

888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/28/23

> Account Number: 71920-48373

Page 1 of 3

Final Bill

Total Amount Due by 03/22/23

\$38.70

Service For:

WDM ARTISAN LLC 2168 GRAND AVE APT 13 WEST DES MOINES IA 50265

Current Charges Summary

> Last Bill

\$108.65

> Payments and Credits

> New Charges

\$108.65

\$38.70

Payments and Credits Applied to Your Account

02/28/23 Check

\$108.65

New Charges This Month

Electric Charges

\$38.70

See details about this bill on Page 3

You Used

Electric Usage Last Year Current Monthly k\Wh Usage 346 **Number of Days** 14 **Average Temperature** 31° Average Cost per Day \$2.76 Average Usage per Day 25

734 KWP Average Temperature Jan 25° 310 2022

OCC BB

| [Keep]

> [Send]



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\$38.70

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

ICF40060005077020100810



26066 1 AB 0.507 *********ALL FOR AADC 500 WDM ARTISAN LLC ATTN OREM-ARTISAN EASTWOOD PO BOX 71427 CLIVE IA 50325-0427

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020





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Page 3 of 3

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Meter No: S98592098

 14 Billing Days
 46.7% Prorate

 Company Reading
 02/27/23 90774

 Company Reading
 02/13/23 90428

 Total kWh
 346

PRINC		La company of the contract of	
Rate:	RS	Residential	Winter

Supply and Delivery		\$38.32
► Basic Service Charge		\$3.97
► Energy Charge	346 X 0.08044	\$27.83
Energy Adjustment Clause	346 X 0.01765	\$6.11
Transmission Cost Adjustment	346 X 0.00278	\$0.96
Energy Efficiency Charge	346 X 0.00097	\$0.34
Demand Response Charge	346 X 0.00057	\$0.20
Income Tax Adjustment	346 X -0.00314	-\$1.09
Taxes and Fees	\$0.38	
▶ 1.00% Local Option Tax	\$0.38	
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Total \$38.70