



Account Number 1093941000  
 Bill Date Jan 29, 2024

Previous Balance \$769.02  
 Payment Received -\$769.02  
 Balance Forward \$0.00  
 Current Charges \$1,475.82

**Summary of your current charges**

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

Amount Due on Feb 19, 2024  
**\$1,475.82**

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jan 05, 2024	-\$769.02
<b>Total Payments</b>		<b>-\$769.02</b>

**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
Dec 27 - Jan 29 Delivered	502020090	5,413	5,268	145 kWh	80	11,600 kWh
Dec 27 - Jan 29 Received	502020090	2,788	2,781	7 kWh	80	560 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 = 4 Days/33 Days = 0.1212121  
 Bill Factor Proration = 29 Days/33 Days = 0.8787879

Winter 1st Step	39.452000 kWh X 33 days	X \$0.09875	\$128.56
Winter 2nd Step	295.093000 kWh X 33 days	X \$0.07236	\$704.65
Energy Cost	11040.000 kWh X \$0.0211		\$232.94
Energy Efficiency Programs Charge	11040.000 kWh X \$0.0018		\$19.87
Demand Response Programs Charge	11040.000 kWh X \$0.0014		\$15.46
Renewable Energy Charge	11040.000 kWh X \$0.00181	X 0.1212121	\$2.42
Renewable Energy Charge	11040.000 kWh X \$0.00045	X 0.8787879	\$4.37
Regional Transmission Service	11040.000 kWh X \$0.03522	X 0.1212121	\$47.13
Regional Transmission Service	11040.000 kWh X \$0.03079	X 0.8787879	\$298.72
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
<b>Total Current Charges</b>			<b>\$1,475.82</b>

**Questions? Contact us at:**

-  [alliantenergy.com](http://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**

AB20240129205344.005.PRD



**Message Board**

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Toll-free: 1-800-255-4268

**Distributed Generation Banked Usage**

Total Received Generation	560 kWh
Purchase Portion	0 kWh
Private Energy Credit (100%)	560 kWh
Previous Balance	0 kWh
Current Balance	560 kWh
Consumption	11,600 kWh
Net Meter Balance	0 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.

The Regional Transmission Service charge on electric bills is anticipated to adjust twice per year. The adjusted rate took effect January 1, 2024. This is a General Service rate bill. In 2023, the General Service rate was \$0.03522 per kWh. For January 2024 on, the rate will decrease to \$0.03079 per kWh. For more information, visit [alliantenergy.com/iowarates](http://alliantenergy.com/iowarates) or call 1-800-255-4268.

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Account Number 8323660135

Bill Date Jan 30, 2024

Previous Balance	\$586.32
Payment Received	-\$586.32
Balance Forward	\$0.00
Current Charges	\$809.02

Amount Due on Feb 19, 2024

**\$809.02**

### Summary of your current charges

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

Electric

**\$809.02**

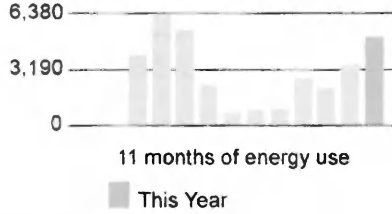
**Electric Meter:** 502010110  
**Meter Reading**

Jan 30	10,538
Dec 27	10,475
<hr/>	
	63 kWh

**Multiplier**

	63 kWh
X	80
<hr/>	
	5,040 kWh

### Your Electric Usage (in kWh)



Avg. Temp 22°F  
 Degree Days 1,467  
 Avg. Daily Use This Month = 148.24 kWh

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**Amount Due**



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Toll-free: 1-800-255-4268

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jan 05, 2024	-\$586.32
<b>Total Payments</b>		<b>-\$586.32</b>

**Non-Residential Electric Service**

Rate: 600 - Electric Non-Residential General Service

Billed for: 34 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 27 - Jan 30	502010110	10,538	10,475	63 kWh	80	5,040 kWh

Bill Factor Proration = 4 Days/34 Days = 0.1176471  
Bill Factor Proration = 30 Days/34 Days = 0.8823529

Winter 1st Step	39.452000 kWh X 34 days	X \$0.09875	\$132.46
Winter 2nd Step	108.783000 kWh X 34 days	X \$0.07236	\$267.63
Energy Cost	5040.000 kWh X \$0.0211		\$106.34
Energy Efficiency Programs Charge	5040.000 kWh X \$0.0018		\$9.07
Demand Response Programs Charge	5040.000 kWh X \$0.0014		\$7.06
Renewable Energy Charge	5040.000 kWh X \$0.00181	X 0.1176471	\$1.07
Renewable Energy Charge	5040.000 kWh X \$0.00045	X 0.8823529	\$2.00
Regional Transmission Service	5040.000 kWh X \$0.03522	X 0.1176471	\$20.88
Regional Transmission Service	5040.000 kWh X \$0.03079	X 0.8823529	\$136.92
Basic Service Charge	34.000 Days X \$0.6575		\$22.36
Three Phase Service Charge	34.000 Days X \$1.4795		\$50.30
Local Option Tax	\$756.09 X 1%		\$7.56
State Tax	\$756.09 X 6%		\$45.37
<b>Total Current Charges</b>			<b>\$809.02</b>

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Account Number	2597324697
Bill Date	Jan 30, 2024

Previous Balance	\$1,034.91
Payment Received	-\$1,034.91
Balance Forward	\$0.00
Current Charges	\$1,192.29

Amount Due on Feb 19, 2024

**\$1,192.29**

### Summary of your current charges

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



Electric

**\$1,192.29**

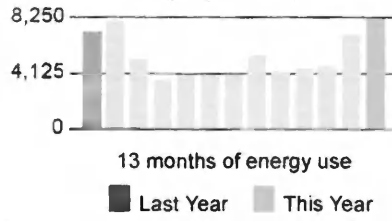
**Electric Meter: 502019986**  
**Meter Reading**

Jan 30	2,529
Dec 28	2,426
<hr/>	
	103 kWh

**Multiplier**

	103 kWh
X	80
<hr/>	
	8,240 kWh

### Your Electric Usage (in kWh)



Avg. Temp	29°F	21°F
Degree Days	1,085	1,437
Avg. Daily Use This Month = 249.70 kWh		

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alliantenergy.com



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**Amount Due**



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**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jan 05, 2024	-\$1,034.91
<b>Total Payments</b>		<b>-\$1,034.91</b>

**on-Residential Electric Service**

**Rate:** 600 - Electric Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 28 - Jan 30	502019986	2,529	2,426	103 kWh	80	8,240 kWh

Bill Factor Proration = 3 Days/33 Days = 0.0909091  
Bill Factor Proration = 30 Days/33 Days = 0.9090909

Winter 1st Step	39.452000 kWh X 33 days	X \$0.09875	\$128.56
Winter 2nd Step	210.245000 kWh X 33 days	X \$0.07236	\$502.04
Energy Cost	8240.000 kWh X \$0.0211		\$173.86
Energy Efficiency Programs Charge	8240.000 kWh X \$0.0018		\$14.83
Demand Response Programs Charge	8240.000 kWh X \$0.0014		\$11.54
Renewable Energy Charge	8240.000 kWh X \$0.00181	X 0.0909091	\$1.36
Renewable Energy Charge	8240.000 kWh X \$0.00045	X 0.9090909	\$3.37
Regional Transmission Service	8240.000 kWh X \$0.03522	X 0.0909091	\$26.38
Regional Transmission Service	8240.000 kWh X \$0.03079	X 0.9090909	\$230.65
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Local Option Tax	\$1114.29 X 1%		\$11.14
State Tax	\$1114.29 X 6%		\$66.86
<b>Total Current Charges</b>			<b>\$1,192.29</b>

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