



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
06630 - 20281	October 23, 2013	\$820.58

Invoice Number: 202810913
Service Address: STONE HILL CONSTRUCTION INC
CLAIMS
WORTHING SD 57077

Date: 10/01/13

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$0.00	\$0.00	\$820.58

OTHER CHARGES

Claims - Materials	\$11.94
Claims - Fleet	\$83.04
Claims - Labor	\$725.60
Charges to repair damage to gas line hit August 6, 2013 at 304 West Third Street, Worthing, South Dakota (WMIS: 2364930)	

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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STONE HILL CONSTRUCTION INC
3800 W 93RD ST
SIOUX FALLS SD 57108-6353

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: 2364930

Labor

Date	Employee	Job Title	Pay Class	Hours	Labor Amt
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	0.5	\$24.32
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	4	\$194.58
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	Regular	4	\$208.76
8/6/2013	T32878	FOREPERSON 60 MOS	Regular	4	\$232.35
8/6/2013	T32878	FOREPERSON 60 MOS	1 1/2	0.5	\$27.07
8/6/2013	T43262	OPERATIONS TECHNICIAN 60 MOS	1 1/2	0.5	\$24.32
8/6/2013	T43262	OPERATIONS TECHNICIAN 60 MOS	Regular	4	\$208.76
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	-4	(\$194.58)
					\$725.60

Fleet

Date	Equip/Veh	Desc	Hours	Rate	Fleet Amt
8/6/2013	111442	Gas Service Vehicle	4.5	\$5.96	\$27.76
8/6/2013	111442	Gas Service Vehicle	4	\$5.96	\$24.67
8/6/2013	111442	Gas Service Vehicle	-4	\$5.96	(\$24.67)
8/6/2013	116529	Other	4.5	\$1.61	\$7.50
8/6/2013	115609	Gas Construction Vehicle	4.5	\$8.65	\$40.29
8/6/2013	118064	Other	4.5	\$1.61	\$7.50
					\$83.04

Vouchers

Date	Type	Comments	Voucher Amt
8/15/2013	Material Expense	1 = 1 1/4" EF coupling , 2 1/2' 1 1/4" plastic pipe	\$11.94
			\$11.94