



Account Number	3838541000
Bill Date	Jun 21, 2023

Previous Balance	\$2,654.64
Payment Received	-\$2,654.64
Balance Forward	\$0.00
Current Charges	\$2,512.05

Amount Due on Jul 11, 2023

\$2,512.05

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Jul 20, 2023 - Jul 25, 2023
 Service Address: 212 S PARKVIEW DR
 PARK VIEW, IA 52748



Electric

\$2,512.05

Electric Meter: 502010100

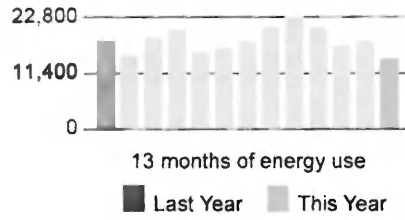
Meter Reading

Jun 21	3,131
May 22	3,095
36 kWh	

Multiplier




	36 kWh
X	400
14,400 kWh	

Your Electric Usage (in kWh)



Avg. Temp	67°F	69°F
Degree Days	71	23
Avg. Daily Use This Month = 480.00 kWh		

Questions? Contact us at:

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

Take care of it online

You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

Amount Due

(See page 2 for details of charges)



Account Number 1093941000
 Bill Date Jun 28, 2023

Previous Balance \$19.73
 Payment Received -\$19.73
 Balance Forward \$0.00
 Current Charges \$21.70

Amount Due on Jul 18, 2023
\$21.70

Summary of your current charges

Account Name: JOHN GLENN SCHOOL
 Next Meter Reading: Jul 26, 2023 - Jul 31, 2023
 Service Address: 308 N MAIN ST
 DONAHUE, IA 52746

THANK YOU FOR YOUR PAYMENT

Payment Received Jun 08, 2023 -\$19.73
Total Payments -\$19.73

Parallel Generation

Rate: 600 - Electric Non-Residential General Service Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
May 26 - Jun 28 Delivered	502020090	4,748	4,697	51 kWh	80	4,080 kWh
May 26 - Jun 28 Received	502020090	2,428	2,313	115 kWh	80	9,200 kWh

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

Bill Factor Proration = 5 Days/33 Days = 0.1515152
 Bill Factor Proration = 28 Days/33 Days = 0.8484848

Basic Service Charge 33.000 Days X \$0.6575 \$21.70
Total Current Charges \$21.70

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Amount Due



Account Number
1093941000

Message Board

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

Iowa Utilities Board

1375 E. Court Avenue Room 69
Des Moines, IA 50319-0069
Toll-free: 1-877-565-4450
Email: customer@iub.iowa.gov
On the web: iub.iowa.gov

Distributed Generation Banked Usage

Total Received Generation	9,200 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	9,200 kWh
Previous Balance	2,720 kWh
Current Balance	11,920 kWh
Consumption	4,080 kWh
Net Meter Balance	7,840 kWh

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.



Account Number 2597324697
 Bill Date Jun 29, 2023

Previous Balance \$660.54
 Payment Received -\$660.54
 Balance Forward \$0.00
 Current Charges \$731.26

Amount Due on Jul 19, 2023

\$731.26

If paid after Jul 19, 2023 \$742.23

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Jul 27, 2023 - Aug 01, 2023
 Service Address: 120 N SCOTT PARK RD BUS GARAGE
 ELDRIDGE, IA 52748



Electric

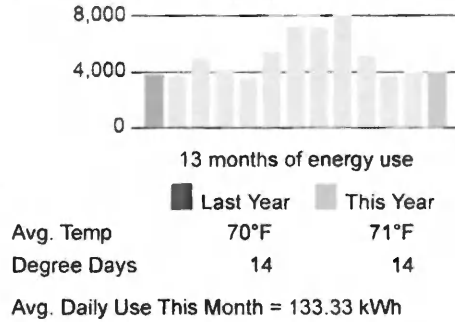
\$731.26

Electric Meter: 502019986
 Meter Reading

Jun 29	2,049
May 30	1,999
	<hr/>
	50 kWh

Multiplier	50 kWh
X	80
	<hr/>
	4,000 kWh

Your Electric Usage (in kWh)



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

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Amount Due



Account Number
2597324697

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	Jun 08, 2023	-\$660.54
Total Payments		-\$660.54

Iowa Utilities Board

1375 E. Court Avenue Room 69
Des Moines, IA 50319-0069
Toll-free: 1-877-565-4450
Email: customer@iub.iowa.gov
On the web: iub.iowa.gov

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
May 30 - Jun 29	502019986	2,049	1,999	50 kWh	80	4,000 kWh

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Bill Factor Proration = 1 Days/30 Days = 0.0333333
Bill Factor Proration = 29 Days/30 Days = 0.9666667

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	93.881000 kWh X 30 days	X \$0.09949	\$280.21
Energy Cost	4000.000 kWh X \$0.0212		\$84.80
Energy Efficiency Programs Charge	4000.000 kWh X \$0.0013	X 0.0333333	\$0.17
Energy Efficiency Programs Charge	4000.000 kWh X \$0.0018	X 0.9666667	\$6.96
Demand Response Programs Charge	4000.000 kWh X \$0.0017	X 0.0333333	\$0.23
Demand Response Programs Charge	4000.000 kWh X \$0.0014	X 0.9666667	\$5.41
Renewable Energy Charge	4000.000 kWh X \$0.00181		\$7.24
Regional Transmission Service	4000.000 kWh X \$0.03441		\$137.64
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Local Option Tax	\$683.42 X 1%		\$6.83
State Tax	\$683.42 X 6%		\$41.01
Total Current Charges			\$731.26



Account Number 8323660135
 Bill Date Jun 29, 2023

Previous Balance \$890.37
 Payment Received -\$890.37
 Balance Forward \$0.00
 Current Charges \$443.45

Amount Due on Jul 19, 2023

\$443.45

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT
 Next Meter Reading: Jul 27, 2023 - Aug 01, 2023
 Service Address: 401 S 14TH AVE
 ELDRIDGE, IA 52748



Electric

\$443.45

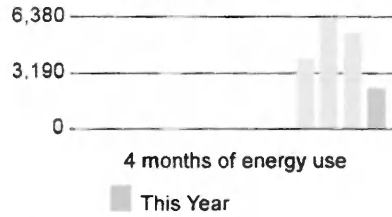
Electric Meter: 502010110
 Meter Reading

Jun 29	10,337
May 30	10,308
29 kWh	

Multiplier

	29 kWh
X	80
2,320 kWh	

Your Electric Usage (in kWh)



Avg. Temp 71°F
 Degree Days 14
 Avg. Daily Use This Month = 77.33 kWh

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

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Amount Due



Account Number
8323660135

Message Board

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

Iowa Utilities Board

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THANK YOU FOR YOUR PAYMENT

Payment Received	Jun 08, 2023	-\$890.37
Total Payments		-\$890.37

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
May 30 - Jun 29	502010110	10,337	10,308	29 kWh	80	2,320 kWh

Bill Factor Proration = 1 Days/30 Days = 0.0333333
Bill Factor Proration = 29 Days/30 Days = 0.9666667

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	37.881000 kWh X 30 days	X \$0.09949	\$113.06
Energy Cost	2320.000 kWh X \$0.0212		\$49.18
Energy Efficiency Programs Charge	2320.000 kWh X \$0.0013	X 0.0333333	\$0.10
Energy Efficiency Programs Charge	2320.000 kWh X \$0.0018	X 0.9666667	\$4.04
Demand Response Programs Charge	2320.000 kWh X \$0.0017	X 0.0333333	\$0.13
Demand Response Programs Charge	2320.000 kWh X \$0.0014	X 0.9666667	\$3.14
Renewable Energy Charge	2320.000 kWh X \$0.00181		\$4.20
Regional Transmission Service	2320.000 kWh X \$0.03441		\$79.83
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Local Option Tax	\$414.44 X 1%		\$4.14
State Tax	\$414.44 X 6%		\$24.87
Total Current Charges			\$443.45

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