888-427-5632

MidAmericanEnergy.com

Service For:

INGERSOLL SQUARE PHASE III 2005 INGERSOLL AVE APT 215 DES MOINES IA 50309

> Date Billed: 02/15/23

> Account Number: 43411-70125

Total Amount Due by 03/09/23

\$33.32

Page 1 of 3

A late payment charge of \$0.50 will be assessed if payment is received after 03/09/23.

Current Charges Summary

> Last Bill

> Payments and Credits

> New Charges

\$60.65

\$60.65

\$33.32

Payments and Credits Applied to Your Account

02/01/23 Check

\$60.65

New Charges This Month

Electric Charges

\$33.32

See details about this bill on Page 3

You Used



Electric Usage Last Year Current Monthly kWh Usage 234 **Number of Days** 29 Average Temperature 26° **Average Cost per Day** \$1.14 Average Usage per Day

Used 17 Average Nov Dec Temperature 52° 310 24° 26° 2022

▶ [Keep]

> [Send]



INGERSOLL SQUARE PHASE III

ATTN OREM-ARTISAN

CLIVE IA 50325-0427

PO BOX 71427

> Account Number: 43411-70125

Total Amount Due by 03/09/23

\$33.32

For online bill payment log in to My Account at MidAmericanEnergy.com

ICFC0047000081020108800



Monthly

One Time



My Contribution

\$2.50

I want to contribute to the Renewable Advantage Program

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020



010043411701259000000333200000033820000000000

23

888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/15/23

> Account Number: 43411-70125

Total Amount Due by 03/09/23

\$33.32

A late payment charge of \$0.50 will be assessed if payment is received after 03/09/23.

Electric Charges Detail

Meter No: \$98842512

Total kWh		234
29 Billing Days Company Reading Company Reading	02/15/23 01/17/23	35442 35208

Rate: RS Residential Winter

Total		
	\$1.59	
	\$1.59	
234 A -0.00314	-\$0.73	
234 X 0.00057	\$0.13	
234 X 0.00097	\$0.23	
234 X 0.00278	\$0.65	
234 X 0.01765	\$4.13	
234 X 0.08044	\$18.82	
	\$8.50	
	901175	
	\$31.73	
	234 X 0.00278 234 X 0.00097	

Total

\$33.32