

Total Amount Due by 03/22/23

Recurring payment will be processed on due date

\$662.21

A late payment charge of \$9.94 will be assessed if recurring payment is canceled and payment is received after 03/22/23.

Service For:

CLEAR SKY CAPITAL WOODLAND PARK LLC
3610 TWANA DR, CLUBHOUSE/GARAGE
DES MOINES IA 50310

► **Current Charges Summary**

› Last Bill

\$753.27

› Payments and Credits

\$753.27

› New Charges

\$662.21

Payments and Credits Applied to Your Account

02/21/23 Recurring Payment **\$753.27**

New Charges This Month

Electric Charges	\$407.05
Gas Charges	\$214.77
Lighting Charges	\$40.39

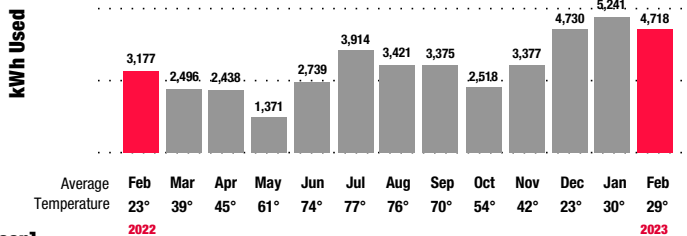
See details about this bill on Page 3

► **You Used**



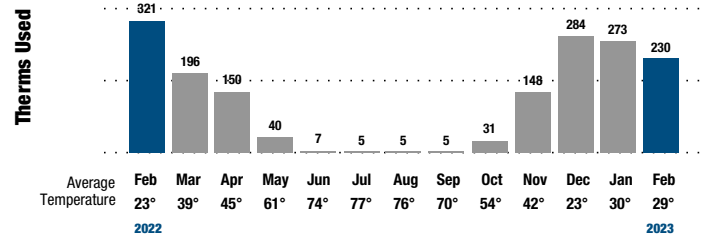
Electric Usage

	Last Year	Current
Monthly kWh Usage	3,177	4,718
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$8.15	\$14.03
Average Usage per Day	99	163



Gas Usage

	Last Year	Current
Monthly Therm Usage	321	230
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$12.45	\$7.40
Average Usage per Day	10	8



► [Keep]

► [Send]

› Account Number: 97470-44052

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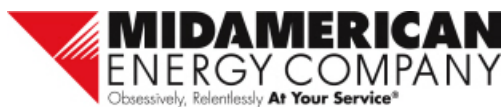


CLEAR SKY CAPITAL
WOODLAND PARK LLC
ATTN OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325-0427

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. You may view tariff and rate schedule information on our website at 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.



Visit MidAmericanEnergy.com to make a payment online



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



Visit 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



re·li·a·ble (adjective)
able to be relied on or trusted; dependable.





800-329-6261

MidAmericanEnergy.com

- > Date Billed: 02/28/23
- > Account Number: 97470-44052
- > Invoice 536706927

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Electric Charges Detail

Meter No: S66867673

29 Billing Days		
Company Reading	02/28/23	70403
Company Reading	01/30/23	65685
Total kWh		4,718
Company Reading	02/28/23	11.870
Peak kW		12

Rate: GD General Demand Winter

Supply and Delivery

\$365.72

▶ Basic Service Charge		\$20.00
▶ Energy Charge	2,400 X 0.03767	\$90.41
▶ Energy Charge	2,318 X 0.03662	\$84.89
▶ Energy Adjustment Clause	4,718 X 0.01765	\$83.27
▶ Transmission Cost Adjustment	12 X 0.98000	\$11.76
▶ kW Demand Charge	12 X 6.77000	\$81.24
▶ Energy Efficiency Charge	4,718 X 0.00088	\$4.15
▶ Demand Response Charge	4,718 X 0.00035	\$1.65
▶ Income Tax Adjustment	4,718 X -0.00247	-\$11.65

Taxes and Fees

\$41.33

▶ 5.00% Electric Franchise Fee	\$18.29
▶ 6.00% State Sales Tax	\$23.04

Total \$407.05



Gas Charges Detail

Meter No: R89300188

29 Billing Days		
Company Reading	02/28/23	7093
Company Reading	01/30/23	6872
Total ccf		221
	Pressure X	0.988
	BTU Factor X	1.052
Total Therms		230

Rate: SVF Non-Residential

Supply

\$140.29

▶ Pipeline Transport Charge	230 X 0.12474	\$28.69
▶ Gas Supply Charge	230 X 0.48520	\$111.60

Delivery

\$52.67

▶ Basic Service Charge		\$10.00
▶ Capital Investment Charge		\$2.46
▶ Delivery Charge	230 X 0.17993	\$41.38
▶ Energy Efficiency Charge	230 X 0.00358	\$0.82
▶ Income Tax Adjustment	230 X -0.00864	-\$1.99

Taxes and Fees

\$21.81

▶ 5.00% Gas Franchise Fee	\$9.65
▶ 6.00% State Sales Tax	\$12.16

Total \$214.77



Lighting Charges Detail

01/30/23 to 02/28/23 29 Billing Days

FXG 400HPS	1	@	\$14.05
F2G 400HPS	1	@	\$18.11

Rate: AL Area Lighting

Supply and Delivery

\$36.29

▶ Lighting Charges Including Riders		\$32.16
▶ Energy Adjustment Clause	364 X 0.01765	\$6.42
▶ Transmission Cost Adjustment	364 X 0.00112	\$0.41
▶ Energy Efficiency Charge	364 X 0.00006	\$0.02



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CLEAR SKY CAPITAL WOODLAND PARK LLC

Details continued on next page

▶ Income Tax Adjustment

364 X -0.00746

- \$2.72

Taxes and Fees

\$4.10

▶ 5.00% Electric Franchise Fee

\$1.81

▶ 6.00% State Sales Tax

\$2.29

Total

\$40.39