



Wisconsin Power and Light Company
ELECTRIC EXTENSION AND SERVICE BILLING

February 22, 2022

Payment of estimate is required prior to construction. Estimate is valid for 90 days. Winter construction charges apply between 12/01 and 03/31. Actual construction costs may result in a refund or additional billing.

Questions regarding bill details: 1-608-458-4209 - Reference Work Request: 4269978

Visit www.alliantenergy.com/paymybill for payment options.

Questions regarding payment : 1-800-ALLIANT (255-4268) - Reference Acct# **7135053601**

VILLAGE OF RIDGEWAY
208 JARVIS ST
RIDGEWAY WI 53582

Job Address: VILLAGE OF RIDGEWAY

208 JARVIS ST
RIDGEWAY WI 53582

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
325	DIGGING - TRENCH/PLOW (RFND)	\$5.10	\$1,657.50	0.0%
370	DUCT - 5 IN (RFND)	\$7.00	\$2,590.00	0.0%
695	CABLE - 25 KV - #1 AL - 3 PH (RFND)	\$9.80	\$6,811.00	0.0%
10	COND PRIMARY - 3PH - 1/0 ASCR (RFND)	\$11.90	\$119.00	0.0%
370	DIGGING - DIRECTIONAL BORING - 6 IN (RFN)	\$29.50	\$10,915.00	0.0%
1	TRNSFRMR INSTL-3 PH PAD (RFND)	\$1,595.00	\$1,595.00	0.0%
1	DEADEND POLE (RFND)	\$2,050.00	\$2,050.00	0.0%
1	CABLE - RISER - 25KV - #1- 3PH (RFND)	\$3,450.00	\$3,450.00	0.0%
1	ALLOWANCE 3ph ENERGY ONLY (RFND)	\$5,142.00	\$5,142.00	0.0%
SUB TOTAL:			\$34,329.50	
TAX:			\$0.00	
TOTAL BILLABLE, AMOUNT DUE:			\$34,329.50	

Comments:

ESTIMATED INVOICE FOR 3-PHASE POWER.

Please return this portion with your payment



AMOUNT DUE:	\$34,329.50
Amount Enclosed:	_____ \$

Take care of it online:

Pay this bill in PAY BILL at www.alliantenergy.com/paymybill

Account Number **7135053601**

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

208 JARVIS ST
RIDGEWAY WI 53582

Alliant Energy/WPL
PO Box 3062
Cedar Rapids, IA 52406-3062



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