



888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/28/23

> Account Number: 04020-44062

> Page 1 of 3

Total Amount Due by 03/24/23

Recurring payment will be processed on due date

\$1,125.06

A late payment charge of \$16.88 will be assessed if recurring payment is canceled and payment is received after 03/24/23.

Service For:

CLEAR SKY CAPITAL WOODLAND PARK LLC
3630 TWANA DR, HOUSE
DES MOINES IA 50310

► **Current Charges Summary**

> Last Bill

\$1,512.21

> Payments and Credits

\$1,512.21

> New Charges

\$1,125.06

Payments and Credits Applied to Your Account

02/23/23 Recurring Payment \$1,512.21

New Charges This Month

Electric Charges \$76.37
Gas Charges \$1,048.69

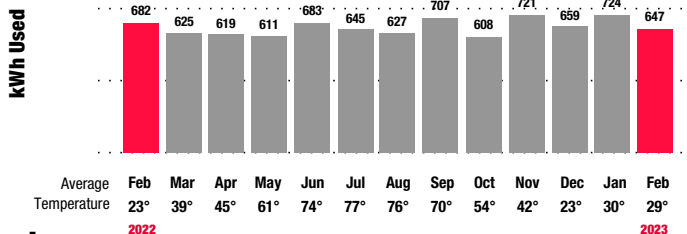
See details about this bill on Page 3

► **You Used**



Electric Usage

	Last Year	Current
Monthly kWh Usage	682	647
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$2.26	\$2.63
Average Usage per Day	21	22



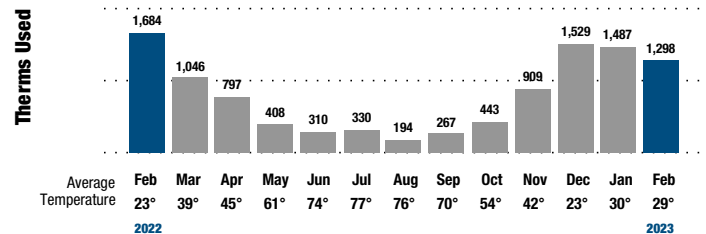
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► [Send]



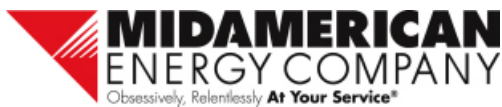
Gas Usage

	Last Year	Current
Monthly Therm Usage	1,684	1,298
Number of Days	32	29
Average Temperature	23°	29°
Average Cost per Day	\$60.40	\$36.16
Average Usage per Day	53	45



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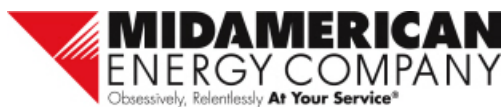


CLEAR SKY CAPITAL
WOODLAND PARK LLC
ATTN OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325-0427

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



Obsessively. Relentlessly
At Your Service

The temperature may fluctuate, but your bill doesn't have to. Learn how to get a more predictable bill with Budget Billing, visit

MidAmericanEnergy.com/budget-billing. 



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Electric Charges Detail

Meter No: S98819626

29 Billing Days			
Company Reading	02/28/23	25858	
Company Reading	01/30/23	25211	
Total kWh		647	

Rate: RS Residential Winter

Supply and Delivery

\$72.73

▶ Basic Service Charge		\$8.50
▶ Energy Charge	647 X 0.08044	\$52.04
▶ Energy Adjustment Clause	647 X 0.01765	\$11.42
▶ Transmission Cost Adjustment	647 X 0.00278	\$1.80
▶ Energy Efficiency Charge	647 X 0.00097	\$0.63
▶ Demand Response Charge	647 X 0.00057	\$0.37
▶ Income Tax Adjustment	647 X -0.00314	-\$2.03

Taxes and Fees

\$3.64

▶ 5.00% Electric Franchise Fee	\$3.64
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Total \$76.37



Gas Charges Detail

Meter No: R06042271

29 Billing Days			
Company Reading	02/28/23	30833	
Company Reading	01/30/23	29584	
Total ccf		1,249	
	Pressure X	0.988	
	BTU Factor X	1.052	
Total Therms		1,298	

Rate: SVF Non-Residential

Supply

\$791.70

▶ Pipeline Transport Charge	1,298 X 0.12474	\$161.91
▶ Gas Supply Charge	1,298 X 0.48520	\$629.79

Delivery

\$150.52

▶ Basic Service Charge		\$10.00
▶ Capital Investment Charge		\$2.46
▶ Delivery Charge	250 X 0.17993	\$44.98
▶ Delivery Charge	1,048 X 0.09508	\$99.64
▶ Energy Efficiency Charge	1,298 X 0.00358	\$4.65
▶ Income Tax Adjustment	1,298 X -0.00864	-\$11.21

Taxes and Fees

\$106.47

▶ 5.00% Gas Franchise Fee	\$47.11
▶ 6.00% State Sales Tax	\$59.36

Total \$1,048.69



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CLEAR SKY CAPITAL WOODLAND PARK LLC

