



Account Number	3838541000
Bill Date	Jul 21, 2023

Previous Balance	\$2,512.05
Payment Received	-\$2,512.05
Balance Forward	\$0.00
Current Charges	\$2,462.44

Amount Due on Aug 10, 2023

**\$2,462.44**

### Summary of your current charges

**Account Name:** NEIL ARMSTRONG SCHOOL  
**Next Meter Reading:** Aug 21, 2023 - Aug 25, 2023  
**Service Address:** 212 S PARKVIEW DR  
 PARK VIEW, IA 52748



Electric

**\$2,462.44**

Electric Meter: 502010100

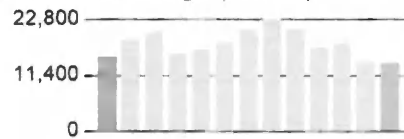
Meter Reading

Jul 21	3,166
Jun 21	3,131
<hr/>	
	35 kWh

Multiplier

	35 kWh
x	400
<hr/>	
	14,000 kWh

### Your Electric Usage (in kWh)



13 months of energy use

■ Last Year    ■ This Year

Avg. Temp	74°F	72°F
Degree Days	0	4

Avg. Daily Use This Month = 466.67 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](http://alliantenergy.com/myaccount)

**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

**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](mailto:customer@iub.iowa.gov)  
On the web: [iub.iowa.gov](http://iub.iowa.gov)

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jul 10, 2023	-\$2,512.05
<b>Total Payments</b>		<b>-\$2,512.05</b>

**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
Jun 21 - Jul 21	502010100	3,166	3,131	35 kWh	400	14,000 kWh

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	427.215000 kWh X 30 days	X \$0.09949	\$1,275.11
Energy Cost	14000.000 kWh X \$0.0224		\$313.60
Energy Efficiency Programs Charge	14000.000 kWh X \$0.0018		\$25.20
Demand Response Programs Charge	14000.000 kWh X \$0.0014		\$19.60
Renewable Energy Charge	14000.000 kWh X \$0.00181		\$25.34
Regional Transmission Service	14000.000 kWh X \$0.03441		\$481.74
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Local Option Tax	\$2301.35 X 1%		\$23.01
State Tax	\$2301.35 X 6%		\$138.08
<b>Total Current Charges</b>			<b>\$2,462.44</b>

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 1093941000  
 Bill Date Jul 27, 2023

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

Amount Due on Aug 16, 2023  
**\$19.07**

**Summary of your current charges**

Account Name: JOHN GLENN SCHOOL  
 Next Meter Reading: Aug 28, 2023 - Aug 31, 2023  
 Service Address: 308 N MAIN ST  
 DONAHUE, IA 52746

**THANK YOU FOR YOUR PAYMENT**

Payment Received Jul 10, 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
Jun 28 - Jul 27 Delivered	502020090	4,804	4,748	56 kWh	80	4,480 kWh
Jun 28 - Jul 27 Received	502020090	2,511	2,428	83 kWh	80	6,640 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	6,640 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	6,640 kWh
Previous Balance	7,840 kWh
Current Balance	14,480 kWh
Consumption	4,480 kWh
Net Meter Balance	10,000 kWh

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**Amount Due**



Account Number  
1093941000

Page 2 of 2

**Message Board**

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Toll-free: 1-800-255-4268

**Iowa Utilities Board**

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Account Number 2597324697  
 Bill Date Jul 28, 2023

Previous Balance \$731.26  
 Payment Received -\$731.26  
 Balance Forward \$0.00  
 Current Charges \$734.89

**Summary of your current charges**

Account Name: NEIL ARMSTRONG SCHOOL  
 Next Meter Reading: Aug 29, 2023 - Sep 01, 2023  
 Service Address: 120 N SCOTT PARK RD BUS GARAGE  
 ELDRIDGE, IA 52748

Amount Due on Aug 17, 2023  
**\$734.89**

If paid after Aug 17, 2023 **\$745.91**



**Electric**

**\$734.89**

Electric Meter: 502019986  
 Meter Reading

Jul 28 2,099  
 Jun 29 2,049

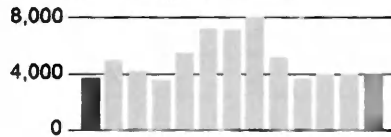
50 kWh

**Multiplier**

50 kWh  
 X 80

4,000 kWh

**Your Electric Usage (in kWh)**



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 74°F 73°F

Degree Days 0 4

Avg. Daily Use This Month = 137.93 kWh

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**Amount Due**



Account Number  
2597324697

**Message Board**

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**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jul 10, 2023	-\$731.26
<b>Total Payments</b>		<b>-\$731.26</b>

**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
Jun 29 - Jul 28	502019986	2,099	2,049	50 kWh	80	4,000 kWh

Summer 1st Step	39.452000 kWh X 29 days	X \$0.11916	\$136.33
Summer 2nd Step	98.479000 kWh X 29 days	X \$0.09949	\$284.13
Energy Cost	4000.000 kWh X \$0.0224		\$89.60
Energy Efficiency Programs Charge	4000.000 kWh X \$0.0018		\$7.20
Demand Response Programs Charge	4000.000 kWh X \$0.0014		\$5.60
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	29.000 Days X \$0.6575		\$19.07
Local Option Tax	\$686.81 X 1%		\$6.87
State Tax	\$686.81 X 6%		\$41.21
<b>Total Current Charges</b>			<b>\$734.89</b>

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