



Invoice #001

Account Number 8323660135
 Bill Date Jun 30, 2023

Previous Balance \$443.45
 Payment Received \$0.00
 Balance Forward \$443.45
 Current Charges \$226.39

Amount Due on Jul 20, 2023
\$669.84

Summary of your current charges

Account Name: NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Bill Corrections Table

Service Address: 401 S 14TH AVE, ELDRIDGE, IA 52748

Correction Description	Billed Period Corrected	Cancelled Charge	Corrected Charge	Net Difference
Electric Commercial SA - Correct Rate	Feb 06, 2023 Feb 27, 2023	-\$343.40	\$376.64	\$33.24

Corrected Amount Details

Rate: 600 - Electric Non-Residential General Service Billed for: 21 Days

Billing Period	Meter Number	Feb 27 Reading	Feb 06 Reading	Metered Units	Multiplier	Usage
Feb 06, 2023 to Feb 27, 2023	502010110	10,110	10,080	30 kWh	80	2,400 kWh

Winter 1st Step	39.452000 kWh X 21 days	X \$0.09875	\$81.81
Winter 2nd Step	74.834000 kWh X 21 days	X \$0.07236	\$113.71
Energy Cost	2400.000 kWh X \$0.00527		\$12.65
Energy Efficiency Programs Charge	2400.000 kWh X \$0.0013		\$3.12
Demand Response Programs Charge	2400.000 kWh X \$0.0017		\$4.08
Renewable Energy Charge	2400.000 kWh X \$0.00382		\$9.17
Regional Transmission Service	2400.000 kWh X \$0.03441		\$82.58
Basic Service Charge	21.000 Days X \$0.6575		\$13.81
Three Phase Service Charge	21.000 Days X \$1.4795		\$31.07
Local Option Tax	\$352.00 X 1%		\$3.52
State Tax	\$352.00 X 6%		\$21.12
Corrected Charge			\$376.64

Service Address: 401 S 14TH AVE, ELDRIDGE, IA 52748

Correction Description	Billed Period Corrected	Cancelled Charge	Corrected Charge	Net Difference
Electric Commercial SA - Correct Rate	Feb 27, 2023 Mar 30, 2023	-\$581.23	\$630.30	\$49.07

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

AB023000211640-034 PRD.X



Account Number
8323660135

Message Board

Questions? Contact us at:
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
On the web: iub.iowa.gov

Corrected Amount Details

Rate: 600 - Electric Non-Residential General Service

Billed for: 31 Days

Billing Period	Meter Number	Mar 30 Reading	Feb 27 Reading	Metered Units	Multiplier	Usage
Feb 27, 2023 to Mar 30, 2023	502010110	10,160	10,110	50 kWh	80	4,000 kWh

Bill Factor Proration = 6 Days/31 Days = 0.1935484
Bill Factor Proration = 25 Days/31 Days = 0.8064516

Winter 1st Step	39.452000 kWh X 31 days	X \$0.09875	\$120.77
Winter 2nd Step	89.580000 kWh X 31 days	X \$0.07236	\$200.94
Energy Cost	4000.000 kWh X \$0.01067		\$42.68
Energy Efficiency Programs Charge	4000.000 kWh X \$0.0013		\$5.20
Demand Response Programs Charge	4000.000 kWh X \$0.0017		\$6.80
Renewable Energy Charge	4000.000 kWh X \$0.00382	X 0.1935484	\$2.96
Renewable Energy Charge	4000.000 kWh X \$0.00181	X 0.8064516	\$5.84
Regional Transmission Service	4000.000 kWh X \$0.03441		\$137.64
Basic Service Charge	31.000 Days X \$0.6575		\$20.38
Three Phase Service Charge	31.000 Days X \$1.4795		\$45.86
Local Option Tax	\$589.07 X 1%		\$5.89
State Tax	\$589.07 X 6%		\$35.34
Corrected Charge			\$630.30

Service Address: 401 S 14TH AVE, ELDRIDGE, IA 52748

Correction Description	Billed Period	Cancelled Charge	Corrected Charge	Net Difference
IA - Electric Commercial SA	Mar 30, 2023			
Incorrect Rate	Apr 27, 2023	-\$914.30	\$958.64	\$44.34

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Corrected Amount Details

Rate: 600 - Electric Non-Residential General Service

Billed for: 28 Days

Billing Period	Meter Number	Apr 27 Reading	Mar 30 Reading	Metered Units	Multiplier	Usage
Mar 30, 2023 to Apr 27, 2023	502010110	10,239	10,160	79 kWh	80	6,320 kWh

Winter 1st Step	39.452000 kWh X 28 days	X \$0.09875	\$109.08
Winter 2nd Step	186.262000 kWh X 28 days	X \$0.07236	\$377.38
Energy Cost	6320.000 kWh X \$0.0161		\$101.75
Energy Efficiency Programs Charge	6320.000 kWh X \$0.0013		\$8.22
Demand Response Programs Charge	6320.000 kWh X \$0.0017		\$10.74
Renewable Energy Charge	6320.000 kWh X \$0.00181		\$11.44
Regional Transmission Service	6320.000 kWh X \$0.03441		\$217.47
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	\$895.92 X 1%		\$8.96
State Tax	\$895.92 X 6%		\$53.76
Corrected Charge			\$958.64

Service Address: 401 S 14TH AVE, ELDRIDGE, IA 52748

Correction Description	Billed Period Corrected	Cancelled Charge	Corrected Charge	Net Difference
A - Electric Commercial SA -	Apr 27, 2023			
Incorrect Rate	May 30, 2023	-\$890.37	\$942.61	\$52.24

Corrected Amount Details

Rate: 600 - Electric Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	May 30 Reading	Apr 27 Reading	Metered Units	Multiplier	Usage
Apr 27, 2023 to May 30, 2023	502010110	10,308	10,239	69 kWh	80	5,520 kWh

Summer 1st Step	39.452000 kWh X 15 days	X \$0.11916	\$70.52
Summer 2nd Step	127.821000 kWh X 15 days	X \$0.09949	\$190.75
Winter 1st Step	39.452000 kWh X 18 days	X \$0.09875	\$70.13
Winter 2nd Step	127.821000 kWh X 18 days	X \$0.07236	\$166.48
Energy Cost	5520.000 kWh X \$0.0174		\$96.05
Energy Efficiency Programs Charge	5520.000 kWh X \$0.0013		\$7.18
Demand Response Programs Charge	5520.000 kWh X \$0.0017		\$9.38
Renewable Energy Charge	5520.000 kWh X \$0.00181		\$9.99
Regional Transmission Service	5520.000 kWh X \$0.03441		\$189.94
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Three Phase Service Charge	33.000 Days X \$1.4795		\$48.82
Local Option Tax	\$880.94 X 1%		\$8.81
State Tax	\$880.94 X 6%		\$52.86
Corrected Charge			\$942.61

Service Address: 401 S 14TH AVE, ELDRIDGE, IA 52748

Correction Description	Billed Period Corrected	Cancelled Charge	Corrected Charge	Net Difference
A - Electric Commercial SA -	May 30, 2023			
Incorrect Rate	Jun 29, 2023	-\$443.45	\$490.95	\$47.50

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Corrected Amount Details

Rate: 600 - Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Jun 29 Reading	May 30 Reading	Metered Units	Multiplier	Usage
May 30, 2023 to Jun 29, 2023	502010110	10,337	10,308	29 kWh	80	2,320 kWh

Bill Factor Proration = 1 Days/30 Days = 0.0333333

Bill Factor Proration = 29 Days/30 Days = 0.9666667

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	37.881000 kWh X 30 days	X \$0.09949	\$113.06
Energy Cost	2320.000 kWh X \$0.0212		\$49.18
Energy Efficiency Programs Charge	2320.000 kWh X \$0.0013	X 0.0333333	\$0.10
Energy Efficiency Programs Charge	2320.000 kWh X \$0.0018	X 0.9666667	\$4.04
Demand Response Programs Charge	2320.000 kWh X \$0.0017	X 0.0333333	\$0.13
Demand Response Programs Charge	2320.000 kWh X \$0.0014	X 0.9666667	\$3.14
Renewable Energy Charge	2320.000 kWh X \$0.00181		\$4.20
Regional Transmission Service	2320.000 kWh X \$0.03441		\$79.83
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Three Phase Service Charge	30.000 Days X \$1.4795		\$44.39
Local Option Tax	\$458.83 X 1%		\$4.59
State Tax	\$458.83 X 6%		\$27.53
	Corrected Charge		\$490.95
Total Net Difference:			\$226.39