

**Service For:**  
MARSHMILLER LLC  
3710 56TH ST, HOUSE  
DES MOINES IA 50310

**Total Amount Due by 03/24/23**  
Recurring payment will be processed on due date

**\$1,083.47**

A late payment charge of \$16.26 will be assessed if recurring payment is canceled and payment is received after 03/24/23.

> **Current Charges Summary**

> Last Bill

**\$1,415.11**

> Payments and Credits

**\$1,415.11**

> New Charges

**\$1,083.47**

**Payments and Credits Applied to Your Account**

02/23/23 Recurring Payment **\$1,415.11**

**New Charges This Month**

Electric Charges	<b>\$271.00</b>
Gas Charges	<b>\$794.72</b>
Lighting Charges	<b>\$17.75</b>

See details about this bill on Page 3

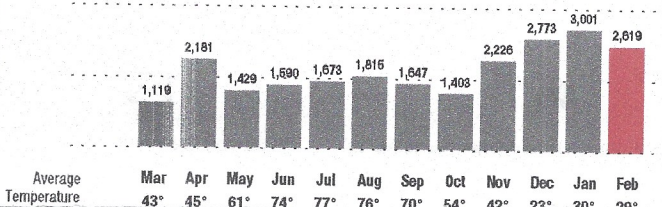
> **You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	-	<b>2,619</b>
Number of Days	-	<b>29</b>
Average Temperature	-	<b>29°</b>
Average Cost per Day	-	<b>\$9.34</b>
Average Usage per Day	-	<b>90</b>

kWh Used



> [Keep]

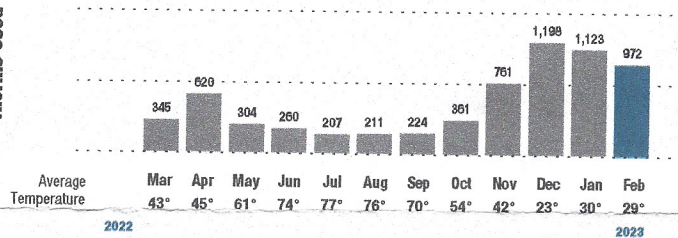
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**Gas Usage**

	Last Year	Current
Monthly Therm Usage	-	<b>972</b>
Number of Days	-	<b>29</b>
Average Temperature	-	<b>29°</b>
Average Cost per Day	-	<b>\$27.40</b>
Average Usage per Day	-	<b>34</b>

Therms Used



> [Keep]

> [Send]

> Account Number: 05250-46097

**Total Amount Due by 03/24/23**  
Recurring payment will be processed on due date

**\$1,083.47**

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MARSHMILLER LLC  
ATTN OREM-ARTISAN  
PO BOX 71427  
CLIVE IA 50325-0427

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



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**Total Amount Due by 03/24/23**

Recurring payment will be processed on due date

**\$1,083.47**

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## Electric Charges Detail

**Meter No: S98681195**

29 Billing Days		
Company Reading	02/28/23	57804
Company Reading	01/30/23	55185
<b>Total kWh</b>		<b>2,619</b>

**Rate: GE General Energy Winter**

### Supply and Delivery

**\$243.49**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	2,619 X 0.07056	\$184.80
▶ Energy Adjustment Clause	2,619 X 0.01765	\$46.23
▶ Transmission Cost Adjustment	2,619 X 0.00218	\$5.71
▶ Energy Efficiency Charge	2,619 X 0.00088	\$2.30
▶ Demand Response Charge	2,619 X 0.00035	\$0.92
▶ Income Tax Adjustment	2,619 X -0.00247	-\$6.47

### Taxes and Fees

**\$27.51**

▶ 5.00% Electric Franchise Fee	\$12.17
▶ 6.00% State Sales Tax	\$15.34

**Total**

**\$271.00**

## Gas Charges Detail

**Meter No: TY1890243**

29 Billing Days		
Company Reading	02/28/23	23839
Company Reading	01/30/23	22904
<b>Total ccf</b>		<b>935</b>
Pressure	X	0.988
BTU Factor	X	1.052
<b>Total Therms</b>		<b>972</b>

**Rate: SVF Non-Residential**

### Supply

**\$592.86**

▶ Pipeline Transport Charge	972 X 0.12474	\$121.25
▶ Gas Supply Charge	972 X 0.48520	\$471.61

### Delivery

**\$121.17**

▶ Basic Service Charge		\$10.00
▶ Capital Investment Charge		\$2.46
▶ Delivery Charge	250 X 0.17993	\$44.98
▶ Delivery Charge	722 X 0.09508	\$68.65
▶ Energy Efficiency Charge	972 X 0.00358	\$3.48
▶ Income Tax Adjustment	972 X -0.00864	-\$8.40

### Taxes and Fees

**\$80.69**

▶ 5.00% Gas Franchise Fee	\$35.70
▶ 6.00% State Sales Tax	\$44.99

**Total**

**\$794.72**

## Lighting Charges Detail

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

UL1 100LED	1 @	\$4.67
UL8 400LED	1 @	\$11.25

**Rate: AL Area Lighting**

### Supply and Delivery

**\$16.90**

▶ Lighting Charges Including Riders		\$15.92
▶ Energy Adjustment Clause	85 X 0.01765	\$1.50
▶ Transmission Cost Adjustment	85 X 0.00112	\$0.10
▶ Energy Efficiency Charge	85 X 0.00006	\$0.01
▶ Income Tax Adjustment	85 X -0.00746	-\$0.63



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MARSHMILLER LLC

Details continued on next page