

**Total Amount Due by 03/22/23**  
Recurring payment will be processed on due date

**\$996.65**

A late payment charge of \$14.95 will be assessed if recurring payment is canceled and payment is received after 03/22/23.

**Service For:**

CLEAR SKY CAPITAL WOODLAND PARK LLC  
3710 TWANA DR, HOUSE  
DES MOINES IA 50310

► **Current Charges Summary**

> Last Bill

**\$1,378.01**

> Payments and Credits

**\$1,378.01**

> New Charges

**\$996.65**

**Payments and Credits Applied to Your Account**

02/23/23 Recurring Payment **\$1,378.01**

**New Charges This Month**

Electric Charges **\$72.61**  
Gas Charges **\$924.04**

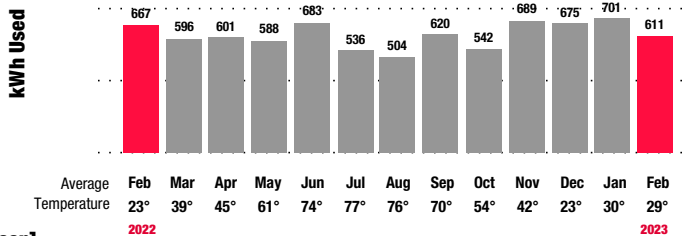
See details about this bill on Page 3

► **You Used**



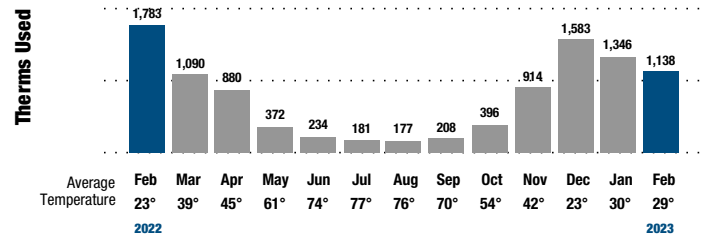
**Electric Usage**

	Last Year	Current
Monthly kWh Usage	667	611
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$2.22	\$2.50
Average Usage per Day	21	21



**Gas Usage**

	Last Year	Current
Monthly Therm Usage	1,783	1,138
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$63.89	\$31.86
Average Usage per Day	56	39



► [Keep]

► [Send]

> Account Number: 97260-43069

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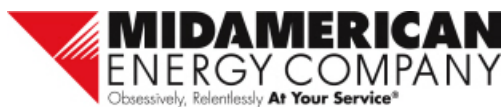


CLEAR SKY CAPITAL  
WOODLAND PARK LLC  
ATTN OREM-ARTISAN  
PO BOX 71427  
CLIVE IA 50325-0427

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020



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**Were you unable to resolve a dispute with MidAmerican Energy?** If you have a complaint that is unresolved, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Ave, Des Moines Iowa 50319-0069, or sending an email to [customer@iub.iowa.gov](mailto:customer@iub.iowa.gov). You may view tariff and rate schedule information on our website at [MidAmericanEnergy.com](http://MidAmericanEnergy.com), or make arrangements to view the information at a local corporate office.



**MidAmerican Energy's Renewable Advantage** program is available to customers who want to voluntarily contribute to the growth of renewable energy in our service territory. Visit our website to submit a contribution form.



**If there is snow on or around your meter**, you should gently remove it with a broom or shovel. If your meter becomes encased in ice, it can interfere with your meter operating safely. Don't try to clear an ice-covered meter yourself – call MidAmerican at 888-427-5632 for assistance.



**This month, your bill includes the At Your Service quarterly newsletter.** At Your Service and other important bill inserts are available online at [MidAmericanEnergy.com/customer-news](http://MidAmericanEnergy.com/customer-news).



Visit [MidAmericanEnergy.com](http://MidAmericanEnergy.com) to make a payment online



Call us at 800-432-4524 to make a phone payment



Visit [MidAmericanEnergy.com/payment-options](http://MidAmericanEnergy.com/payment-options) to find the closest payment kiosk or walk-in payment location



Mail your payment to:  
MidAmerican Energy Company  
PO Box 8020  
Davenport, IA 52808-8020



# FREE ENERGY EFFICIENCY KIT

Take our HomeCheck® Online assessment for the first time and get a free kit with energy-saving items that could include an advanced power strip and low-flow showerhead. Visit [MidAmericanEnergy.com/homecheck](http://MidAmericanEnergy.com/homecheck) to learn more.





888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/28/23

> Account Number: 97260-43069

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## Electric Charges Detail

**Meter No: S98682837**

29 Billing Days		
Company Reading	02/28/23	65093
Company Reading	01/30/23	64482
<b>Total kWh</b>		<b>611</b>

**Rate: RS Residential Winter**

### Supply and Delivery

**\$69.15**

▶ Basic Service Charge		\$8.50
▶ Energy Charge	611 X 0.08044	\$49.15
▶ Energy Adjustment Clause	611 X 0.01765	\$10.78
▶ Transmission Cost Adjustment	611 X 0.00278	\$1.70
▶ Energy Efficiency Charge	611 X 0.00097	\$0.59
▶ Demand Response Charge	611 X 0.00057	\$0.35
▶ Income Tax Adjustment	611 X -0.00314	-\$1.92

### Taxes and Fees

**\$3.46**

▶ 5.00% Electric Franchise Fee	\$3.46
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**Total \$72.61**



## Gas Charges Detail

**Meter No: R06042282**

29 Billing Days		
Company Reading	02/28/23	19913
Company Reading	01/30/23	18818
Total ccf		1,095
	Pressure X	0.988
	BTU Factor X	1.052
<b>Total Therms</b>		<b>1,138</b>

**Rate: SVF Non-Residential**

### Supply

**\$694.11**

▶ Pipeline Transport Charge	1,138 X 0.12474	\$141.95
▶ Gas Supply Charge	1,138 X 0.48520	\$552.16

### Delivery

**\$136.11**

▶ Basic Service Charge		\$10.00
▶ Capital Investment Charge		\$2.46
▶ Delivery Charge	250 X 0.17993	\$44.98
▶ Delivery Charge	888 X 0.09508	\$84.43
▶ Energy Efficiency Charge	1,138 X 0.00358	\$4.07
▶ Income Tax Adjustment	1,138 X -0.00864	-\$9.83

### Taxes and Fees

**\$93.82**

▶ 5.00% Gas Franchise Fee	\$41.51
▶ 6.00% State Sales Tax	\$52.31

**Total \$924.04**



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CLEAR SKY CAPITAL WOODLAND PARK LLC

