

MidAmerican Energy Company
Account Activity Statement

Date: 08/27/09
Page: 1 of 2

*** Account Information ***

Account Number: 40390-60149
Account Status: Charged Off
Customer Name: TYLER N MCFARLAND

Mail To:
TYLER N MCFARLAND
ATTN # 1
513 S PRAIRIE AVE
SIOUX FALLS SD 57104

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$0.00
Previous Balance: \$0.00
Current Bill: \$0.00
New Charges: \$0.00
Account Balance: \$0.00

*** Current Account Status ***

Requested By:
TYLER N MCFARLAND
(605)553-5992 Extension:

Service Address:
1210 S MAJESTIC VIEW PL
UNIT 10
SIOUX FALLS SD 57103
SIOUX FALLS SD 57103

Current Rate(s): 1. SVF Residential Small Volume Firm
2.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL		METER NUMBER	READ/ TYPE	USAGE KWH/THERMS	BILLED KW	DAYS USED
						CURRENT BILL	BUDGET BALANCE					
03/21/2007	Service Activation							A94120196	0003813			
04/12/2007	GAS SERVICE	03/21/2007 04/12/2007		\$43.36				A94120196	0003846	33		
04/12/2007	Regular Bill		05/04		\$43.36							22
05/15/2007	GAS SERVICE	04/12/2007 05/11/2007		\$23.47				A94120196	0003861	15		
05/15/2007	Regular Bill		06/06		\$66.83							29
06/12/2007	Late Payment Charge			\$1.00								
06/14/2007	GAS SERVICE	05/11/2007 06/12/2007		\$8.47				A94120196	0003861	0		
06/14/2007	Regular Bill		07/06		\$76.30							32
07/10/2007	Late Payment Charge			\$0.02								
07/10/2007	Late Payment Charge			\$1.13								
07/12/2007	GAS SERVICE	06/12/2007 07/12/2007		\$8.47				A94120196	0003861	0		
07/12/2007	Regular Bill		08/03		\$85.92							30
08/07/2007	Late Payment Charge			\$0.04								
08/07/2007	Late Payment Charge			\$1.26								
08/13/2007	GAS SERVICE	07/12/2007 08/10/2007		\$8.47				A94120196	0003861	0		
08/13/2007	Regular Bill		09/04		\$95.69							29
09/10/2007	Late Payment Charge			\$1.39								
09/10/2007	Late Payment Charge			\$0.06								
09/11/2007	GAS SERVICE	08/10/2007 09/11/2007		\$8.47				A94120196	0003861	0		
09/11/2007	Regular Bill		10/03		\$105.61							32
10/09/2007	Late Payment Charge			\$0.08								
10/09/2007	Late Payment Charge			\$1.52								
10/10/2007	GAS SERVICE	09/11/2007 10/10/2007		\$11.71				A94120196	0003865	4		
10/10/2007	Regular Bill		11/01		\$118.92							29
11/06/2007	Late Payment Charge			\$1.70								
11/06/2007	Late Payment Charge			\$0.10								
11/08/2007	GAS SERVICE	10/10/2007 11/08/2007		\$30.83				A94120196	0003890	25		
11/08/2007	Regular Bill		11/30		\$151.55							29
12/04/2007	Late Payment Charge			\$2.16								
12/04/2007	Late Payment Charge			\$0.13								
12/12/2007	GAS SERVICE	11/08/2007 12/11/2007		\$91.92				A94120196	0003973	82		
12/12/2007	Regular Bill		01/03		\$245.76							33
01/08/2008	Late Payment Charge			\$3.54								
01/08/2008	Late Payment Charge			\$0.16								
01/14/2008	GAS SERVICE	12/11/2007 01/14/2008		\$114.91				A94120196	0004075	100		
01/14/2008	Regular Bill		02/05		\$364.37							34

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL		METER NUMBER	READ/ TYPE	USAGE KWH/THERMS	BILLED KW	DAYS USED
						CURRENT BILL	BUDGET BALANCE					
02/13/2008	GAS SERVICE	01/14/2008 02/13/2008		\$130.31				A94120196	0004187	110		
02/13/2008	Regular Bill		03/06		\$494.68							30
03/11/2008	Late Payment Charge			\$0.21								
03/11/2008	Late Payment Charge			\$7.21								
03/14/2008	GAS SERVICE	02/13/2008 03/14/2008		\$104.08				A94120196	0004266	78		
03/14/2008	Regular Bill		04/07		\$606.18							30
03/24/2008	GAS SERVICE	03/14/2008 03/21/2008		\$17.98				A94120196	0004278	12		
03/24/2008	Regular Bill		04/15		\$624.16							7
07/28/2008	Charge Off			\$-1.00								
07/28/2008	Charge Off			\$-1.13								
07/28/2008	Charge Off			\$-0.02								
07/28/2008	Charge Off			\$-0.04								
07/28/2008	Charge Off			\$-1.26								
07/28/2008	Charge Off			\$-0.06								
07/28/2008	Charge Off			\$-1.39								
07/28/2008	Charge Off			\$-1.52								
07/28/2008	Charge Off			\$-0.08								
07/28/2008	Charge Off			\$-0.10								
07/28/2008	Charge Off			\$-1.70								
07/28/2008	Charge Off			\$-0.13								
07/28/2008	Charge Off			\$-2.16								
07/28/2008	Charge Off			\$-3.54								
07/28/2008	Charge Off			\$-0.16								
07/28/2008	Charge Off			\$-7.21								
07/28/2008	Charge Off			\$-0.21								
07/28/2008	Charge Off			\$-602.45								

Read Types: C = Customer E = Estimate