



Account Number 3838541000
 Bill Date Nov 21, 2023

Previous Balance \$2,382.89
 Payment Received -\$2,382.89
 Balance Forward \$0.00
 Current Charges \$2,091.03

Amount Due on Dec 11, 2023

\$2,091.03

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Dec 19, 2023 - Dec 26, 2023
 Service Address: 212 S PARKVIEW DR
 PARK VIEW, IA 52748



Electric

\$2,091.03

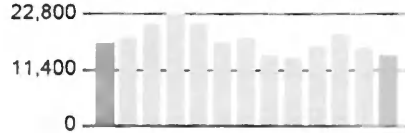
Electric Meter: 502010100
 Meter Reading

Nov 21	3,330
Oct 23	3,294
	36 kWh

Multiplier

	36 kWh
X	400
	14,400 kWh

Your Electric Usage (in kWh)



Avg. Temp 44°F 46°F
 Degree Days 655 545
 Avg. Daily Use This Month = 496.55 kWh

Questions? Contact us at:

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

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Amount Due



Account Number
3838541000

Message Board

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PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 10, 2023	-\$2,382.89
Total Payments		-\$2,382.89

Non-Residential Electric Service

Service: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Oct 23 - Nov 21	502010100	3,330	3,294	36 kWh	400	14,400 kWh

Inter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Inter 2nd Step	457.100000 kWh X 29 days	X \$0.07236	\$959.20
Energy Cost	14400.000 kWh X \$0.0197		\$283.68
Energy Efficiency Programs Charge	14400.000 kWh X \$0.0018		\$25.92
Demand Response Programs Charge	14400.000 kWh X \$0.0014		\$20.16
Renewable Energy Charge	14400.000 kWh X \$0.00181		\$26.06
Regional Transmission Service	14400.000 kWh X \$0.03522		\$507.17
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Local Option Tax	\$1954.24 X 1%		\$19.54
State Tax	\$1954.24 X 6%		\$117.25
Total Current Charges			\$2,091.03

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

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Account Number 1093941000
 Bill Date Nov 28, 2023

Previous Balance \$19.73
 Payment Received -\$19.73
 Balance Forward \$0.00
 Current Charges \$21.04

Amount Due on Dec 18, 2023
\$21.04

Summary of your current charges

Account Name: JOHN GLENN SCHOOL
 Next Meter Reading: Dec 26, 2023 - Dec 29, 2023
 Service Address: 308 N MAIN ST
 DONAHUE, IA 52746

THANK YOU FOR YOUR PAYMENT

Payment Received Nov 10, 2023 -\$19.73
Total Payments -\$19.73

Parallel Generation

Rate: 600 - Electric Non-Residential General Service Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Oct 27 - Nov 28 Delivered	502020090	5,159	5,056	103 kWh	80	8,240 kWh
Oct 27 - Nov 28 Received	502020090	2,760	2,703	57 kWh	80	4,560 kWh




Note: Meter readings displayed here are for validation purposes only; billing is based on actual interval usage through midnight on the read date.

Basic Service Charge 32.000 Days X \$0.6575 \$21.04
Total Current Charges \$21.04

Distributed Generation Banked Usage

Total Received Generation	4,560 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	4,560 kWh
Previous Balance	5,200 kWh
Current Balance	9,760 kWh
Consumption	8,240 kWh
Net Meter Balance	1,520 kWh

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Amount Due



Account Number
1093941000

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Message Board

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Account Number 8323660135

Bill Date Nov 29, 2023

Previous Balance	\$504.02
Payment Received	-\$504.02
Balance Forward	\$0.00
Current Charges	\$407.79

Amount Due on Dec 19, 2023

\$407.79

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Next Meter Reading: Dec 27, 2023 - Jan 02, 2024
Service Address: 401 S 14TH AVE
 ELDREDGE, IA 52748



Electric

\$407.79

Electric Meter: 502010110
Meter Reading

Nov 29	10,431
Oct 30	10,404

27 kWh

Multiplier

27 kWh

X 80

2,160 kWh

Your Electric Usage (in kWh)



9 months of energy use

This Year

Avg. Temp 39°F

Degree Days 767

Avg. Daily Use This Month = 72.00 kWh

Questions? Contact us at:



alliantenergy.com



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Cedar Rapids IA 52406-3060

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Amount Due



Account Number
8323660135

Message Board

Questions? Contact us at:
PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 10, 2023	-\$504.02
Total Payments		-\$504.02

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Oct 30 - Nov 29	502010110	10,431	10,404	27 kWh	80	2,160 kWh
Winter 1st Step		39.452000 kWh X 30 days		X \$0.09875		\$116.88
Winter 2nd Step		32.548000 kWh X 30 days		X \$0.07236		\$70.66
Energy Cost		2160.000 kWh X \$0.0197				\$42.55
Energy Efficiency Programs Charge		2160.000 kWh X \$0.0018				\$3.89
Demand Response Programs Charge		2160.000 kWh X \$0.0014				\$3.02
Renewable Energy Charge		2160.000 kWh X \$0.00181				\$3.91
Regional Transmission Service		2160.000 kWh X \$0.03522				\$76.08
Basic Service Charge		30.000 Days X \$0.6575				\$19.73
Three Phase Service Charge		30.000 Days X \$1.4795				\$44.39
Local Option Tax		\$381.11 X 1%				\$3.81
State Tax		\$381.11 X 6%				\$22.87
Total Current Charges						\$407.79

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Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Dec 27, 2023 - Jan 02, 2024
 Service Address: 120 N SCOTT PARK RD BUS GARAGE
 ELDRIDGE, IA 52748



Electric

\$722.65

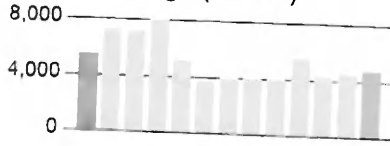
Electric Meter: 502019986
Meter Reading

Nov 29	2,338
Oct 30	2,279
59 kWh	

Multiplier

	59 kWh
X	80
4,720 kWh	

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 40°F 39°F
 Degree Days 802 767

Avg. Daily Use This Month = 157.33 kWh

Account Number	2597324697
Bill Date	Nov 29, 2023
Previous Balance	\$720.70
Payment Received	-\$720.70
Balance Forward	\$0.00
Current Charges	\$722.65

Amount Due on Dec 19, 2023

\$722.65

If paid after Dec 19, 2023 \$733.49

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- P.O. Box 3060 Cedar Rapids IA 52406-3060

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Amount Due



Account Number
2597324697

Message Board

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Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 10, 2023	-\$720.70
Total Payments		-\$720.70

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Oct 30 - Nov 29	502019986	2,338	2,279	59 kWh	80	4,720 kWh

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Winter 1st Step	39.452000 kWh X 30 days	X \$0.09875	\$116.88
Winter 2nd Step	117.881000 kWh X 30 days	X \$0.07236	\$255.90
Energy Cost	4720.000 kWh X \$0.0197		\$92.98
Energy Efficiency Programs Charge	4720.000 kWh X \$0.0018		\$8.50
Demand Response Programs Charge	4720.000 kWh X \$0.0014		\$6.61
Renewable Energy Charge	4720.000 kWh X \$0.00181		\$8.54
Regional Transmission Service	4720.000 kWh X \$0.03522		\$166.24
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Local Option Tax	\$675.38 X 1%		\$6.75
State Tax	\$675.38 X 6%		\$40.52
Total Current Charges			\$722.65

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