



> Date Billed: 01/02/25

> Account Number: [REDACTED]

> Invoice 561754309

**Total Amount Due by 01/24/25 \$3,605.06**

A late payment charge of \$54.08 will be assessed if payment is received after 01/24/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

<b>Current Charges Summary</b>	> Last Bill	> Payments and Credits	> New Charges
	\$3,431.46	\$3,431.46	\$3,605.06

**Payments and Credits Applied to Your Account**

12/05/24	Web Payment	\$3,431.46
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**New Charges This Month**

Electric Charges	\$3,605.06
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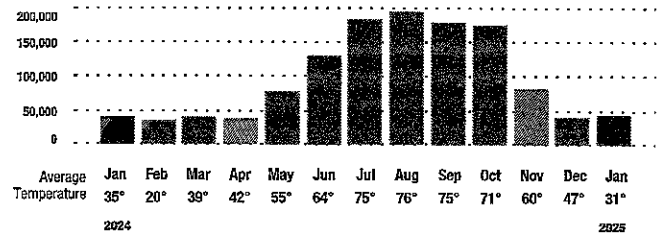
See details about this bill on Page 3

**You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	41,703	45,714
Number of Days	33	36
Average Temperature	35°	31°
Average Cost per Day	\$106.86	\$100.14
Average Usage per Day	1,264	1,270



[Keep]

[Send]



> Account Number: [REDACTED]

**Total Amount Due by 01/24/25 \$3,605.06**

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

ICF00003023447020100G10



Monthly  One Time

My Contribution: \$ [ ] \$5 [ ] \$10 [ ] \$20 [ ]

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020



0100645203001790000036050600000365914000000000006

**Total Amount Due by 01/24/25**

**\$3,605.06**

A late payment charge of \$54.08 will be assessed if payment is received after 01/24/25.

**Electric Charges Detail**

**Meter No: S64200038**

36 Billing Days		
Company Reading	01/02/25	129
Company Reading	11/27/24	125
Current Usage		4
Meter Multiplier		700

**Total kWh 2,800**

Company Reading	01/02/25	0.009
Meter Multiplier		700

**Peak kW 6**

**Rate: GE General Energy Winter**

**Supply and Delivery**

**\$234.84**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	2,766 X 0.07056	\$195.17
▶ Energy Adjustment Clause	2,766 X 0.00755	\$20.88
▶ Transmission Cost Adjustment	2,766 X 0.00252	\$6.97
▶ Energy Efficiency Charge	2,766 X 0.00075	\$2.07
▶ Demand Response Charge	2,766 X 0.00056	\$1.55
▶ Income Tax Adjustment	2,766 X -0.00065	-\$1.80

**Taxes and Fees**

**\$16.44**

▶ 1.00% Local Option Tax	\$2.35
▶ 6.00% State Sales Tax	\$14.09

**Total \$251.28**

**Meter No: S64062360**

36 Billing Days		
Company Reading	01/02/25	37334
Company Reading	11/27/24	37127
Current Usage		207
Meter Multiplier		210

**Total kWh 43,470**

Company Reading	01/02/25	0.308
Meter Multiplier		210

**Peak kW 65**

**Rate: LS Large General Winter**

**Supply and Delivery**

**\$3,134.38**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	40,000 X 0.03619	\$1,447.60
▶ Energy Charge	2,948 X 0.03519	\$103.74
▶ Energy Adjustment Clause	42,948 X 0.00755	\$324.26
▶ Transmission Cost Adjustment	200 X 1.00000	\$200.00
▶ KW Demand Charge	200 X 4.56000	\$912.00
▶ Transformer Allowance		-\$60.00
▶ Energy Efficiency Charge	42,948 X 0.00075	\$32.21
▶ Demand Response Charge	42,948 X 0.00056	\$24.05
▶ Income Tax Adjustment	42,948 X -0.00057	-\$24.48

**Taxes and Fees**

**\$219.40**

▶ 1.00% Local Option Tax	\$31.34
▶ 6.00% State Sales Tax	\$188.06

**Total \$3,353.78**

**Electric Grand Total \$3,605.06**



› Date Billed: 01/02/25

› Account Number: [REDACTED]

› Invoice 561732924



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 01/24/25**

**\$144.30**

A late payment charge of \$2.16 will be assessed if payment is received after 01/24/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

▶ **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$61.41

\$61.41

\$144.30

**Payments and Credits Applied to Your Account**

12/05/24 Web Payment

\$61.41

**New Charges This Month**

Electric Charges

\$144.30

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

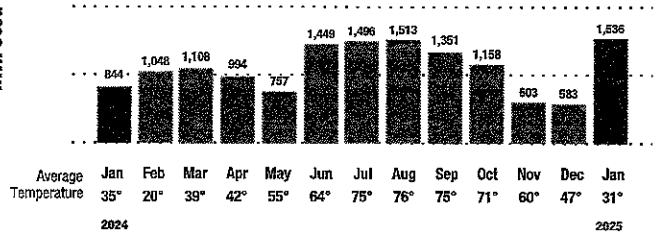
Last Year

844  
33  
35°  
\$2.66  
26

Current

1,536  
36  
31°  
\$4.00  
43

kWh Used



▶ [Keep]

▶ [Send]



› Account Number: [REDACTED]

**Total Amount Due by 01/24/25**

**\$144.30**

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

ICF00003023446020100G10



Monthly

One Time

\$ [ ]

\$ [ ]

\$ [ ]

\$ [ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

10 862



010022530660159000000014430000000146460000000000009

› Date Billed: 01/02/25

› Page 3 of 3

› Account Number [REDACTED]

› Invoice 561732924



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 01/24/25**

**\$144.30**

A late payment charge of \$2.16 will be assessed if payment is received after 01/24/25.

### Electric Charges Detail

Meter No: S50698196

36 Billing Days		
Company Reading	01/02/25	96659
Company Reading	11/27/24	95123
<b>Total kWh</b>		<b>1,536</b>

Rate: GE General Energy Winter

#### Supply and Delivery

**\$134.86**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,536 X 0.07056	\$108.38
▶ Energy Adjustment Clause	1,536 X 0.00755	\$11.60
▶ Transmission Cost Adjustment	1,536 X 0.00252	\$3.87
▶ Energy Efficiency Charge	1,536 X 0.00075	\$1.15
▶ Demand Response Charge	1,536 X 0.00056	\$0.86
▶ Income Tax Adjustment	1,536 X -0.00065	-\$1.00

#### Taxes and Fees

**\$9.44**

▶ 1.00% Local Option Tax		\$1.35
▶ 6.00% State Sales Tax		\$8.09

**Total**

**\$144.30**



ICF00003023446020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 02/03/25

› Account Number: [REDACTED]

› Invoice 562893578



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 02/25/25**

**\$3,451.21**

A late payment charge of \$51.77 will be assessed if payment is received after 02/25/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

► **Current Charges Summary**

> Last Bill

> Payments and Credits

> New Charges

\$3,605.06

\$3,605.06

\$3,451.21

**Payments and Credits Applied to Your Account**

01/10/25 Web Payment

\$3,605.06

**New Charges This Month**

Electric Charges

\$3,451.21

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

37,346

Current

41,842

30

32

20°

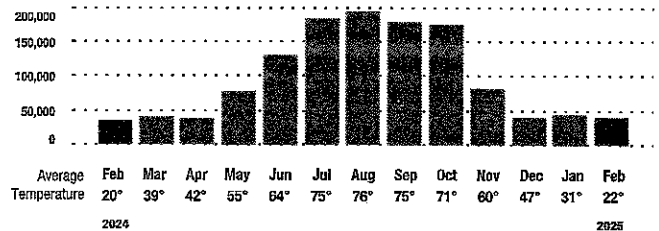
22°

\$109.82

\$107.85

1,245

1,308



► [Keep]

► [Send]



› Account Number: [REDACTED]

**Total Amount Due by 02/25/25**

**\$3,451.21**

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

ICF00035027355020108610



Monthly

One Time

\$ [ ]

\$5

\$10

\$20

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

610 BG 2



01006452030017900000345121000003502780000000000007

**Total Amount Due by 02/25/25**

**\$3,451.21**

A late payment charge of \$51.77 will be assessed if payment is received after 02/25/25.

 **Electric Charges Detail**

**Meter No: S64200038**

32 Billing Days		
Company Reading	02/03/25	134
Company Reading	01/02/25	129
Current Usage		5
Meter Multiplier		700

**Total kWh 3,500**

Company Reading	02/03/25	0.010
Meter Multiplier		700

**Peak kW 7**

**Rate: GE General Energy Winter**

**Supply and Delivery \$291.10**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	3,458 X 0.07056	\$244.00
▶ Energy Adjustment Clause	3,458 X 0.00755	\$26.11
▶ Transmission Cost Adjustment	3,458 X 0.00252	\$8.71
▶ Energy Efficiency Charge	3,458 X 0.00075	\$2.59
▶ Demand Response Charge	3,458 X 0.00056	\$1.94
▶ Income Tax Adjustment	3,458 X -0.00065	-\$2.25

**Taxes and Fees \$20.38**

▶ 1.00% Local Option Tax		\$2.91
▶ 6.00% State Sales Tax		\$17.47

**Total \$311.48**

**Meter No: S64062360**

32 Billing Days		
Company Reading	02/03/25	37519
Company Reading	01/02/25	37334
Current Usage		185
Meter Multiplier		210

**Total kWh 38,850**

Company Reading	02/03/25	0.333
Meter Multiplier		210

**Peak kW 70**

**Rate: LS Large General Winter**

**Supply and Delivery \$2,934.33**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	38,384 X 0.03619	\$1,389.12
▶ Energy Adjustment Clause	38,384 X 0.00755	\$289.80
▶ Transmission Cost Adjustment	200 X 1.00000	\$200.00
▶ KW Demand Charge	200 X 4.56000	\$912.00
▶ Transformer Allowance		-\$60.00
▶ Energy Efficiency Charge	38,384 X 0.00075	\$28.79
▶ Demand Response Charge	38,384 X 0.00056	\$21.50
▶ Income Tax Adjustment	38,384 X -0.00057	-\$21.88

**Taxes and Fees \$205.40**

▶ 1.00% Local Option Tax		\$29.34
▶ 6.00% State Sales Tax		\$176.06

**Total \$3,139.73**

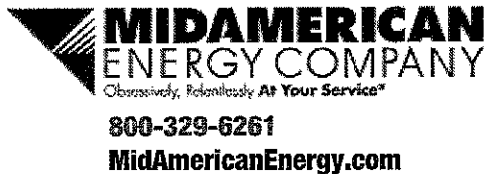
**Electric Grand Total \$3,451.21**



› Date Billed: 02/03/25

› Account Number [REDACTED]

› Invoice 562870219



**Total Amount Due by 02/25/25** **\$178.74**

A late payment charge of \$2.68 will be assessed if payment is received after 02/25/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

▶ **Current Charges Summary**

› Last Bill

\$144.30

› Payments and Credits

\$144.30

› New Charges

\$178.74

**Payments and Credits Applied to Your Account**

01/10/25 Web Payment \$144.30

**New Charges This Month**

Electric Charges \$178.74

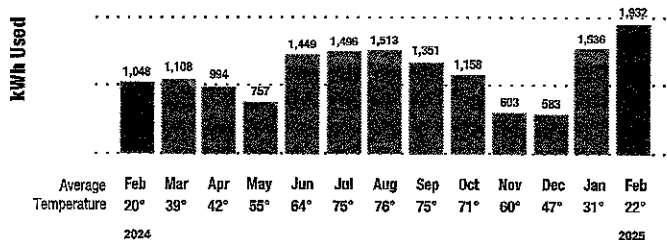
See details about this bill on Page 3

▶ **You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	1,048	1,932
Number of Days	30	32
Average Temperature	20°	22°
Average Cost per Day	\$3.56	\$5.58
Average Usage per Day	35	60



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 02/25/25** **\$178.74**

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

ICF00035027356020108G10



Monthly  One Time

My Contribution: \$ [ ] \$5 [ ] \$10 [ ] \$20 [ ]

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020  
610 610

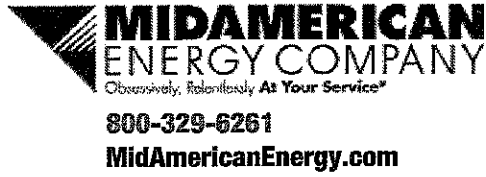


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› Date Billed: 02/03/25

› Account Number: [REDACTED]

› Invoice 562870219



**Total Amount Due by 02/25/25 \$178.74**

A late payment charge of \$2.68 will be assessed if payment is received after 02/25/25.

### Electric Charges Detail

Meter No: S50698196

32 Billing Days		
Company Reading	02/03/25	98591
Company Reading	01/02/25	96659
<b>Total kWh</b>		<b>1,932</b>

Rate: GE General Energy Winter

#### Supply and Delivery **\$167.05**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,932 X 0.07056	\$136.32
▶ Energy Adjustment Clause	1,932 X 0.00755	\$14.59
▶ Transmission Cost Adjustment	1,932 X 0.00252	\$4.87
▶ Energy Efficiency Charge	1,932 X 0.00075	\$1.45
▶ Demand Response Charge	1,932 X 0.00056	\$1.08
▶ Income Tax Adjustment	1,932 X -0.00065	-\$1.26

#### Taxes and Fees **\$11.69**

▶ 1.00% Local Option Tax		\$1.67
▶ 6.00% State Sales Tax		\$10.02

**Total \$178.74**



› Date Billed: 03/04/25

› Account Number [REDACTED]

› Invoice 564043888



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 03/26/25**

**\$3,302.10**

A late payment charge of \$49.53 will be assessed if payment is received after 03/26/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

▶ **Current Charges Summary**

> Last Bill

> Payments and Credits

> New Charges

\$3,451.21

\$3,451.21

\$3,302.10

**Payments and Credits Applied to Your Account**

02/10/25 Web Payment

\$3,451.21

**New Charges This Month**

Electric Charges

\$3,302.10

See details about this bill on Page 3

▶ **You Used**



**Electric Usage**

Monthly kWh Usage

Last Year

42,118

Current

39,282

Number of Days

32

29

Average Temperature

39°

23°

Average Cost per Day

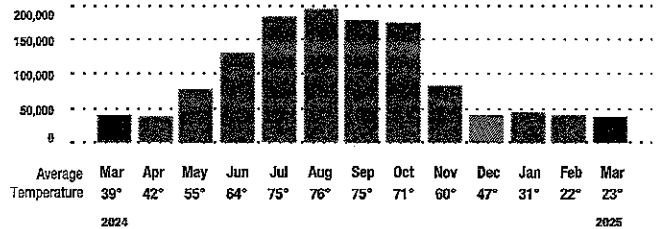
\$110.88

\$113.86

Average Usage per Day

1,316

1,355



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 03/26/25**

**\$3,302.10**

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

ICF000640233050201.00G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

10 BG 2



0100645203001790000033021000000335163000000000007

> Date Billed: 03/04/25

> Account Number: [REDACTED]

> Invoice 564043888



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 03/26/25**

**\$3,302.10**

A late payment charge of \$49.53 will be assessed if payment is received after 03/26/25.

### Electric Charges Detail

**Meter No: S64200038**

29 Billing Days		
Company Reading	03/04/25	138
Company Reading	02/03/25	134
Current Usage		4
Meter Multiplier		700

**Total kWh 2,800**

Company Reading	03/04/25	0.011
Meter Multiplier		700

**Peak kW 8**

**Rate: GE General Energy Winter**

#### Supply and Delivery

**\$234.84**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	2,766 X 0.07056	\$195.17
▶ Energy Adjustment Clause	2,766 X 0.00755	\$20.88
▶ Transmission Cost Adjustment	2,766 X 0.00252	\$6.97
▶ Energy Efficiency Charge	2,766 X 0.00075	\$2.07
▶ Demand Response Charge	2,766 X 0.00056	\$1.55
▶ Income Tax Adjustment	2,766 X -0.00065	-\$1.80

#### Taxes and Fees

**\$16.44**

▶ 1.00% Local Option Tax		\$2.35
▶ 6.00% State Sales Tax		\$14.09

**Total \$251.28**

**Meter No: S64062360**

29 Billing Days		
Company Reading	03/04/25	37695
Company Reading	02/03/25	37519
Current Usage		176
Meter Multiplier		210

**Total kWh 36,960**

Company Reading	03/04/25	0.377
Meter Multiplier		210

**Peak kW 79**

**Rate: LS Large General Winter**

#### Supply and Delivery

**\$2,851.24**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	36,516 X 0.03619	\$1,321.51
▶ Energy Adjustment Clause	36,516 X 0.00755	\$275.70
▶ Transmission Cost Adjustment	200 X 1.00000	\$200.00
▶ KW Demand Charge	200 X 4.56000	\$912.00
▶ Transformer Allowance		-\$60.00
▶ Energy Efficiency Charge	36,516 X 0.00075	\$27.39
▶ Demand Response Charge	36,516 X 0.00056	\$20.45
▶ Income Tax Adjustment	36,516 X -0.00057	-\$20.81

#### Taxes and Fees

**\$199.58**

▶ 1.00% Local Option Tax		\$28.51
▶ 6.00% State Sales Tax		\$171.07

**Total \$3,050.82**

**Electric Grand Total \$3,302.10**



ICF0064023305020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 03/04/25

› Account Number [REDACTED]

› Invoice 564023726



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 03/26/25**

**\$136.57**

A late payment charge of \$2.05 will be assessed if payment is received after 03/26/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

▶ **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$178.74

\$178.74

\$136.57

**Payments and Credits Applied to Your Account**

02/10/25 Web Payment

\$178.74

**New Charges This Month**

Electric Charges

\$136.57

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

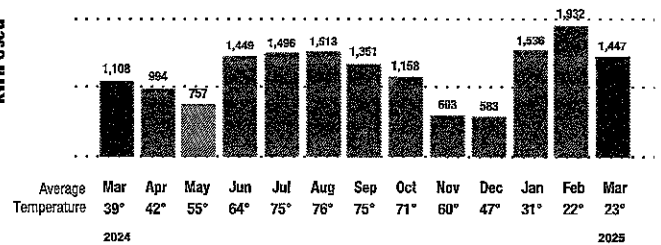
Last Year

1,108  
32  
39°  
\$3.50  
35

Current

1,447  
29  
23°  
\$4.70  
50

kWh Used



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 03/26/25**

**\$136.57**

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

ICF00064023306020100G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

10 PG 2



010022530660159000000136570000001386200000000001



› Date Billed: 03/04/25  
 › Account Number [REDACTED]  
 › Invoice 564023726

**Total Amount Due by 03/26/25 \$136.57**

A late payment charge of \$2.05 will be assessed if payment is received after 03/26/25.

**Electric Charges Detail**

**Meter No: S50698196**

29 Billing Days		
Company Reading	03/04/25	38
Company Reading	02/03/25	98591
<b>Total kWh</b>		<b>1,447</b>

**Rate: GE General Energy Winter**

<b>Supply and Delivery</b>		<b>\$127.63</b>
▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,447 X 0.07056	\$102.10
▶ Energy Adjustment Clause	1,447 X 0.00755	\$10.92
▶ Transmission Cost Adjustment	1,447 X 0.00252	\$3.65
▶ Energy Efficiency Charge	1,447 X 0.00075	\$1.09
▶ Demand Response Charge	1,447 X 0.00056	\$0.81
▶ Income Tax Adjustment	1,447 X -0.00065	-\$0.94
<b>Taxes and Fees</b>		<b>\$8.94</b>
▶ 1.00% Local Option Tax		\$1.28
▶ 6.00% State Sales Tax		\$7.66

**Total \$136.57**



› Date Billed: 04/02/25

› Account Number [REDACTED]

› Invoice 565185874

**Total Amount Due by 04/24/25**

**\$3,054.63**

A late payment charge of \$45.82 will be assessed if payment is received after 04/24/25.



**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

▶ **Current Charges Summary**

› Last Bill

\$3,302.10

› Payments and Credits

\$3,302.10

› New Charges

\$3,054.63

**Payments and Credits Applied to Your Account**

03/14/25 Web Payment

\$3,302.10

**New Charges This Month**

Electric Charges

\$3,054.63

See details about this bill on Page 3

▶ **You Used**



**Electric Usage**

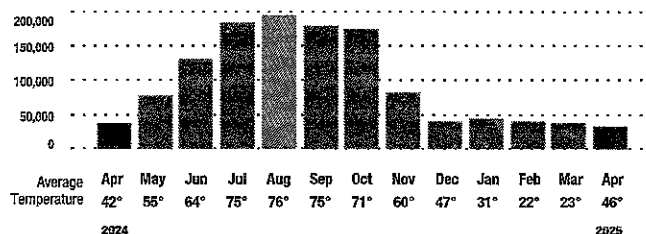
Monthly kWh Usage  
Number of Days  
Average Temperature  
Average Cost per Day  
Average Usage per Day

**Last Year**

39,836  
29  
42°  
\$121.84  
1,374

**Current**

33,888  
29  
46°  
\$105.33  
1,169



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 04/24/25**

**\$3,054.63**

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

ICF00093022375020180G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company

PO Box 8020

Davenport IA 52808-8020

110

B62



0100645203001790000030546300000310045000000000001

**Total Amount Due by 04/24/25 \$3,054.63**

A late payment charge of \$45.82 will be assessed if payment is received after 04/24/25.

**Electric Charges Detail**

**Meter No: S64200038**

29 Billing Days			
Company Reading	04/02/25	142	
Company Reading	03/04/25	138	
Current Usage		4	
Meter Multiplier		700	
<b>Total kWh</b>		<b>2,800</b>	
Company Reading	04/02/25	0.012	
Meter Multiplier		700	
<b>Peak kW</b>		<b>8</b>	

**Rate: GE General Energy Winter**

<b>Supply and Delivery</b>		<b>\$235.57</b>
▶ Basic Service Charge		\$10.00
▶ Energy Charge	2,766 X 0.07056	\$195.17
▶ Energy Adjustment Clause	2,766 X 0.00755	\$20.88
▶ Transmission Cost Adjustment	2,766 X 0.00271	\$7.50
▶ Energy Efficiency Charge	2,766 X 0.00075	\$2.07
▶ Demand Response Charge	2,766 X 0.00056	\$1.55
▶ Income Tax Adjustment	2,766 X -0.00058	-\$1.60
<b>Taxes and Fees</b>		<b>\$16.50</b>
▶ 1.00% Local Option Tax		\$2.36
▶ 6.00% State Sales Tax		\$14.14
<b>Total</b>		<b>\$252.07</b>

**Meter No: S64062360**

29 Billing Days			
Company Reading	04/02/25	37845	
Company Reading	03/04/25	37695	
Current Usage		150	
Meter Multiplier		210	
<b>Total kWh</b>		<b>31,500</b>	
Company Reading	04/02/25	0.364	
Meter Multiplier		210	
<b>Peak kW</b>		<b>76</b>	

**Rate: LS Large General Winter**

<b>Supply and Delivery</b>		<b>\$2,619.22</b>
▶ Basic Service Charge		\$175.00
▶ Energy Charge	31,122 X 0.03619	\$1,126.31
▶ Energy Adjustment Clause	31,122 X 0.00755	\$234.97
▶ Transmission Cost Adjustment	200 X 1.01000	\$202.00
▶ KW Demand Charge	200 X 4.56000	\$912.00
▶ Transformer Allowance		-\$60.00
▶ Energy Efficiency Charge	31,122 X 0.00075	\$23.34
▶ Demand Response Charge	31,122 X 0.00056	\$17.43
▶ Income Tax Adjustment	31,122 X -0.00038	-\$11.83
<b>Taxes and Fees</b>		<b>\$183.34</b>
▶ 1.00% Local Option Tax		\$26.19
▶ 6.00% State Sales Tax		\$157.15
<b>Total</b>		<b>\$2,802.56</b>

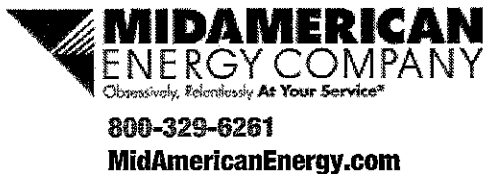
**Electric Grand Total \$3,054.63**



› Date Billed: 04/02/25

› Account Number [REDACTED]

› Invoice 565165839



**Total Amount Due by 04/24/25 \$63.94**

A late payment charge of \$0.96 will be assessed if payment is received after 04/24/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

▶ **Current Charges Summary**

> Last Bill

> Payments and Credits

> New Charges

\$136.57

\$136.57

\$63.94

**Payments and Credits Applied to Your Account**

03/14/25 Web Payment

\$136.57

**New Charges This Month**

Electric Charges

\$63.94

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

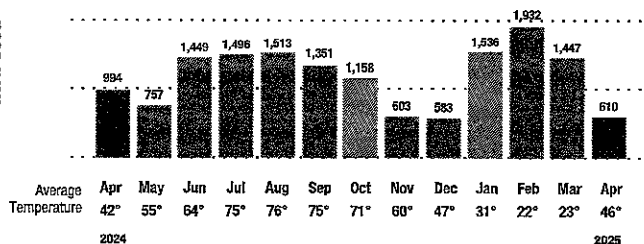
**Last Year**

994  
29  
42°  
\$3.63  
34

**Current**

610  
29  
46°  
\$2.20  
21

kWh Used



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 04/24/25 \$63.94**

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

ICF00093022374020180610



Monthly

One Time

\$ [ ]

\$ [ ]

\$ [ ]

\$ [ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020  
110 BG 2



0100225306601590000000639400000006490000000000002

> Date Billed: 04/02/25

> Page 3 of 3

> Account Number [REDACTED]

> Invoice 565165839



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 04/24/25**

**\$63.94**

A late payment charge of \$0.96 will be assessed if payment is received after 04/24/25.

### Electric Charges Detail

Meter No: S50698196

29 Billing Days		
Company Reading	04/02/25	648
Company Reading	03/04/25	38

**Total kWh 610**

Rate: GE General Energy Winter

**Supply and Delivery \$59.75**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	610 X 0.07056	\$43.04
▶ Energy Adjustment Clause	610 X 0.00755	\$4.61
▶ Transmission Cost Adjustment	610 X 0.00271	\$1.65
▶ Energy Efficiency Charge	610 X 0.00075	\$0.46
▶ Demand Response Charge	610 X 0.00056	\$0.34
▶ Income Tax Adjustment	610 X -0.00058	-\$0.35

**Taxes and Fees \$4.19**

▶ 1.00% Local Option Tax		\$0.60
▶ 6.00% State Sales Tax		\$3.59

**Total \$63.94**



EF00093022374020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 05/01/25

› Account Number: [REDACTED]

› Invoice 566334956



**Total Amount Due by 05/23/25** **\$5,344.74**

A late payment charge of \$80.17 will be assessed if payment is received after 05/23/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

▶ **Current Charges Summary**

> Last Bill

> Payments and Credits

> New Charges

\$3,054.63

\$3,054.63

\$5,344.74

**Payments and Credits Applied to Your Account**

04/14/25 Web Payment \$3,054.63

**New Charges This Month**

Electric Charges \$5,344.74

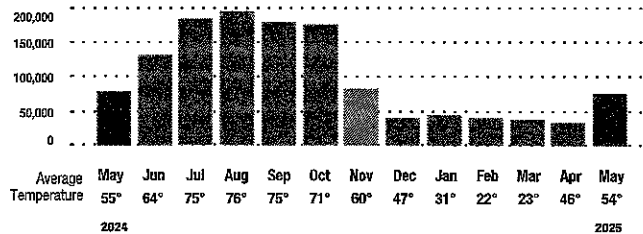
See details about this bill on Page 3

▶ **You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	79,257	75,799
Number of Days	29	29
Average Temperature	55°	54°
Average Cost per Day	\$230.82	\$184.30
Average Usage per Day	2,733	2,614



▶ [Keep]

▶ [Send]



› Account Number: [REDACTED]

**Total Amount Due by 05/23/25** **\$5,344.74**

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

ICF00122022058020180G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

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WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

1 10 BG 2



01006452030017900000534474000005424910000000000009



800-329-6261  
MidAmericanEnergy.com

› Date Billed: 05/01/25

› Page 3 of 3

› Account Number: [REDACTED]

› Invoice 566334956

**Total Amount Due by 05/23/25**

**\$5,344.74**

A late payment charge of \$80.17 will be assessed if payment is received after 05/23/25.

**Electric Charges Detail**

**Meter No: S64200038**

29 Billing Days		
Company Reading	05/01/25	152
Company Reading	04/02/25	142
Current Usage		10
Meter Multiplier		700

**Total kWh 7,000**

Company Reading	05/01/25	0.046
Meter Multiplier		700

**Peak kW 32**

**Rate: GE General Energy Winter**

**Supply and Delivery**

**\$521.95**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.07056	\$352.80
▶ Energy Charge	1,916 X 0.04339	\$83.14
▶ Energy Adjustment Clause	6,916 X 0.00755	\$52.22
▶ Transmission Cost Adjustment	6,916 X 0.00271	\$18.74
▶ Energy Efficiency Charge	6,916 X 0.00075	\$5.19
▶ Demand Response Charge	6,916 X 0.00056	\$3.87
▶ Income Tax Adjustment	6,916 X -0.00058	-\$4.01

**Taxes and Fees**

**\$36.54**

▶ 1.00% Local Option Tax		\$5.22
▶ 6.00% State Sales Tax		\$31.32

**Total**

**\$558.49**

**Meter No: S64062360**

29 Billing Days		
Company Reading	05/01/25	38177
Company Reading	04/02/25	37845
Current Usage		332
Meter Multiplier		210

**Total kWh 69,720**

Company Reading	05/01/25	1.139
Meter Multiplier		210

**Peak kW 239**

**Rate: LS Large General Winter**

**Supply and Delivery**

**\$4,473.13**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	47,200 X 0.03619	\$1,708.17
▶ Energy Charge	21,683 X 0.03519	\$763.02
▶ Energy Adjustment Clause	68,883 X 0.00755	\$520.07
▶ Transmission Cost Adjustment	236 X 1.01000	\$238.36
▶ KW Demand Charge	236 X 4.56000	\$1,076.16
▶ Transformer Allowance		-\$71.70
▶ Energy Efficiency Charge	68,883 X 0.00075	\$51.66
▶ Demand Response Charge	68,883 X 0.00056	\$38.57
▶ Income Tax Adjustment	68,883 X -0.00038	-\$26.18

**Taxes and Fees**

**\$313.12**

▶ 1.00% Local Option Tax		\$44.73
▶ 6.00% State Sales Tax		\$268.39

**Total**

**\$4,786.25**

**Electric Grand Total**

**\$5,344.74**



1CF00122022058020200100  
WOODLAND CAMP ASSOCIATION



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MidAmericanEnergy.com

**Total Amount Due by 05/23/25 \$50.06**

A late payment charge of \$0.75 will be assessed if payment is received after 05/23/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

<b>Current Charges Summary</b>	<b>&gt; Last Bill</b>	<b>&gt; Payments and Credits</b>	<b>&gt; New Charges</b>
	\$63.94	\$63.94	\$50.06

**Payments and Credits Applied to Your Account**

04/14/25	Web Payment	\$63.94
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**New Charges This Month**

Electric Charges	\$50.06
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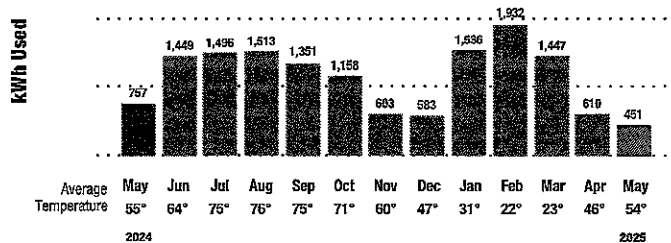
See details about this bill on Page 3

**You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	757	451
Number of Days	29	29
Average Temperature	55°	54°
Average Cost per Day	\$2.86	\$1.72
Average Usage per Day	26	16



▶ [Keep]

▶ [Send]



Obsessively. Relentlessly. At Your Service®

› Account Number [REDACTED]

**Total Amount Due by 05/23/25**

**\$50.06**

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

ICF00122022057020180610



Monthly

One Time

My Contribution: \$ [ ] [ ] [ ] [ ]

\$5 \$10 \$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020



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› Date Billed: 05/01/25

› Page 3 of 3

› Account Number: [REDACTED]

› Invoice 566315181



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 05/23/25**

**\$50.06**

A late payment charge of \$0.75 will be assessed if payment is received after 05/23/25.

### Electric Charges Detail

Meter No: S50698196

29 Billing Days		
Company Reading	05/01/25	1099
Company Reading	04/02/25	648
<b>Total kWh</b>		<b>451</b>

Rate: GE General Energy Winter

#### Supply and Delivery

**\$46.78**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	451 X 0.07056	\$31.82
▶ Energy Adjustment Clause	451 X 0.00755	\$3.41
▶ Transmission Cost Adjustment	451 X 0.00271	\$1.22
▶ Energy Efficiency Charge	451 X 0.00075	\$0.34
▶ Demand Response Charge	451 X 0.00056	\$0.25
▶ Income Tax Adjustment	451 X -0.00058	-\$0.26

#### Taxes and Fees

**\$3.28**

▶ 1.00% Local Option Tax		\$0.47
▶ 6.00% State Sales Tax		\$2.81

**Total**

**\$50.06**



ICFO0122022057020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 06/02/25

› Account Number [REDACTED]

› Invoice 567487572



**Total Amount Due by 06/24/25 \$15,609.49**

A late payment charge of \$234.14 will be assessed if payment is received after 06/24/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

► **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$5,344.74

\$5,344.74

\$15,609.49

**Payments and Credits Applied to Your Account**

05/08/25 Web Payment

\$5,344.74

**New Charges This Month**

Electric Charges

\$15,609.49

See details about this bill on Page 3

► **You Used**



**Electric Usage**

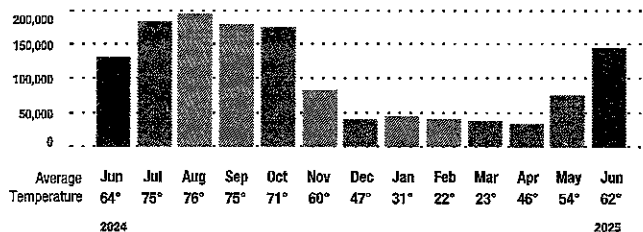
Monthly kWh Usage  
Number of Days  
Average Temperature  
Average Cost per Day  
Average Usage per Day

**Last Year**

132,856  
30  
64°  
\$455.73  
4,429

**Current**

145,236  
32  
62°  
\$487.79  
4,539



► [Keep]

► [Send]



› Account Number [REDACTED]

**Total Amount Due by 06/24/25 \$15,609.49**

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

ICF00154025945020180610



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

110 BG 2



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800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 06/24/25**

**\$15,609.49**

A late payment charge of \$234.14 will be assessed if payment is received after 06/24/25.

**Electric Charges Detail**

**Meter No: S64200038**

32 Billing Days		
Company Reading	06/02/25	173
Company Reading	05/01/25	152
Current Usage		21
Meter Multiplier		700

**Total kWh 14,700**

Company Reading	06/02/25	0.097
Meter Multiplier		700

**Peak kW 68**

**Rate: GE General Energy Summer**

**Supply and Delivery**

**\$1,511.61**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	9,524 X 0.08909	\$848.49
▶ Energy Adjustment Clause	14,524 X 0.00755	\$109.66
▶ Transmission Cost Adjustment	14,524 X 0.00271	\$39.36
▶ Energy Efficiency Charge	14,524 X 0.00075	\$10.89
▶ Demand Response Charge	14,524 X 0.00056	\$8.13
▶ Income Tax Adjustment	14,524 X -0.00058	-\$8.42

**Taxes and Fees**

**\$105.82**

▶ 1.00% Local Option Tax	\$15.12
▶ 6.00% State Sales Tax	\$90.70

**Total \$1,617.43**

**Meter No: S64062360**

32 Billing Days		
Company Reading	06/02/25	38807
Company Reading	05/01/25	38177
Current Usage		630
Meter Multiplier		210

**Total kWh 132,300**

Company Reading	06/02/25	2.464
Meter Multiplier		210

**Peak kW 517**

**Rate: LS Large General Summer**

**Supply and Delivery**

**\$13,076.69**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	102,200 X 0.07088	\$7,243.94
▶ Energy Charge	28,512 X 0.06069	\$1,730.39
▶ Energy Adjustment Clause	130,712 X 0.00755	\$986.88
▶ Transmission Cost Adjustment	511 X 1.01000	\$516.11
▶ KW Demand Charge	511 X 4.81000	\$2,457.91
▶ Transformer Allowance		-\$155.10
▶ Energy Efficiency Charge	130,712 X 0.00075	\$98.03
▶ Demand Response Charge	130,712 X 0.00056	\$73.20
▶ Income Tax Adjustment	130,712 X -0.00038	-\$49.67

**Taxes and Fees**

**\$915.37**

▶ 1.00% Local Option Tax	\$130.77
▶ 6.00% State Sales Tax	\$784.60

**Total \$13,992.06**

**Electric Grand Total \$15,609.49**



ICF00154025945020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 06/02/25

› Account Number [REDACTED]

› Invoice 567465546



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 06/24/25**

**\$86.75**

A late payment charge of \$1.30 will be assessed if payment is received after 06/24/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

► **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$50.06

\$50.06

\$86.75

**Payments and Credits Applied to Your Account**

05/08/25 Web Payment

\$50.06

**New Charges This Month**

Electric Charges

\$86.75

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

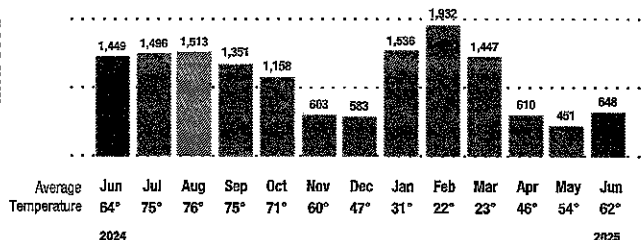
**Last Year**

1,449  
30  
64°  
\$6.19  
48

**Current**

648  
32  
62°  
\$2.71  
20

kWh Used



► [Keep]

► [Send]



› Account Number [REDACTED]

**Total Amount Due by 06/24/25**

**\$86.75**

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

ICF00154025944020180G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

110 BG 2



0100225306601590000000867500000008805000000000005

› Date Billed: 06/02/25

› Page 3 of 3

› Account Number: [REDACTED]

› Invoice 567465546



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 06/24/25**

**\$86.75**

A late payment charge of \$1.30 will be assessed if payment is received after 06/24/25.

### Electric Charges Detail

Meter No: S50698196

32 Billing Days		
Company Reading	06/02/25	1747
Company Reading	05/01/25	1099
<b>Total kWh</b>		<b>648</b>

Rate: GE General Energy Summer

#### Supply and Delivery **\$81.08**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	648 X 0.09870	\$63.96
▶ Energy Adjustment Clause	648 X 0.00755	\$4.89
▶ Transmission Cost Adjustment	648 X 0.00271	\$1.76
▶ Energy Efficiency Charge	648 X 0.00075	\$0.49
▶ Demand Response Charge	648 X 0.00056	\$0.36
▶ Income Tax Adjustment	648 X -0.00058	-\$0.38

#### Taxes and Fees **\$5.67**

▶ 1.00% Local Option Tax		\$0.81
▶ 6.00% State Sales Tax		\$4.86

**Total \$86.75**



ICFO0154025944020200109  
WOODLAND CAMP ASSOCIATION

› Date Billed: 07/01/25

› Account Number [REDACTED]

› Invoice 568635434



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 07/25/25**

**\$20,644.18**

A late payment charge of \$309.66 will be assessed if payment is received after 07/25/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

► **Current Charges Summary**

› Last Bill

\$15,609.49

› Payments and Credits

\$15,609.49

› New Charges

\$20,644.18

**Payments and Credits Applied to Your Account**

06/16/25 Web Payment

\$15,609.49

**New Charges This Month**

Electric Charges

\$20,644.18

See details about this bill on Page 3

► **You Used**



**Electric Usage**

Monthly kWh Usage

Last Year

185,418

Current

194,271

Number of Days

31

29

Average Temperature

75°

76°

Average Cost per Day

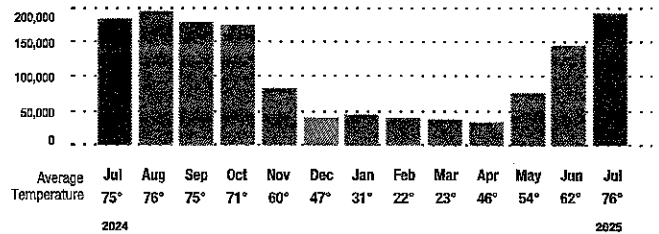
\$644.55

\$711.86

Average Usage per Day

5,981

6,699



► [Keep]

► [Send]



› Account Number [REDACTED]

**Total Amount Due by 07/25/25**

**\$20,644.18**

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

ICF00184022978020120G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

310 BG 2



01006452030017900002064418000020953840000000000008

**Total Amount Due by 07/25/25 \$20,644.18**

A late payment charge of \$309.66 will be assessed if payment is received after 07/25/25.

**Electric Charges Detail**

**Meter No: S64200038**

29 Billing Days		
Company Reading	07/01/25	201
Company Reading	06/02/25	173
Current Usage		28
Meter Multiplier		700
<b>Total kWh</b>		<b>19,600</b>
Company Reading	07/01/25	0.115
Meter Multiplier		700
<b>Peak kW</b>		<b>81</b>

**Rate: GE General Energy Summer**

<b>Supply and Delivery</b>		<b>\$2,005.20</b>
▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	14,365 X 0.08909	\$1,279.78
▶ Energy Adjustment Clause	19,365 X 0.00802	\$155.31
▶ Transmission Cost Adjustment	19,365 X 0.00271	\$52.48
▶ Energy Efficiency Charge	19,365 X 0.00075	\$14.52
▶ Demand Response Charge	19,365 X 0.00056	\$10.84
▶ Income Tax Adjustment	19,365 X -0.00058	-\$11.23
<b>Taxes and Fees</b>		<b>\$140.36</b>
▶ 1.00% Local Option Tax		\$20.05
▶ 6.00% State Sales Tax		\$120.31

**Total \$2,145.56**

**Meter No: S64062360**

29 Billing Days		
Company Reading	07/01/25	39650
Company Reading	06/02/25	38807
Current Usage		843
Meter Multiplier		210
<b>Total kWh</b>		<b>177,030</b>
Company Reading	07/01/25	3.147
Meter Multiplier		210
<b>Peak kW</b>		<b>661</b>

**Rate: LS Large General Summer**

<b>Supply and Delivery</b>		<b>\$17,288.44</b>
▶ Basic Service Charge		\$175.00
▶ Energy Charge	130,600 X 0.07088	\$9,256.93
▶ Energy Charge	44,306 X 0.06069	\$2,688.93
▶ Energy Adjustment Clause	174,906 X 0.00802	\$1,402.75
▶ Transmission Cost Adjustment	653 X 1.01000	\$659.53
▶ KW Demand Charge	653 X 4.81000	\$3,140.93
▶ Transformer Allowance		-\$198.30
▶ Energy Efficiency Charge	174,906 X 0.00075	\$131.18
▶ Demand Response Charge	174,906 X 0.00056	\$97.95
▶ Income Tax Adjustment	174,906 X -0.00038	-\$66.46
<b>Taxes and Fees</b>		<b>\$1,210.18</b>
▶ 1.00% Local Option Tax		\$172.88
▶ 6.00% State Sales Tax		\$1,037.30

**Total \$18,498.62**

**Electric Grand Total \$20,644.18**



› Date Billed: 07/01/25

› Account Number [REDACTED]

› Invoice 568611234



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 07/23/25**

**\$173.48**

A late payment charge of \$2.60 will be assessed if payment is received after 07/23/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

► **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$86.75

\$86.75

\$173.48

**Payments and Credits Applied to Your Account**

06/16/25 Web Payment

\$86.75

**New Charges This Month**

Electric Charges

\$173.48

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

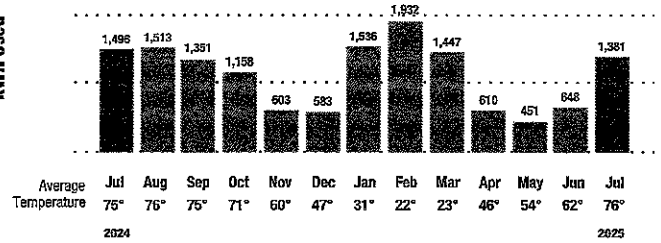
**Last Year**

1,496  
31  
75°  
\$6.17  
48

**Current**

1,381  
29  
76°  
\$5.98  
48

kWh Used



► [Keep]

► [Send]



› Account Number [REDACTED]

**Total Amount Due by 07/23/25**

**\$173.48**

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

ICF00183028992020120G10



Monthly

One Time

\$ [ ]

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

310 862



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› Date Billed: 07/01/25

› Account Number: [REDACTED]

› Invoice 568611234

**Total Amount Due by 07/23/25**

**\$173.48**

A late payment charge of \$2.60 will be assessed if payment is received after 07/23/25.

**Electric Charges Detail**

**Meter No: S50698196**

29 Billing Days		
Company Reading	07/01/25	3128
Company Reading	06/02/25	1747
<b>Total kWh</b>		<b>1,381</b>

**Rate: GE General Energy Summer**

<b>Supply and Delivery</b>		<b>\$162.13</b>
▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,381 X 0.09870	\$136.30
▶ Energy Adjustment Clause	1,381 X 0.00802	\$11.08
▶ Transmission Cost Adjustment	1,381 X 0.00271	\$3.74
▶ Energy Efficiency Charge	1,381 X 0.00075	\$1.04
▶ Demand Response Charge	1,381 X 0.00056	\$0.77
▶ Income Tax Adjustment	1,381 X -0.00058	-\$0.80
<b>Taxes and Fees</b>		<b>\$11.35</b>
▶ 1.00% Local Option Tax		\$1.62
▶ 6.00% State Sales Tax		\$9.73
<b>Total</b>		<b>\$173.48</b>



ICFD0183026992020200100  
WOODLAND CAMP ASSOCIATION

› Date Billed: 07/31/25

› Account Number [REDACTED]

› Invoice 569788288



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 08/26/25**

**\$23,344.96**

A late payment charge of \$350.17 will be assessed if payment is received after 08/26/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
HARRISON CO IA 51545

▶ **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$20,644.18

\$20,644.18

\$23,344.96

**Payments and Credits Applied to Your Account**

07/09/25 Web Payment

\$20,644.18

**New Charges This Month**

Electric Charges

\$23,344.96

See details about this bill on Page 3

▶ **You Used**



**Electric Usage**

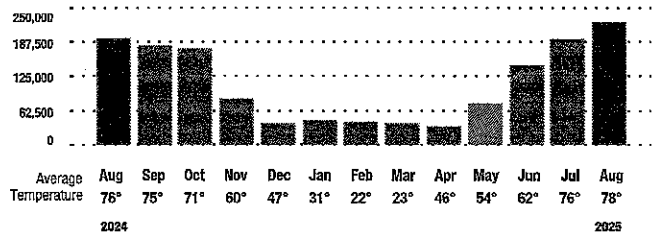
Monthly kWh Usage  
Number of Days  
Average Temperature  
Average Cost per Day  
Average Usage per Day

**Last Year**

195,861  
30  
76°  
\$699.98  
6,529

**Current**

225,738  
30  
78°  
\$778.16  
7,525



▶ [Keep]

▶ [Send]



› Account Number [REDACTED]

**Total Amount Due by 08/26/25**

**\$23,344.96**

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

ICF00214029663020180610



Monthly

One Time

\$ [ ]

[ ]

[ ]

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My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

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800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 08/26/25**

**\$23,344.96**

A late payment charge of \$350.17 will be assessed if payment is received after 08/26/25.

### Electric Charges Detail

**Meter No: S64200038**

30 Billing Days		
Company Reading	07/31/25	234
Company Reading	07/01/25	201
Current Usage		33
Meter Multiplier		700

**Total kWh 23,100**

Company Reading	07/31/25	0.115
Meter Multiplier		700

**Peak kW 81**

**Rate: GE General Energy Summer**

**Supply and Delivery**

**\$2,355.87**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	17,823 X 0.08909	\$1,587.85
▶ Energy Adjustment Clause	22,823 X 0.00802	\$183.04
▶ Transmission Cost Adjustment	22,823 X 0.00271	\$61.85
▶ Energy Efficiency Charge	22,823 X 0.00126	\$28.76
▶ Demand Response Charge	22,823 X 0.00018	\$4.11
▶ Income Tax Adjustment	22,823 X -0.00058	-\$13.24

**Taxes and Fees**

**\$164.91**

▶ 1.00% Local Option Tax	\$23.56
▶ 6.00% State Sales Tax	\$141.35

**Total \$2,520.78**

**Meter No: S64062360**

30 Billing Days		
Company Reading	07/31/25	40628
Company Reading	07/01/25	39650
Current Usage		978
Meter Multiplier		210

**Total kWh 205,380**

Company Reading	07/31/25	3.271
Meter Multiplier		210

**Peak kW 687**

**Rate: LS Large General Summer**

**Supply and Delivery**

**\$19,461.85**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	135,800 X 0.07088	\$9,625.50
▶ Energy Charge	67,115 X 0.06069	\$4,073.21
▶ Energy Adjustment Clause	202,915 X 0.00802	\$1,627.38
▶ Transmission Cost Adjustment	679 X 1.01000	\$685.79
▶ KW Demand Charge	679 X 4.81000	\$3,265.99
▶ Transformer Allowance		-\$206.10
▶ Energy Efficiency Charge	202,915 X 0.00126	\$255.67
▶ Demand Response Charge	202,915 X 0.00018	\$36.52
▶ Income Tax Adjustment	202,915 X -0.00038	-\$77.11

**Taxes and Fees**

**\$1,362.33**

▶ 1.00% Local Option Tax	\$194.62
▶ 6.00% State Sales Tax	\$1,167.71

**Total \$20,824.18**

**Electric Grand Total \$23,344.96**



› Date Billed: 07/31/25

› Account Number [REDACTED]

› Invoice 569764286



800-329-6261

MidAmericanEnergy.com

**Total Amount Due by 08/22/25**

**\$191.96**

A late payment charge of \$2.88 will be assessed if payment is received after 08/22/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN, OFFICE  
HARRISON CO IA 51545

► **Current Charges Summary**

› Last Bill

› Payments and Credits

› New Charges

\$173.48

\$173.48

\$191.96

**Payments and Credits Applied to Your Account**

07/09/25 Web Payment

\$173.48

**New Charges This Month**

Electric Charges

\$191.96

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

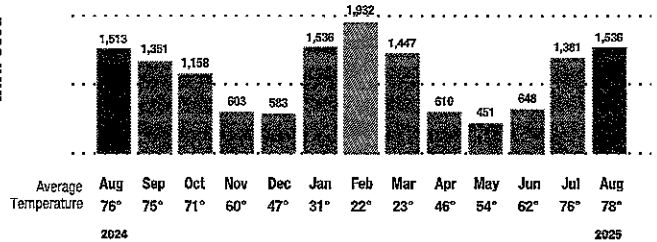
**Last Year**

1,513  
30  
76°  
\$6.44  
50

**Current**

1,536  
30  
78°  
\$6.39  
51

kWh Used



► [Keep]

► [Send]



› Account Number [REDACTED]

**Total Amount Due by 08/22/25**

**\$191.96**

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

ICF00213027605920180G10



Monthly

One Time

\$ [ ]

[ ]

[ ]

[ ]

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
1447 BENTON LN  
LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

1 10 BG 2



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**Total Amount Due by 08/22/25**

**\$191.96**

A late payment charge of \$2.88 will be assessed if payment is received after 08/22/25.

 **Electric Charges Detail**

**Meter No: S50698196**

30 Billing Days		
Company Reading	07/31/25	4664
Company Reading	07/01/25	3128
<b>Total kWh</b>		<b>1,536</b>

**Rate: GE General Energy Summer**

<b>Supply and Delivery</b>		<b>\$179.41</b>
▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,536 X 0.09870	\$151.60
▶ Energy Adjustment Clause	1,536 X 0.00802	\$12.32
▶ Transmission Cost Adjustment	1,536 X 0.00271	\$4.16
▶ Energy Efficiency Charge	1,536 X 0.00126	\$1.94
▶ Demand Response Charge	1,536 X 0.00018	\$0.28
▶ Income Tax Adjustment	1,536 X -0.00058	-\$0.89
<b>Taxes and Fees</b>		<b>\$12.55</b>
▶ 1.00% Local Option Tax		\$1.79
▶ 6.00% State Sales Tax		\$10.76
<b>Total</b>		<b>\$191.96</b>



**Total Amount Due by 09/23/25 \$19,651.32**

A late payment charge of \$294.77 will be assessed if payment is received after 09/23/25.

**Service For:**  
 WOODLAND CAMP ASSOCIATION  
 1447 BENTON LN  
 HARRISON CO IA 51545

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$23,344.96	\$23,344.96	\$19,651.32

**Payments and Credits Applied to Your Account**

08/15/25 Web Payment \$23,344.96

**New Charges This Month**

Electric Charges \$19,651.32

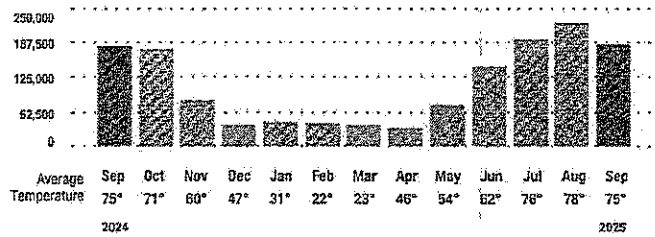
See details about this bill on Page 3

**You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	181,960	183,620
Number of Days	29	29
Average Temperature	75°	75°
Average Cost per Day	\$676.23	\$677.63
Average Usage per Day	6,274	6,332



▶ [Keep]

▶ [Send]

› Account Number: [REDACTED]

**Total Amount Due by 09/23/25 \$19,651.32**

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

ICF00242031405020100610



Monthly

One Time

\$

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
 1447 BENTON LN  
 LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
 PO Box 8020  
 Davenport IA 52808-8020



0100645203001790000196513200001994609000000000006



800-329-6261  
MidAmericanEnergy.com

> Date Billed: 08/29/25

> Page 3 of 3

> Account Number: [REDACTED]

> Invoice 570951854

**Total Amount Due by 09/23/25**

**\$19,651.32**

A late payment charge of \$294.77 will be assessed if payment is received after 09/23/25.

**Electric Charges Detail**

Meter No: S64200038

29 Billing Days		
Company Reading	08/29/25	261
Company Reading	07/31/25	234
Current Usage		27
Meter Multiplier		700

**Total kWh 18,900**

Company Reading	08/29/25	0.114
Meter Multiplier		700

**Peak kW 80**

Rate: GE General Energy Summer

**Supply and Delivery**

**\$1,938.05**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	5,000 X 0.09870	\$493.50
▶ Energy Charge	13,673 X 0.08909	\$1,218.13
▶ Energy Adjustment Clause	18,673 X 0.00802	\$149.76
▶ Transmission Cost Adjustment	18,673 X 0.00271	\$50.60
▶ Energy Efficiency Charge	18,673 X 0.00126	\$23.53
▶ Demand Response Charge	18,673 X 0.00018	\$3.36
▶ Income Tax Adjustment	18,673 X -0.00058	-\$10.83

**Taxes and Fees**

**\$135.66**

▶ 1.00% Local Option Tax	\$19.38
▶ 6.00% State Sales Tax	\$116.28

**Total**

**\$2,073.71**

Meter No: S64062360

29 Billing Days		
Company Reading	08/29/25	41423
Company Reading	07/31/25	40628
Current Usage		795
Meter Multiplier		210

**Total kWh 166,950**

Company Reading	08/29/25	3.026
Meter Multiplier		210

**Peak kW 635**

Rate: LS Large General Summer

**Supply and Delivery**

**\$16,427.67**

▶ Basic Service Charge		\$175.00
▶ Energy Charge	125,600 X 0.07088	\$8,902.53
▶ Energy Charge	39,347 X 0.06069	\$2,387.97
▶ Energy Adjustment Clause	164,947 X 0.00802	\$1,322.87
▶ Transmission Cost Adjustment	628 X 1.01000	\$634.28
▶ KW Demand Charge	628 X 4.81000	\$3,020.68
▶ Transformer Allowance		-\$190.50
▶ Energy Efficiency Charge	164,947 X 0.00126	\$207.83
▶ Demand Response Charge	164,947 X 0.00018	\$29.69
▶ Income Tax Adjustment	164,947 X -0.00038	-\$62.68

**Taxes and Fees**

**\$1,149.94**

▶ 1.00% Local Option Tax	\$164.28
▶ 6.00% State Sales Tax	\$985.66

**Total**

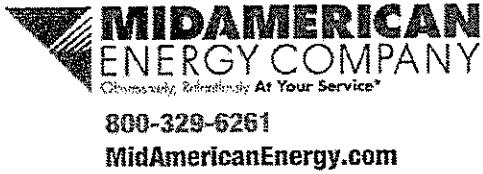
**\$17,577.61**

**Electric Grand Total**

**\$19,651.32**



ICF06242031405920200100  
WOODLAND CAMP ASSOCIATION



› Date Billed: 08/29/25  
 › Account Number: 22530-66015  
 › Invoice 570925808

**Total Amount Due by 09/23/25** **\$166.71**

A late payment charge of \$2.50 will be assessed if payment is received after 09/23/25.

**Service For:**

WOODLAND CAMP ASSOCIATION  
 1447 BENTON LN, OFFICE  
 HARRISON CO IA 51545

▶ Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$191.96	\$191.96	\$166.71

**Payments and Credits Applied to Your Account**

08/15/25 Web Payment \$191.96

**New Charges This Month**

Electric Charges \$166.71

See details about this bill on Page 3

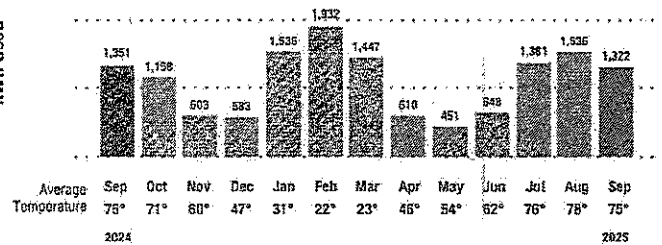
**You Used**



**Electric Usage**

	Last Year	Current
Monthly kWh Usage	1,351	1,322
Number of Days	29	29
Average Temperature	75°	75°
Average Cost per Day	\$5.99	\$5.74
Average Usage per Day	47	46

kWh Used



▶ [Keep]

▶ [Send]



› Account Number: 22530-66015

**Total Amount Due by 09/23/25** **\$166.71**

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

ICF00242031484020100810



Monthly

One Time

\$

My Contribution

\$5

\$10

\$20

I want to contribute to the Renewable Advantage Program

WOODLAND CAMP ASSOCIATION  
 1447 BENTON LN  
 LITTLE SIOUX IA 51545-5002

MidAmerican Energy Company  
 PO Box 8020  
 Davenport IA 52808-8020



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800-329-6261  
MidAmericanEnergy.com

> Date Billed: 08/29/25  
> Account Number: 22530-66015  
> Invoice 570925808

**Total Amount Due by 09/23/25** **\$166.71**

A late payment charge of \$2.50 will be assessed if payment is received after 09/23/25.

**Electric Charges Detail**

Meter No: S50698196

29 Billing Days		
Company Reading	08/29/25	5986
Company Reading	07/31/25	4664
<b>Total kWh</b>		<b>1,322</b>

Rate: GE General Energy Summer

**Supply and Delivery**

**\$155.80**

▶ Basic Service Charge		\$10.00
▶ Energy Charge	1,322 X 0.09870	\$130.48
▶ Energy Adjustment Clause	1,322 X 0.00802	\$10.60
▶ Transmission Cost Adjustment	1,322 X 0.00271	\$3.58
▶ Energy Efficiency Charge	1,322 X 0.00126	\$1.67
▶ Demand Response Charge	1,322 X 0.00018	\$0.24
▶ Income Tax Adjustment	1,322 X -0.00058	-\$0.77

**Taxes and Fees**

**\$10.91**

▶ 1.00% Local Option Tax		\$1.56
▶ 6.00% State Sales Tax		\$9.35

**Total**

**\$166.71**



ICF00242031404920200100  
WOODLAND CAMP ASSOCIATION