

Summary of your current charges

Next Meter Reading: Jun 25, 2020 - Jun 30, 2020

THANK YOU FOR YOUR PAYMENT

 Payment Received
 May 18, 2020
 \$377.01 CR

 Total Payments
 \$377.01 CR

Account Number 2666451000

Bill Date May 27, 2020

| Actual Budget | \$377.01 | \$377.01 | Payment Received | \$377.01 CR | \$377.01 CR | Balance Forward | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$

Amount Due on Jun 16, 2020

\$562.00

Questions? Contact us at:

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alliantenergy.com customercare@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 payment options in My Account at alliantenergy.com/myaccount

Message Board

Amount Due

Please return this portion with your payment.



----- manifest line -----

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CHRISTENSON, JACOB D 3047 CENTER POINT RD NE STE B CEDAR RAPIDS IA 52402 **Amount Due** Jun 16, 2020 **\$ 562.00**

Do not Pay - Auto Pay Auto Pay will deduct \$562.00 on Jun 16, 2020.

Please Do Not Write in Area Below.

Account Number 2666451000

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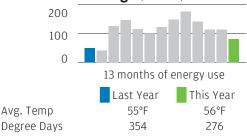
Alliant Energy/IPL PO Box 3060 Cedar Rapids, IA 52406-3060



Account Name: Service Address:

CHRISTENSON, JACOB D **Next Meter Reading:** Jun 25, 2020 - Jun 30, 2020 1655 BLAIRS FERRY RD NE MARION, IA 52302

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 2.79 kWh

Non-Residential Electric Service

Non-Residenti	al General S	Service			Billed for: 2	9 Days
Meter	Current	Previous	Metered			
Number	Reading	Reading	Units	Multiplier		Usage
502008025	3,055	2,974	81 kWh	1	81	kWh
	Meter Number	Meter Current Number Reading	Number Reading Reading	Meter Current Previous Metered Number Reading Reading Units	Meter Current Previous Metered Number Reading Reading Units Multiplier	Meter Current Previous Metered Number Reading Reading Units Multiplier

	Total Current C	harges	\$36.16
State Tax	\$34.11 X 6%		\$2.05
Franchise Fee	\$32.80 X 4%		\$1.31
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Regional Transmission Service	81.000 kWh X \$0.02625		\$2.13
Renewable Energy Charge	81.000 kWh X \$0.00272		\$0.22
Energy Efficiency Programs Charge	81.000 kWh X \$0.0063		\$0.51
Energy Cost	81.000 kWh X \$0.02707		\$2.19
Winter 1st Step	2.793000 kWh X 17 days	X \$0.09875	\$4.69
Summer 1st Step	2.793000 kWh X 12 days	X \$0.11916	\$3.99

Account Number 2666451000

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Questions? Contact us at:

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

Email: customercare@alliantenergy.com

Your account is enrolled in Budget Billing. Please pay the full budget amount each month to maintain program eligibility. For more information, visit alliantenergy.com/budgetbilling.

The account balance of \$331.64 reflects the actual amount of your utility account.

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



Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

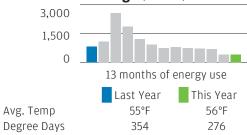
Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a free one-time payment. Paying by credit card? Go to alliantenergy.com to make a free one-time payment. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).



Account Name: Service Address:

CHRISTENSON, JACOB D **Next Meter Reading:** Jun 25, 2020 - Jun 30, 2020 1655 BLAIRS FERRY RD MARION, IA 52302

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 13.79 kWh

Non-Residential Electric Service

Rate: 600 - Electric	Non-Residenti	ai Generai s	Service			Billed for: 2	9 Days
Billing	Meter	Current	Previous	Metered			
Period	Number	Reading	Reading	Units	Multiplier		Usage
Apr 28 - May 27	502008526	23,753	23,353	400 kWh	1	400	kWh

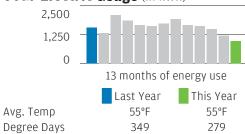
	Total Current (Charges	\$95.78
State Tax	\$90.36 X 6%		\$5.42
Franchise Fee	\$86.88 X 4%		\$3.48
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Regional Transmission Service	400.000 kWh X \$0.02625		\$10.50
Renewable Energy Charge	400.000 kWh X \$0.00272		\$1.09
Energy Efficiency Programs Charge	400.000 kWh X \$0.0063		\$2.52
Energy Cost	400.000 kWh X \$0.02707		\$10.83
Winter 1st Step	13.793000 kWh X 17 days	X \$0.09875	\$23.15
Summer 1st Step	13.793000 kWh X 12 days	X \$0.11916	\$19.72



Account Name: Service Address:

CHRISTENSON, JACOB D **Next Meter Reading:** Jun 25, 2020 - Jun 30, 2020 1655 BLAIRS FERRY RD MARION, IA 52302

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 33.10 kWh

Non-Residential Electric Service

Rate: 600 - Electric	Non-Residenti	al General S	Service			Billed for: 29 Days
Billing	Meter	Current	Previous	Metered		
Period	Number	Reading	Reading	Units	Multiplier	Usage
Apr 27 - May 26	502000264	698	682	16 kWh	60	960 kWh

	Total Current (Charges	\$199.70
State Tax	\$188.40 X 6%		\$11.30
Franchise Fee	\$181.15 X 4%		\$7.25
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Regional Transmission Service	960.000 kWh X \$0.02625		\$25.20
Renewable Energy Charge	960.000 kWh X \$0.00272		\$2.61
Energy Efficiency Programs Charge	960.000 kWh X \$0.0063		\$6.05
Energy Cost	960.000 kWh X \$0.02707		\$25.99
Winter 1st Step	33.103000 kWh X 18 days	X \$0.09875	\$58.84
Summer 1st Step	33.103000 kWh X 11 days	X \$0.11916	\$43.39

