



Account Number 38385410
 Bill Date Oct 23, 20

Previous Balance \$3,272
 Payment Received -\$3,272
 Balance Forward \$0
 Current Charges \$2,382

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Nov 20, 2023 - Nov 27, 2023
 Service Address: 212 S PARKVIEW DR
 PARK VIEW, IA 52748

Amount Due on Nov 13, 2023
\$2,382.89



Electric

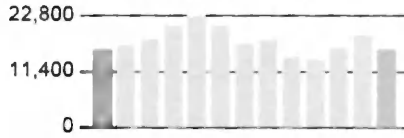
\$2,382.89

Electric Meter: 502010100
 Meter Reading

Oct 23	3,294
Sep 21	3,254
	40 kWh

Multiplier	40 kWh
x	400
	16,000 kWh

Your Electric Usage (in kWh)



13 months of energy use
 ■ Last Year ■ This Year
 Avg. Temp 51°F 60°F
 Degree Days 407 239
 Avg. Daily Use This Month = 500.00 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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THANK YOU FOR YOUR PAYMENT

Amount Received	Oct 10, 2023	-\$3,272.22
Total Payments		-\$3,272.22

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

Residential Electric Service

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

Reading Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
21 - Oct 23	502010100	3,294	3,254	40 kWh	400	16,000 kWh

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.

Energy 1st Step	39.452000 kWh X 32 days	X \$0.09875	\$124.67
Energy 2nd Step	460.548000 kWh X 32 days	X \$0.07236	\$1,066.41
Energy Cost	16000.000 kWh X \$0.0232		\$371.20
Energy Efficiency Programs Charge	16000.000 kWh X \$0.0018		\$28.80
Demand Response Programs Charge	16000.000 kWh X \$0.0014		\$22.40
Renewable Energy Charge	16000.000 kWh X \$0.00181		\$28.96
Transmission Service Charge	16000.000 kWh X \$0.03522		\$563.52
Electric Service Charge	32.000 Days X \$0.6575		\$21.04
Local Option Tax	\$2227.00 X 1%		\$22.27
State Tax	\$2227.00 X 6%		\$133.62
Total Current Charges			\$2,382.89



Account Number 1093941
 Bill Date Oct 27, 2023

Previous Balance \$1
 Payment Received -\$1
 Balance Forward \$0
 Current Charges \$19.73

Summary of your current charges

Account Name: JOHN GLENN SCHOOL
Next Meter Reading: Nov 27, 2023 - Nov 30, 2023
Service Address: 308 N MAIN ST
 DONAHUE, IA 52746

Amount Due on Nov 16, 2023
\$19.73

THANK YOU FOR YOUR PAYMENT

Payment Received Oct 10, 2023 -\$19.07
Total Payments -\$19.07

Parallel Generation

Rate: 600 - Electric Non-Residential General Service **Billed for: 30 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Sep 27 - Oct 27 Delivered	502020090	5,056	4,969	87 kWh	80	6,960 kWh
Sep 27 - Oct 27 Received	502020090	2,703	2,644	59 kWh	80	4,720 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 30.000 Days X \$0.6575 \$19.73
Total Current Charges \$19.73

Distributed Generation Banked Usage

Total Received Generation	4,720 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	4,720 kWh
Previous Balance	7,440 kWh
Current Balance	12,160 kWh
Consumption	6,960 kWh
Net Meter Balance	5,200 kWh

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Amount Due



Account Number
1093941000

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Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
Next Meter Reading: Nov 28, 2023 - Dec 01, 2023
Service Address: 120 N SCOTT PARK RD BUS GARAGE
 ELDRIDGE, IA 52748



Electric

\$720.70

Electric Meter: 502019986
Meter Reading

Oct 30	2,279
Sep 28	2,222

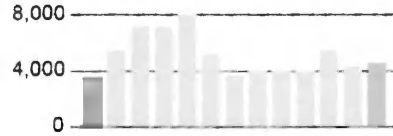
57 kWh

Multiplier

	57 kWh
X	80

4,560 kWh

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp	51°F	57°F
Degree Days	416	317

Avg. Daily Use This Month = 142.50 kWh

Account Number	25973246
Bill Date	Oct 30, 2023
Previous Balance	\$757
Payment Received	-\$757
Balance Forward	\$0
Current Charges	\$720

Amount Due on Nov 20, 2023

\$720.70

If paid after Nov 20, 2023 **\$731.51**

Questions? Contact us at:



alliantenergy.com



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Amount Due



Account Number
2597324697

PAID FOR YOUR PAYMENT

Amount Received	Oct 10, 2023	-\$757.99
Total Payments		-\$757.99

Residential Electric Service

600 - Electric Non-Residential General Service

Billed for: 32 Days

Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
28 - Oct 30	502019986	2,279	2,222	57 kWh	80	4,560 kWh
1st Step			39.452000 kWh X 32 days		X \$0.09875	\$124.67
2nd Step			103.048000 kWh X 32 days		X \$0.07236	\$238.61
Energy Cost			4560.000 kWh X \$0.0232			\$105.79
Energy Efficiency Programs Charge			4560.000 kWh X \$0.0018			\$8.21
Load Response Programs Charge			4560.000 kWh X \$0.0014			\$6.38
Renewable Energy Charge			4560.000 kWh X \$0.00181			\$8.25
Optional Transmission Service			4560.000 kWh X \$0.03522			\$160.60
Electric Service Charge			32.000 Days X \$0.6575			\$21.04
Optional Option Tax			\$673.55 X 1%			\$6.74
State Tax			\$673.55 X 6%			\$40.41
Total Current Charges						\$720.70

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Account Number 832366013
 Bill Date Oct 31, 2023

Previous Balance \$247.00
 Payment Received -\$247.00
 Balance Forward \$0.00
 Current Charges \$504.02

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT
 Next Meter Reading: Nov 28, 2023 - Dec 01, 2023
 Service Address: 401 S 14TH AVE
 ELDRIDGE, IA 52748

Amount Due on Nov 20, 2023
\$504.02



Electric

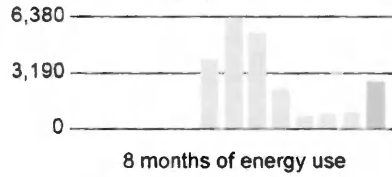
\$504.02

Electric Meter: 502010110
 Meter Reading

Oct 30	10,404
Sep 28	10,370
34 kWh	

Multiplier	34 kWh
x	80
2,720 kWh	

Your Electric Usage (in kWh)



Avg. Temp 57°F
 Degree Days 317
 Avg. Daily Use This Month = 85.00 kWh

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Amount Due



Account Number
8323660135

THANK YOU FOR YOUR PAYMENT

Amount Received	Oct 10, 2023	\$247.35
Total Payments		-\$247.35

Residential Electric Service

Account: 600 - Electric Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
10/1 - 10/30	502010110	10,404	10,370	34 kWh	80	2,720 kWh

Energy 1st Step	39.452000 kWh X 32 days	X \$0.09875	\$124.67
Energy 2nd Step	45.548000 kWh X 32 days	X \$0.07236	\$105.47
Energy Cost	2720.000 kWh X \$0.0232		\$63.10
Energy Efficiency Programs Charge	2720.000 kWh X \$0.0018		\$4.90
Demand Response Programs Charge	2720.000 kWh X \$0.0014		\$3.81
Renewable Energy Charge	2720.000 kWh X \$0.00181		\$4.92
Regional Transmission Service	2720.000 kWh X \$0.03522		\$95.80
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Three Phase Service Charge	32.000 Days X \$1.4795		\$47.34
Local Option Tax	\$471.05 X 1%		\$4.71
State Tax	\$471.05 X 6%		\$28.26
Total Current Charges			\$504.02

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