

Total Amount Due by 03/07/23

\$71.65

A late payment charge of \$1.07 will be assessed if payment is received after 03/07/23.

Service For:

WDM ARTISAN LLC
2120 GRAND AVE APT 14
WEST DES MOINES IA 50265

► **Current Charges Summary**

> Last Bill

\$9.03

> Payments and Credits

\$9.03

> New Charges

\$71.65

Payments and Credits Applied to Your Account

01/25/23 Check \$9.03

New Charges This Month

Electric Charges \$71.65

See details about this bill on Page 3

► **You Used**



Electric Usage

	Last Year	Current
Monthly kWh Usage	-	629
Number of Days	-	32
Average Temperature	-	25°
Average Cost per Day	-	\$2.23
Average Usage per Day	-	20

kWh Used

Average Temperature

2022

Jan 31°
Feb 25°
2023

► [Keep]

► [Send]

> Account Number: 95860-47414

Total Amount Due by 03/07/23

\$71.65



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



ICFC0045000209020108800



☐ Monthly

☐ One Time

\$

My Contribution

\$2.50

\$5

\$10

I want to contribute to the Renewable Advantage Program

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

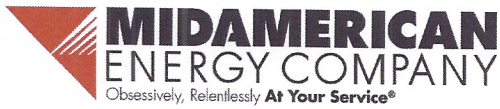
MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

611

869



0100958604741490000000716500000007272000000000008



888-427-5632

MidAmericanEnergy.com

> Date Billed: 02/13/23

> Account Number: 95860-47414

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Electric Charges Detail

Meter No: S98595901

32 Billing Days		
Company Reading	02/13/23	71742
Company Reading	01/12/23	71113
Total kWh		629

Rate: RS Residential Winter

Supply and Delivery

\$70.94

▶ Basic Service Charge		\$8.50
▶ Energy Charge	629 X 0.08044	\$50.60
▶ Energy Adjustment Clause	629 X 0.01765	\$11.10
▶ Transmission Cost Adjustment	629 X 0.00278	\$1.75
▶ Energy Efficiency Charge	629 X 0.00097	\$0.61
▶ Demand Response Charge	629 X 0.00057	\$0.36
▶ Income Tax Adjustment	629 X -0.00314	-\$1.98

Taxes and Fees

\$0.71

▶ 1.00% Local Option Tax		\$0.71
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Total

\$71.65



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WDM ARTISAN LLC