



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01790 - 74000	October 4, 2013	\$5,590.27

Service Address: AARON N GEORGE
CLAIMS
SIOUX FALLS SD 57104

Date: 09/12/13

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$0.00	\$0.00	\$5,590.27

OTHER CHARGES

Claims - Other Charges	\$983.83
Claims - Labor	\$4,208.90
Claims - Fleet	\$397.54
Charges to repair damage to gas line hit July 24, 2013 at 313 Norht Minnesota Avenue, Sioux Falls, South Dakota (WMIS: 2362357) Secondary Party: Aaron Scott	

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 P.O. Box 657, Des Moines IA 50306-0657, Attention: Claims Dept. - DMCC.

If you have a question regarding this bill, you may call MidAmerican Energy 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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AARON N GEORGE
710 S PRAIRIE AVE
TEA SD 57064-3216

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



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MidAmerican Energy
Work Management Information System
CD General Claims
Work Request: 2362357

Labor						
Date	Employee	Job Title	Pay Class	Hours	Labor Amt	
7/24/2013	T32871	FOREPERSON 60 MOS	1 1/2		2	\$111.64
7/25/2013	T32871	FOREPERSON 60 MOS	1 1/2		4.3	\$240.03
7/25/2013	T43262	OPERATIONS TECHNICIAN 60 MOS	1 1/2		1	\$50.15
7/25/2013	T40584	FOREPERSON 48 MOS	1 1/2		2	\$102.68
7/24/2013	T32906	FOREPERSON 60 MOS	1 1/2		3.8	\$212.13
7/25/2013	T42886	HIGH STRESS WELDER	1 1/2		4.5	\$233.54
7/24/2013	T42886	HIGH STRESS WELDER	1 1/2		3.2	\$166.08
7/24/2013	T44419	OPERATIONS TECHNICIAN 60 MOS	1 1/2		5.7	\$285.88
7/24/2013	T45041	OPERATIONS TECHNICIAN 60 MOS	1 1/2		1.8	\$90.28
7/25/2013	T45041	OPERATIONS TECHNICIAN 60 MOS	1 1/2		2.7	\$135.42
7/24/2013	T32906	FOREPERSON 60 MOS	1 1/2		-3.8	(\$212.13)
7/24/2013	T32906	FOREPERSON 60 MOS	1 1/2		3.7	\$206.55
7/25/2013	T32906	FOREPERSON 60 MOS	1 1/2		6.3	\$351.67
7/24/2013	T38507	OPERATIONS TECHNICIAN 24 MOS	1 1/2		3	\$113.21
7/24/2013	T38507	OPERATIONS TECHNICIAN 24 MOS	Regular		1	\$40.03
7/24/2013	T47367	OPERATIONS TECHNICIAN 60 MOS	Regular		1	\$53.20
7/24/2013	T47367	OPERATIONS TECHNICIAN 60 MOS	1 1/2		3	\$150.46
7/25/2013	T47367	OPERATIONS TECHNICIAN 60 MOS	Double		4	\$267.49
7/25/2013	T38507	OPERATIONS TECHNICIAN 24 MOS	Double		4	\$201.27
7/25/2013	T38507	OPERATIONS TECHNICIAN 24 MOS	1 1/2		4	\$150.95
7/25/2013	T38507	OPERATIONS TECHNICIAN 24 MOS	Double		-4	(\$201.27)
7/25/2013	T47367	OPERATIONS TECHNICIAN 60 MOS	Double		-4	(\$267.49)
7/25/2013	T47367	OPERATIONS TECHNICIAN 60 MOS	1 1/2		4	\$200.62
						\$2,682.40

Fleet						
Date	Equip/Veh	Desc	Hours	Rate	Fleet Amt	
7/24/2013	111976	Gas Service Vehicle		-1	\$5.96	(\$6.38)
7/24/2013	111976	Gas Service Vehicle		3	\$5.96	\$19.13
7/24/2013	115686	Gas Construction Vehicle		3.2	\$8.65	\$29.62
7/24/2013	111434	Gas Service Vehicle		1.8	\$5.96	\$11.48
7/24/2013	111954	Gas Service Vehicle		3	\$5.96	\$19.13
7/24/2013	111976	Gas Service Vehicle		-3	\$5.96	(\$19.13)
7/24/2013	111976	Gas Service Vehicle		-1	\$5.96	(\$6.38)
7/24/2013	111954	Gas Service Vehicle		1	\$5.96	\$6.38
7/24/2013	111976	Gas Service Vehicle		3	\$5.96	\$19.13
7/24/2013	111976	Gas Service Vehicle		1	\$5.96	\$6.38
7/24/2013	115602	Gas Construction Vehicle		-3.8	\$8.65	(\$35.17)
7/24/2013	118064	Other		3.7	\$1.61	\$6.37
7/24/2013	116529	Other		3.7	\$1.61	\$6.37
7/24/2013	115602	Gas Construction Vehicle		3.7	\$8.65	\$34.25
7/24/2013	111703	Gas Service Vehicle		5.7	\$5.96	\$36.35
7/24/2013	115602	Gas Construction Vehicle		3.8	\$8.65	\$35.17
7/24/2013	115595	Gas Construction Vehicle		2	\$8.65	\$18.51
7/24/2013	111976	Gas Service Vehicle		1	\$5.96	\$6.38
7/24/2013	111976	Gas Service Vehicle		-3	\$5.96	(\$19.13)
7/25/2013	111954	Gas Service Vehicle		4	\$5.96	\$25.51
7/25/2013	111954	Gas Service Vehicle		4	\$5.96	\$25.51
7/25/2013	116529	Other		6.3	\$1.61	\$10.85
7/25/2013	118064	Other		6.3	\$1.61	\$10.85
7/25/2013	115602	Gas Construction Vehicle		6.3	\$8.65	\$58.31
7/25/2013	111434	Gas Service Vehicle		2.7	\$5.96	\$17.22
7/25/2013	115595	Gas Construction Vehicle		4.3	\$8.65	\$39.80



MidAmerican Energy
Work Management Information System
CD General Claims
Work Request: 2362357

Fleet						
Date	Equip/Veh	Desc	Hours	Rate	Fleet Amt	
7/25/2013	115686	Gas Construction Vehicle		4.5	\$8.65	\$41.65
7/25/2013	111954	Gas Service Vehicle		-4	\$5.96	(\$25.51)
7/25/2013	111573	Gas Service Vehicle		1	\$5.96	\$6.38
7/25/2013	115609	Gas Construction Vehicle		2	\$8.65	\$18.51
						\$397.54

Vouchers					
Date	Type	Comments	Voucher Amt		
8/28/2013	Invoice Expense	Invoice from Dakota Traffic Services #0003399-IN for barricades for traffic control	\$706.97		
8/28/2013	Invoice Expense	Invoice from Q3 Contracting for concrete replacement	\$225.51		
8/1/2013	Meals Expense Taxable	7 meals @ \$15 each	\$112.35		
8/1/2013	Labor Expense	4 hrs fatigue time for T38507	\$167.99		
8/1/2013	Labor Expense	4 hrs fatigue time for #47367	\$223.37		
8/1/2013	Labor Expense	4 hrs fatigue time for #32906	\$228.64		
8/1/2013	Labor Expense	4 hrs fatigue time for #42886	\$231.12		
8/1/2013	Labor Expense	4 hrs fatigue time for #44419	\$223.37		
8/1/2013	Labor Expense	4 hrs fatigue time for #45041	\$223.37		
8/1/2013	Labor Expense	4 hrs fatigue time for #32871	\$228.64		
					\$2,571.34

Invoice

Dakota Traffic Services LLC
27062 Kerslake Place
Tea, SD 57064
(605) 368-9961

Invoice Number: 0003399-IN

Invoice Date: 7/26/2013

Terms: Net 30 Days

Remit By: 8/25/2013

Job Locallon: Minnesota Ave - 6th to 8th St

MidAmerican Energy SF
Attn Accounts Payable
PO Box 3006
Sioux City, IA 51102

Contact: PO# 605843

Item Code	Description	UM	Quantity	Price	Amount
DR SIGN RCA	Road Closed Ahead	DAY	2.000	2.000	4.00
DR SIGN RC	Road Closed	DAY	3.000	2.000	6.00
DR TYPE III	Type III Barricade 8 FT	DAY	17.000	2.500	42.50
LABOR	Delivery 7/24 - Pickup 7/25	HOUR	8.500	70.000	595.00

Recd 15776

Net Invoice:	647.50
Freight:	0.00
Excise Tax:	13.22
Invoice Total:	<u>660.72</u>



Invoice

Invoice No: RIA0273900
Date: Aug 7, 2013
Terms: Net 30 days

Repair Service

Remit To
Q3 Contracting
3066 Spruce Street
Little Canada, MN 55117-1061
Phone 651-224-2424

Customer WO: ~~2362355~~/347170 2362357
Completion Date: Aug 1, 2013
Q3 WO: 399087

Customer
Mid American Energy
Attention: Accounts Payable
PO Box 3006
Sioux City, IA 51102

Address: 421 W 7th
City: Sioux Falls, SD

Code	Description	Qty	Price	Extended
MA-08	Concrete Saw Cut Asphalt & Concrete (0-8")	10 lf	4.34	43.40
MA-15	Concrete Replace Conc Sidewalk/Driveway (0-4" depth)	20 sq ft	7.14	142.80
MA-16	Concrete Replace Concrete (1" Incr over 4" depth)	20 sq ft	1.02	20.40

Taxable Items:	206.60
Non-Taxable Items:	0.00
Sub Total:	206.60
Tax:	4.16
Invoice Total:	210.76