Alliant Energy

Account Number	3838541000
Bill Date	Aug 22, 2023

Previous Balance	$2,462.44
Payment Received	-$2,462.44
Balance Forward	$0.00
Current Charges	$2,920.15

Amount Due on Sep 11, 2023

$2,920.15

Summary of your current charges

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

Electric

$2,920.15

Electric Meter: 502010100

Meter Reading

Aug 22	3,207
Jul 21	3,166
	41 kWh

Multiplier

	41 kWh
X	400
	16,400 kWh

Your Electric Usage (in kWh)

13 months of energy use

	Last Year	This Year
Avg. Temp	72°F	74°F
Degree Days	3	1

Avg. Daily Use This Month = 512.50 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

AB2023082220334 7 016 PRD

Alliant Energy

Account Number
3838541000

Message Board

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

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The Regional Transmission Service charge on electric bills is anticipated to adjust twice per year. The adjusted rate took effect August 15, 2023. This is a General Service rate bill. In 2023, the General Service rate was $0.03441 per kWh. For August 2023 on, the rate will increase to $0.03522 per kWh. For more information, visit alliantenergy.com/iowarates or call 1-800-255-4268.

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THANK YOU FOR YOUR PAYMENT

Payment Received	Aug 04, 2023	-$2,462.44
	Total Payments	**-$2,462.44**

Non-Residential Electric Service

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

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage	
Jul 21 - Aug 22	502010100	3,207	3,166	41 kWh	400	16,400	kWh

Bill Factor Proration = 24 Days/32 Days = 0.7500000
Bill Factor Proration = 8 Days/32 Days = 0.2500000

Summer 1st Step	39.452000 kWh X 32 days	X $0.11916	$150.44
Summer 2nd Step	473.048000 kWh X 32 days	X $0.09949	$1,506.03
Energy Cost	16400.000 kWh X $0.0245		$401.80
Energy Efficiency Programs Charge	16400.000 kWh X $0.0018		$29.52
Demand Response Programs Charge	16400.000 kWh X $0.0014		$22.96
Renewable Energy Charge	16400.000 kWh X $0.00181		$29.68
Regional Transmission Service	16400.000 kWh X $0.03441	X 0.7500000	$423.24
Regional Transmission Service	16400.000 kWh X $0.03522	X 0.2500000	$144.40
Basic Service Charge	32.000 Days X $0.6575		$21.04
Local Option Tax	$2729.11 X 1%		$27.29
State Tax	$2729.11 X 6%		$163.75
	Total Current Charges		**$2,920.15**

Customer bill update

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Regional Transmission Service

Frequently asked questions

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Alliant Energy

Account Number	1093941000
Bill Date	Aug 29, 2023

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

Amount Due on Sep 18, 2023

$21.70

Summary of your current charges

Account Name: JOHN GLENN SCHOOL
Next Meter Reading: Sep 26, 2023 - Sep 29, 2023
Service Address: 308 N MAIN ST
DONAHUE, IA 52746

THANK YOU FOR YOUR PAYMENT

Payment Received	Aug 04, 2023	-$19.07
	Total Payments	**-$19.07**

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	
Jul 27 - Aug 29 Delivered	502020090	4,892	4,804	88 kWh	80	7,040	kWh
Jul 27 - Aug 29 Received	502020090	2,584	2,511	73 kWh	80	5,840	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 = 18 Days/33 Days = 0.5454545
Bill Factor Proration = 15 Days/33 Days = 0.4545455

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

Questions? Contact us at:

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Amount Due

tributed Generation Banked Usage

al Received Generation	5,840 kWh
chase Portion	0 kWh
/ate Energy Credit (100%)	5,840 kWh
:vious Balance	10,000 kWh
rrent Balance	15,840 kWh
nsumption	7,040 kWh
t Meter Balance	8,800 kWh

Message Board

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AB:20230829202030:005:PRD:XML:72702:00

Customer bill update

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Regional Transmission Service

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AB20230829202030.005.PRD.XML-72703-000005583

Alliant Energy

Account Number	832366013
Bill Date	Aug 30, 202

Previous Balance	-$224.4
Payment Received	$0.0
Balance Forward	-$224.4
Current Charges	$250.4

Amount Due on Sep 19, 2023
$26.00

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Next Meter Reading: Sep 27, 2023 - Oct 02, 2023
Service Address: 401 S 14TH AVE
ELDRIDGE, IA 52748

Electric

$250.49

Electric Meter: 502010110

Meter Reading

Aug 30	10,358
Jul 27	10,347
	11 kWh

Multiplier

	11 kWh
X	80
	880 kWh

Your Electric Usage (in kWh)

6 months of energy use

This Year

Avg. Temp	74°F
Degree Days	1

Avg. Daily Use This Month = 25.88 kWh

Questions? Contact us at:

alliantenergy.com

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Amount Due

-Residential Electric Service

: 600 - Electric Non-Residential General Service **Billed for: 34 Days**

ing riod	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
27 - Aug 30	502010110	10,358	10,347	11 kWh	80	880 kWh

Factor Proration = 18 Days/34 Days = 0.5294118
Factor Proration = 16 Days/34 Days = 0.4705882

ımer 1st Step	25.882000 kWh X 34 days	X $0.11916	$104.86
rgy Cost	880.000 kWh X $0.0245		$21.56
·rgy Efficiency Programs Charge	880.000 kWh X $0.0018		$1.58
nand Response Programs Charge	880.000 kWh X $0.0014		$1.23
ıewable Energy Charge	880.000 kWh X $0.00181		$1.59
gional Transmission Service	880.000 kWh X $0.03441	X 0.5294118	$16.03
gional Transmission Service	880.000 kWh X $0.03522	X 0.4705882	$14.59
sic Service Charge	34.000 Days X $0.6575		$22.36
ee Phase Service Charge	34.000 Days X $1.4795		$50.30
cal Option Tax	$234.10 X 1%		$2.34
ıte Tax	$234.10 X 6%		$14.05
	Total Current Charges		**$250.49**

edit Transfer Adjustment	Aug 30	$	-224.49

edit Remaining

edit Transfer Adjustment	Aug 30	$	224.49

Message Board

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Toll-free: 1-800-255-4268

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The Regional Transmission Service charge on electric bills is anticipated to adjust twice per year The adjusted rate took effect August 15, 2023. This is a General Service rate bill. In 2023, the General Service rate was $0.03441 per kWh. For August 2023 on, the rate will increase to $0.03522 per kWh. For more information, visit alliantenergy.com/iowarates or call 1-800-255-4268

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AB20230830211105.034 PRD XML-57008-0

Customer bill update

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Alliant Energy

Account Number	2597324
Bill Date	Aug 30, 2

Previous Balance	$73
Payment Received	-$1,46
Balance Forward	-$73
Current Charges	$1,01

Amount Due on Sep 19, 2023
$283.23

If paid after Sep 19, 2023 **$287.48**

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
Next Meter Reading: Sep 27, 2023 - Oct 02, 2023
Service Address: 120 N SCOTT PARK RD BUS GARAGE
ELDRIDGE, IA 52748

Electric

$1,018.12

Electric Meter: 502019986

Meter Reading

Aug 30	2,168
Jul 28	2,099
	69 kWh

Multiplier

	69 kWh
X	80
	5,520 kWh

Your Electric Usage (in kWh)

13 months of energy use

	Last Year	This Year
Avg. Temp	72°F	74°F
Degree Days	3	1

Avg. Daily Use This Month = 167.27 kWh

Questions? Contact us at:

alliantenergy.com

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Amount Due

Message Board

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YOU FOR YOUR PAYMENT

ı Received	Aug 04, 2023	-$734.89
t Received	Aug 14, 2023	-$734.89
	Total Payments	**-$1,469.78**

esidential Electric Service

i00 - Electric Non-Residential General Service — **Billed for: 33 Days**

d	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
3 - Aug 30	502019986	2,168	2,099	69 kWh	80	5,520 kWh

ctor Proration = 17 Days/33 Days = 0.5151515
ctor Proration = 16 Days/33 Days = 0.4848485

ıer 1st Step	39.452000 kWh X 33 days	X $0.11916	$155.14
ner 2nd Step	127.821000 kWh X 33 days	X $0.09949	$419.66
gy Cost	5520.000 kWh X $0.0245		$135.24
gy Efficiency Programs Charge	5520.000 kWh X $0.0018		$9.94
and Response Programs Charge	5520.000 kWh X $0.0014		$7.73
ewable Energy Charge	5520.000 kWh X $0.00181		$9.99
onal Transmission Service	5520.000 kWh X $0.03441	X 0.5151515	$97.85
ıonal Transmission Service	5520.000 kWh X $0.03522	X 0.4848485	$94.26
c Service Charge	33.000 Days X $0.6575		$21.70
al Option Tax	$951.51 X 1%		$9.52
e Tax	$951.51 X 6%		$57.09
	Total Current Charges		**$1,018.12**

dit Transfer Adjustment	Aug 30	$	-734.89

edit Remaining

edit Transfer Adjustment	Aug 30	$	734.89

AB20230830201105 011 PRD X4L-570120

Customer bill update

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