



Account Number 3838541000  
 Bill Date Mar 21, 2024

Previous Balance \$2,757.36  
 Payment Received -\$2,757.36  
 Balance Forward \$0.00  
 Current Charges \$2,355.05

Amount Due on Apr 10, 2024

**\$2,355.05**

**Summary of your current charges**

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

**Electric**

**\$2,355.05**

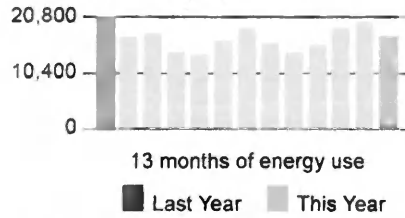
Electric Meter: 502010100  
 Meter Reading

Mar 21	3,509
Feb 21	3,466
	43 kWh

**Multiplier**

	43 kWh
X-	400
	17,200 kWh

**Your Electric Usage (in kWh)**



Avg. Temp 33°F 42°F  
 Degree Days 999 644  
 Avg. Daily Use This Month = 593.10 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**



**Message Board**

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

**THANK YOU FOR YOUR PAYMENT**

Payment Received Mar 08, 2024 -\$2,757.36  
**Total Payments** **-\$2,757.36**

**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
Feb 21 - Mar 21	502010100	3,509	3,466	43 kWh	400	17,200 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](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.

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	553.651000 kWh X 29 days	X \$0.07236	\$1,161.80
Energy Cost	17200.000 kWh X \$0.0183		\$314.76
Energy Efficiency Programs Charge	17200.000 kWh X \$0.0018		\$30.96
Demand Response Programs Charge	17200.000 kWh X \$0.0014		\$24.08
Renewable Energy Charge	17200.000 kWh X \$0.00045		\$7.74
Regional Transmission Service	17200.000 kWh X \$0.03079		\$529.59
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Local Option Tax	\$2200.98 X 1%		\$22.01
State Tax	\$2200.98 X 6%		\$132.06
<b>Total Current Charges</b>			<b>\$2,355.05</b>



Account Number 1093941000

Bill Date Mar 27, 2024

Previous Balance \$271.55  
 Payment Received -\$271.55  
 Balance Forward \$0.00  
 Current Charges \$229.41

Amount Due on Apr 16, 2024

**\$229.41**

**Summary of your current charges**

Account Name: JOHN GLENN SCHOOL  
 Next Meter Reading: Apr 25, 2024 - Apr 30, 2024  
 Service Address: 308 N MAIN ST  
 DONAHUE, IA 52746

**THANK YOU FOR YOUR PAYMENT**

Payment Received Mar 08, 2024 -\$271.55  
**Total Payments -\$271.55**

**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
Feb 27 - Mar 27 Delivered	502020090	5,606	5,512	94 kWh	80	7,520 kWh
Feb 27 - Mar 27 Received	502020090	2,941	2,865	76 kWh	80	6,080 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	10.203000 kWh X 29 days	X \$0.07236	\$21.41
Energy Cost	1440.000 kWh X \$0.0183		\$26.35
Energy Efficiency Programs Charge	1440.000 kWh X \$0.0018		\$2.59
Demand Response Programs Charge	1440.000 kWh X \$0.0014		\$2.02
Renewable Energy Charge	1440.000 kWh X \$0.00045		\$0.65
Regional Transmission Service	1440.000 kWh X \$0.03079		\$44.34
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
<b>Total Current Charges</b>			<b>\$229.41</b>

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**Amount Due**



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**Distributed Generation Banked Usage**

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Total Received Generation	6,080 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	6,080 kWh
Previous Balance	0 kWh
Current Balance	6,080 kWh
Consumption	7,520 kWh
Net Meter Balance	0 kWh

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Account Number 2597324697

Bill Date Mar 28, 2024

Previous Balance	\$658.15
Payment Received	-\$658.15
Balance Forward	\$0.00
Current Charges	\$620.27

Amount Due on Apr 17, 2024

**\$620.27**

### Summary of your current charges

Account Name: NEIL ARMSTRONG SCHOOL  
 Next Meter Reading: Apr 26, 2024 - May 01, 2024  
 Service Address: 120 N SCOTT PARK RD BUS GARAGE  
 ELDRIDGE, IA 52748



Electric

**\$620.27**

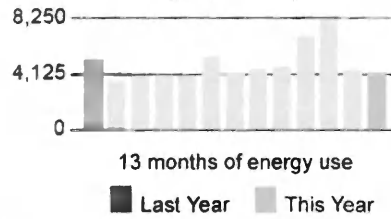
Electric Meter: 502019986  
Meter Reading

Mar 28	2,638
Feb 28	2,585
<hr/>	
	53 kWh

Multiplier

	53 kWh
X	80
<hr/>	
	4,240 kWh

### Your Electric Usage (in kWh)



Avg. Temp 35°F 41°F  
 Degree Days 921 695  
 Avg. Daily Use This Month = 146.21 kWh

### Questions? Contact us at:

alliantenergy.com

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**Amount Due**

(See page 2 for details of charges)



**Message Board**

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

**HANK YOU FOR YOUR PAYMENT**

Payment Received	Mar 08, 2024	\$658.15
<b>Total Payments</b>		<b>-\$658.15</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
Feb 28 - Mar 28	502019986	2,638	2,585	53 kWh	80	4,240 kWh

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	106.755000 kWh X 29 days	X \$0.07236	\$224.02
Energy Cost	4240.000 kWh X \$0.0183		\$77.59
Energy Efficiency Programs Charge	4240.000 kWh X \$0.0018		\$7.63
Demand Response Programs Charge	4240.000 kWh X \$0.0014		\$5.94
Renewable Energy Charge	4240.000 kWh X \$0.00045		\$1.91
Regional Transmission Service	4240.000 kWh X \$0.03079		\$130.55
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Local Option Tax	\$579.69 X 1%		\$5.80
State Tax	\$579.69 X 6%		\$34.78
<b>Total Current Charges</b>			<b>\$620.27</b>

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Account Number 8323660135  
 Bill Date Mar 28, 2024

Previous Balance \$747.29  
 Payment Received -\$747.29  
 Balance Forward \$0.00  
 Current Charges \$1,180.18

Amount Due on Apr 17, 2024

**\$1,180.18**

**Summary of your current charges**

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT  
 Next Meter Reading: Apr 26, 2024 - May 01, 2024  
 Service Address: 401 S 14TH AVE  
 ELDRIDGE, IA 52748

Electric

**\$1,180.18**

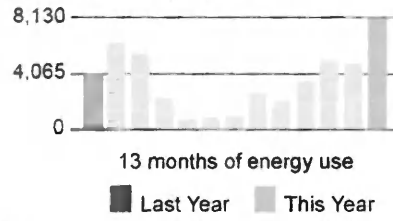
Electric Meter: 502010110  
 Meter Reading

Mar 28	10,699
Feb 28	10,598
	101 kWh

Multiplier

	101 kWh
X	80
	8,080 kWh

**Your Electric Usage (in kWh)**



Avg. Temp 35°F 41°F  
 Degree Days 921 695  
 Avg. Daily Use This Month = 278.62 kWh

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- 1.800.ALLIANT (1.800.255.4268)
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(See page 2 for details of charges)

**Amount Due**



**Message Board**

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Cedar Rapids, IA 52406-3060  
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**THANK YOU FOR YOUR PAYMENT**

Payment Received	Mar 08, 2024	\$747.29
<b>Total Payments</b>		<b>-\$747.29</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
Feb 28 - Mar 28	502010110	10,699	10,598	101 kWh	80	8,080 kWh

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	239.169000 kWh X 29 days	X \$0.07236	\$501.88
Energy Cost	8080.000 kWh X \$0.0183		\$147.86
Energy Efficiency Programs Charge	8080.000 kWh X \$0.0018		\$14.54
Demand Response Programs Charge	8080.000 kWh X \$0.0014		\$11.31
Renewable Energy Charge	8080.000 kWh X \$0.00045		\$3.64
Regional Transmission Service	8080.000 kWh X \$0.03079		\$248.78
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	\$1102.97 X 1%		\$11.03
State Tax	\$1102.97 X 6%		\$66.18
<b>Total Current Charges</b>			<b>\$1,180.18</b>

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