified mail, postage prepaid, return receipt requested or by prepaid overnight express delivery service (e.g., FedEx, UPS) with delivery confirmation. District is responsible for keeping its Notification Email Address current throughout the Term. The Parties may use email communications to satisfy written approval and consent requirements under the Agreement, such as where District wishes to participate in testing new features or functionality.

Paper Notice Address: Paper Education America Inc., Attn: Legal Department, 5725 S Valley View Blvd Ste 5, PMB 64962 Las Vegas, NV 89118-3122

District Notice Address (if separate from address in preamble) (optional): _____

C. No Waiver

Neither Party will be treated as having waived any rights by not exercising (or delaying the exercise of) any rights under this Agreement.

D. Force Majeure

Neither Party will be responsible for any failure or delay in the performance of its obligations under this Agreement (except for any payment obligations) due to causes beyond its reasonable control, which may include, without limitation, labor disputes, strikes, lockouts, shortages of or inability to obtain energy, raw materials or supplies, denial of service or other malicious attacks, telecommunications failure or degradation, natural disaster, pandemics, epidemics, public health emergencies, governmental orders and acts (including government-imposed travel restrictions and quarantines), material changes in law, war, terrorism, riot, or acts of God.

E. Relationship of the Parties

The relationship between the Parties is that of independent contractors. Nothing in this Agreement shall be construed to establish any partnership, joint venture or agency relationship between the Parties. Neither Party will have the power or authority to bind the other or incur any obligations on the other's behalf without the other Party's prior written consent. This Agreement will be binding on and will inure to the benefit of the legal representatives, successors and assigns of the parties hereto.

F. Counterparts

This Agreement may be executed in counterparts, and may be executed and delivered electronically. Each counterpart is deemed an original, and all of which together are deemed to be one and the same agreement.

G. Remedies

Nothing in this Agreement will limit either Party's ability to seek equitable relief, including but not limited to injunctions and/or specific performance. All remedies hereunder are cumulative and one or multiple may be exercised by Paper. In the event of any dispute between the Parties concerning this Agreement, but subject to the limitations of liability herein, the Party prevailing in such dispute shall be entitled to collect from the other party all costs incurred in such dispute, including reasonable attorneys' fees.

H. Survival

The following Sections will survive expiration or termination of this Agreement: Section 3.C (Payment of Fees), Section 4.B (Confidentiality), Section 4.D (Limitation of Liability), Section 4.E (Disclaimers), Section 4.F (Intellectual Property Rights) and Section 5 (Miscellaneous). Additionally, the Parties' obligations under Section 4.C (Indemnification) shall survive for a period of one (1) year following expiration or termination of the Agreement.

I. Dispute Resolution

The Parties agree to attempt in good faith to achieve consensus with respect to all matters arising under this Agreement to avoid any disputes. To the extent any dispute or disagreement arises to which the parties cannot reach consensus, each Party agrees to refer the matter to a senior officer of such Party, and those senior officers will engage in good faith discussion and negotiation, and use reasonable efforts to resolve any disputes that could delay or impede a Party from receiving the benefits of this Agreement. These dispute resolution procedures apply to any dispute that arises from either Party's performance of, or failure to perform in compliance with, this Agreement, and which the Parties are unable to resolve prior to invocation of these procedures. The Parties agree that to the extent any disputes cannot promptly be resolved by the Parties, either Party may refer the matter to a mediator for assistance in continuing such good faith resolution efforts.

J. Jurisdiction and Choice of Law

This Agreement shall be governed by, and interpreted in accordance with, the laws of New York, without regard to any conflict of law provisions. Further, if there is any dispute arising out of this Agreement, the Parties expressly agree that any such dispute shall be governed by the laws applicable in New York. The Parties expressly agree and consent to the exclusive jurisdiction and venue of the State and federal courts of New York for the resolution of any such dispute.

K. Severability.

If any part of this Agreement is invalid, illegal, or unenforceable, the rest of the Agreement will remain in effect.

[the next page is the Order Form]

SCHEDULE A

Paper™ Service Order Form

Washington Community High School District #308

- *A.1 ORDER AND PRICING DETAILS*

Student Subscription Type	**Paper ESS Platform Student Account – 1 Year Access**
Subscription Term Dates	August 10, 2026 to August 9, 2027
Total Student Accounts	1,400
Unlimited On-Demand Access to Live Help and Review Centre (USD per student)	$49.00
Platform Fee (*USD, per student*)	N/A
Live Help Tutoring and Writing Review Centre*	N/A
G.R.O.W. High Impact Tutoring	**N/A**
Invoicing and Payments	Unlimited access fees are due upon signing. Payments are Net 30.
Additional Applicable Term or Annual Costs/Grants (e.g., Local CSM)	N/A

A.2 - ONBOARDING AND IMPACT SUPPORT

Dedicated Program Support and Guidance	Expert Onboarding Specialist and Account Management personnel **Effective Program Implementation** training for district and school leaders *Included in pricing*
Extensive Resource Hubs	Marketing resources, videos, and implementation guides *Included in pricing*
Technical Support	8:30 AM to 4:30 PM PST *Included in pricing*
Data and Reporting	*Included in pricing*
On demand virtual webinars	*Included in pricing*

A.3 - COSTS SUMMARY

Minimum Annual Total Costs; Payable Upon Signing	***Variable Monthly Costs for the Term (Billing monthly based on activation or usage, as applicable)***
Unlimited Access: $68,600.00 USD **TOTAL Due on signing: $68,600.00 USD**	N/A

***Note**: Late payments accrue interest in accordance with Section 3.C (Payment of Fees) of the Agreement.*

B. DISTRICT SERVICE INFORMATION

Included Schools/Sites	**Washington Community High School**
Included Student Grade Levels	**Grades 9 - 12**

Initial Term Rostering: Paper strongly recommends providing all data required for initial account rostering (as set forth in the Rostering Data Schedule) at least 1 week prior to the start of any Initial Term, to support prompt account creation by Paper's rostering group. Initial rostering typically requires 2 - 4 weeks after start of the Initial Term for general Platform access. Longer periods may be required for integration or enabling certain Services.

C. DISTRICT CONTACT INFORMATION

Primary Contact Name and Title	Karen Stevens, Principal
Primary Contact Phone	304-444-5570
Primary Contact Email	kstevens@wacohi.net
Emergency Contact Name and Title	Karen Beverlin, Assistant Superintendent
Emergency Contact Phone	304-444-5570
Emergency Contact Email	kbeverlin@wacohi.net
Notification Email Address	kstevens@wacohi.net

Governing Terms. This Order Form is a Schedule to the Paper™ Educational Support System Service Agreement executed by and between Paper and District, the terms of which govern the provision of services for the subscription term set forth above. Unless otherwise defined in this Order Form, all capitalized terms used herein have the meanings ascribed to them in the Agreement. In the event of a conflict between this Order Form and any previously executed agreements and/or order forms between the District and Paper Education, this Order Form supersedes any such prior agreements and/or order forms previously executed, as of the last date noted below.

Authorized Signatory. By signing below, the District signatory confirms that he/she is an authorized representative of District with the required authority to bind District, and that District agrees to be bound by the subscription and pricing terms of this Order Form and the Agreement which shall govern the Services provided hereunder.

[The next page is the signature page]

[Order form signature page.]

IN WITNESS WHEREOF, THE PARTIES HEREBY AGREE TO BE LEGALLY BOUND BY THE TERMS OF THIS AGREEMENT.

Washington Community HSD #308	**Paper Education America Inc.**
_____	_____
Signature	Signature
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

"I have authority to bind the District."

Schedule B - Definitions

6. Definitions

In addition to such terms as may be defined elsewhere in this Agreement, the following terms shall have the following meanings when used in this Agreement:

(a) "**Affiliate**" means any entity that directly or indirectly controls, is controlled by, or is under common control with a Party.

(b) **"Confidential Information"** means information that one Party (or an Affiliate) discloses to the other party (or an Affiliate) under this Agreement, and which is marked as confidential or would normally under the circumstances be considered confidential information. It includes, without limitation, personally identifiable information, log-in credentials, contracts, technical or financial information, databases, trade secrets, know-how and other intellectual property, and the terms of this Agreement. It does not include information that is (i) independently developed or discovered by the recipient, (ii) is rightfully given to the recipient by a third party without confidentiality obligations, (iii) is already in the possession of or available to recipient or its Affiliate(s) prior to disclosure by the other Party or (iv) is or becomes public through no fault of the recipient.

(c) **"Current Term"** means District's currently active subscription services term which is either the Initial Term or a Renewal Term.

(d) "**Educator(s)**" means the tutors engaged by Paper that provide individualized educational support services to Students on the Platform.

(e) **"Emergency Contact"** means the person designated as such in the Order Form, for the purposes of being the main point of contact for Paper's Student Health and Safety team, and recipient of student health and safety reports related to incidents which may include but shall not be limited to: (i) student violation(s) of the Platform Policies which result in Users' temporary suspension of the Platform; (ii) reasonable suspicions of child abuse or neglect; (iii) illicit minor material; (iv) worrisome conduct; and (v) reasonable risk of harm. If an Emergency Contact is not designated, the contact designated under the "Notices" in the Order Form, or the respective school principal, will be deemed the Emergency Contact.

(f) **"Expansion**" means the addition of additional students, grades, school sites to the services through an amendment of this Agreement.

(g) **"Initial Term"** means the Initial Subscription Term designated by the Parties in Section A (Order and Pricing Details) of the Order Form.

(h) **"Notification Email Address"** means the email address(es) designated by District in Section C (District Contact Information) of the Order Form.

(i) **"Order Form"** means the required Schedule A to this Agreement, the Paper™ Educational Support System Order Form.

(j) "**Paper Education**" means Paper and its Affiliates, collectively.

(k) **“Platform Policies”** means Paper’s Student Code of Conduct, accessible at https://paper.co/student-code-of-conduct, Acceptable Use Policy accessible at https://paper.co/acceptable-use-policy, and other Platform terms and conditions that Users must agree to adhere to.

(l) “Renewal Term” refers to a renewed subscription term occurring after the completion of the District’s Initial Term subscription to the Services.

(m) **“Rostering Data Schedule”** means the schedule of metadata required to be provided directly by the District to Paper, to enable Paper to provide the Services, available at https://pages.paper.co/rostering-data.

(n) **“Term”** means the Initial Term and all Renewal Terms, as applicable.

(o) **“User(s)”** means the students, teachers and administrators permitted by the District that are authorized to access the Services in accordance with the terms of this Agreement.

(p) **"Service(s)"** means the Platform subscription made available to Users as set forth herein, together with the service commitments described in Section 2 (Paper’s Obligations) of this Agreement, which includes, but is not limited to, User access to the Platform, professional development, usage reporting, impact assessment, technical support, and user adoption and engagement services.

(q) “Student(s)” means Users of the Services that are students.

8. ACTION ITEMS
8.1. Personnel
8.1.1. Non-Certified Employment

8.1.1.a. Approve Employment of Ron Brinker – Substitute Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of Ron Brinker as a Substitute Bus Driver at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Ron Brinker as a Substitute Bus Driver as presented.

8.1.1.b. Approve Employment of Ron Shambaugh – School Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of Ron Shambaugh as a School Bus Driver at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Ron Shambaugh as a School Bus Driver as presented.

8.1.1.c. Approve Employment of Whitney Young – School Nurse

Recommendation:

That the WCHS Board of Education approve the employment of Whitney Young as the School Nurse at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Whitney Young as the School Nurse as presented.

8. ACTION ITEMS
8.1. Personnel
8.1.2. Extracurricular Employment

8.1.2.a. Approve Employment of Todd Hursey as an Assistant Girls Basketball Coach

Recommendation:

That the WCHS Board of Education approve the employment of Todd Hursey as an Assistant Girls Basketball Coach.

Suggested Motion:

Move to approve the recommendation for employment of Todd Hursey as an Assistant Girls Basketball Coach as presented.

8.1.2.b. Approve Employment of Josh McKown as an Assistant Girls Basketball Coach

Recommendation:

That the WCHS Board of Education approve the employment of Josh McKown as an Assistant Girls Basketball Coach.

Suggested Motion:

Move to approve the recommendation for employment of Josh McKown as an Assistant Girls Basketball Coach as presented.

8. ACTION ITEMS
8.1. Personnel
8.1.3. Retirement

8.1.3.a. Approve Notice of Intent to Retire – Lisa Stout, English Teacher

Recommendation:
That the WCHS Board of Education accept Lisa Stout's irrevocable notice of intent to retire effective May 29, 2027 as indicated in her letter.

Suggested Motion:
Move to approve Lisa Stout's irrevocable notice of intent to retire as presented.

ACTION ITEM

Washington Student Transportation Cooperative IGA

Recommendation:

That the WCHS Board of Education approve the Inter Governmental Agreement between Washington Community High School, Robein School District 86 and Washington School District 50 as presented.

Suggested Motion:

Move to approve the the Inter Governmental Agreement between Washington Community High School, Robein School District 86 and Washington School District 50 as presented.

Background:
Approve change order 020 for the June Overtime to keep the project on schedule.

Recommendation:
That the Board of Education approve change order 020 for June Overtime as presented.

Suggested Motion:
Motion to approve the change order 020 for June Overtime as presented.

Background:
Approve change order 021 for the re-roof HVAC work that had a budgeted allowance and was known work for this project.

Recommendation:
That the Board of Education approve change order 021 for the re-roofing HVAC work as presented.

Suggested Motion:
Motion to approve change order 021 for the re-roofing HVAC work as presented.

ACTION ITEMS

Approve Handle with Care Agreement

Recommendation:

That the Board of Education approve the Handle with Care agreement as presented.

Suggested Motion:

Motion to approve the Handle with Care agreement as recommended.

ACTION ITEMS

Approve Disposal of weight room equipment

Recommendation:

That the Board of Education approve the disposal of weight room equipment as presented.

Suggested Motion:

Motion to approve the disposal of weight room equipment as recommended.

ACTION ITEM

Approve 2026-2027 District Board Goals

Recommendation:

That the Board of Education approve the 2026-2027 district goals as presented.

Suggested Motion:

Motion to approve the 2026-2027 WCHS Board of Education district goals as recommended.

District Goals July 2026 – March 2027

July 2, 2026

Student Success

- Goal 1: The district will conduct a comprehensive review of regional workforce trends, student employment outcomes, and current CTE program effectiveness to identify future course and pathway needs, while expanding partnerships with local businesses to increase career-connected learning opportunities and workforce readiness for students.
  - *Objective 1- Administration team members will work with the appropriate staff to collect information regarding CTE programing, report findings, and provide recommendations regarding future course offerings to the Board of Education.*

Programs and Services

- Goal 1: Integrate Assessment Data into the Curriculum Development and review process by the 2027-28 school year.
  - *Objective 1- The teaching staff will utilize the Professional Learning Communities (PLC) process, and collection of data regarding student progress.*
  - *Objective 2- Teacher teams will develop quality common assessments linked to essential standards.*
  - *Objective 3- The administration team will provide a minimum of three (3) updates on progress to the Curriculum Committee and the Board of Education.*
- Goal 2: Provide ongoing professional learning and support to ensure staff effectively and responsibly integrate Artificial Intelligence (AI) tools into teaching, learning, and operational practices while adhering to district protocols and expectations.
  - *Objective 1- The administrative team will provide a minimum of two (2) progress updates to the Curriculum Committee and Board of Education regarding the implementation, effectiveness, and future direction of district AI initiatives.*

Facilities

- Goal 1: Evaluate physical campus needs to optimize support for student programs and services.
  - *Objective 1- The administration will work with the Facilities Committee to review, prioritize, and confirm projects included in the district's short-term facility plan, with work for Summer 2027 confirmed by August 2026, work for the Summers of 2028 and 2029 confirmed by February 2027.*

Finances

- Goal 1: Review the District's ten-year facility plan and three- to five-year comprehensive financial plan, incorporating recommendations from the Facilities Committee to guide future planning and decision-making.
  - *Objective 1- The administration will work with the Finance Committee to review the Facilities Committee recommendation for the Summer 2027 (confirmed by August 2026) and Summers of 2028 and 2029 projects (confirmed by February 2027).*
  - *Objective 2- The administration will work with the department chairs and appropriate Board committees to evaluate curricular and departmental needs.*

Transition Plan

- Goal 1: Recruit, hire, and successfully onboard highly qualified personnel to fill vacancies created by retirements and district needs.
  - *Objective 1- Administration will review and refine job responsibilities to ensure alignment with district priorities, operational needs, and student success.*
  - *Objective 2- The administration will provide recommendations to the Board of Education regarding organizational structure, administrative responsibilities, and the hiring of new personnel.*
  - *Objective 3- The administration team will provide a minimum of two (2) updates on progress to the Board of Education.*