






Account Number 3838541000  
 Bill Date Dec 20, 2023

Previous Balance \$2,091.03  
 Payment Received -\$2,091.03  
 Balance Forward \$0.00  
 Current Charges \$2,229.18

Amount Due on Jan 09, 2024

**\$2,229.18**

**Questions? Contact us at:**

-  [alliantenergy.com](http://alliantenergy.com)
-  1.800.ALLIANT  
(1.800.255.4268)
-  P.O. Box 3060  
Cedar Rapids IA 52406-3060

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**Summary of your current charges**

Account Name: NEIL ARMSTRONG SCHOOL  
 Next Meter Reading: Jan 19, 2024 - Jan 24, 2024  
 Service Address: 212 S PARKVIEW DR  
 PARK VIEW, IA 52748



**Electric**

**\$2,229.18**

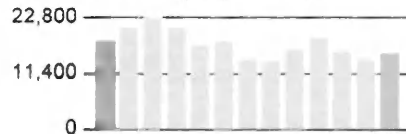
Electric Meter: 502010100  
 Meter Reading

Dec 20	3,369
Nov 21	3,330
39 kWh	

**Multiplier**

	39 kWh
X	400
15,600 kWh	

**Your Electric Usage (in kWh)**



13 months of energy use

Avg. Temp	31°F	32°F
Degree Days	933	947
Avg. Daily Use This Month = 537.93 kWh		

**Amount Due**





Account Number 1093941000  
 Bill Date Dec 27, 2023

Previous Balance \$21.04  
 Payment Received -\$21.04  
 Balance Forward \$0.00  
 Current Charges \$769.02

Amount Due on Jan 16, 2024

**\$769.02**

**Summary of your current charges**

Account Name: JOHN GLENN SCHOOL  
 Next Meter Reading: Jan 26, 2024 - Jan 31, 2024  
 Service Address: 308 N MAIN ST  
 DONAHUE, IA 52746

**THANK YOU FOR YOUR PAYMENT**

Payment Received Dec 14, 2023 -\$21.04  
**Total Payments -\$21.04**

**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
Nov 28 - Dec 27 Delivered	502020090	5,268	5,159	109 kWh	80	8,720 kWh
Nov 28 - Dec 27 Received	502020090	2,781	2,760	21 kWh	80	1,680 kWh

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

Vinter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Vinter 2nd Step	150.893000 kWh X 29 days	X \$0.07236	\$316.64
Energy Cost	5520.000 kWh X \$0.0178		\$98.26
Energy Efficiency Programs Charge	5520.000 kWh X \$0.0018		\$9.94
Demand Response Programs Charge	5520.000 kWh X \$0.0014		\$7.73
Renewable Energy Charge	5520.000 kWh X \$0.00181		\$9.99
Regional Transmission Service	5520.000 kWh X \$0.03522		\$194.41
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
<b>Total Current Charges</b>			<b>\$769.02</b>

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**Amount Due**



Account Number  
1093941000

**Message Board**

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

**Distributed Generation Banked Usage**

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Total Received Generation	1,680 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	1,680 kWh
Previous Balance	1,520 kWh
Current Balance	3,200 kWh
Consumption	8,720 kWh
Net Meter Balance	0 kWh

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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](mailto:customer@iub.iowa.gov). You may view tariff and rate schedule information on our website at [alliantenergy.com](http://alliantenergy.com) or request to view the information from our corporate office.

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](http://alliantenergy.com/myaccount).



Account Number 2597324697  
 Bill Date Dec 28, 2023

Previous Balance \$722.65  
 Payment Received -\$722.65  
 Balance Forward \$0.00  
 Current Charges \$1,034.91

**Summary of your current charges**

Account Name: NEIL ARMSTRONG SCHOOL  
 Next Meter Reading: Jan 29, 2024 - Feb 01, 2024  
 Service Address: 120 N SCOTT PARK RD BUS GARAGE  
 ELDRIDGE, IA 52748

Amount Due on Jan 17, 2024

**\$1,034.91**

If paid after Jan 17, 2024 \$1,050.43



Electric

**\$1,034.91**

Electric Meter: 502019986  
 Meter Reading

Dec 28 2,426  
 Nov 29 2,338

88 kWh

Multiplier

88 kWh

X 80

7,040 kWh

**Your Electric Usage (in kWh)**



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 22°F 36°F

Degree Days 1,232 839

Avg. Daily Use This Month = 242.76 kWh

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alliantenergy.com



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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	Dec 14, 2023	-\$722.65
<b>Total Payments</b>		<b>-\$722.65</b>

**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
Nov 29 - Dec 28	502019986	2,426	2,338	88 kWh	80	7,040 kWh

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Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	203.307000 kWh X 29 days	X \$0.07236	\$426.63
Energy Cost	7040.000 kWh X \$0.0178		\$125.31
Energy Efficiency Programs Charge	7040.000 kWh X \$0.0018		\$12.67
Demand Response Programs Charge	7040.000 kWh X \$0.0014		\$9.86
Renewable Energy Charge	7040.000 kWh X \$0.00181		\$12.74
Regional Transmission Service	7040.000 kWh X \$0.03522		\$247.95
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Local Option Tax	\$967.21 X 1%		\$9.67
State Tax	\$967.21 X 6%		\$58.03
<b>Total Current Charges</b>			<b>\$1,034.91</b>

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Account Number	8323660135
Bill Date	Dec 28, 2023

Previous Balance	\$407.79
Payment Received	-\$407.79
Balance Forward	\$0.00
Current Charges	\$586.32

Amount Due on Jan 17, 2024

**\$586.32**

**Summary of your current charges**

**Account Name:** NORTH SCOTT COMMUNITY SCHOOL DISTRICT  
**Next Meter Reading:** Jan 29, 2024 - Feb 01, 2024  
**Service Address:** 401 S 14TH AVE  
 ELDRIDGE, IA 52748

**Electric**

**\$586.32**

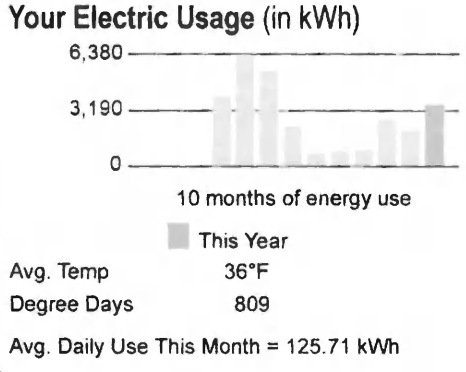
**Electric Meter: 502010110**

**Meter Reading**

Dec 27	10,475
Nov 29	10,431
<hr/>	
	44 kWh

**Multiplier**

	44 kWh
x	80
<hr/>	
	3,520 kWh



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**Amount Due**



Account Number  
8323660135

**Message Board**

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

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Dec 14, 2023	-\$407.79
<b>Total Payments</b>		<b>-\$407.79</b>

**Non-Residential Electric Service**

Rate: 600 - Electric Non-Residential General Service **Billed for: 28 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 29 - Dec 27	502010110	10,475	10,431	44 kWh	80	3,520 kWh

Winter 1st Step	39.452000 kWh X 28 days	X \$0.09875	\$109.08
Winter 2nd Step	86.262000 kWh X 28 days	X \$0.07236	\$174.77
Energy Cost	3520.000 kWh X \$0.0178		\$62.66
Energy Efficiency Programs Charge	3520.000 kWh X \$0.0018		\$6.34
Demand Response Programs Charge	3520.000 kWh X \$0.0014		\$4.93
Renewable Energy Charge	3520.000 kWh X \$0.00181		\$6.37
Regional Transmission Service	3520.000 kWh X \$0.03522		\$123.97
Basic Service Charge	28.000 Days X \$0.6575		\$18.41
Three Phase Service Charge	28.000 Days X \$1.4795		\$41.43
Local Option Tax	\$547.96 X 1%		\$5.48
State Tax	\$547.96 X 6%		\$32.88
<b>Total Current Charges</b>			<b>\$586.32</b>

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