

Total Amount Due by 11/12/19

\$326.00

A late payment charge of \$13.89 will be assessed if payment is received after 11/12/19.

Service For:

CHRISTOPHER M MCCLELLAN
6255 SE 19TH ST
DES MOINES IA 50320

► **Current Charges Summary**

> Last Bill

\$326.00

> Payments and Credits

\$0.00

> New Charges

\$326.00

Payments and Credits Applied to Your Account

No Payments Applied

New Charges This Month

Budget Bill Difference	\$94.78
Electric Charges	\$151.91
Gas Charges	\$11.31
Payment Agreement Installment	\$68.00

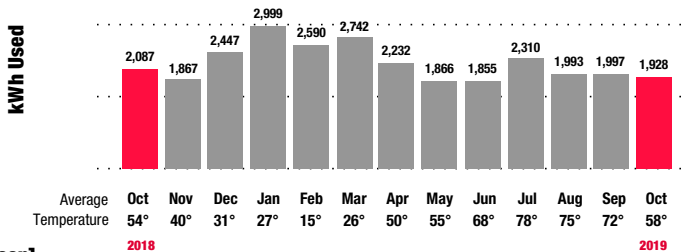
See details about this bill on Page 3

► **You Used**



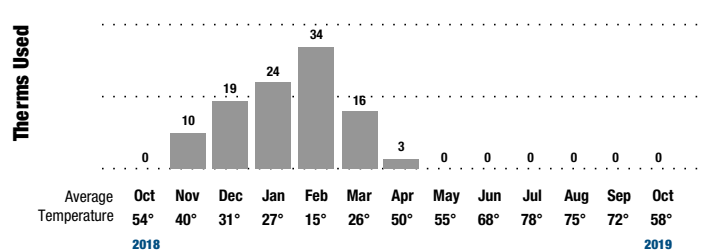
Electric Usage

	Last Year	Current
Monthly kWh Usage	2,087	1,928
Number of Days	32	31
Average Temperature	54°	58°
Average Cost per Day	\$5.29	\$4.90
Average Usage per Day	65	62



Gas Usage

	Last Year	Current
Monthly Therm Usage	0	0
Number of Days	32	31
Average Temperature	54°	58°
Average Cost per Day	\$0.37	\$0.36
Average Usage per Day	0.00	0.00



► [Keep]

► [Send]

> Account Number: 50351-45030

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\$326.00



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

ICF102950031750201220H0



3168 1 AV 0.383
*****SCH 5-DIGIT 50320
CHRISTOPHER M MCCLELLAN
6255 SE 19TH ST
DES MOINES IA 50320-1755



☐ Monthly

☐ One Time

\$

My Contribution

\$2.50

\$5

\$10

I want to contribute to the Renewable Advantage Program

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
3815 8617



0100503514503090000003260000000094053000000000008



MidAmerican Energy waives one late payment charge each year. Your annual waiver was used in January 2019.



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 at any of our customer office locations.



October starts winter billing season, which runs through May. Since the cost to produce electricity is lower in the winter, the price you pay per kilowatt hour is less. For tips on saving energy during the winter or to start Budget Billing for a more predictable monthly bill, visit MidAmericanEnergy.com.



Your bill this month includes important natural gas safety information. Learn how to detect and report a natural gas leak and enter to win a 3-in-1 carbon monoxide and gas detector.



To make a payment online, please visit MidAmericanEnergy.com



To make a phone payment, please call 888-427-5632



To find the closest walk-in payment location or office, please visit MidAmericanEnergy.com/payment-options.aspx



To make a payment by mail, send to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020

RECYCLING PAYS

Do you have an old refrigerator or freezer that still works? You may be eligible for a \$50 rebate and free pickup when you recycle it! Call **800-621-2757** to schedule your appliance recycling pickup.



Obsessively, Relentlessly
At Your Service

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▶ Budget Billing Plan Details

This Billing Period

Budget Amount \$258.00
You Used \$163.22
Difference \$94.78

Plan Details

Review Frequency
Next Review
Settlement Month
Budget Balance

Quarterly
December 2019
December
\$252.74

Budget Information

The budget balance after paying this bill is \$252.74. This balance will be offset when your monthly budget amount is more than what you used.

🔌 Electric Charges Detail

Meter No: S98571945

31 Billing Days		
Company Reading	10/21/19	1426
Company Reading	09/20/19	99498
Total kWh		1,928

Rate: RS Residential Winter

Supply and Delivery

\$141.31

▶ Basic Service Charge		\$8.50
▶ Energy Charge	1,000 X 0.08044	\$80.44
▶ Energy Charge	928 X 0.04536	\$42.09
▶ Rate Equalization Factor	1,928 X 0.00184	\$3.55
▶ Energy Adjustment Clause	1,928 X 0.00682	\$13.15
▶ Transmission Cost Adjustment	1,928 X 0.00183	\$3.53
▶ Energy Efficiency Charge	1,928 X 0.00021	\$0.40
▶ Income Tax Adjustment	1,928 X -0.00537	-\$10.35

Taxes and Fees

\$10.60

▶ 7.50% Electric Franchise Fee \$10.60

Total

\$151.91

🔥 Gas Charges Detail

Meter No: AY1396986

31 Billing Days		
Company Reading	10/21/19	1333
Company Reading	09/20/19	1333
Total ccf		0
Pressure	X 0.988	
BTU Factor	X 1.080	
Total Therms		0

Rate: SVF Residential

Delivery

\$10.52

▶ Basic Service Charge	\$10.00
▶ Capital Investment Charge	\$0.52

Taxes and Fees

\$0.79

▶ 7.50% Gas Franchise Fee \$0.79

Total

\$11.31

▶ Payment Agreement Details

Monthly Installment Amount \$68.00

Total Payment Agreement Amount	\$342.64
Remaining Unbilled Balance	\$274.64

▶ Your payment agreement was established for 5 months and there are 4 months remaining. Payment must be received by the due date or the agreement will default, the full balance will be due, and your account will be subject to disconnection.



