

Total Amount Due by 03/22/23

Recurring payment will be processed on due date

\$685.99

A late payment charge of \$10.29 will be assessed if recurring payment is canceled and payment is received after 03/22/23.

Service For:

CLEAR SKY CAPITAL WOODLAND PARK LLC
4600 LOWER BEAVER RD, HOUSE
DES MOINES IA 50310

► **Current Charges Summary**

> Last Bill

\$910.50

> Payments and Credits

\$910.50

> New Charges

\$685.99

Payments and Credits Applied to Your Account

02/21/23 Recurring Payment \$910.50

New Charges This Month

Electric Charges \$54.08
Gas Charges \$631.91

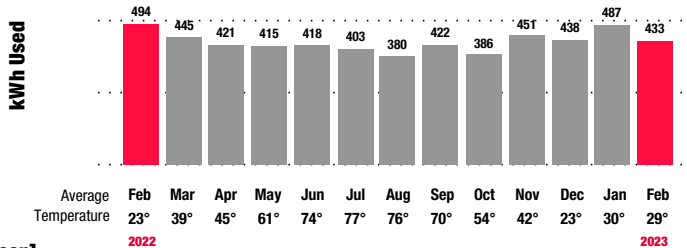
See details about this bill on Page 3

► **You Used**



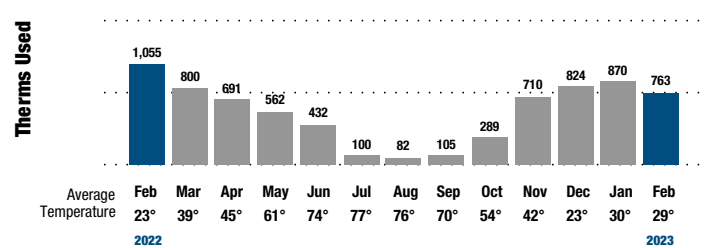
Electric Usage

	Last Year	Current
Monthly kWh Usage	494	433
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$1.73	\$1.86
Average Usage per Day	15	15



Gas Usage

	Last Year	Current
Monthly Therm Usage	1,055	763
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$38.28	\$21.79
Average Usage per Day	33	26



► [Keep]

► [Send]

> Account Number: 13470-45059

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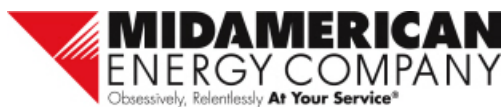


CLEAR SKY CAPITAL
WOODLAND PARK LLC
ATTN OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325-0427

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
6 11 86 20



0100134704505990000006859900000069628000000000005



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



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 to learn more.





888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/28/23

> Account Number: 13470-45059

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Electric Charges Detail

Meter No: S98899513

29 Billing Days		
Company Reading	02/28/23	17083
Company Reading	01/30/23	16650
Total kWh		433

Rate: GE General Energy Winter

Supply and Delivery

\$48.59

▶ Basic Service Charge		\$10.00
▶ Energy Charge	433 X 0.07056	\$30.55
▶ Energy Adjustment Clause	433 X 0.01765	\$7.64
▶ Transmission Cost Adjustment	433 X 0.00218	\$0.94
▶ Energy Efficiency Charge	433 X 0.00088	\$0.38
▶ Demand Response Charge	433 X 0.00035	\$0.15
▶ Income Tax Adjustment	433 X -0.00247	-\$1.07

Taxes and Fees

\$5.49

▶ 5.00% Electric Franchise Fee	\$2.43
▶ 6.00% State Sales Tax	\$3.06

Total \$54.08



Gas Charges Detail

Meter No: AE1404974

29 Billing Days		
Company Reading	02/28/23	52312
Company Reading	01/30/23	51578
Total ccf		734
	Pressure X	0.988
	BTU Factor X	1.052
Total Therms		763

Rate: SVF Non-Residential

Supply

\$465.39

▶ Pipeline Transport Charge	763 X 0.12474	\$95.18
▶ Gas Supply Charge	763 X 0.48520	\$370.21

Delivery

\$102.36

▶ Basic Service Charge		\$10.00
▶ Capital Investment Charge		\$2.46
▶ Delivery Charge	250 X 0.17993	\$44.98
▶ Delivery Charge	513 X 0.09508	\$48.78
▶ Energy Efficiency Charge	763 X 0.00358	\$2.73
▶ Income Tax Adjustment	763 X -0.00864	-\$6.59

Taxes and Fees

\$64.16

▶ 5.00% Gas Franchise Fee	\$28.39
▶ 6.00% State Sales Tax	\$35.77

Total \$631.91



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CLEAR SKY CAPITAL WOODLAND PARK LLC

