

**Progressive Property
Management, Inc.**



P.O. Box 87941
Sioux Falls, SD 57109
Phone: (605) 323-0666
e-mail: ppmsd@qwestoffice.net

December 21, 2010

Federal Home Loan Mortgage
8200 Jones Branch Dr
McLean, VA 22102

To Whom It May Concern:

Progressive Property Management was the property manager for David Bessler regarding the following properties:

1021 E 8 th Street	1023 E 8 th Street	1025 E 8 th Street	1027 E 8 th Street
Sioux Falls, SD	Sioux Falls, SD	Sioux Falls, SD	Sioux Falls, SD

I understand that the property was foreclosed upon and new ownership assumed around September 1, 2010. Since that time I have been trying to find who the new owner is so that I can forward bills that are still being sent to me regarding these properties. Enclosed please find the bills for your property. Please contact these utility companies and correct the billing information.

Thank you for correcting this billing information.

Sincerely,

Lee Andersen, LPM



December 21, 2010

Sioux Falls Utilities
1201 N Western Avenue.
PO Box 7401
Sioux Falls, SD 57117-7401

To Whom It May Concern:

The following properties were foreclosed on effective September 1, 2010. I have been trying to find out who took over ownership of these properties since then and have finally found that information. The current owner is:

Federal Home Loan Mortgage
8200 Jones Branch Dr
McLean, VA 22102

The property addresses are:

1021 E 8th Street
Sioux Falls, SD
50515960000222037

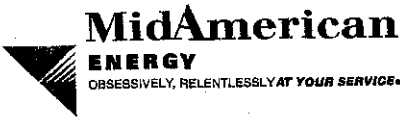
1025 E 8th Street
Sioux Falls, SD
50515960000222040

1027 E 8th Street
Sioux Falls, SD
50515960000222043

Thank you for correcting this billing information.

Sincerely,

Lee Andersen, LPM



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Jan 6, 2011	\$479.68

Service Address: PROGRESSIVE PROPERTY MGT
 1021 E 8TH ST
 SIOUX FALLS SD 57103
 Date: 12/15/10

Customer Service: 1-888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$374.06	\$0.00	\$374.06	\$105.62	\$479.68

If payment is received after Jan 6, 2011, a late payment charge of \$7.20 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$34.32 more than your energy costs. This includes \$-365.03 which was your year-end budget plan balance.

Budget Bill Amount	
	\$100.00
Current Month	
Total Current Costs	\$387.17
Difference Applied To Budget Balance	\$287.17
Budget Plan Summary	
Current Month Balance After Payment	\$34.32 CR
Previous Month Balance	\$321.49 CR
Budget Payments Billed To Date	\$200.00
Energy Costs To Date	\$165.68

GAS CHARGES

Rate: SVF Residential
 Meter No: S01585635
 Company Reading 12/15/10 9162
 Company Reading 11/12/10 8714
 Total ccf 448
 448 ccf x 1.086 pressure x 1.009 BTU factor = 491 therms

11/12/10 to 12/15/10 33 billing days		
Basic Service Charge		8.00
Delivery Charge	250 x 0.18125	45.31
Delivery Charge	241 x 0.13191	31.79
Gas Supply Charge	491 x 0.54038	265.33
Energy Efficiency Charge	491 x 0.03018	14.82
2.00 % Municipal Tax		7.31
4.00 % State Sales Tax		14.61
Total		\$387.17

OTHER CHARGES

Late Payment Charge	\$5.62
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Keep
 Send
 Page 1 of 2
 If payment is received after Jan 6, 2011, a late payment charge of \$7.20 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Jan 6, 2011	\$479.68

IDFC0350000242030200000



I want to contribute to the I CARE program

\$1
 \$5
 \$10
 Other Amount

Monthly
 One Time

PROGRESSIVE PROPERTY MGT
 PO BOX 87941
 SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020



0100002805307590000004796800000048688000000374066



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Jan 6, 2011	\$244.93

Service Address: PROGRESSIVE PROPERTY MGT
 1025 E 8TH ST
 SIOUX FALLS SD 57103
 Date: 12/15/10

Customer Service: 1-888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$190.07	\$0.00	\$190.07	\$54.86	\$244.93

If payment is received after Jan 6, 2011, a late payment charge of \$3.68 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$4.52 more than your energy costs. This includes \$-91.44 which was your year-end budget plan balance.

Budget Bill Amount	\$52.00
Current Month	
Total Current Costs	\$142.36
Difference Applied To Budget Balance	-\$90.36
Budget Plan Summary	
Current Month Balance After Payment	\$4.52 CR
Previous Month Balance	\$94.88 CR
Budget Payments Billed To Date	\$104.00
Energy Costs To Date	\$99.48

GAS CHARGES

Meter No:	Rate:	Company Reading	12/15/10	2574	11/12/10 to 12/15/10	33 billing days		
A00696708	SVF Residential	Company Reading	12/15/10	2574	11/12/10	2421	Basic Service Charge	8.00
		Total ccf		153			Delivery Charge	168 x 0.18125 = 30.45
		153 ccf x 1.086 pressure x 1.009 BTU factor = 168 therms					Gas Supply Charge	168 x 0.54038 = 90.78
							Energy Efficiency Charge	168 x 0.03018 = 5.07
							2.00 % Municipal Tax	2.69
							4.00 % State Sales Tax	5.37
							Total	\$142.36

OTHER CHARGES

Late Payment Charge	\$2.86
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HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

Keep
Send

If payment is received after Jan 6, 2011, a late payment charge of \$3.68 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Jan 6, 2011	\$244.93

I want to contribute to the I CARE program

\$1
 \$5
 \$10
 Other Amount

Monthly One Time

IDFC0350000242030300000



PROGRESSIVE PROPERTY MGT
 PO BOX 87941
 SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020



0100000705322590000002449300000024861000000190075



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Jan 6, 2011	\$120.97

Service Address: PROGRESSIVE PROPERTY MGT
1027 E 8TH ST
SIOUX FALLS SD 57103

Date: 12/15/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$83.71	\$0.00	\$83.71	\$37.26	\$120.97

If payment is received after Jan 6, 2011, a late payment charge of \$1.82 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$135.40 more than your energy costs. This includes \$-187.77 which was your year-end budget plan balance.

Budget Bill Amount	
	\$36.00
Current Month	
Total Current Costs	\$81.00
Difference Applied To Budget Balance	\$45.00
Budget Plan Summary	
Current Month Balance After Payment	\$135.40 CR
Previous Month Balance	\$180.40 CR
Budget Payments Billed To Date	\$72.00
Energy Costs To Date	\$63.40 CR

GAS CHARGES

Rate: SVF Residential		11/12/10 to 12/15/10 33 billing days	
Meter No: A00840036	Company Reading 12/15/10 7021	Basic Service Charge	8.00
	Company Reading 11/12/10 6938	Delivery Charge 91 x 0.18125	16.49
	Total ccf 83	Gas Supply Charge 91 x 0.54038	49.17
83 ccf x 1.086 pressure x 1.009 BTU factor = 91 therms		Energy Efficiency Charge 91 x 0.03018	2.75
		2.00 % Municipal Tax	1.53
		4.00 % State Sales Tax	3.06
		Total	\$81.00

OTHER CHARGES

Late Payment Charge	\$1.26
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HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

Keep
Send

Page 1 of 2

If payment is received after Jan 6, 2011, a late payment charge of \$1.82 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Jan 6, 2011	\$120.97

I want to contribute to the I CARE program

IDFC035U0002420301000H0

\$1
 \$5
 \$10
 Other Amount

Monthly One Time



PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
15



0100998205212690000001209700000012279000000083712



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Dec 6, 2010	\$374.06

Service Address: PROGRESSIVE PROPERTY MGT
1021 E 8TH ST
SIOUX FALLS SD 57103
Date: 11/12/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$403.00	\$133.00	\$270.00	\$104.06	\$374.06

If payment is received after Dec 6, 2010, a late payment charge of \$5.62 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$321.49 more than your energy costs. This includes \$-365.03 which was your year-end budget plan balance.

Budget Bill Amount	\$100.00
Current Month	
Total Current Costs	\$143.54
Difference Applied To Budget Balance	\$43.54
Budget Plan Summary	
Current Month Balance After Payment	\$321.49 CR
Previous Month Balance	\$365.03 CR
Budget Payments Billed To Date	\$100.00
Energy Costs To Date	\$221.49 CR

GAS CHARGES

Rate: SVF Residential
Meter No: S01585635
Company Reading 11/12/10 8714
Company Reading 10/15/10 8548
Total ccf 166
166 ccf x 1.086 pressure x 1.009 BTU factor = 182 therms

10/15/10 to 11/12/10 28 billing days	
Basic Service Charge	8.00
Delivery Charge	182 x 0.18125 32.99
Gas Supply Charge	182 x 0.48864 88.93
Energy Efficiency Charge	182 x 0.03018 5.49
2.00 % Municipal Tax	2.71
4.00 % State Sales Tax	5.42
Total	\$143.54

OTHER CHARGES

Late Payment Charge **\$4.06**

HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

Keep
Send

Page 1 of 2

If payment is received after Dec 6, 2010, a late payment charge of \$5.62 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Dec 6, 2010	\$374.06

I want to contribute to the I CARE program

IDFC03170002050301080HD



\$1
 \$5
 \$10
 Other Amount
 Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
6 15



0100002805307590000003740600000037968000000270007



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Dec 6, 2010	\$190.07

Service Address: PROGRESSIVE PROPERTY MGT
 1025 E 8TH ST
 SIOUX FALLS SD 57103
 Date: 11/12/10

Customer Service: 1-888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$136.02	\$0.00	\$136.02	\$54.05	\$190.07

If payment is received after Dec 6, 2010, a late payment charge of \$2.86 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$94.88 more than your energy costs. This includes \$-91.44 which was your year-end budget plan balance.

Budget Bill Amount	
\$52.00	
Current Month:	
Total Current Costs	\$48.56
Difference Applied To Budget Balance	\$3.44 CR
Budget Plan Summary	
Current Month Balance After Payment	\$94.88 CR
Previous Month Balance	\$91.44 CR
Budget Payments Billed To Date	\$52.00
Energy Costs To Date	\$42.88 CR

GAS CHARGES

Rate: SVF Residential		10/15/10 to 11/12/10 - 28 billing days		
Meter No: A00696708	Company Reading 11/12/10	2421	Basic Service Charge	8.00
	Company Reading 10/15/10	2372	Delivery Charge	54 x 0.18125 = 9.79
	Total ccf	49	Gas Supply Charge	54 x 0.48864 = 26.39
49 ccf x 1.086 pressure x 1.009 BTU factor = 54 therms			Energy Efficiency Charge	54 x 0.03018 = 1.63
			2.00 % Municipal Tax	0.92
			4.00 % State Sales Tax	1.83
			Total	\$48.56

OTHER CHARGES

Late Payment Charge	\$2.05
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HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

Keep Page 1 of 2
 Send if payment is received after Dec 6, 2010, a late payment charge of \$2.86 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Dec 6, 2010	\$190.07

I want to contribute to the I CARE program

IDFCU317000205030208000



\$1
 \$5
 \$10
 Other Amount

Monthly
 One Time

PROGRESSIVE PROPERTY MGT
 PO BOX 87941
 SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020



0100000705322590000001900700000019293000000136029



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Dec 6, 2010	\$83.71

Service Address: PROGRESSIVE PROPERTY MGT
1027 E 8TH ST
SIOUX FALLS SD 57103
Date: 11/12/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$94.00	\$47.00	\$47.00	\$36.71	\$83.71

If payment is received after Dec 6, 2010, a late payment charge of \$1.26 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$180.40 more than your energy costs. This includes \$-187.77 which was your year-end budget plan balance.

Budget Bill Amount	\$36.00
Current Month	
Total Current Costs	\$43.37
Difference Applied To Budget Balance	\$7.37
Budget Plan Summary	
Current Month Balance After Payment	\$180.40 CR
Previous Month Balance	\$187.77 CR
Budget Payments Billed To Date	\$36.00
Energy Costs To Date	\$144.40 CR

GAS CHARGES

Rate: SVF Residential	10/15/10 to 11/12/10	28 billing days		
Meter No:A00840036	Company Reading 11/12/10	6938	Basic Service Charge	8.00
	Company Reading 10/15/10	6895	Delivery Charge	47 x 0.18125 = 8.52
	Total ccf	43	Gas Supply Charge	47 x 0.48864 = 22.97
43 ccf x 1.086 pressure x 1.009 BTU factor = 47 therms			Energy Efficiency Charge	47 x 0.03018 = 1.42
			2.00 % Municipal Tax	0.82
			4.00 % State Sales Tax	1.64
			Total	\$43.37

OTHER CHARGES

Late Payment Charge	\$0.71
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HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

Keep
Send

If payment is received after Dec 6, 2010, a late payment charge of \$1.26 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Dec 6, 2010	\$83.71

I want to contribute to the I CARE program

IDFC0317000205030308000



\$1
 \$5
 \$10
 Other Amount

Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



0100998205212690000000837100000008497000000047002



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Nov 8, 2010	\$403.00

Service Address: PROGRESSIVE PROPERTY MGT
1021 E 8TH ST
SIOUX FALLS SD 57103

Date: 10/15/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$266.00	\$0.00	\$266.00	\$137.00	\$403.00

If payment is received after Nov 8, 2010, a late payment charge of \$6.06 will be assessed on your next bill.

BUDGET BILLING PLAN

Your budget bill amount was reviewed and changed to \$100 effective with your next bill. Your Budget Billing Plan will be reviewed periodically and you will be notified of the results through a bill message. October is your year-end review month.

During this budget plan year you have been billed \$365.03 more than your energy costs.

Budget Bill Amount	\$133.00
Current Month	
Total Current Costs	\$52.05
Difference Applied To Budget Balance	\$80.95 CR
Budget Plan Summary	
Current Month Balance After Payment	\$365.03 CR
Previous Month Balance	\$284.08 CR
Budget Payments Billed To Date	\$1,860.00
Energy Costs To Date	\$1,494.97

GAS CHARGES

Rate: SVF Residential	09/16/10 to 10/15/10	29 billing days		
Meter No: S01585635	Company Reading 10/15/10	8548	Basic Service Charge	8.00
	Company Reading 09/16/10	8491	Delivery Charge	62 x 0.18125 = 11.24
	Total ccf	57	Gas Supply Charge	62 x 0.45165 = 28.00
57 ccf x 1.086 pressure x 1,009 BTU factor = 62 therms			Energy Efficiency Charge	62 x 0.03018 = 1.87
			2.00 % Municipal Tax	0.98
			4.00 % State Sales Tax	1.96
			Total	\$52.05

OTHER CHARGES

Late Payment Charge	\$4.00
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MESSAGE CENTER

Your next scheduled read date is Nov 15, 2010. Meter Read Group 11

This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.

Keep
Send

Page 1 of 2

If payment is received after Nov 8, 2010, a late payment charge of \$6.06 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Nov 8, 2010	\$403.00

I want to contribute to the I CARE program

IDFC02890001690301200H0



\$1
 \$5
 \$10
 Other Amount

Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



0100002805307590000004030000000040906000000266009



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Nov 8, 2010	\$136.02

Service Address: PROGRESSIVE PROPERTY MGT
 1025 E 8TH ST
 SIOUX FALLS SD 57103
 Date: 10/15/10

Customer Service: 1-888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$134.00	\$67.00	\$67.00	\$69.02	\$136.02

If payment is received after Nov 8, 2010, a late payment charge of \$2.05 will be assessed on your next bill.

BUDGET BILLING PLAN

Your budget bill amount was reviewed and changed to \$52 effective with your next bill. Your Budget Billing Plan will be reviewed periodically and you will be notified of the results through a bill message. October is your year-end review month. During this budget plan year you have been billed \$91.44 more than your energy costs.

Budget Bill Amount	\$67.00
Current Month	
Total Current Costs	\$28.17
Difference Applied To Budget Balance	\$38.83 CR
Budget Plan Summary	
Current Month Balance After Payment	\$91.44 CR
Previous Month Balance	\$52.61 CR
Budget Payments Billed To Date	\$882.00
Energy Costs To Date	\$790.56

GAS CHARGES

Meter No: A00696708
 Rate: SVF Residential
 Company Reading 10/15/10 2372
 Company Reading 09/16/10 2346
 Total ccf 26
 26 ccf x 1.086 pressure x 1.009 BTU factor = 28 therms

09/16/10 to 10/15/10 29 billing days	
Basic Service Charge	8.00
Delivery Charge	28 x 0.18125 = 5.08
Gas Supply Charge	28 x 0.45165 = 12.65
Energy Efficiency Charge	28 x 0.03018 = 0.85
2.00 % Municipal Tax	0.53
4.00 % State Sales Tax	1.06
Total	\$28.17

OTHER CHARGES

Late Payment Charge	\$2.02
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MESSAGE CENTER

Your next scheduled read date is Nov 15, 2010. Meter Read Group 11
 This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.

Keep Page 1 of 2
 Send If payment is received after Nov 8, 2010, a late payment charge of \$2.05 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Nov 8, 2010	\$136.02

IDFC0289000169030220000



I want to contribute to the I CARE program

\$1
 \$5
 \$10
 Other Amount

Monthly One Time

PROGRESSIVE PROPERTY MGT
 PO BOX 87941
 SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020



0100000705322590000001360200000013807000000067009



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Nov 8, 2010	\$94.00

Service Address: PROGRESSIVE PROPERTY MGT
1027 E 8TH ST
SIOUX FALLS SD 57103

Date: 10/15/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$47.00	\$0.00	\$47.00	\$47.00	\$94.00

If payment is received after Nov 8, 2010, a late payment charge of \$1.42 will be assessed on your next bill.

BUDGET BILLING PLAN

Your budget bill amount was reviewed and changed to \$36 effective with your next bill. Your Budget Billing Plan will be reviewed periodically and you will be notified of the results through a bill message. October is your year-end review month. During this budget plan year you have been billed \$187.77 more than your energy costs.

Budget Bill Amount	\$47.00
Current Month	
Total Current Costs	\$24.65
Difference Applied To Budget Balance	\$22.35 CR
Budget Plan Summary	
Current Month Balance After Payment	\$187.77 CR
Previous Month Balance	\$165.42 CR
Budget Payments Billed To Date	\$726.00
Energy Costs To Date	\$538.23

GAS CHARGES

Rate: SVF Residential
Meter No: A00840036
Company Reading 10/15/10 6895
Company Reading 09/16/10 6874
Total ccf 21
21 ccf x 1.086 pressure x 1.009 BTU factor = 23 therms

09/16/10 to 10/15/10. 29 billing days		
Basic Service Charge		8.00
Delivery Charge	23 x 0.18125	4.17
Gas Supply Charge	23 x 0.45165	10.39
Energy Efficiency Charge	23 x 0.03018	0.69
2.00 % Municipal Tax		0.47
4.00 % State Sales Tax		0.93
Total		\$24.65

MESSAGE CENTER

Your next scheduled read date is Nov 15, 2010. Meter Read Group 11
This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.
Once each year, charges are not assessed when a payment is late. In September of 2010 your annual waiver was used.

Keep
Send

If payment is received after Nov 8, 2010, a late payment charge of \$1.42 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
99820-52126	Nov 8, 2010	\$94.00

I want to contribute to the I CARE program

10FC0288000169030320000



\$1
 \$5
 \$10
 Other Amount

Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



010099820521269000000094000000009542000000047007



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Oct 8, 2010	\$134.00

Service Address: PROGRESSIVE PROPERTY MGT
1025 E 8TH ST
SIOUX FALLS SD 57103
Date: 09/16/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$67.00	\$0.00	\$67.00	\$67.00	\$134.00

If payment is received after Oct 8, 2010, a late payment charge of \$2.02 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$52.61 more than your energy costs.

Budget Bill Amount	\$67.00
Current Month	
Total Current Costs	\$18.87
Difference Applied To Budget Balance	\$48.13 CR
Budget Plan Summary	
Current Month Balance	\$52.61 CR
Previous Month Balance	\$4.48 CR
Budget Payments Billed To Date	\$815.00
Energy Costs To Date	\$762.39

GAS CHARGES

Rate: SVF Residential
Meter No: A00696708
Company Reading 09/16/10 2346
Company Reading 08/17/10 2332
Total ccf 14
14 ccf x 1.086 pressure x 1.009 BTU factor = 15 therms

08/17/10 to 09/16/10 30 billing days		
Basic Service Charge		8.00
Delivery Charge	15 x 0.18125	2.72
Gas Supply Charge	15 x 0.44217	6.63
Energy Efficiency Charge	15 x 0.03018	0.45
2.00 % Municipal Tax		0.36
4.00 % State Sales Tax		0.71
Total		\$18.87

MESSAGE CENTER

Your next scheduled read date is Oct 15, 2010. Meter Read Group 11

This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.

Once each year, charges are not assessed when a payment is late. In August of 2010 your annual waiver was used.

If you have a question regarding your bill, service or another issue, please call us toll free at

Keep Page 1 of 2
Send If payment is received after Oct 8, 2010, a late payment charge of \$2.02 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00070-53225	Oct 8, 2010	\$134.00

67.00

I want to contribute to the I CARE program

IDFC026000021030200000

\$1
 \$5
 \$10
 Other Amount
 Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



010000070532259000000134000000013602000000067008



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Oct 8, 2010	\$266.00

Service Address: PROGRESSIVE PROPERTY MGT
1021 E 8TH ST
SIOUX FALLS SD 57103
Date: 09/16/10

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$133.00	\$0.00	\$133.00	\$133.00	\$266.00

if payment is received after Oct 8, 2010, a late payment charge of \$4.00 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$284.08 more than your energy costs.

Budget Bill Amount \$133.00

Current Month

Total Current Costs \$45.90
Difference Applied To Budget Balance \$87.10 CR

Budget Plan Summary

Current Month Balance \$284.08 CR
Previous Month Balance \$196.98 CR
Budget Payments Billed To Date \$1,727.00
Energy Costs To Date \$1,442.92

GAS CHARGES

Rate: SVF Residential
Meter No: S01585635
Company Reading 09/16/10 8491
Company Reading 08/17/10 8442
Total ccf 49
49 ccf x 1.086 pressure x 1.009 BTU factor = 54 therms

08/17/10 to 09/16/10 30-billing days		
Basic Service Charge		8.00
Delivery Charge	54 x 0.18125	9.79
Gas Supply Charge	54 x 0.44217	23.88
Energy Efficiency Charge	54 x 0.03018	1.63
2.00 % Municipal Tax		0.87
4.00 % State Sales Tax		1.73
Total		\$45.90

MESSAGE CENTER

Your next scheduled read date is Oct 15, 2010. Meter Read Group 11

This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.

Once each year, charges are not assessed when a payment is late. In August of 2010 your annual waiver was used.

If you have a question regarding your bill, service or another issue, please call us toll free at

Keep
Send

Page 1 of 2

if payment is received after Oct 8, 2010, a late payment charge of \$4.00 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00280-53075	Oct 8, 2010	\$266.00

I want to contribute to the I CARE program

\$1
 \$5
 \$10
 Other Amount

Monthly One Time

IDFC026000221030300000



PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



0100002805307590000002660000000027000000000133005



June 17, 2011

Public Utilities Commission
Capitol Building, 1st Floor
500 E Capitol Ave
Pierre, SD 57501-5070

To Whom It May Concern:

In September of 2010 a rental property that my company managed for David Bessler was sold on a foreclosure sale. At the time the MidAmerican bill was in the name of Progressive Property Management, my property management business. When I received the bill from MidAmerican in October I called and informed them that the property had been sold on a foreclosure sale and that Progressive Property Management no longer had anything to do with these properties. When I received the bill in November I again called MidAmerican and informed them that Progressive Property Management was no longer managing these properties. I called again in December. Finally on December 21, 2010 I found out who took possession of these properties and I sent a letter to MidAmerican (a copy is enclosed) informing them of the owner. I also sent copies of the bills to the new owner. However I continued to be billed for the gas bill.

In January I found out which realtors were handling the listing of the foreclosed property. I contacted these realtors and they asked me to send them copies of bills and they would forward them to the owner and I was assured the new owner would take care of these bills. I stopped receiving bills from MidAmerican after the January bill.

In May I received the billing for another property that I manage in which the gas bill is billed in the name of Progressive Property Management and is showed a balance transfer for \$1752.69. When I called MidAmerican to inquire what this was I was informed that this was a delinquent balance form other property of mine. In the discussion I was further told that they had no record that I had ever called them or sent them any letter regarding these accounts.

I sent a letter to MidAmerican Energy customer service asking for review of this whole situation and have not received a reply.

This past week I received a Disconnect Notice from MidAmerican for the account they transferred these balances to. I am asking you to contact MidAmerican Energy on behalf of Progressive Property Management and see if you can get any answers that make sense.

Thank you in advance for you assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Lee Andersen".

Lee Andersen, Owner
Progressive Property Management



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
87840-53188	Dec 14, 2011	\$1,444.79

Service Address: PROGRESSIVE PROPERTY MGT
1601 N LOUISE AVE
SIOUX FALLS SD 57107
Date: 11/18/11

Customer Service: 1-888-427-5632
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$67.62	\$67.62	\$1,444.79

If payment is received after Dec 14, 2011, a late payment charge of \$21.68 will be assessed on your next bill.

GAS CHARGES

Rate: SVF Residential		10/20/11 to 11/18/11 29 billing days	
Meter No: S00079105	Company Reading 11/18/11 4932	Basic Service Charge	8.00
	Company Reading 10/20/11 4798	Delivery Charge	131 x 0.18125 23.74
	Total ccf 134	Gas Supply Charge	131 x 0.51244 67.13
134 ccf x 0.967 pressure x 1.011 BTU factor = 131 therms		Energy Efficiency Charge	131 x 0.00615 0.81
		2.00 % Municipal Tax	1.99
		4.00 % State Sales Tax	3.99
Total			\$105.66

OTHER CHARGES

Balance Transfer from account 17970-52076 \$1,339.13

HELP YOUR NEIGHBOR



Please consider a donation to MidAmerican's I CARE program to help customers in your community pay heating bills or make their homes more energy efficient. Your tax deductible donation will stay in your community and go directly toward providing assistance to low-income customers in need. You can make a monthly pledge by marking the boxes on this month's bill stub and returning it with your payment.

MESSAGE CENTER

A balance of \$1,339.13 has been transferred from account number 17970-52076 at 4808 S BAHA AVE SIOUX FALLS SD 57106 and is included in the amount due shown above.

If you have a question regarding your bill, service or another issue, please call us toll free at 1-888-427-5632. Customer service associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. Customers using a TDD can reach us at

Keep
Send

If payment is received after Dec 14, 2011, a late payment charge of \$21.68 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
87840-53188	Dec 14, 2011	\$1,444.79

IDFH0326000420101080HD



I want to contribute to the I CARE program

\$1
 \$5
 \$10
 Other Amount
 Monthly One Time

PROGRESSIVE PROPERTY MGT
PO BOX 87941
SIOUX FALLS SD 57109-7941

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
615 BC16



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E PROFILE
 COST AVG USE
 DAY PER DAY AVG
 3.28 TH 60
 TEMP

ACCOUNT NUMBER
 17970-52076
DUE DATE
 June 29, 2011
 Service Address: PROGRESSIVE PROPERTY MGT
 4808 S BAHA AVE
 SIOUX FALLS SD 57106

Midamerican
 LESS LIABLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
17970-52076	June 2, 2011	\$2,118.98

Service Address: PROGRESSIVE PROPERTY MGT
 4808 S BAHA AVE
 SIOUX FALLS SD 57106
 Date: 05/06/11

Customer Service: 1-888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
\$552.86	\$337.03	\$215.83	\$1,903.15	\$2,118.98

If payment is received after June 2, 2011, a late payment charge of \$31.60 will be assessed on your next bill.

GAS CHARGES

Rate: SVF Residential		04/07/11 to 05/06/11 29 billing days	
Meter No: AY0950816	Company Reading 05/06/11 4772	Basic Service Charge	8.00
	Company Reading 04/07/11 4583	Delivery Charge	186 x 0.18125 33.71
	Total ccf 189	Gas Supply Charge	186 x 0.49071 91.27
189 ccf x 0.967 pressure x 1.016 BTU factor = 186 therms		Energy Efficiency Charge	186 x 0.00615 1.14
		2.00 % Municipal Tax	2.68
		4.00 % State Sales Tax	5.36
Total			\$142.16

OTHER CHARGES

Late Payment Charge	\$8.30
Balance Transfer from account 99820-52126	\$137.84
Balance Transfer from account 00070-53225	\$540.58
Balance Transfer from account 00280-53075	\$1,074.27

MESSAGE CENTER

A balance of \$1,074.27 has been transferred from account number 00280-53075 at 1021 E 8TH ST SIOUX FALLS SD 57103 and is included in the amount due shown above.

A balance of \$540.58 has been transferred from account number 00070-53225 at 1025 E 8TH ST SIOUX FALLS SD 57103 and is included in the amount due shown above.

A balance of \$137.84 has been transferred from account number 99820-52126 at 1027 E 8TH ST SIOUX FALLS SD 57103 and is included in the amount due shown above.

This bill includes a previous balance, so please give this matter your prompt attention. If you have recently paid, please disregard this message.

Once each year, charges are not assessed when a payment is late. In February of 2011 your annual waiver was used.