

Total Amount Due by 05/02/23 \$828.18

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

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$871.03	\$871.03	\$828.18

Payments and Credits Applied to Your Account

03/23/23	Check	\$871.03
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New Charges This Month

Electric Charges	\$828.18
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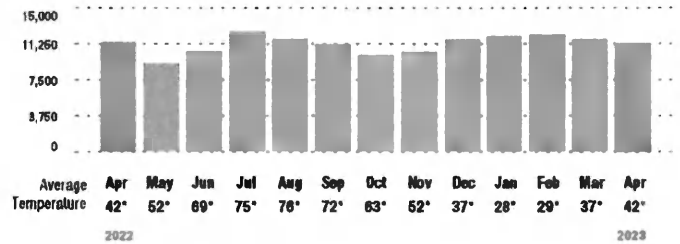
See details about this bill on Page 3

▶ You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	11,460	11,280
Number of Days	31	31
Average Temperature	42°	42°
Average Cost per Day	\$23.89	\$26.71
Average Usage per Day	370	364





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.



As the risk of severe weather increases, make sure you are opted in to receive power restoration updates via text and/or email. Log in to **My Account** to update your contact information.



Visit MidAmericanEnergy.com to make a payment online



Call us at 800-432-4524 to make a phone payment



Visit MidAmericanEnergy.com/payment-options to find the closest payment kiosk or walk-in payment location



Mail your payment to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020

Total Amount Due by 05/02/23

\$828.18



Electric Charges Detail

Meter No: S64181244

31 Billing Days		
Company Reading	04/10/23	10057
Company Reading	03/10/23	9869
Current Usage		188
Meter Multiplier		60

Total kWh 11,280

Company Reading	04/10/23	0.572
Meter Multiplier		60

Peak kW 34

Rate: GE General Energy Winter

Supply and Delivery

\$828.18

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	6,280 X 0.04339	\$272.49
▶ Energy Adjustment Clause	11,280 X 0.01765	\$199.09
▶ Transmission Cost Adjustment	11,280 X 0.00218	\$24.59
▶ Energy Efficiency Charge	11,280 X 0.00088	\$9.93
▶ Demand Response Charge	11,280 X 0.00035	\$3.95
▶ Income Tax Adjustment	11,280 X -0.00396	-\$44.67

Total

\$828.18



Total Amount Due by 05/31/23 \$813.67

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

Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$828.18	\$828.18	\$813.67

Payments and Credits Applied to Your Account

04/20/23	Check	\$828.18
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New Charges This Month

Electric Charges	\$813.67
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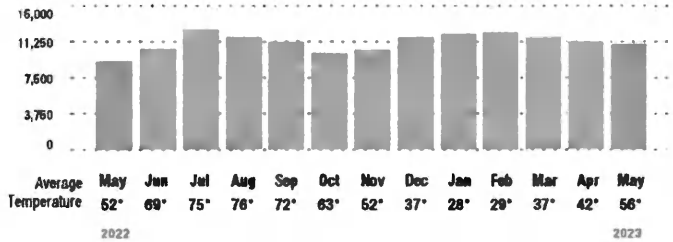
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	9,240	11,040
Number of Days	29	29
Average Temperature	52°	56°
Average Cost per Day	\$21.56	\$28.05
Average Usage per Day	319	381





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As warmer weather approaches, we want you to be informed of our summer Peak Alert program. What is a Peak Alert? MidAmerican issues a Peak Alert when high temperatures could result in a high demand for electricity. Our generating capacity is more than enough to meet customer needs, but when a Peak Alert is issued, we ask customers to reduce their electric usage to help manage peak load conditions. Please visit MidAmericanEnergy.com/peak-alerts for more information.



Visit MidAmericanEnergy.com to make a payment online



Call us at 800-432-4524 to make a phone payment



Visit MidAmericanEnergy.com/payment-options to find the closest payment kiosk or walk-in payment location



Mail your payment to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020

Total Amount Due by 05/31/23 \$813.67

 **Electric Charges Detail**

Meter No: S64181244

29 Billing Days		
Company Reading	05/09/23	10241
Company Reading	04/10/23	10057
Current Usage		184
Meter Multiplier		60
Total kWh		11,040
Company Reading	05/09/23	0.825
Meter Multiplier		60
Peak kW		50

Rate: GE General Energy Winter

Supply and Delivery		\$813.67
▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	6,040 X 0.04339	\$262.08
▶ Energy Adjustment Clause	11,040 X 0.01765	\$194.86
▶ Transmission Cost Adjustment	11,040 X 0.00218	\$24.07
▶ Energy Efficiency Charge	11,040 X 0.00088	\$9.72
▶ Demand Response Charge	11,040 X 0.00035	\$3.86
▶ Income Tax Adjustment	11,040 X -0.00396	-\$43.72
Total		\$813.67



> Date Billed: 06/08/23
> Account Number: 21570-68012
> Invoice 540451455



Total Amount Due by 06/30/23 **\$1,171.12**

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

Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$813.67	\$813.67	\$1,171.12

Payments and Credits Applied to Your Account

05/19/23 Check	\$813.67
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New Charges This Month

Electric Charges	\$1,171.12
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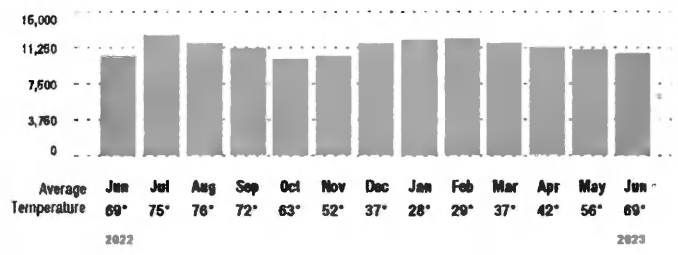
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	10,440	10,680
Number of Days	30	30
Average Temperature	69°	69°
Average Cost per Day	\$37.41	\$39.03
Average Usage per Day	348	356



[Keep]



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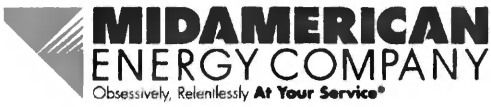
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June is National Safety Month. June is also peak construction season for Safety Through Asset Reliability (STAR) infrastructure improvement projects. If you see a crew working near your property or the roadway, be sure to slow down, move over and stay clear of the work area. Learn more about our STAR projects at MidAmericanEnergy.com/STAR.



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.



MIDAMERICAN ENERGY COMPANY
Obsessively, Relentlessly At Your Service®

800-329-6261

MidAmericanEnergy.com

> Date Billed: 06/08/23

> Page 3 of 3

> Account Number: 21570-68012

> Invoice 540451455

Total Amount Due by 06/30/23

\$1,171.12

Electric Charges Detail

Meter No: S64181244

30 Billing Days		
Company Reading	06/08/23	10419
Company Reading	05/09/23	10241
Current Usage		178
Meter Multiplier		60

Total kWh 10,680

Company Reading	06/08/23	0.987
Meter Multiplier		60

Peak kW 59

Rate: GE General Energy Summer

Supply and Delivery

\$1,171.12

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	5,680 X 0.08909	\$506.03
▶ Energy Adjustment Clause	10,680 X 0.01594	\$170.24
▶ Transmission Cost Adjustment	10,680 X 0.00211	\$22.53
▶ Energy Efficiency Charge	10,680 X 0.00073	\$7.80
▶ Demand Response Charge	10,680 X 0.00031	\$3.31
▶ Income Tax Adjustment	10,680 X -0.00396	-\$42.29

Total

\$1,171.12



