

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

**\$1,129.66**

A late payment charge of \$16.94 will be assessed if recurring payment is canceled and payment is received after 03/24/23.

**Service For:**

CLEAR SKY CAPITAL WOODLAND PARK LLC  
3700 TWANA DR, HOUSE  
DES MOINES IA 50310

► **Current Charges Summary**

> Last Bill

**\$1,532.56**

> Payments and Credits

**\$1,557.39**

> New Charges

**\$1,154.49**

**Payments and Credits Applied to Your Account**

|          |                   |            |
|----------|-------------------|------------|
| 02/23/23 | Recurring Payment | \$1,532.56 |
| 02/28/23 | Balance Transfer  | \$24.83    |

**New Charges This Month**

|                  |            |
|------------------|------------|
| Electric Charges | \$72.30    |
| Gas Charges      | \$1,082.19 |

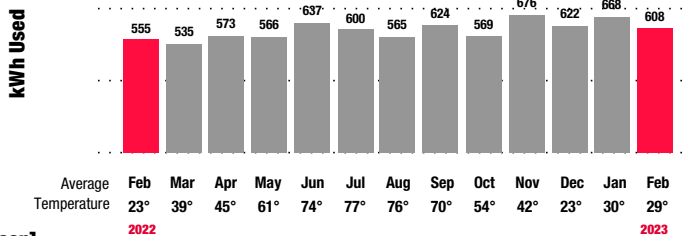
See details about this bill on Page 3

► **You Used**



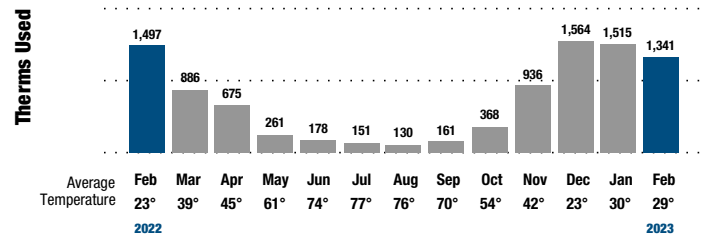
**Electric Usage**

|                       | Last Year | Current |
|-----------------------|-----------|---------|
| Monthly kWh Usage     | 555       | 608     |
| Number of Days        | 32        | 29      |
| Average Temperature   | 23°       | 29°     |
| Average Cost per Day  | \$1.89    | \$2.49  |
| Average Usage per Day | 17        | 21      |



**Gas Usage**

|                       | Last Year | Current |
|-----------------------|-----------|---------|
| Monthly Therm Usage   | 1,497     | 1,341   |
| Number of Days        | 32        | 29      |
| Average Temperature   | 23°       | 29°     |
| Average Cost per Day  | \$53.82   | \$37.31 |
| Average Usage per Day | 47        | 46      |



► [Keep]

► [Send]

> Account Number: 73740-44061

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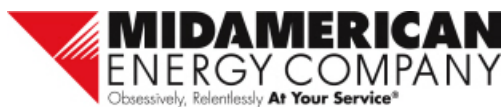


CLEAR SKY CAPITAL  
WOODLAND PARK LLC  
ATTN OREM-ARTISAN  
PO BOX 71427  
CLIVE IA 50325-0427

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](mailto:customer@iub.iowa.gov). You may view tariff and rate schedule information on our website at [MidAmericanEnergy.com](http://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](http://MidAmericanEnergy.com/customer-news).



Visit [MidAmericanEnergy.com](http://MidAmericanEnergy.com) to make a payment online



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



Visit [MidAmericanEnergy.com/payment-options](http://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](http://MidAmericanEnergy.com/budget-billing).** 



888-427-5632

MidAmericanEnergy.com

› Date Billed: 02/28/23

› Account Number: 73740-44061

› Page 3 of 3

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## Electric Charges Detail

**Meter No: S98686889**

|                  |          |            |
|------------------|----------|------------|
| 29 Billing Days  |          |            |
| Company Reading  | 02/28/23 | 63490      |
| Company Reading  | 01/30/23 | 62882      |
| <b>Total kWh</b> |          | <b>608</b> |

**Rate: RS Residential Winter**

### Supply and Delivery

**\$68.86**

|                                |                |         |
|--------------------------------|----------------|---------|
| ▶ Basic Service Charge         |                | \$8.50  |
| ▶ Energy Charge                | 608 X 0.08044  | \$48.91 |
| ▶ Energy Adjustment Clause     | 608 X 0.01765  | \$10.73 |
| ▶ Transmission Cost Adjustment | 608 X 0.00278  | \$1.69  |
| ▶ Energy Efficiency Charge     | 608 X 0.00097  | \$0.59  |
| ▶ Demand Response Charge       | 608 X 0.00057  | \$0.35  |
| ▶ Income Tax Adjustment        | 608 X -0.00314 | -\$1.91 |

### Taxes and Fees

**\$3.44**

|                                |        |
|--------------------------------|--------|
| ▶ 5.00% Electric Franchise Fee | \$3.44 |
|--------------------------------|--------|

**Total \$72.30**



## Gas Charges Detail

**Meter No: SY1945212**

|                     |              |              |
|---------------------|--------------|--------------|
| 29 Billing Days     |              |              |
| Company Reading     | 02/28/23     | 31009        |
| Company Reading     | 01/30/23     | 29719        |
| Total ccf           |              | 1,290        |
|                     | Pressure X   | 0.988        |
|                     | BTU Factor X | 1.052        |
| <b>Total Therms</b> |              | <b>1,341</b> |

**Rate: SVF Non-Residential**

### Supply

**\$817.93**

|                             |                 |          |
|-----------------------------|-----------------|----------|
| ▶ Pipeline Transport Charge | 1,341 X 0.12474 | \$167.28 |
| ▶ Gas Supply Charge         | 1,341 X 0.48520 | \$650.65 |

### Delivery

**\$154.38**

|                             |                  |          |
|-----------------------------|------------------|----------|
| ▶ Basic Service Charge      |                  | \$10.00  |
| ▶ Capital Investment Charge |                  | \$2.46   |
| ▶ Delivery Charge           | 250 X 0.17993    | \$44.98  |
| ▶ Delivery Charge           | 1,091 X 0.09508  | \$103.73 |
| ▶ Energy Efficiency Charge  | 1,341 X 0.00358  | \$4.80   |
| ▶ Income Tax Adjustment     | 1,341 X -0.00864 | -\$11.59 |

### Taxes and Fees

**\$109.88**

|                           |         |
|---------------------------|---------|
| ▶ 5.00% Gas Franchise Fee | \$48.62 |
| ▶ 6.00% State Sales Tax   | \$61.26 |

**Total \$1,082.19**



## Balance Transfer Detail

|   |          |
|---|----------|
| ▶ Transfer from account 75420-44459 at<br>3700 TWANA DR APT 6 DES MOINES IA 50310 | -\$24.83 |
|---|----------|

**Total -\$24.83**



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CLEAR SKY CAPITAL WOODLAND PARK LLC

