



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
05731 - 48019	May 29, 2013	\$786.67

Customer Service: 800-275-5745
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

Invoice Number: 480190513
 Service Address: SELECT BUILDERS
 CLAIMS
 SIOUX FALLS SD 57108

Date: 05/07/13

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$0.00	\$0.00	\$786.67

OTHER CHARGES

Fleet - Claims	\$89.76
Labor - Claims	\$681.72
Materials - Claims	\$15.19
Charges to repair gas line hit April 18, 2013 at 738 East El Dorado Drive, Sioux Falls, South Dakota (WMIS: 2344431)	

MESSAGE CENTER

NOTICE TO INSURERS AND OTHER PARTIES: Payments tendered to settle a claim for less than the original amount billed must be approved in advance in writing by the MidAmerican Energy Claims Department at damageclaims@midamerican.com and must be sent to 3500 104th St, Urbandale IA 50322, Attention: Claims Dept.

If you have a question regarding this bill, you may call MidAmerican at 800-275-5745, fax 515-242-3962, email damageclaims@midamerican.com, or send correspondence to P.O. Box 657, Des Moines, IA 50306-0657. Our office hours are Monday through Friday, 7 a.m. to 3:30 p.m.

Keep

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Send **Please include this portion with your payment.**



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SELECT BUILDERS
 47104 TALLGRASS CIR
 HARRISBURG SD 57032-2147

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020

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