

1. Complete and sign this form.
2. If you have multiple accounts with MidAmerican Energy, there is no need to complete a separate form for each account unless you have different bank information. List all account numbers on the form; attach a second sheet if necessary.
3. Attach a deposit slip or voided check before mailing.
4. Return this form to MidAmerican by:
  - mailing with your next bill payment;
  - faxing to us at 1-563-333-8364; or
  - mailing to:       MidAmerican Energy Company  
                          Attn: Billing Department  
                          P.O. Box 4350  
                          Davenport, Iowa 52808-4350

Customer Name: \_\_\_\_\_

MidAmerican account number: \_\_\_\_\_

Service address: \_\_\_\_\_

City/State/ZIP: \_\_\_\_\_

Home phone: \_\_\_\_\_

Work phone: \_\_\_\_\_

Name(s) of bank account holder(s): \_\_\_\_\_

Name of bank/credit union: \_\_\_\_\_

City/State: \_\_\_\_\_

Bank/credit union routing number: \_\_\_\_\_

Bank/credit union account number: \_\_\_\_\_

Is this a checking or savings account?

- |  |   |
|--|---|
| <input type="checkbox"/> Personal Checking   | <input type="checkbox"/> Personal Savings   |
| <input type="checkbox"/> Commercial Checking | <input type="checkbox"/> Commercial Savings |

You will know your automatic withdrawal has been established when your monthly bill states, "DO NOT PAY." Your bill will always show the amount and date of your withdrawal.

I (we) authorize MidAmerican Energy Company to deduct my (our) monthly gas/electric bill from my (our) checking or savings account

Signature of bank account holder (required): \_\_\_\_\_

Date: \_\_\_\_\_