

Total Amount Due by 08/01/23 **\$1,058.56**

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$1,171.12	\$1,171.12	\$1,058.56

Payments and Credits Applied to Your Account

06/22/23	Check	\$760.68
07/10/23	Credit Transfer	\$410.44

New Charges This Month

Electric Charges	\$1,058.56
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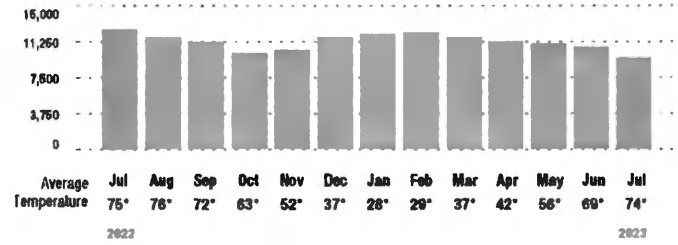
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	12,540	9,600
Number of Days	32	32
Average Temperature	75°	74°
Average Cost per Day	\$41.76	\$33.08
Average Usage per Day	392	300





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 make arrangements to view the information at a local corporate office.



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Total Amount Due by 08/01/23 \$1,058.56

 **Electric Charges Detail**

Meter No: S64181244

32 Billing Days		
Company Reading	07/10/23	10579
Company Reading	06/08/23	10419
Current Usage		160
Meter Multiplier		60
Total kWh		9,600
Company Reading	07/10/23	0.979
Meter Multiplier		60
Peak kW		59

Rate: GE General Energy Summer

Supply and Delivery		\$1,058.56
▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	4,600 X 0.08909	\$409.81
▶ Energy Adjustment Clause	9,600 X 0.01594	\$153.02
▶ Transmission Cost Adjustment	9,600 X 0.00211	\$20.26
▶ Energy Efficiency Charge	9,600 X 0.00073	\$7.01
▶ Demand Response Charge	9,600 X 0.00031	\$2.98
▶ Income Tax Adjustment	9,600 X -0.00396	-\$38.02
Total		\$1,058.56



Total Amount Due by 08/30/23 **\$1,196.13**

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

► **Current Charges Summary** > Last Bill > Payments and Credits > New Charges

\$1,058.56 **\$1,058.56** **\$1,196.13**

Payments and Credits Applied to Your Account

07/21/23	Check	\$1,058.56
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New Charges This Month

Electric Charges	\$1,196.13
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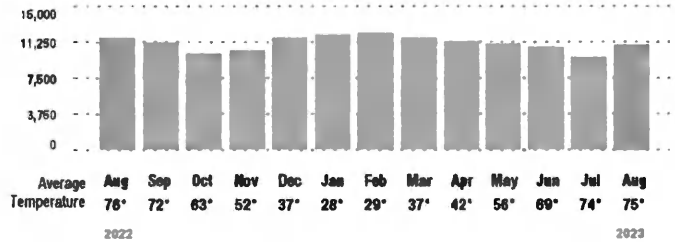
See details about this bill on Page 3

► **You Used**



Electric Usage

	Last Year	Current
Monthly kWh Usage	11,700	10,920
Number of Days	29	29
Average Temperature	78°	75°
Average Cost per Day	\$46.30	\$41.24
Average Usage per Day	403	377





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Are you planning to install new equipment at your home or business, such as a pool, electric vehicle charger or solar panels? Keep us informed! Notify MidAmerican of any work that might require a service upgrade on your property as soon as possible by calling 888-427-5632.



Need a contractor for your next energy efficiency project? Our Find a Contractor database will connect you to Instant Discounts providers, contractors and other professionals. They can help with your energy efficiency projects, including the installation of a new air conditioner or an energy assessment of your small business. Visit MidAmericanEnergy.com/ee for more.



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Total Amount Due by 08/30/23

\$1,196.13



Electric Charges Detail

Meter No: S64181244

29 Billing Days		
Company Reading	08/08/23	10761
Company Reading	07/10/23	10579
Current Usage		182
Meter Multiplier		60

Total kWh 10,920

Company Reading	08/08/23	1.220
Meter Multiplier		60

Peak kW 73

Rate: GE General Energy Summer

Supply and Delivery

\$1,196.13

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	5,920 X 0.08909	\$527.41
▶ Energy Adjustment Clause	10,920 X 0.01594	\$174.06
▶ Transmission Cost Adjustment	10,920 X 0.00211	\$23.04
▶ Energy Efficiency Charge	10,920 X 0.00073	\$7.97
▶ Demand Response Charge	10,920 X 0.00031	\$3.39
▶ Income Tax Adjustment	10,920 X -0.00396	-\$43.24

Total

\$1,196.13



Total Amount Due by 09/29/23 **\$1,352.47**

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$1,196.13	\$1,196.13	\$1,352.47

Payments and Credits Applied to Your Account

08/17/23	Check	\$1,196.13
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New Charges This Month

Electric Charges	\$1,352.47
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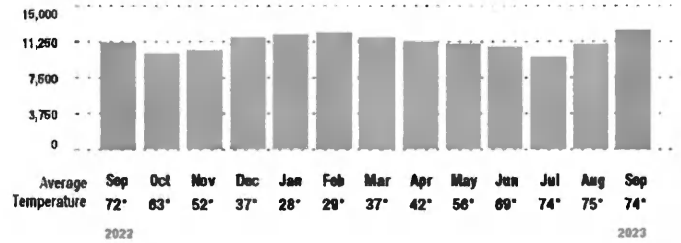
See details about this bill on Page 3

▶ You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	11,220	12,420
Number of Days	30	30
Average Temperature	72°	74°
Average Cost per Day	\$43.00	\$45.08
Average Usage per Day	374	414





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Total Amount Due by 09/29/23

\$1,352.47

Electric Charges Detail

Meter No: S64181244

30 Billing Days		
Company Reading	09/07/23	10968
Company Reading	08/08/23	10761
Current Usage		207
Meter Multiplier		60

Total kWh 12,420

Company Reading	09/07/23	1.496
Meter Multiplier		60

Peak kW 90

Rate: GE General Energy Summer

Supply and Delivery

\$1,352.47

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	7,420 X 0.08909	\$661.05
▶ Energy Adjustment Clause	12,420 X 0.01594	\$197.97
▶ Transmission Cost Adjustment	12,420 X 0.00211	\$26.21
▶ Energy Efficiency Charge	12,420 X 0.00073	\$9.07
▶ Demand Response Charge	12,420 X 0.00031	\$3.85
▶ Income Tax Adjustment	12,420 X -0.00396	-\$49.18

Total \$1,352.47



Total Amount Due by 10/30/23

\$676.04

Service For:

NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ **Current Charges Summary**

> Last Bill

\$1,352.47

> Payments and Credits

\$1,352.47

> New Charges

\$676.04

Payments and Credits Applied to Your Account

09/21/23 Check \$1,352.47

New Charges This Month

Electric Charges \$676.04

See details about this bill on Page 3

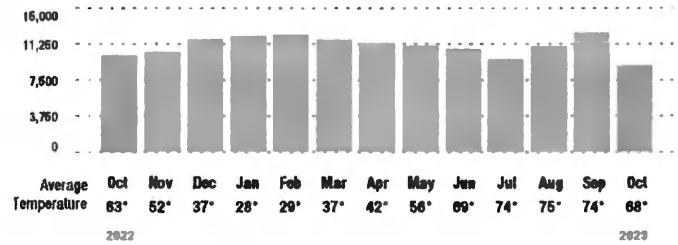
▶ **You Used**



Electric Usage

Monthly kWh Usage
 Number of Days
 Average Temperature
 Average Cost per Day
 Average Usage per Day

	Last Year	Current
Monthly kWh Usage	10,020	9,060
Number of Days	29	29
Average Temperature	63°	68°
Average Cost per Day	\$27.18	\$23.31
Average Usage per Day	346	312





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Total Amount Due by 10/30/23 \$676.04

 **Electric Charges Detail**

Meter No: S64181244

29 Billing Days		
Company Reading	10/06/23	11119
Company Reading	09/07/23	10968
Current Usage		151
Meter Multiplier		60
Total kWh		9,060
Company Reading	10/06/23	0.923
Meter Multiplier		60
Peak kW		55

Rate: GE General Energy Winter

Supply and Delivery		\$676.04
▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	4,060 X 0.04339	\$176.16
▶ Energy Adjustment Clause	9,060 X 0.01594	\$144.42
▶ Transmission Cost Adjustment	9,060 X 0.00211	\$19.12
▶ Energy Efficiency Charge	9,060 X 0.00073	\$6.61
▶ Demand Response Charge	9,060 X 0.00031	\$2.81
▶ Income Tax Adjustment	9,060 X -0.00396	-\$35.88
Total		\$676.04

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Total Amount Due by 11/28/23 \$725.21

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$676.04	\$676.04	\$725.21

Payments and Credits Applied to Your Account

10/26/23 Check	\$676.04
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New Charges This Month

Electric Charges	\$725.21
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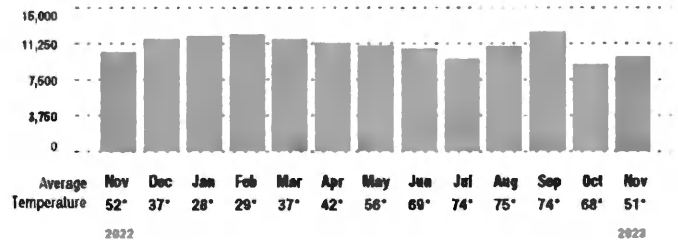
See details about this bill on Page 3

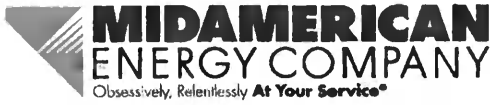
▶ You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	10,380	9,900
Number of Days	31	31
Average Temperature	52°	51°
Average Cost per Day	\$26.17	\$23.39
Average Usage per Day	335	319





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Help your neighbor by donating to MidAmerican's I CARE program. Your tax-deductible donation will stay in your community and go directly toward providing heating and weatherization assistance to low-income customers in need. Visit our website to complete a contribution form. You can also make a one-time donation or a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.



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Total Amount Due by 11/28/23 \$725.21

 **Electric Charges Detail**

Meter No: S64181244

31 Billing Days		
Company Reading	11/06/23	11284
Company Reading	10/06/23	11119
Current Usage		165
Meter Multiplier		60
Total kWh		9,900
Company Reading	11/06/23	0.896
Meter Multiplier		60
Peak kW		54

Rate: GE General Energy Winter

Supply and Delivery

\$725.21

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	4,900 X 0.04339	\$212.61
▶ Energy Adjustment Clause	9,900 X 0.01594	\$157.81
▶ Transmission Cost Adjustment	9,900 X 0.00211	\$20.89
▶ Energy Efficiency Charge	9,900 X 0.00073	\$7.23
▶ Demand Response Charge	9,900 X 0.00031	\$3.07
▶ Income Tax Adjustment	9,900 X -0.00396	-\$39.20
Total		\$725.21



Total Amount Due by 12/29/23

\$756.80

Service For:

NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

Current Charges Summary

> Last Bill

> Payments and Credits

> New Charges

\$725.21

\$725.21

\$756.80

Payments and Credits Applied to Your Account

11/17/23 Check \$725.21

New Charges This Month

Electric Charges \$756.80

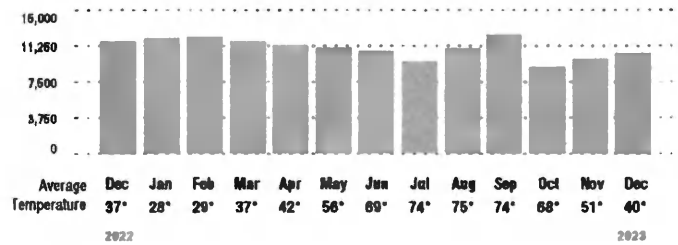
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	11,700	10,440
Number of Days	31	31
Average Temperature	37°	40°
Average Cost per Day	\$28.90	\$24.41
Average Usage per Day	377	337



Average Temperature	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	37°	28°	29°	37°	42°	56°	69°	74°	75°	74°	68°	51°	40°

2022

2023



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MidAmerican is prepared to serve your energy needs all winter long, but if extreme temperatures around the region result in an increased demand for electricity, we might issue a Peak Alert. During a Peak Alert, we ask customers to voluntarily reduce their electric usage to help manage peak load conditions. Visit MidAmericanEnergy.com/peak-alerts for more information.



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Total Amount Due by 12/29/23

\$756.80



Electric Charges Detail

Meter No: S64181244

31 Billing Days			
Company Reading	12/07/23	11458	
Company Reading	11/06/23	11284	
Current Usage		174	
Meter Multiplier		60	
Total kWh		10,440	
Company Reading	12/07/23	0.552	
Meter Multiplier		60	
Peak kW		33	

Rate: GE General Energy Winter

Supply and Delivery

\$756.80

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	5,440 X 0.04339	\$236.04
▶ Energy Adjustment Clause	10,440 X 0.01594	\$166.41
▶ Transmission Cost Adjustment	10,440 X 0.00211	\$22.03
▶ Energy Efficiency Charge	10,440 X 0.00073	\$7.62
▶ Demand Response Charge	10,440 X 0.00031	\$3.24
▶ Income Tax Adjustment	10,440 X -0.00396	-\$41.34

Total

\$756.80



Total Amount Due by 02/01/24 \$774.36

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$756.80	\$756.80	\$774.36

Payments and Credits Applied to Your Account

12/14/23	Check	\$756.80
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New Charges This Month

Electric Charges	\$774.36
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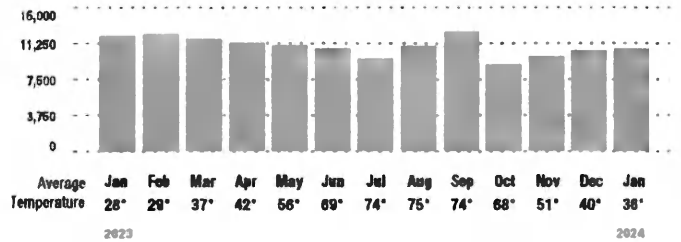
See details about this bill on Page 3

▶ You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	12,060	10,740
Number of Days	33	33
Average Temperature	28°	36°
Average Cost per Day	\$27.81	\$23.48
Average Usage per Day	365	325





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New year, new savings! It's never too early to start saving energy in your home or business. Visit MidAmericanEnergy.com/ee for information on Instant Discounts, energy efficiency rebates, and other services to help you save energy and money this year.



As you run your gas-fueled appliances this winter – like a furnace or wood-burning fireplace – be aware of the danger of carbon monoxide (CO). CO can be produced if gas doesn't burn completely. To stay safe, place a CO detector on every floor of your home to be warned early about dangerous CO levels. Find more CO safety tips at MidAmericanEnergy.com/carbon-monoxide-safety.



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Total Amount Due by 02/01/24

\$774.36

 **Electric Charges Detail**

Meter No: S64181244

33 Billing Days		
Company Reading	01/09/24	11637
Company Reading	12/07/23	11458
Current Usage		179
Meter Multiplier		60
Total kWh		10,740
Company Reading	01/09/24	0.617
Meter Multiplier		60
Peak kW		37

Rate: GE General Energy Winter

Supply and Delivery

\$774.36

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	5,740 X 0.04339	\$249.06
▶ Energy Adjustment Clause	10,740 X 0.01594	\$171.20
▶ Transmission Cost Adjustment	10,740 X 0.00211	\$22.66
▶ Energy Efficiency Charge	10,740 X 0.00073	\$7.84
▶ Demand Response Charge	10,740 X 0.00031	\$3.33
▶ Income Tax Adjustment	10,740 X -0.00396	-\$42.53

Total

\$774.36



Total Amount Due by 03/01/24 \$876.18

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$774.36	\$774.36	\$876.18

Payments and Credits Applied to Your Account

01/25/24 Check	\$774.36
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New Charges This Month

Electric Charges	\$876.18
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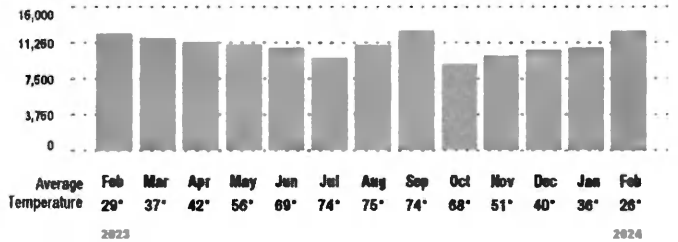
See details about this bill on Page 3

▶ You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	12,240	12,480
Number of Days	30	30
Average Temperature	29°	26°
Average Cost per Day	\$30.14	\$29.20
Average Usage per Day	408	416



[Keep]



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If there is snow on or around your gas meter, you can gently remove it with a broom. However, if your meter becomes encased in ice, don't try to take care of this yourself. Call MidAmerican at 888-427-5632 for assistance. Ice belongs in your freezer, not on your meter!



Show some love to your neighbor this month by helping them warm their home. When you give to MidAmerican's I CARE program, your tax-deductible donation will stay in your community and go directly toward providing heating and weatherization assistance to low-income neighbors in need. Visit MidAmericanEnergy.com/payment-assistance to donate.



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800-329-6261

MidAmericanEnergy.com

- > Date Billed: 02/08/24
- > Account Number: 21570-68012
- > Invoice 549489050

Total Amount Due by 03/01/24	\$876.18
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Electric Charges Detail

Meter No: S64181244

30 Billing Days		
Company Reading	02/08/24	11845
Company Reading	01/09/24	11637
Current Usage		208
Meter Multiplier		60

Total kWh 12,480

Company Reading	02/08/24	0.580
Meter Multiplier		60

Peak kW 35

Rate: GE General Energy Winter

Supply and Delivery

\$876.18

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	7,480 X 0.04339	\$324.56
▶ Energy Adjustment Clause	12,480 X 0.01594	\$198.93
▶ Transmission Cost Adjustment	12,480 X 0.00211	\$26.33
▶ Energy Efficiency Charge	12,480 X 0.00073	\$9.11
▶ Demand Response Charge	12,480 X 0.00031	\$3.87
▶ Income Tax Adjustment	12,480 X -0.00396	-\$49.42

Total \$876.18



Total Amount Due by 04/02/24 \$914.80

Service For:
 NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$876.18	\$876.18	\$914.80

Payments and Credits Applied to Your Account


02/22/24 Check	\$876.18
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New Charges This Month

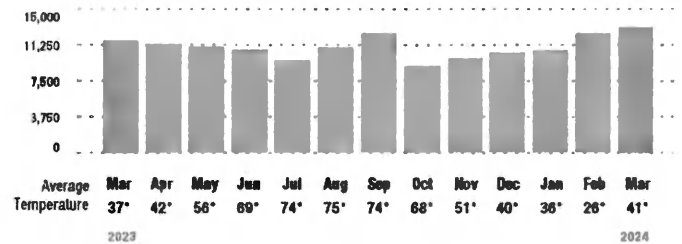
Electric Charges	\$914.80
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See details about this bill on Page 3

▶ You Used

 **Electric Usage**

Monthly kWh Usage	Last Year	Current
11,700	11,700	13,140
Number of Days	29	32
Average Temperature	37°	41°
Average Cost per Day	\$30.03	\$28.58
Average Usage per Day	403	411





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 make arrangements to view the information at a local corporate office.



MidAmerican Energy's Renewable Advantage program is available to customers who want to voluntarily contribute to the growth of renewable energy in our service territory. Visit our website to submit a contribution form.



Prepare for storm season by signing up for outage alerts! When your power goes out, we'll send you email and/or text alerts with the outage status, work updates, estimated time of restoration and more. Sign up in My Account at MidAmericanEnergy.com or by calling 888-427-5632.



The Midwest is no stranger to heavy rainfall and floods. Know what to do if flooding occurs in your neighborhood – or even in your own home or business – by reviewing our safety tips at MidAmericanEnergy.com/articles/flood-safety-tips.



We offer a variety of ways to pay your bill! Pay online at MidAmericanEnergy.com, through our automated phone system at **800-432-4524**, by scanning the QR code on your smart device or at a MidAmerican kiosk, or by mailing your payment to us with your payment stub.

Total Amount Due by 04/02/24 \$914.80



Electric Charges Detail

Meter No: S64181244

32 Billing Days		
Company Reading	03/11/24	12064
Company Reading	02/08/24	11845
Current Usage		219
Meter Multiplier		60

Total kWh 13,140

Company Reading	03/11/24	0.722
Meter Multiplier		60

Peak kW 43

Rate: GE General Energy Winter

Supply and Delivery

\$914.80

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	8,140 X 0.04339	\$353.19
▶ Energy Adjustment Clause	13,140 X 0.01594	\$209.45
▶ Transmission Cost Adjustment	13,140 X 0.00211	\$27.73
▶ Energy Efficiency Charge	13,140 X 0.00073	\$9.59
▶ Demand Response Charge	13,140 X 0.00031	\$4.07
▶ Income Tax Adjustment	13,140 X -0.00396	-\$52.03

Total \$914.80



Total Amount Due by 05/01/24

\$824.74

Service For:

NORTH SCOTT COMM SCH
 500 LOST GROVE RD
 PRINCETON IA 52768

Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$914.80	\$914.80	\$824.74

Payments and Credits Applied to Your Account

03/21/24	Check	\$914.80
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New Charges This Month

Electric Charges	\$824.74
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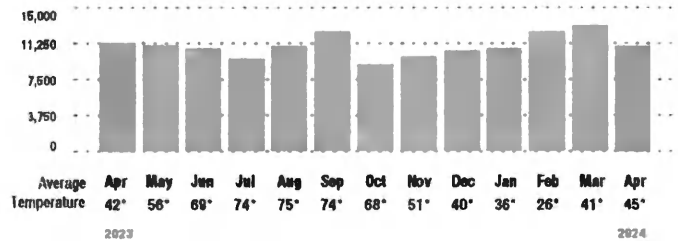
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	11,280	10,980
Number of Days	31	29
Average Temperature	42°	45°
Average Cost per Day	\$28.71	\$28.43
Average Usage per Day	364	379





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Total Amount Due by 05/01/24 **\$824.74**

 **Electric Charges Detail**

Meter No: S64181244

29 Billing Days		
Company Reading	04/09/24	12247
Company Reading	03/11/24	12064
Current Usage		183
Meter Multiplier		60

Total kWh **10,980**

Company Reading	04/09/24	0.681
Meter Multiplier		60

Peak kW **41**

Rate: GE General Energy Winter

Supply and Delivery

\$824.74

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	5,980 X 0.04339	\$259.47
▶ Energy Adjustment Clause	10,980 X 0.01594	\$175.02
▶ Transmission Cost Adjustment	10,980 X 0.00211	\$23.17
▶ Energy Efficiency Charge	10,980 X 0.00073	\$8.02
▶ Demand Response Charge	10,980 X 0.00031	\$3.40
▶ Income Tax Adjustment	10,980 X -0.00065	-\$7.14

Total **\$824.74**



