Alliant Energy

Account Number	5700181991
Bill Date	Aug 07, 2026

Previous Balance	$257.1
Payment Received	-$257.1
Balance Forward	$0.0
Current Charges	$337.1

Amount Due on Aug 27, 2026
$337.19

If paid after Aug 27, 2026 **$340.56**

Summary of your current charges

Account Name: JOMAJI SALON & SPA
Next Meter Reading: Sep 04, 2026 - Sep 10, 2026
Service Address: 682 SOUTH PIER DR
SHEBOYGAN, WI 53081

Electric

$337.19

Electric Meter: 922346624

Meter Reading

Aug 07	13,323
Jul 07	13,270
	53 kWh

Multiplier

	53 kWh
X	40
	2,120 kWh

Your Electric Usage (in kWh)



13 months of energy use

Last Year This Year

	Last Year	This Year
Avg. Temp	70°F	71°F
Degree Days	7	2

Avg. Daily Use This Month = 68.39 kWh

Questions? Contact us at:

alliantenergy.com

1.800.ALLIANT
(1.800.255.4268)

P.O. Box 3062
Cedar Rapids IA 52406-3062

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

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

(See page 2 for details of charges)

Please return this portion with your payment.

Amount Due

Alliant Energy

PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due Aug 27, 2026	$	337.19
Do Not Pay – Auto Pay Auto Pay will deduct $337.19 on Aug 27, 2026		
If paid after Aug 27, 2026	$	340.56

Account Number 5700181991

JOMAJI SALON & SPA
682 SOUTH PIER DR
SHEBOYGAN WI 53081

ALLIANT ENERGY/WPL
PO BOX 3062
CEDAR RAPIDS IA 52406-3062

Message Board

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 27, 2026	-$257.13
	Total Payments	**-$257.13**

Non-Residential Electric Service

Rate: GS1 - General Electric Service — **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 07 - Aug 07	922346624	13,323	13,270	53 kWh	40	2,120 kWh

Energy Charge	2,120.000 kWh X $0.1359	$288.11
2026 Fuel Adjustment	2,120.000 kWh X $0.00	$0.00
Customer Charge	31.000 Days X $0.7808	$24.20
State-Wide Low-Income Assistance Fee		$7.70
County Tax	$312.31 X 0.5%	$1.56
Wisconsin Sales Tax	$312.31 X 5%	$15.62
	Total Current Charges	**$337.19**

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill

Alliant Energy

Account Number	570018199
Bill Date	Oct 07, 2026

Previous Balance	$292.1
Payment Received	-$292.1
Balance Forward	$0.0
Current Charges	$199.0

Amount Due on Oct 27, 2026
$199.03

If paid after Oct 27, 2026 **$201.02**

Summary of your current charges

Account Name: JOMAJI SALON & SPA
Next Meter Reading: Nov 05, 2026 - Nov 09, 2026
Service Address: 682 SOUTH PIER DR
SHEBOYGAN, WI 53081

Electric

$199.03

Electric Meter: 922346624

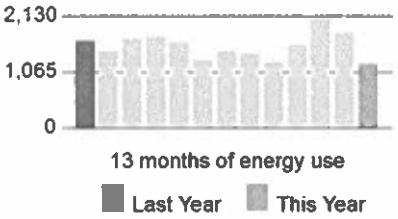
Meter Reading

Oct 07	13,398
Sep 08	13,368
	30 kWh

Multiplier

	30 kWh
X	40
	1,200 kWh

Your Electric Usage (in kWh)



	Last Year	This Year
Avg. Temp	64°F	59°F
Degree Days	65	184

Avg. Daily Use This Month = 41.38 kWh

Questions? Contact us at:

alliantenergy.com
1.800.ALLIANT
(1.800.255.4268)
P.O. Box 3062
Cedar Rapids IA 52406-3062

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

(See page 2 for details of charges)

Please return this portion with your payment.

Amount Due

Alliant Energy

PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due Oct 27, 2026	$	199.03
Do Not Pay – Auto Pay Auto Pay will deduct $199.03 on Oct 27, 2026		
If paid after Oct 27, 2026	$	201.02

Account Number 5700181991

JOMAJI SALON & SPA
682 SOUTH PIER DR
SHEBOYGAN WI 53081

ALLIANT ENERGY/WPL
PO BOX 3062
CEDAR RAPIDS IA 52406-3062

Message Board

Your October bill includes a fuel adjustment credit of $0.00788 per kilowatt-hour (kWh). This credit reflects fuel cost savings identified as part of Alliant Energy's annual review of utility fuel costs. Alliant Energy's investments in renewable energy and the efficient operation of its generating facilities are part of our ongoing efforts to provide reliable, cost-effective energy. For more information, visit alliantenergy.com/wisconsinrates or call us at 1-800-ALLIANT (1-800-255-4268).

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

THANK YOU FOR YOUR PAYMENT

Payment Received	Sep 28, 2026	-$292.14
	Total Payments	**-$292.14**

Non-Residential Electric Service

Rate: GS1 - General Electric Service — **Billed for: 29 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Sep 08 - Oct 07	922346624	13,398	13,368	30 kWh	40	1,200 kWh

Bill Factor Proration = 22 Days/29 Days = 0.7586207
Bill Factor Proration = 7 Days/29 Days = 0.2413793

Energy Charge	1,200.000 kWh X $0.1359		$163.08
2026 Fuel Adjustment	1,200.000 kWh X $0.00	X 0.7586207	$0.00
2026 Fuel Adjustment	1,200.000 kWh X $-0.00788	X 0.2413793	-$2.28
Customer Charge	29.000 Days X $0.7808		$22.64
State-Wide Low-Income Assistance Fee			$5.50
County Tax	$183.44 X 0.5%		$0.92
Wisconsin Sales Tax	$183.44 X 5%		$9.17
	Total Current Charges		**$199.03**



Find energy-saving offers online.
alliantenergy.com/energysavingoffer

Message Board:

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