



Account Number 3838541000
 Bill Date Feb 21, 2024

Previous Balance \$2,671.63
 Payment Received -\$2,671.63
 Balance Forward \$0.00
 Current Charges \$2,757.36

Amount Due on Mar 12, 2024
\$2,757.36

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Mar 20, 2024 - Mar 25, 2024
 Service Address: 212 S PARKVIEW DR
 PARK VIEW, IA 52748



Electric

\$2,757.36

Electric Meter: 502010100
 Meter Reading

| | |
|--------|-------|
| Feb 21 | 3,466 |
| Jan 22 | 3,416 |
| 50 kWh | |

Multiplier

| | |
|------------|--------|
| | 50 kWh |
| X | 400 |
| 20,000 kWh | |

Your Electric Usage (in kWh)



13 months of energy use
 ■ Last Year ■ This Year
 Avg. Temp 24°F 35°F
 Degree Days 1,275 890
 Avg. Daily Use This Month = 666.67 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

Amount Due



Message Board

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

HANK YOU FOR YOUR PAYMENT

| | | |
|-----------------------|--------------|--------------------|
| Payment Received | Feb 02, 2024 | \$2,671.63 |
| Total Payments | | -\$2,671.63 |

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 |
|-----------------|--------------|-----------------|------------------|---------------|------------|------------|
| Jan 22 - Feb 21 | 502010100 | 3,466 | 3,416 | 50 kWh | 400 | 20,000 kWh |

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.

| | | | |
|-----------------------------------|---------------------------|-------------|-------------------|
| Winter 1st Step | 39.452000 kWh X 30 days | X \$0.09875 | \$116.88 |
| Winter 2nd Step | 627.215000 kWh X 30 days | X \$0.07236 | \$1,361.56 |
| Energy Cost | 20000.000 kWh X \$0.0195 | | \$390.00 |
| Energy Efficiency Programs Charge | 20000.000 kWh X \$0.0018 | | \$36.00 |
| Demand Response Programs Charge | 20000.000 kWh X \$0.0014 | | \$28.00 |
| Renewable Energy Charge | 20000.000 kWh X \$0.00045 | | \$9.00 |
| Regional Transmission Service | 20000.000 kWh X \$0.03079 | | \$615.80 |
| Basic Service Charge | 30.000 Days X \$0.6575 | | \$19.73 |
| Local Option Tax | \$2576.97 X 1% | | \$25.77 |
| State Tax | \$2576.97 X 6% | | \$154.62 |
| Total Current Charges | | | \$2,757.36 |



Account Number 109394100
 Bill Date Feb 27, 2024

Previous Balance \$1,475.82
 Payment Received -\$1,475.82
 Balance Forward \$0.00
 Current Charges \$271.55

Summary of your current charges

Account Name: JOHN GLENN SCHOOL
 Next Meter Reading: Mar 26, 2024 - Mar 29, 2024
 Service Address: 308 N MAIN ST
 DONAHUE, IA 52746

Amount Due on Mar 18, 2024

\$271.55

THANK YOU FOR YOUR PAYMENT

| | | |
|-----------------------|--------------|--------------------|
| Payment Received | Feb 19, 2024 | -\$1,475.82 |
| Total Payments | | -\$1,475.82 |

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 |
|------------------------------|--------------|-----------------|------------------|---------------|------------|-----------|
| Jan 29 - Feb 27 Delivered | 502020090 | 5,512 | 5,413 | 99 kWh | 80 | 7,920 kWh |
| Jan 29 - Feb 27 Received | 502020090 | 2,865 | 2,788 | 77 kWh | 80 | 6,160 kWh |

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

| | | | |
|-----------------------------------|--------------------------|-------------|-----------------|
| Winter 1st Step | 39.452000 kWh X 29 days | X \$0.09875 | \$112.98 |
| Winter 2nd Step | 21.238000 kWh X 29 days | X \$0.07236 | \$44.57 |
| Energy Cost | 1760.000 kWh X \$0.0195 | | \$34.32 |
| Energy Efficiency Programs Charge | 1760.000 kWh X \$0.0018 | | \$3.17 |
| Demand Response Programs Charge | 1760.000 kWh X \$0.0014 | | \$2.46 |
| Renewable Energy Charge | 1760.000 kWh X \$0.00045 | | \$0.79 |
| Regional Transmission Service | 1760.000 kWh X \$0.03079 | | \$54.19 |
| Basic Service Charge | 29.000 Days X \$0.6575 | | \$19.07 |
| Total Current Charges | | | \$271.55 |

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Amount Due



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Toll-free: 1-800-255-4268

Banked Generation Banked Usage

| | |
|--------------------------|-----------|
| Received Generation | 6,160 kWh |
| Base Portion | 0 kWh |
| Net Energy Credit (100%) | 6,160 kWh |
| Contract Balance | 0 kWh |
| Contract Balance | 6,160 kWh |
| Consumption | 7,920 kWh |
| Meter Balance | 0 kWh |

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Account Number 2597324697
 Bill Date Feb 28, 2024

Previous Balance \$1,192.29
 Payment Received -\$1,192.29
 Balance Forward \$0.00
 Current Charges \$658.15

Amount Due on Mar 19, 2024
\$658.15

Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL
 Next Meter Reading: Mar 27, 2024 - Apr 01, 2024
 Service Address: 120 N SCOTT PARK RD BUS GARAGE
 ELDRIDGE, IA 52748



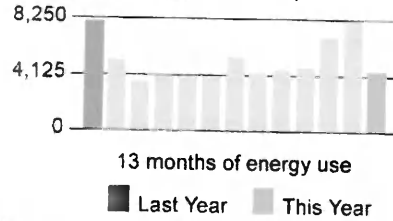
Electric

\$658.15

Electric Meter: 502019986
 Meter Reading

| | |
|-------------------|-----------|
| Feb 28 | 2,585 |
| Jan 30 | 2,529 |
| | 56 kWh |
| Multiplier | |
| | 56 kWh |
| X | 80 |
| | 4,480 kWh |

Your Electric Usage (in kWh)



Avg. Temp 25°F 38°F
 Degree Days 1,245 779
 Avg. Daily Use This Month = 154.48 kWh

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Amount Due



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Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

| | | |
|-----------------------|--------------|--------------------|
| Payment Received | Feb 19, 2024 | -\$1,192.29 |
| Total Payments | | -\$1,192.29 |

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 |
|-----------------|--------------|-----------------|------------------|---------------|------------|-----------|
| Jan 30 - Feb 28 | 502019986 | 2,585 | 2,529 | 56 kWh | 80 | 4,480 kWh |

| | | | |
|-----------------------------------|--------------------------|-------------|-----------------|
| Winter 1st Step | 39.452000 kWh X 29 days | X \$0.09875 | \$112.98 |
| Winter 2nd Step | 115.031000 kWh X 29 days | X \$0.07236 | \$241.39 |
| Energy Cost | 4480.000 kWh X \$0.0195 | | \$87.36 |
| Energy Efficiency Programs Charge | 4480.000 kWh X \$0.0018 | | \$8.06 |
| Demand Response Programs Charge | 4480.000 kWh X \$0.0014 | | \$6.27 |
| Renewable Energy Charge | 4480.000 kWh X \$0.00045 | | \$2.02 |
| Regional Transmission Service | 4480.000 kWh X \$0.03079 | | \$137.94 |
| Basic Service Charge | 29.000 Days X \$0.6575 | | \$19.07 |
| Local Option Tax | \$615.09 X 1% | | \$6.15 |
| State Tax | \$615.09 X 6% | | \$36.91 |
| Total Current Charges | | | \$658.15 |

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Account Number 8323660135
 Bill Date Feb 28, 2024

Previous Balance \$809.02
 Payment Received -\$809.02
 Balance Forward \$0.00
 Current Charges \$747.29

Amount Due on Mar 19, 2024

\$747.29

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT
 Next Meter Reading: Mar 27, 2024 - Apr 01, 2024
 Service Address: 401 S 14TH AVE
 ELDRIDGE, IA 52748

Electric

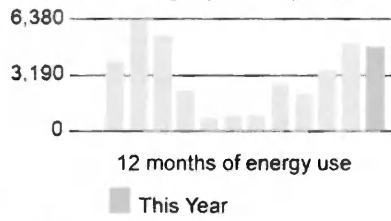
\$747.29

Electric Meter: 502010110
 Meter Reading

| | |
|--------|--------|
| Feb 28 | 10,598 |
| Jan 30 | 10,538 |
| | 60 kWh |

| | |
|------------|-----------|
| Multiplier | 60 kWh |
| X | 80 |
| | 4,800 kWh |

Your Electric Usage (in kWh)



Avg. Temp 38°F
 Degree Days 779
 Avg. Daily Use This Month = 165.52 kWh

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Amount Due



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Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

| | | |
|-----------------------|--------------|------------------|
| Payment Received | Feb 19, 2024 | -\$809.02 |
| Total Payments | | -\$809.02 |

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 |
|-----------------|--------------|-----------------|------------------|---------------|------------|-----------|
| Jan 30 - Feb 28 | 502010110 | 10,598 | 10,538 | 60 kWh | 80 | 4,800 kWh |

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| | | | |
|-----------------------------------|--------------------------|-------------|-----------------|
| Winter 1st Step | 39.452000 kWh X 29 days | X \$0.09875 | \$112.98 |
| Winter 2nd Step | 126.065000 kWh X 29 days | X \$0.07236 | \$264.54 |
| Energy Cost | 4800.000 kWh X \$0.0195 | | \$93.60 |
| Energy Efficiency Programs Charge | 4800.000 kWh X \$0.0018 | | \$8.64 |
| Demand Response Programs Charge | 4800.000 kWh X \$0.0014 | | \$6.72 |
| Renewable Energy Charge | 4800.000 kWh X \$0.00045 | | \$2.16 |
| Regional Transmission Service | 4800.000 kWh X \$0.03079 | | \$147.79 |
| 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 | \$698.41 X 1% | | \$6.98 |
| State Tax | \$698.41 X 6% | | \$41.90 |
| Total Current Charges | | | \$747.29 |