



Customer Service: 800-432-8574  
 PO Box 8019 Davenport IA 52808-8019  
[www.midamericanenergyservices.com](http://www.midamericanenergyservices.com)

ACCOUNT NUMBER	08555791717	DUUE DATE	438700012700615
	274148	Feb 13, 2020	\$426.45

PNC BANK, NATIONAL ASSOCIATI Statement Date: 01/22/20  
 1481 8TH AVE BETHLEHEM, PA Statement Number: 10232331  
 ACCOUNT NUMBER 5421931003

## ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$429.55	\$429.55CR	\$426.45

The amount due after Feb 13, 2020 is \$432.85 which includes a late payment charge of \$6.40.

## SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
5421931003	01/17/20	5,615	\$378.57	\$0.00	\$47.88	\$426.45
<b>Total</b>						<b>\$426.45</b>

## MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call PPL Electric Utilities at 800-342-5775.

At MidAmerican Energy Services, LLC, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at [www.midamericanenergyservices.com](http://www.midamericanenergyservices.com).

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to [support@midamericanenergyservices.com](mailto:support@midamericanenergyservices.com).

## TERMS AND DEFINITIONS

**RTO Adjustment** - Additional costs assessed by the regional transmission organization and/or utility since the date of your signed agreement.

**Utility Charges** - Covers the costs associated with distributing electricity through the local utility distribution system.

**Energy Supply Charges** - Reflects the cost of generating and transmitting electrical energy to you.

**Late Payment Penalty** - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

**Estimate** - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

**kWh** - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

**kW** - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

Keep

Send

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Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment penalty.



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274148	Feb 13, 2020	\$426.45

The amount due after Feb 13, 2020 is \$432.85.

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PNC BANK, NATIONAL ASSOCIATI  
 C/O CASS  
 PO BOX 182725  
 COLUMBUS OH 43218

MidAmerican Energy Services, LLC  
 PO Box 8019  
 Davenport IA 52808-8019

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274148	Feb 13, 2020	\$426.45

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## PAYMENT OPTIONS

**Mail Check to:** MidAmerican Energy Services, LLC  
PO Box 8019  
Davenport, IA 52808-8019

**Overnight Delivery:** MidAmerican Energy Services, LLC  
Attn: Mail Remittance  
106 E Second Street  
Davenport, IA 52801

**Wire Electronic Payment:** Depository Institution Name: Wells Fargo Bank  
Address: Minneapolis, Minnesota  
Routing Transit Number: 121000248  
Account Name: MidAmerican Energy Services, LLC  
Account Number: 4228344446

Please send an email detailing the posting information to [Treasury@Midamericanenergyservices.com](mailto:Treasury@Midamericanenergyservices.com)

For more information about automatic payment plans, payment by phone or credit card payments, please visit our website at [www.midamericanenergyservices.com](http://www.midamericanenergyservices.com) or contact our **Customer Service Department at 800-432-8574.**



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Statement Date: 01/22/20  
Statement Number: 10232331

Premise Address: 1481 8TH AVE BETHLEHEM, PA – N415NEW PLAZA ON EIGHTH  
Delivery Account Number: 5421931003

## METER INFORMATION

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC		12-17	01-17	31			Total kWh		5,615

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Bundled Fixed Supply	5,615	kWh	x 0.060970	342.35
RTO Adjustment	5,615	kWh	x 0.005510	30.94
Renewable Compliance Charge	5,615	kWh	x 0.000940	5.28
PA Gross Receipts Tax				23.74
PA State Sales Tax				24.14
<b>Subtotal Energy Supply Charges</b>				<b>\$426.45</b>

Total Current Charges \$426.45

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