888-427-5632

MidAmericanEnergy.com

Service For:

ABG CRESENT LOFTS 315 E 5TH ST, HOUSE DAVENPORT IA 52801

> Date Billed: 02/22/23

> Account Number: 09901-08038

Total Amount Due by 03/16/23

Recurring payment will be processed on due date

\$559.01

A late payment charge of \$8.39 will be assessed if recurring payment is canceled and payment is received after 03/16/23.

Current Charges Summary

> Last Bill

> Payments and Credits

> New Charges

\$255.27

\$255.27

\$559.01

Payments and Credits Applied to Your Account

02/16/23 Recurring Payment 02/22/23 Balance Transfer

\$236.32

Electric Charges \$18.95

\$559.01

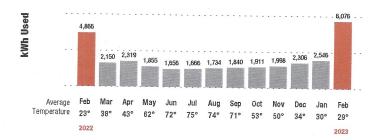
See details about this bill on Page 3

New Charges This Month

You Used



Electric Usage Last Year Current Monthly kWh Usage 4,866 6,076 **Number of Days** 30 29 **Average Temperature** 23° 29° **Average Cost per Day** \$14.27 \$19.27 Average Usage per Day 162 210



▶ [Keep]

[Send]



> Account Number: 09901-08038

Total Amount Due by 03/16/23

Recurring payment will be processed on due date

\$559.01

ICFC0054000002020108000



ABG CRESENT LOFTS ATTN OREM-ARTISAN PO BOX 71427 CLIVE IA 50325-0427

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020





888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/22/23

> Account Number: 09901-08038

Page 3 of 3

Total Amount Due by 03/16/23

Recurring payment will be processed on due date

\$559.01

A late payment charge of \$8.39 will be assessed if recurring payment is canceled and payment is received after 03/16/23.

Electric Charges Detail

Meter No: \$71081098

29 Billing Days Company Reading Company Reading

Total kWh

02/22/23 01/24/23

01/24/23 1778 **6,076**

7854

Rate: GE General Energy W	/inter
---------------------------	--------

Supply and Delivery		\$522.45
► Basic Service Charge		\$10.00
Energy Charge	5,000 X 0.07056	\$352.80
Energy Charge	1,076 X 0.04339	\$46.69
Energy Adjustment Clause	6,076 X 0.01765	\$107.24
Transmission Cost Adjustment	6,076 X 0.00218	\$13.25
Energy Efficiency Charge	6,076 X 0.00088	\$5.35
Demand Response Charge	6,076 X 0.00035	\$2.13
Income Tax Adjustment	6,076 X -0.00247	-\$15.01
Taxes and Fees		\$36.56
▶ 1.00% Local Option Tax		\$5.22
► 6.00% State Sales Tax		\$31.34

Total \$559.01

Balance Transfer Detail

► Transfer from account 02171-46144 at 315 E 5TH ST APT 301 DAVENPORT IA 52801

-\$18.95

Total

-\$18.95