MIDAMERICAN ENERGY COMPANY
Obsessively, Relentlessly At Your Service®

888-427-5632
MidAmericanEnergy.com

Date Billed: 03/11/26
Account Number: 12240-83015

Total Amount Due by 04/02/26 $162.88
Recurring payment will be processed on due date

A late payment charge of $2.38 will be assessed if recurring payment is canceled and payment is received after 04/02/26.

Electric Charges Detail

Meter No: S64205333

32 Billing Days		
Company Reading	03/09/26	13369
Company Reading	02/05/26	12516
kWh Delivered to Customer		**853**
Company Reading	03/09/26	5713
Company Reading	02/05/26	5442
kWh Received from Customer		**271**
Net kWh Delivered		582
Private Energy Credit		0
Total Net kWh Billed		**582**

April is your annual cash out month

Private Energy Credit Detail		
Prior Month Balance		0
Current Month Credit		0
Current Balance		**0**
Company Reading	03/09/26	6.300
Peak kW		**6**

Rate: RS Residential Winter

Supply and Delivery		**$62.41**
Basic Service Charge		$8.50
Energy Charge	582 X 0.08044	$46.82
Energy Adjustment Clause	582 X 0.00802	$4.67
Transmission Cost Adjustment	582 X 0.00335	$1.95
Energy Efficiency Charge	582 X 0.00127	$0.74
Demand Response Charge	582 X 0.00035	$0.20
Income Tax Adjustment	582 X -0.00081	-$0.47
Taxes and Fees		**$1.25**
2.00% Electric Franchise Fee		$1.25
Total		**$63.66**

Gas Charges Detail

Meter No: AE2331830

32 Billing Days			
Company Reading	03/09/26		1155
Company Reading	02/05/26		1060
Total ccf			95
	Pressure	X	0.988
	BTU Factor	X	1.051
Total Therms			**99**

Rate: SVS Residential

Supply		**$63.94**
Gas Supply Charge	99 X 0.64588	$63.94
Delivery		**$29.41**
Basic Service Charge		$10.00
Meter Class 1 Charge		$4.50
Capital Investment Charge		$0.04
Delivery Charge	99 X 0.13696	$13.56
Energy Efficiency Charge	99 X 0.01286	$1.27
Rate Case Cost Recovery Fee		$0.04
Taxes and Fees		**$1.87**
2.00% Gas Franchise Fee		$1.87
Total		**$95.22**

Other Charges

I CARE- Monthly Contribution	$2.00
I CARE- Monthly Contribution	$2.00
Total	**$4.00**

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Date Billed: 08/05/26
Account Number: 12240-83015

Total Amount Due by 08/27/26 $40.29
Recurring payment will be processed on due date

A late payment charge of $0.54 will be assessed if recurring payment is canceled and payment is received after 08/27/26.

Electric Charges Detail

Meter No: S64205333

28 Billing Days

Company Reading	08/04/26	15502
Company Reading	07/07/26	15006
kWh Delivered to Customer		**496**
Company Reading	08/04/26	9352
Company Reading	07/07/26	8725
kWh Received from Customer		**627**
Net kWh Delivered		0
Private Energy Credit		0
Total Net kWh Billed		**0**

April is your annual cash out month

Private Energy Credit Detail

Prior Month Balance		1375
Current Month Credit		131
Current Balance		**1,506**
Company Reading	08/04/26	4.850
Peak kW		**5**

Rate: RS Residential Summer

Supply and Delivery		**$8.50**
Basic Service Charge		$8.50
Taxes and Fees		**$0.17**
2.00% Electric Franchise Fee		$0.17
Total		**$8.67**

Gas Charges Detail

Meter No: AE2331830

28 Billing Days

Company Reading	08/04/26		1287
Company Reading	07/07/26		1272
Total ccf			15
	Pressure	X	0.988
	BTU Factor	X	1.060
Total Therms			**16**

Rate: SVS Residential

Supply		**$9.34**
Gas Supply Charge	16 X 0.58367	$9.34
Delivery		**$17.74**
Basic Service Charge		$10.54
Meter Class 1 Charge		$4.50
Delivery Charge	16 X 0.15494	$2.48
Energy Efficiency Charge	16 X 0.01094	$0.18
Rate Case Cost Recovery Fee		$0.04
Taxes and Fees		**$0.54**
2.00% Gas Franchise Fee		$0.54
Total		**$27.62**

Other Charges

I CARE- Monthly Contribution	$2.00
I CARE- Monthly Contribution	$2.00
Total	**$4.00**

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