



Account Number 3838541000
 Bill Date Sep 21, 2023

Previous Balance \$2,920.15
 Payment Received -\$2,920.15
 Balance Forward \$0.00
 Current Charges \$3,272.22

Amount Due on Oct 11, 2023

\$3,272.22

Summary of your current charges

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



Electric

\$3,272.22

Electric Meter: 502010100
 Meter Reading

Sep 21	3,254
Aug 22	3,207
	47 kWh

Multiplier

	47 kWh
X	400
	18,800 kWh

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 70°F 70°F
 Degree Days 7 22

Avg. Daily Use This Month = 626.67 kWh

Questions? Contact us at:



alliantenergy.com



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 (1.800.255.4268)



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 Cedar Rapids IA 52406-3060

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Amount Due



Account Number
3838541000

THANK YOU FOR YOUR PAYMENT

Payment Received	Sep 14, 2023	-\$2,920.15
Total Payments		-\$2,920.15

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
Aug 22 - Sep 21	502010100	3,254	3,207	47 kWh	400	18,800 kWh
Summer 1st Step		39.452000 kWh X 24 days		X \$0.11916		\$112.83
Summer 2nd Step		587.215000 kWh X 24 days		X \$0.09949		\$1,402.13
Winter 1st Step		39.452000 kWh X 6 days		X \$0.09875		\$23.38
Winter 2nd Step		587.215000 kWh X 6 days		X \$0.07236		\$254.95
Energy Cost		18800.000 kWh X \$0.026				\$488.80
Energy Efficiency Programs Charge		18800.000 kWh X \$0.0018				\$33.84
Demand Response Programs Charge		18800.000 kWh X \$0.0014				\$26.32
Renewable Energy Charge		18800.000 kWh X \$0.00181				\$34.03
Regional Transmission Service		18800.000 kWh X \$0.03522				\$662.14
Basic Service Charge		30.000 Days X \$0.6575				\$19.73
Local Option Tax		\$3058.15 X 1%				\$30.58
State Tax		\$3058.15 X 6%				\$183.49
Total Current Charges						\$3,272.22

Message Board

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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.



Account Number 109394100
 Bill Date Sep 27, 2023

Previous Balance \$21.70
 Payment Received -\$21.70
 Balance Forward \$0.00
 Current Charges \$19.07

Summary of your current charges

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

Amount Due on Oct 17, 2023
\$19.07

THANK YOU FOR YOUR PAYMENT

Payment Received Sep 14, 2023 -\$21.70
Total Payments -\$21.70

Parallel Generation

Rate: 600 - Electric Non-Residential General Service **Billed for: 29 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 29 - Sep 27 Delivered	502020090	4,969	4,892	77 kWh	80	6,160 kWh
Aug 29 - Sep 27 Received	502020090	2,644	2,584	60 kWh	80	4,800 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 29.000 Days X \$0.6575 \$19.07
Total Current Charges \$19.07

Distributed Generation Banked Usage

Total Received Generation	4,800 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	4,800 kWh
Previous Balance	8,800 kWh
Current Balance	13,600 kWh
Consumption	6,160 kWh
Net Meter Balance	7,440 kWh

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Amount Due



Account Number
1093941000

Page 2 of 2

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Account Number 8323660135
 Bill Date Sep 28, 2023

Previous Balance \$26.00
 Payment Received -\$26.00
 Balance Forward \$0.00
 Current Charges \$247.35

Amount Due on Oct 18, 2023

\$247.35

Summary of your current charges

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



Electric

\$247.35

Electric Meter: 502010110
 Meter Reading

Sep 28 10,370
 Aug 30 10,358

12 kWh

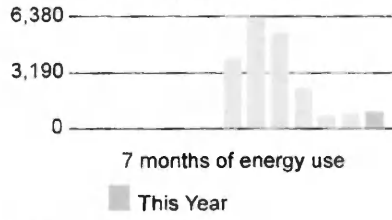
Multiplier

12 kWh

x 80

960 kWh

Your Electric Usage (in kWh)



Avg. Temp 68°F
 Degree Days 22

Avg. Daily Use This Month = 33.10 kWh

Questions? Contact us at:



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Amount Due



Account Number
8323660135

THANK YOU FOR YOUR PAYMENT

Payment Received Sep 14, 2023 -\$26.00
Total Payments -\$26.00

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 30 - Sep 28	502010110	10,370	10,358	12 kWh	80	960 kWh
Summer 1st Step			33.103000 kWh X 16 days		X \$0.11916	\$63.11
Winter 1st Step			33.103000 kWh X 13 days		X \$0.09875	\$42.50
Energy Cost			960.000 kWh X \$0.026			\$24.96
Energy Efficiency Programs Charge			960.000 kWh X \$0.0018			\$1.73
Demand Response Programs Charge			960.000 kWh X \$0.0014			\$1.34
Renewable Energy Charge			960.000 kWh X \$0.00181			\$1.74
Regional Transmission Service			960.000 kWh X \$0.03522			\$33.81
Basic Service Charge			29.000 Days X \$0.6575			\$19.07
Three Phase Service Charge			29.000 Days X \$1.4795			\$42.91
Local Option Tax			\$231.17 X 1%			\$2.31
State Tax			\$231.17 X 6%			\$13.87
Total Current Charges						\$247.35

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Account Number 2597324697
 Bill Date Sep 28, 2023

Previous Balance \$283.23
 Payment Received -\$283.23
 Balance Forward \$0.00
 Current Charges \$757.99

Summary of your current charges

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

Amount Due on Oct 18, 2023

\$757.99

If paid after Oct 18, 2023 **\$769.36**



Electric

\$757.99

Electric Meter: 502019986
 Meter Reading

Sep 28 2,222
 Aug 30 2,168

54 kWh

Multiplier

54 kWh
 80

X

4,320 kWh

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 66°F 68°F
 Degree Days 71 22

Avg. Daily Use This Month = 148.97 kWh

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Amount Due



Account Number
2597324697

THANK YOU FOR YOUR PAYMENT

Payment Received	Sep 14, 2023	-\$283.23
Total Payments		-\$283.23

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 30 - Sep 28	502019986	2,222	2,168	54 kWh	80	4,320 kWh
Summer 1st Step			39.452000 kWh X 16 days		X \$0.11916	\$75.22
Summer 2nd Step			109.514000 kWh X 16 days		X \$0.09949	\$174.33
Winter 1st Step			39.452000 kWh X 13 days		X \$0.09875	\$50.65
Winter 2nd Step			109.514000 kWh X 13 days		X \$0.07236	\$103.02
Energy Cost			4320.000 kWh X \$0.026			\$112.32
Energy Efficiency Programs Charge			4320.000 kWh X \$0.0018			\$7.78
Demand Response Programs Charge			4320.000 kWh X \$0.0014			\$6.05
Renewable Energy Charge			4320.000 kWh X \$0.00181			\$7.82
Regional Transmission Service			4320.000 kWh X \$0.03522			\$152.15
Basic Service Charge			29.000 Days X \$0.6575			\$19.07
Local Option Tax			\$708.41 X 1%			\$7.08
State Tax			\$708.41 X 6%			\$42.50
Total Current Charges						\$757.99

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