

888-427-5632

MidAmericanEnergy.com

#### **Service For:**

ABG CRESENT LOFTS 500 IOWA ST, HOUSE DAVENPORT IA 52801 > Date Billed: 02/22/23

> Account Number: 03011-67022

## Total Amount Due by 03/16/23

Recurring payment will be processed on due date

\$674.99

A late payment charge of \$10.12 will be assessed if recurring payment is canceled and payment is received after 03/16/23.

## **Current Charges Summary**

> Last Bill

> Payments and Credits

> New Charges

\$644.25

\$644.25

\$674.99

#### **Payments and Credits Applied to Your Account**

02/16/23 Recurring Payment

\$644.25

#### **New Charges This Month**

**Electric Charges** 

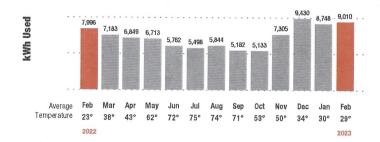
\$674.99

See details about this bill on Page 3

#### You Used



Electric Usage	Last Year	Current
Monthly kWh Usage	7,996	9,010
Number of Days	30	29
Average Temperature	23°	29°
Average Cost per Day	\$17.29	\$23.27
Average Usage per Day	267	311



▶ [Keep]

▶ [Send]



Account Number: 03011-67022

Total Amount Due by 03/16/23

Recurring payment will be processed on due date

\$674.99

ICFC0054000002020108810



ABG CRESENT LOFTS ATTN OREM-ARTISAN PO BOX 71427 CLIVE IA 50325-0427

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020





888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/22/23

> Account Number: 03011-67022

# Total Amount Due by 03/16/23 Recurring payment will be processed on due date

\$674.99

A late payment charge of \$10.12 will be assessed if recurring payment is canceled and payment is received after 03/16/23.

# **Electric Charges Detail**

Meter No: \$64061448

Peak kW		17
Company Reading	02/22/23	17.270
Total kWh		9,010
Company Reading	01/24/23	72986
Company Reading	02/22/23	81996
29 Billing Days		

#### **Rate: GD General Demand Winter**

	Total	\$674.99
6.00% State Sales Tax		\$37.85
1.00% Local Option Tax		\$6.31
Taxes and Fees		\$44.16
Income Tax Adjustment	9,010 X -0.00247	-\$22.25
Demand Response Charge	9,010 X 0.00035	\$3.15
Energy Efficiency Charge	9,010 X 0.00088	\$7.93
kW Demand Charge	17 X 6.77000	\$115.09
Transmission Cost Adjustment	17 X 0.98000	\$16.66
► Energy Adjustment Clause	9,010 X 0.01765	\$159.03
Energy Charge	2,210 X 0.03558	\$78.63
Energy Charge	3,400 X 0.03662	\$124.51
Energy Charge	3,400 X 0.03767	\$128.08
► Basic Service Charge		\$20.00
Supply and Delivery		\$630.83

選