

NG97-017

RC/LH

D5 - Common Order

DOCKET NO.

NG97-017

In the Matter of

IN THE MATTER OF THE COMPLAINT
FILED BY DARRELL SEEMAN, SIOUX
FALLS, SOUTH DAKOTA, AGAINST
MIDAMERICAN ENERGY COMPANY
REGARDING TRANSFERRING UNPAID
BALANCES TO HIS ACCOUNT

Public Utilities Commission of the State of South Dakota

DATE

MEMORANDA

10/10/97 Received,
10/14/97 Pcketed;
11/4/97 Order Denying Petition for Cause and Notice Requiring Answers,
11/26/97 Answer of Third Americans,
1/20/98 Order for Cause and Notice of Hearing,
2/13/98 MidAmerican Records,
2/13/98 Transcript of Hearing held on 1/30/98,
3/27/98 Book of Test, Com of Law, Order and Notice of Entry of Order,
3/27/98 Packet Closed

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE COMPLAINT FILED)	ORDER FINDING
BY DARRELL SEEMAN, SIOUX FALLS, SD,)	PROBABLE CAUSE AND
AGAINST MIDAMERICAN ENERGY COMPANY)	NOTICE REQUIRING
REGARDING TRANSFERRING UNPAID)	ANSWER
BALANCES TO HIS ACCOUNT)	NG97-017

On October 10, 1997, the Public Utilities Commission (Commission) received a complaint filed by Darrell Seeman, Sioux Falls, South Dakota, against MidAmerican Energy Company (MidAmerican) regarding transferring unpaid balances to Mr. Seeman's business and residential accounts. According to the complaint, "MidAmerican transferred gas bills over on two rental properties owned by myself and others to myself at my business address then transferred the bills to my home account, 1808 Edgewood Road." Mr. Seeman is asking the Commission "to have the gas turned back on and to not let the utility transfer bills to my home account."

Pursuant to SDCL 49-34A-4 and ARSD 20 10 01 08 01, 20 10 01 09, 20 10 01 10, and 20 10 01 11 01, if a complaint cannot be settled without formal action, the Commission shall determine if the complaint shows probable cause of an unlawful or unreasonable act, rate, practice or omission to go forward with the complaint and serve it upon MidAmerican.

On October 28, 1997, at its regularly scheduled meeting, the Commission considered the complaint. Mr. Seeman explained the complaint. Karen Huizenga, a representative of MidAmerican, presented MidAmerican's position.

The Commission finds that it has jurisdiction over this matter pursuant to SDCL 49-34A-2, 49-34A-4, and ARSD 20 10 01 08 01 and 20 10 01 09. The Commission voted unanimously to find probable cause, it is therefore,

ORDERED that pursuant to ARSD 20 10 01 09, the Commission finds that there is probable cause of an unlawful or unreasonable act, rate, practice or omission and the complaint shall be forwarded to MidAmerican and MidAmerican shall file with the Commission its answer in writing within twenty (20) days of service of this order.

Dated at Pierre, South Dakota, this 3rd day of November, 1997

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.

By [Signature]

Date 11/4/97

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION

[Signature]
JAMES A. BURG, Chairman

[Signature]
PAM NELSON, Commissioner

[Signature]
LASKA SCHOENFELDER, Commissioner

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE COMPLAINT FILED)	ORDER FOR AND NOTICE
BY DARRELL SEEMAN, SIOUX FALLS, SD,)	OF HEARING
AGAINST MIDAMERICAN ENERGY COMPANY)	
REGARDING TRANSFERRING UNPAID)	NG97-017
BALANCES TO HIS ACCOUNT)	

On October 10, 1997, the Public Utilities Commission (Commission) received a complaint filed by Darrell Seeman (Complainant), Sioux Falls, SD, against MidAmerican Energy Company (MidAmerican). The complaint concerns billings for natural gas service incurred at three separate residences, two of which are rental properties owned by Complainant located in Sioux Falls, SD. The Complainant stated: "MidAmerican Energy transferred gas bills over on two rental properties owned by myself and others to myself at my business address then transferred the bills to my home account, 1808 Edgewood Road. On October 9, 1997, the gas was shut off at Edgewood Road." The Complainant requests that the gas be turned back on and that the utility not be allowed to transfer bills to his home account.

At its regularly scheduled October 28, 1997, meeting, the Commission found probable cause of an unlawful or unreasonable act, rate, practice or omission and served the complaint on MidAmerican. MidAmerican filed its response on November 26, 1997.

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-18, 1-26-19, 1-26-25, 49-34A-4, and ARSD 20.10.01.15, 20.10.01:15.01, 20.10.20.03, and 20.10.20.08.

The issues at the hearing are whether MidAmerican's actions in transferring the gas bills from the rental properties owned by Mr. Seeman to Mr. Seeman's home account were an unlawful or unreasonable act, rate, practice, or omission; and, whether Mr. Seeman should be held responsible for the gas bills for rental properties owned by him.

A hearing shall be held at 11:00 a.m. on Friday, January 30, 1998, in the County Commissioners' Meeting Room, 2nd Floor, 415 North Dakota (Old Courthouse), Sioux Falls, South Dakota. It shall be an adversary proceeding conducted pursuant to SDCL Chapter 1-26. All parties have the right to be present and to be represented by an attorney. These rights and other due process rights shall be forfeited if not exercised at the hearing. If you or your representative fail to appear at the time and place set for the hearing, the Final Decision will be based solely on the testimony and evidence provided, if any, during the hearing or a Final Decision may be issued by default pursuant to SDCL 1-26-20. After the hearing, the Commission will consider all evidence and testimony that was presented at the hearing. The Commission will then enter Findings of Fact, Conclusions of Law, and a Final Decision regarding this matter. As a result of the hearing,

014450

the Commission may find that MidAmerican's actions in transferring the gas bills from the rental properties owned by Mr. Seeman to Mr. Seeman's home account were an unlawful or unreasonable act, rate, practice, or omission and that Mr. Seeman was not responsible for gas bills at rental properties owned by him. The Commission's decision may be appealed by the parties to the state Circuit Court and the state Supreme Court as provided by law. It is therefore

ORDERED that a hearing shall be held at the time and place specified above on the issues of whether MidAmerican's actions in transferring the gas bills from the rental properties owned by Mr. Seeman to Mr. Seeman's home account were an unlawful or unreasonable act, rate, practice, or omission; and, whether Mr. Seeman should be held responsible for the gas bills at rental properties owned by him.

Pursuant to the Americans with Disabilities Act, this hearing is being held in a physically accessible location. Please contact the Public Utilities Commission at 1-800-332-1782 at least 48 hours prior to the hearing if you have special needs so arrangements can be made to accommodate you.

Dated at Pierre, South Dakota, this 20th day of January, 1998.

CERTIFICATE OF SERVICE	
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.	
By	<u>William E. Bullard, Jr.</u>
Date	<u>1/20/98</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:
Commissioners Burg, Nelson and
Schoenfelder

William E. Bullard, Jr.
WILLIAM BULLARD, JR.
Executive Director



MidAmerican
ENERGY

RECEIVED

FEB 13 1998

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

MidAmerican Energy Company
One RiverCenter Place
136 East Second Street
P.O. Box 4390
Sioux Falls, SD 57108
219 333-8000 Telephone
219 333-8521 Facsimile

February 10, 1998

Karen M. Huzaraga
Attorney

William Bullard
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, South Dakota 57501

Re: Docket No. NG97-017
Seeman v. MidAmerican Energy Company

Dear Mr. Bullard:

Enclosed for filing are three copies of MidAmerican Energy Company records relating to any understanding by MidAmerican of Mr. Seeman's request(s) to change the original Authorization Form, Ex. 9.

MidAmerican found no narrative comments under either the "Remarks" or the "CASO" screens for any of the premises listed on Ex. 9. However, under the Landlord Transaction History screens for Mr. Seeman, one screen does show a "remove premise" notation on June 7, 1996, for Account No. 8834220. (Ex. No. 23, Late-filed, p. 1 of 5.) According to the Multiple Customer Accounts screen for Account No. 8834220, the last time Mr. Seeman was the customer of record was as Tenant No. 16 at that address. (Ex. No. 24, Late-filed.) The Service Order History for this account number shows that service was finalized for Mr. Seeman as Tenant No. 16 on April 2, 1996. (Ex. No. 25, Late-filed.)

MidAmerican has no other records relating to changes to Mr. Seeman's Authorization Form.

Sincerely,

KMH-ckt

Encl.

c: Kristi Geisler Holm
Angela Weller, Advanced Reporting
Camron Hoseck

PROOF OF SERVICE

I hereby certify that I have on this 10th day of February, 1998, served a copy of the foregoing document on the following party:

Darrell Seeman
1808 Edgewood Road
Sioux Falls, South Dakota 57103


Karen M. Huizenga

COMMAND ***

LANDLORD NUMBER 9500733 TRAN CODE - LL14 SYSTEM - PRPCCI
 LANDLORD NAME SEEMAN, DARREL LL OFFICE - SXF DATE - 02/10/
 LANDLORD STATUS ACTIVE PAGE 001 TIME - 10:14:

***** LANDLORD TRANSACTION HISTORY *****

DATE CHG	FIELD CHANGED	DATA BEFORE	OPE
02/06/98	COURTESY CARD SENT	PREMISE - 8887960	999
10/13/97	COURTESY CARD SENT	PREMISE - 8887960	999
04/26/97	COURTESY CARD SENT	PREMISE - 8887960	999
04/25/97	COURTESY CARD SENT	PREMISE - 8887960	999
03/07/97	COURTESY CARD SENT	PREMISE - 8831620	999
10/04/96	COURTESY CARD SENT	PREMISE - 8887960	999
06/07/96	REMOVE PREMISE	8834220	328
05/16/96	COURTESY CARD SENT	PREMISE - 8834220	999
05/01/96	COURTESY CARD SENT	PREMISE - 8887960	999
01/31/96	COURTESY CARD SENT	PREMISE - 8834220	999
10/26/95	CI-TEXT-PREM-INS4-CITLLPI	3) LEAVE METER ON YEAR ROUND (	328
10/26/95	CI-TEXT-PREM-INS3-CITLLPI	2) LEAVE METER ON IN MY NAME B	328
10/26/95	CI-TEXT-PREM-INS2-CITLLPI	1) SHUT OFF BETWEEN TENANTS (I	328
10/26/95	CI-TEXT-PREM-INS1-CITLLPI	PLEASE CHOOSE ONE OF THE FOLLO	328
10/26/95	CI-DATE-GAS-END-CITLLPI		328

ENTER - PG1 PF3 - END PF7 - BKWD PF8 - FWD PF15 - MENU ...MO

COMMAND >>>

LANDLORD NUMBER 9500733	TRAN CODE - LL14	SYSTEM - PRPCCI
LANDLORD NAME SEEMAN,DARREL	LL OFFICE - SXF	DATE - 02/10/
LANDLORD STATUS ACTIVE	PAGE 002	TIME - 10:14:

***** LANDLORD TRANSACTION HISTORY *****

DATE CHG	FIELD CHANGED	DATA BEFORE	OPE
10/26/95	CI-DATE-GAS-STRT-CITLLPI		328
10/26/95	CI-CODE-HANDLING-CITLLPI	09	328
10/26/95	CI-TEXT-PREM-INS4-CITLLPI	3) LEAVE METER ON YEARROUND (P	328
10/26/95	CI-TEXT-PREM-INS3-CITLLPI	2) LEAVE METER ON IN MY NAME B	328
10/26/95	CI-TEXT-PREM-INS2-CITLLPI	1) SHUT OFF BETWEEN TENANTS (I	328
10/26/95	CI-TEXT-PREM-INS1-CITLLPI	PLEASE CHOOSE ONE OF THE FOLLO	328
10/26/95	CI-DATE-GAS-END-CITLLPI		328
10/26/95	CI-DATE-GAS-STRT-CITLLPI		328
10/26/95	CI-CODE-HANDLING-CITLLPI	09	328
10/26/95	CI-TEXT-PREM-INS4-CITLLPI	3) LEAVE METER ON YEAR ROUND (	328
10/26/95	CI-TEXT-PREM-INS3-CITLLPI	2) LEAVE METER ON IN MY NAME B	328
10/26/95	CI-TEXT-PREM-INS2-CITLLPI	1) SHUT OFF BETWEEN TENANTS (I	328
10/26/95	CI-TEXT-PREM-INS1-CITLLPI	PLEASE CHOOSE ONE OF THE FOLLO	328
10/26/95	CI-DATE-GAS-END-CITLLPI		328
10/26/95	CI-DATE-GAS-STRT-CITLLPI		328

...MO

ENTER - PGI PF3 - END PF7 - BKWD PF8 - FWD PF15 - MENU

COMMAND ****

LANDLORD NUMBER 9500733

TRAN CODE - LL14 SYSTEM - PRPCCI

LANDLORD NAME SEEMAN,DARREL

LL OFFICE - SXF DATE - 02/10/

LANDLORD STATUS ACTIVE

PAGE 003 TIME - 10:14:

***** LANDLORD TRANSACTION HISTORY *****

DATE CHG	FIELD CHANGED	DATA BEFORE	OPER
10/26/95	CI-CODE-HANDLING-CITLLPI	09	328
10/26/95	CI-TEXT-PREM-INS4-CITLLPI	3) LEAVE METER ON YEAR ROUND (	328
10/26/95	CI-TEXT-PREM-INS1-CITLLPI	2) LEAVE METER ON IN MY NAME B	328
10/26/95	CI-TEXT-PREM-INS2-CITLLPI	1) SHUT OFF BETWEEN TENANTS (1	328
10/26/95	CI-TEXT-PREM-INS1-CITLLPI	PLEASE CHOOSE ONE OF THE FOLLO	328
10/26/95	CI-DATE-GAS-END-CITLLPI		328
10/26/95	CI-DATE-GAS-STRT-CITLLPI		328
10/26/95	CI-CODE-HANDLING-CITLLPI	09	328
10/03/95	PROPERTY VER LETTER SENT		999
10/03/95	CI-CODE-SEND-PVL-CITLLBI	N	328
10/03/95	CI-DATE-LETR-MAIL CITLLBI	1995-09-21	328
09/25/95	COURTESY CARD SENT	PREMISE - 883422	999
09/21/95	PROPERTY VER LETTER SENT		999
09/21/95	INSTALL PREMISE	883162	328
09/21/95	INSTALL PREMISE	888796	328

...MO

ENTER = PG1 PF3 = END PF7 = BKWD PF8 = FWD PF15 = MENU

COMMAND ****

LANDLORD NUMBER 9500733 TRAN CODE - LL14 SYSTEM - PRPCCI
LANDLORD NAME SEEMAN,DARREL LL OFFICE - SXF DATE - 02/10/
LANDLORD STATUS ACTIVE PAGE 004 TIME - 10:14:

***** LANDLORD TRANSACTION HISTORY *****

DATE CHG	FIELD CHANGED	DATA BEFORE	OPE
09/21/95	CI-CODE-SEND-PVL-CITLLBI	N	328
09/21/95	CI-DATE-LETR-MAIL-CITLLBI	1995-04-04	328
09/21/95	INSTALL PREMISE	883422	328
09/21/95	CI-NAME-LANDLORD-CITLLBI	SEEMAN,DARREA	328
04/04/95	PROPERTY VER LETTER SENT		999
04/04/95	CI-CODE-SEND-PVL-CITLLBI	N	328
04/04/95	CI-DATE-LETR-MAIL-CITLLBI	1995-03-24	328
04/04/95	CI-TEXT-MAIL-ZIP1-CITLLBI	57005	328
04/04/95	CI-TEXT-MAIL-CITY-CITLLBI	BRANDON	328
04/04/95	CI-TEXT-MAIL-ADD2-CITLLBI	PO BOX 305	328
04/04/95	CI-TEXT-MAIL-ADD1-CITLLBI	% BRANDON REALTY	328
04/04/95	CI-NO-PHONE-LLRD-CITLLBI	(605)000-0000	328
04/04/95	CI-NAME-LANDLORD-CITLLBI	JOHNSON,GENE A	328
03/24/95	PROPERTY VER LETTER SENT		999
03/24/95	DISCONNECT NOTICE SENT	PREMISE - 888795	999

...MO

ENTER - PG1 PF3 - END PF7 - BKWD PF8 - FWD PF15 - MENU

COMMAND ***>

LANDLORD NUMBER 9500733	TRAN CODE - LL14	SYSTEM - PRPCCI
LANDLORD NAME SEEMAN, DARREL	LL OFFICE - SXF	DATE - 02/10/
LANDLORD STATUS ACTIVE	PAGE 005	TIME - 10:15:
***** LANDLORD TRANSACTION HISTORY *****		
DATE CHG	FIELD CHANGED	DATA BEFORE
03/24/95	INSTALL PREMISE	888795
03/24/95	INSTALL LANDLORD	9500733
		OPE
		328
		328

ENTER - PG1

PF3 - END

PF7 - BKWD

PF8 - FWD

PF15 - MENU

Date: 2/10/98 Time: 10:15:59 AM

***** MULTIPLE CUSTOMER ACCOUNTS *****
 CRED 8834220 1506 E 7TH ST
 ENTER LINE NUMBER OF CORRECT ACCOUNT - SIOUX FALLS PAGE 0

01. 8834220-20	ACTIVE	HEPTIG, DAWN	G
02. 8834220-19	INACTIVE	SHOBER, MICHAEL	G
03. 8834220-18	INACTIVE	SHOBER, MICHAEL	G
04. 8834220-17	INACTIVE	LEAVER, JACOB	G
05. 8834220-16	INACTIVE	SEEMAN, DARREL	G
06. 8834220-15	CHRG OFF	WALBERG, JON T	G
07. 8834220-14	SETTLEME	MWG/SXF/ADJT	G
08. 8834220-12	CHRG OFF	TEABO, COLEEN M	G

NO MORE PAGES AVAILABLE

ACCT NO 8834220-16 CYCLE 04 STATUS INACTIVE ON DATE 01/96 PAGE 1
NAME SEEMAN,DARREL RD ROUTE 7089 RMKI
SERV ADD 1506 E 7TH ST 02/10/98
CITY/ST SIOUX FALLS,SD BALANCE 0.00 CIS ACTIVITY NON
MAIL SERV

ORDH ***** SERVICE ORDER HISTORY *****
CONTROL DATE TIME DESCRIPTION STATUS COMPLETE POSTED SVMAN TENAN
1. 97261485 11/17/97 1528 TOFF/TONN COMPLETE 11/18/97 11/20/97 32856 20
COMMENTS TPTO 11/18/97...ERT RD
2. 96250694 10/11/96 1539 TONN LLRD COMPLETE 10/14/96 10/16/96 32876 19
COMMENTS T-ON RD 1553 UNLOCK ONLY HOUSE LOCKED CHG 36.72 SAME NAME T-
3. 96235641 07/26/96 1001 TURN OFF COMPLETE 07/31/96 08/05/96 32878 18
COMMENTS S-OFF READ 1552 S-OFF 7-29-96 COMPUTER READ 7-31-96
4. 96220747 05/13/96 1558 TOFF/TONN LLRD COMPLETE 05/15/96 05/16/96 32883 18
COMMENTS ERT RD. 1498. 5/15/96
5. 96213281 04/05/96 1906 TOFF/TONN COMPLETE 04/02/96 04/05/96 33438 17
COMMENTS TENANT 17 TOOK SERVICE AS OF 4-2-96
6. 96201773 01/16/96 1452 TOFF/TONN LLRD COMPLETE 01/17/96 01/31/96 32856 16
COMMENTS TPTO 1/17 RD 0861 - 1/23 RD 0896

ENTER DESIRED LINE NUMBER

PF3 - END

PF8 - FWD

PF15 - MENU

RECEIVED

FEB 13 1998

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE COMPLAINT FILED)
BY DARRELL SEEMAN, SIOUX FALLS, SD,) NG97-017
AGAINST MIDAMERICAN ENERGY COMPANY)
REGARDING TRANSFERRING UNPAID)
BALANCES TO HIS ACCOUNT)

ORIGINAL

Commission Counsel: Rolayne Wiest

Commissioners: Pam Nelson, Vice Chairperson
Laska Schoenfelder

Darrell Seeman appearing pro se.

Staff Attorney: Camron Hoseck, Esquire
State Capitol
Pierre, SD 57501-5070

MidAmerican Energy: Karen Huizenga, Esquire
One RiverCenter Place
106 East Second Street
Davenport, Iowa 52801

Kristi Geisler Holm, Esquire
513 S. Main Avenue
Sioux Falls, South Dakota 57102

The above-entitled matter came on for hearing on
January 30, 1998, commencing at the hour of 11:10 a.m., at
the Minnehaha County Administration Building, 415 N.
Dakota Avenue, Sioux Falls, South Dakota, before Angela
Weller, RPR, and Notary Public in and for the State of
South Dakota.

Advanced Reporting
P. O. Box 510
Sioux Falls, South Dakota 57101
(605) 332-9050

INDEX

Witness	Examination
DARRELL SEEMAN.....	8
(Ms. Holm).....	13
(Mr. Hoseck).....	22
(Ms. Holm).....	31
GRETTA KNIGHT...(Ms. Huizenga).....	35
(Mr. Seeman).....	57
(Ms. Holm).....	60
(Mr. Hoseck).....	65

EXHIBITS

Exhibit	Marked	Offered	Received
Exhibit Nos. 1-17.....	3	69	69
Exhibit No. 18.....	52	69	69
Exhibit Nos. 19-20.....	60	69	69
Exhibit No. 21.....	74	81	81
Exhibit No. 22.....	81	81	81
Certificate of Shorthand Reporter.....	83		

Advanced Reporting

P. O. Box 510

Sioux Falls, South Dakota 57101

(605) 332-9050

(Exhibit Nos. 1-17 were mark'd for identification.)

MS. NELSON: I will begin. My name is Pam Nelson. I'm vice chair of the Public Utilities Commission. I will begin the hearing for docket NG97-017 In the Matter of the Complaint Filed by Darrell Seeman against MidAmerican Energy Company regarding transferring unpaid balances to his account.

The time is approximately 11:15 a.m. The date is January 30, 1998, and the location of the hearing is in the County Commissioner's meeting room, second floor, 415 North Dakota, the old courthouse in Sioux Falls, South Dakota.

I am Pam Nelson, commission vice chair. Commissioner Laska Schoenfelder is also present, and I will be presiding over this hearing.

The hearing was noticed pursuant to Commission's order for and notice of hearing issued January 20, 1998. The issues at this hearing are whether MidAmerican's actions in transferring the gas bills from the rental properties owned by Mr. Seeman to Mr. Seeman's home account were an unlawful or unreasonable act, rate, practice or omission and whether Mr. Seeman should be held responsible for gas bills for rental properties owned by him.

All of the parties have the right to be present and

1 to be represented by an attorney. All persons so
2 testifying will be sworn in and subject to cross-
3 examination by the parties. The Commission's final
4 decision may be appealed by the parties to the State
5 Circuit Court and the State Supreme Court.

6 Rolayne Wiest will act as the Commission's
7 counsel. She may provide recommended rulings on
8 procedural and evidentiary matters. The Commission may
9 overrule counsel's preliminary rulings throughout the
10 hearing. If not overruled, the preliminary rulings will
11 become final rulings.

12 At this time I will take appearances of the
13 parties. Darrell Seeman?

14 MR. SEEMAN: Yes.

15 MS. NELSON: MidAmerican?

16 MS. HUIZENGA: Karen Huizenga appearing on behalf of
17 MidAmerican Energy Company.

18 MS. HOLM: Kristi Holm with the Davenport law firm also
19 appearing on behalf of MidAmerican Energy.

20 MR. HOSECK: Camron Hoseck on behalf of staff.

21 MS. NELSON: At this point I would turn the hearing over
22 to Rolayne Wiest.

23 MS. WIEST: Do any of the parties want to make opening
24 statements? Before you testify, do you have anything?

25 MR. SEEMAN: No.

1 MS. HOLM: We would like to make just a brief opening
2 statement, if that's okay. I apologize, first of all, for
3 the delay in getting all of the exhibits marked.
4 Hopefully we can work out some kind of a system so we can
5 get that worked out a little quicker.

6 Just briefly, I guess, to simplify matters,
7 MidAmerican would like to start by acknowledging the
8 Commission's prior decision in the matter of Arnold Murray
9 which was rendered by the Commission in December.

10 And because we're not exactly certain what issues
11 the Commission is looking at today, we will start out by
12 acknowledging that the transfer and late charges were not
13 itemized in the billing invoices that were sent to
14 Mr. Seeman, and that has since been changed in light of
15 the decision that the Commission rendered in Murray. But
16 all of the activities that took place and are the subject
17 of Mr. Seeman's complaint occurred prior to that decision,
18 and therefore, I guess whatever decision you make in that
19 regard we will leave to you, but that policy has since
20 been changed.

21 The issue that has been presented today is whether
22 MidAmerican's actions in transferring the gas bills from
23 the rental properties owned by Mr. Seeman to Mr. Seeman's
24 home account were an unlawful or unreasonable act, rate,
25 practice or omission and whether Mr. Seeman should be held

1 responsible for the gas bills for rental properties owned
2 by him.

3 The first thing I wanted to clarify right from the
4 outset is that Mr. Seeman is not being held responsible
5 for the gas bills incurred at the rental properties
6 because he is the landlord. He is being held responsible
7 for those gas bills because he is listed as the customer
8 of record on all of MidAmerican's records.

9 I believe that based on the issue that has been
10 identified by the Commission, the regulations which I
11 presume you are familiar with and I guess I'm assuming
12 that some type of judicial notice is taken of the
13 regulations --

14 MS. WIEST: Sure.

15 MS. HOLM: In this case all of the issues are controlled
16 by regulation 20:10:20:03 which has to do with the non-
17 payment of past due bills as a reason for disconnection.

18 Without going through this in detail at this point,
19 since I intend to make just a brief statement, I think the
20 evidence will show that the six requirements listed
21 underneath that provision have all been complied with in
22 full by MidAmerican Energy.

23 Specifically, the first three I believe should be
24 the focus of this hearing. Transfer was made only between
25 same class of service, residential SVF service, in

1 Mr. Seeman's name on all three residences that are
2 involved. He received the proper amount of notice and the
3 additional notice required prior to disconnection. He
4 received written notice and, in fact, received personal
5 contact prior to the disconnection.

6 And I think that as the evidence will show, all of
7 the requirements under that provision have been satisfied
8 by MidAmerican and making -- none of their actions in this
9 case should be found to be unreasonable.

10 Again, as I said at the beginning, whether or not
11 the transfer charges from the other two rental properties
12 should have been itemized on Mr. Seeman's billing invoice
13 at the -- at his residential address and whether any late
14 charges that may have been incurred should have been
15 itemized, MidAmerican will concede that to simplify
16 matters, that based on the decision that you rendered in
17 Murray, they are now doing that. But, again, this took
18 place prior to that decision. Thank you.

19 MS. WIEST: Thank you. Mr. Hoseck?

20 MR. HOSECK: No more comments.

21 MS. WIEST: We'll start with you, Mr. Seeman. We'll have
22 our witnesses sit up there, if that's all right. Do you
23 prefer to sit there?

24 MR. SEEMAN: Is that okay?

25

1 DARRELL SEEMAN,
2 being first duly sworn, was examined and
3 testified as follows:
4 MR. SEEMAN: All right. I guess my complaint, which is
5 what I stated, is the fact it went on my home bill. I
6 handle probably 35 properties and through different
7 names. Some are partnerships. I have Asset Real Estate
8 and Downtown Real Estate, and also I have my own name, of
9 course, on some properties as an owner or partner.

10 And these properties we're talking about here are
11 owned by myself and another gentleman by the name of Gene
12 Johnson. I'm sure glad they didn't turn off his gas. He
13 would have been madder than heck at me. I don't know if
14 you know Gene. He's from Brandon. He was the mayor
15 there. I told him about this, and he's the one that said
16 I should contact PUC and so forth on it.

17 I guess you have to forgive me. I have a little
18 bit of what's left over from a cold from the flu season
19 here.

20 That's my big complaint, was that, plus we didn't
21 know what it was. I don't pay these bills. I mean, I
22 have a bookkeeper. She just didn't understand what
23 happened when the -- all of a sudden there is 100 and some
24 dollars on my home bill, which she pays my own personal
25 things.

0141-54-21

1 We had leased out a property on Sherman. That was
2 one of the properties where the largest bill was 200 and
3 some dollars or \$162. Lutheran Social Services was
4 supposed to guarantee that, and then the people from
5 Bosnia, a family of 13, moved out one night. I don't know
6 if they went back to Bosnia or what. So they didn't pay
7 the bill, and the bill is supposed to be transferred into
8 our name according to Mini Gasco -- or what are we called
9 now?

10 MS. HUIZENGA: MidAmerican Energy.

11 MR. SEEMAN: It changes about every two years. We have
12 letters from them showing like that. They just tell us,
13 but they don't transfer it into our name. They said they
14 could transfer -- these bills were transferred into my
15 name on that property and sent to my office address.

16 But last time they canceled the -- because somebody
17 didn't pay their utilities or called in that they were
18 moving, they just alerted us. That was back in October, I
19 believe, of last year. So we don't have a situation where
20 if bills aren't paid and so forth or someone moves out
21 that it goes into my name automatically. I don't have an
22 agreement with them that I know of.

23 That is -- I guess that's my complaint. They
24 transferred it to my home bill. We actually paid it.
25 That's just another thing that's called -- my bookkeeper

1 talked to a lady in Des Moines, Iowa, and said we'll send
2 it. I said just send her the bill. We'll get it figured
3 out on the computer.

4 If it's on your own personal home bill, I have to
5 show this, you know, that this is a deductible item, a
6 cost of doing business. I would have to show that coming
7 off my home bill for Sherman when they transfer business
8 items on to what's called a personal item as far as the
9 IRS goes. And so that's why I wanted it brought back to
10 the billing on Sherman that we would pay it, but they
11 wouldn't do that. I said my secretary will pay it, and
12 we'll figure out a way to show it.

13 Then they came and turned off our gas about two
14 days later after she sent it on the 7th and knew it was
15 coming. They turned off our gas on the 9th, I believe it
16 was on the 9th, which caused a little distress in my
17 household the next morning. Then they turned it back on,
18 I believe, that afternoon like 4:00.

19 But I guess my big complaint is they put it on our
20 home bill, and we did pay that. That's just in the past
21 there. But I don't think they should be able to transfer
22 things on to a person's home. I don't think they should
23 be able to transfer bills myself. If they want to take us
24 to collections on a property, that's fine.

25 I received a bill here on my home on -- let's see,

1 on 11-6-97 after this went through, and they charged me
2 \$21.20, which I didn't pay. I marked it and sent a letter
3 along and so forth saying I wasn't going to pay the
4 rehook-up charge on my house.

5 Then I received the next bill, which would be
6 January -- on 12-2, and I think it's still on there. I
7 paid the one on 11-6, \$84.31 total gas charges. And then
8 they added -- I don't understand their billing myself.
9 It's \$141.96. We paid that on 12-29.

10 Then this month I get another bill on 1-9-98, which
11 was the sent out billing date. They showed my credit that
12 I had paid this \$141.96. Now they have another \$162.65
13 transferred again from 312 North Sherman for gas usage and
14 late charges totaling \$162.96. I have no idea what that
15 is.

16 This is what they did this time. This is a
17 little stamp they put on the back and say where it was
18 transferred from, but I have no idea. I have my bills
19 for Sherman here. As far as I know, that was already
20 transferred over and paid back in October for Sherman.

21 That little house on Franklin, \$30.92 when I paid
22 the -- where they had transferred money over before. I
23 don't know where the \$162 comes from. I have my Sherman
24 bills here. I don't see it in there anywhere. I don't
25 have any gas on there myself now. I thought everything

1 was taken care of as of 10-13. That's a bill that was
2 transferred over.

3 So I don't know if they're going to shut my gas off
4 tomorrow or not, but I haven't paid it. Of course, it's
5 not due until -- well, that stamp went through. You can't
6 read -- February 2nd. It's to be paid by February 2nd.
7 It's late February 2nd. It's due -- it's to be paid by
8 February 2nd. They don't have a due date on it, just due
9 by the 2nd.

10 Now they have \$162 on there again. I guess I've
11 got too many properties. After you have people moving
12 out, a lot of them don't speak English anymore, so you
13 don't know if they're moving, and they don't understand
14 what's going on. We have a lot of trouble where they pay
15 their own utilities at properties. That's one reason why
16 Franklin and Sherman are on the market right now so we
17 don't have to mess with it. It's getting hard to rent
18 properties anymore with the tenants that we're getting,
19 and they just don't pay their bills.

20 We have one in there, Robert Aldridge. I just
21 looked at the billing here. It looks like he hasn't paid
22 any bills for three months to the gas company, and it's in
23 his name. It's not mine. But I'm saying I know it's an
24 ongoing thing.

25 Does someone have some questions?

1 MS. WIEST: Sure. MidAmerican?

2 MS. HOLM: Yes, I do just have a brief amount of
3 questions.

4 EXAMINATION

5 BY MS. HOLM:

6 Q. Mr. Seeman, you don't deny that the account that's
7 listed at 312 North Sherman Avenue, that that MidAmerican
8 energy account is listed in your name, do you?

9 A. Yes, I do.

10 Q. At the present time, or at the time of this transfer?

11 A. At the time of the transfer it wasn't in my name
12 either. There was someone else living in the property.

13 At the time Lutheran Social Services had those people in
14 there, it reverted back into my name.

15 Q. When you say reverted back, I guess I'm not following
16 you. Isn't it true that you at some point, I believe as
17 early as 1983, established this service in your name? You
18 know, whether you have tenants in there or not, do you
19 deny that you receive the bills for that address?

20 A. Oh, yes, I did in the past. Yes, it was a triplex
21 then. It was remodeled to a single family.

22 Q. Even at the time this charge that was transferred
23 was incurred, were you not receiving the bills at your
24 address, your personal address?

25 A. At the time -- what time?

1 Q. At the time the bill that was transferred which is the
2 subject of the hearing today.

3 A. No, I was not.

4 Q. You were not listed as the --

5 A. You mean as --

6 Q. What I'm asking you is at the time -- you know there
7 were some charges incurred at the Sherman Avenue address?

8 A. Uh-huh (affirmative response).

9 Q. Those charges were subsequently transferred to your
10 account.

11 A. I would have to look to see what it says here.

12 Q. I'm asking you whether you're denying that you were
13 listed as customer of record with MidAmerican Energy and
14 that those bills were sent to your attention at your
15 address for that residence?

16 A. What date are you saying? 10-67

17 Q. I'm saying over a long period of time that that was
18 the address at which you were receiving those bills for
19 that address.

20 A. Well, I have all of the bills here for 1997.

21 Q. I believe this bill was incurred in 1996 for the
22 Sherman Avenue.

23 A. Then how come --

24 Q. I believe the evidence will later show a final bill
25 was sent to you on November 29 of 1996.

- 1 A. Of '96?
- 2 Q. Correct.
- 3 A. Then what happened to that?
- 4 Q. That was the bill that was subsequently transferred.
- 5 That's what I'm asking you. At that time in 1996 when
- 6 this bill was incurred, were you listed as customer of
- 7 record?
- 8 A. I don't know if I was then or not in '96.
- 9 Q. And you did not make a payment back in 1996 or have
- 10 any evidence of making a payment on that Sherman bill?
- 11 A. I don't know about bills in '96. I just know about
- 12 bills in '97.
- 13 Q. What about as far as the 314-1/2 North Franklin
- 14 address then? You wouldn't deny you contacted MidAmerican
- 15 to have gas reconnected at that address in your name?
- 16 A. No, I would not. I did.
- 17 Q. You did contact them?
- 18 A. Yes.
- 19 Q. And you subsequently contacted them again to have it
- 20 transferred out of your name, correct?
- 21 A. Right.
- 22 Q. Okay. And you don't deny that again on that address
- 23 that you received a final bill in 1997 for roughly \$30,
- 24 \$31 to your address?
- 25 A. Yes.

1 Q. And you did not pay that bill, did you?

2 A. What address are you talking about? To my business

3 address? When you say "to my address," it's not my home

4 address.

5 Q. What is your business address?

6 A. 323 South Phillips, Downtown.

7 MS. SCHOENFELDER: South what?

8 MR. SEEMAN: Phillips.

9 MS. SCHOENFELDER: Thank you.

10 A. When you say address, it's not my home address. It's

11 to my business, Downtown Real Estate. They say, well,

12 who's calling you and say who your name is. I mean --

13 Q. (BY MS. HOLM) Can you tell me for your personal

14 residential address when you get bills from MidAmerican,

15 do those come to your business address or home address?

16 A. My home address.

17 Q. Then I guess my question is on the 314-1/2 North

18 Franklin Avenue, after you -- you say you did receive a

19 final bill in the amount of \$30 for the Franklin Avenue

20 address?

21 A. Yes.

22 Q. And you did not pay that bill, did you?

23 A. No.

24 Q. And then at your residential address, 1808 East

25 Edgewood, I presume you acknowledge and admit you are the

1 customer of record at that address?

2 A. Yes.

3 Q. And you acknowledge receiving in September of 1997 an
4 invoice from MidAmerican Energy that included some
5 transferred balances?

6 A. Which we didn't understand what they were or where
7 they were from or anything. There was no explanation
8 whatsoever.

9 Q. I will admit there was nothing detailed or spelled out
10 as to what addresses those were being transferred from,
11 and that has since been remedied. I would represent that
12 to you.

13 A. Okay.

14 Q. But you do acknowledge receiving an invoice from
15 MidAmerican in September of 1997 with a due date at the
16 end of that month, correct?

17 A. Yes.

18 Q. And you did not make a payment on that invoice prior
19 to the September 30, 1997 due date listed on that invoice,
20 did you?

21 A. I don't know if we paid our own bill or not. I think
22 we must have because I don't have my home account.

23 Q. Do you have any type of documentation that would
24 support your payment of your residential portion of that
25 bill?

8
2
4
1
5
4
3
0

1 A. Let me see. I have to check to see if we did pay

2 anything. No, I didn't pay any part of that.

3 Q. Okay. Including the -- your personal residential

4 portion of that bill, correct?

5 A. The \$15.49 was -- no, I did pay \$15.49. That was the

6 month before. And then this bill on my personal was

7 \$15.97.

8 Q. But you don't have any record showing you made that

9 payment, do you?

10 A. I paid it on 10-7-97. I have it showing it went

11 through the bank on the 14th.

12 Q. Of October of '97?

13 A. Of October.

14 Q. And that certainly is after September 30 of 1997,

15 correct?

16 A. That's correct.

17 Q. Now, when you received this invoice -- and I believe

18 it has for reference been marked as Defendant's

19 Exhibit 13 -- would you acknowledge receipt also of a

20 Notice of Pending Disconnection from MidAmerican?

21 A. Yes.

22 Q. And would you agree with me that included in that is a

23 provision that requests you to contact MidAmerican Energy

24 if you have any questions concerning your bill?

25 A. You bet.

- 1 Q. And did you do that?
- 2 A. Yes, we did. Many times.
- 3 Q. And did you --
- 4 A. We're talking over the telephone. We're not talking
- 5 written letters. We're talking over the telephone. It
- 6 would be my bookkeeper.
- 7 Q. Had you done that prior to September 30 of 1997, or
- 8 are you not certain?
- 9 A. I don't know.
- 10 Q. Now, you've said that you --
- 11 A. September 30, was that the date of the --
- 12 Q. That would be the due date reflected on the invoice.
- 13 A. On the bill.
- 14 Q. Reflected September 30.
- 15 A. Yes. We contacted them to find out what that transfer
- 16 was. No one seemed to know. They said it was some old
- 17 bill and so forth. We didn't know what it was. We
- 18 contacted them on that. Then we got the past due. Or
- 19 when we contacted them again --
- 20 Q. Do you have anything you can show me as to who you may
- 21 have contacted or what office you may have contacted?
- 22 A. No.
- 23 Q. You said that you did send a check on October 7 of
- 24 1997?
- 25 A. Right.

1 Q. And you said you sent that check by mail. You didn't
2 attempt to hand deliver it to the offices here in town,
3 did you?

4 A. My bookkeeper came back and said -- I said just pay
5 the damn thing. We'll get it figured out on the
6 computer. She said okay. Whoever she talked to -- you
7 don't talk to people in town here. That's kind of a --
8 there is no one to talk to here. You call the service
9 office, you talk to people in Des Moines, Iowa. They
10 don't seem to know what's going on. You talk to the next
11 one up, he doesn't seem to know what's going on. You get
12 irritated. The gal she talked to said send it in. I have
13 a note on here you're sending the check today. So we paid
14 it.

15 Q. And, I mean, you would agree with me, wouldn't you,
16 that the notice of disconnection that you did receive said
17 that disconnection was certainly possible or imminent if
18 payment was not made by the due date of September 30 of
19 1997?

20 A. That's correct.

21 Q. And you would also acknowledge that if you mail a
22 check to MidAmerican Energy on October 7, that inherently
23 there is going to be some type of processing time included
24 within --

25 A. Oh, sure.

1 Q. And you don't deny that as soon as --

2 A. I would like to see that gentleman come on my land
3 again and try to shut off my gas if I was there. It was
4 ridiculous. He can come to my home and shut it off and
5 transfer bills. I don't agree that it's okay.

6 Q. And I believe that no matter what we like and don't
7 like, there are regulations that control all of this. If
8 the commissioners or legislature chooses to change that,
9 that's not an issue here.

10 You also would acknowledge, wouldn't you, that the
11 gas was reconnected on October 10, 1997, which would
12 certainly be a reasonable time after you mailed it on
13 October 7, correct?

14 A. No, I wouldn't agree to that. I can't agree to
15 everything.

16 Q. Now, you did mention one comment during your
17 presentation of your case, that you have tenants moving in
18 and out at all times; you don't know when they're moving
19 in and moving out. You certainly don't expect MidAmerican
20 Energy to keep track of your tenants, do you?

21 A. No.

22 MS. HOLM: I don't have any other questions.

23 MS. WIEST: Thank you. Mr. Hoseck?

24 MR. HOSECK: Yes, thank you.

25

44-408-2428

EXAMINATION

1
2 BY MR. HOSECK:
3 Q. Mr. Seeman, we're talking about two properties here;
4 is that correct?
5 A. That's correct.
6 Q. And one, for purposes of brevity, is located on North
7 Sherman Street, and the other is on North Franklin; is
8 that correct?
9 A. That's correct.
10 Q. And how long have you owned these properties or had an
11 interest in them?
12 A. I think Gene and I took those in trade back in -- it
13 must be '83.
14 Q. So you would have gotten both of the properties at
15 approximately the same time?
16 A. Uh-huh (affirmative response).
17 Q. And how is the title to those properties held?
18 A. It's held in a --
19 MS. HOLM: I guess I would object as to the relevance of
20 how the title is held. The issue is who is listed as
21 customer of record. Certainly MidAmerican is not required
22 to do a title search on property as to who the title
23 owners are in determining who to list gas bills with. I
24 don't see the relevance.
25 MR. HOSECK: One of the issues that I think the Commission

00. AUG. 24. 24. 28

1 is going to have to decide is how one becomes a customer
2 of record and how this process works, if this is something
3 just pulled out of the air or whether there is some
4 logical basis to how one becomes a customer of record. I
5 think that the matter of title is relevant for the
6 Commissioners to consider.
7 MS. WIEST: Objection overruled.
8 Q. (BY MR. HOSECK) You can go ahead and answer the
9 question.
10 A. Oh, I'm sorry.
11 Q. How is the title held?
12 A. The title on both properties, I believe, is in Gene
13 Johnson's name and my own. Then there might be -- I think
14 my wife is on there also.
15 Q. Now, with regard to the payment of utilities, these
16 are both rental units; is that correct?
17 A. That's correct.
18 Q. Do you have a written lease with the tenant?
19 A. Yes, we do.
20 Q. And what does that written lease provide for in terms
21 of the payment of utilities such as gas from MidAmerican?
22 A. That the tenant pay all utilities.
23 Q. Do you know what the term "landlord letter" is?
24 A. In relationship to the utility company?
25 Q. Yes.

1 A. Yes.

2 Q. And for the record, can you state your understanding
3 of what a landlord letter is?

4 MS. HOLM: I'll object to that. I don't think that's
5 an issue in this case. None of the charges that were
6 incurred were subject to or were the result of any
7 transfer to the landlord under the landlord request that
8 can be executed by a landlord.

9 MR. HOSECK: Well, despite counsel testifying here, I
10 think that this is a fact that should be brought out by
11 the witnesses, and let the Commissioners decide for
12 themselves what the facts of the case are.

13 MS. WIEST: Objection overruled.

14 A. I guess I have -- during our first interview, or --

15 Q. (BY MR. HOSECK) Go ahead.

16 A. It was said that -- see, those bills to Sherman are
17 from where people moved out. It was transferred into my
18 name on the ones here this year. The one on Franklin, I
19 did have that put in my name, that \$30, but there was no
20 letter ever written.

21 Q. Was there anything where these bills arose from the
22 providing of gas service to these -- either of these
23 addresses when they were vacant?

24 A. The one on Franklin, the \$30. But the one on Sherman,
25 here is what it says here. On 314 North Franklin, they

1 called me and said the utilities had been turned off on
2 10-13-97. If you have any questions, call our local
3 office. And I think it was Franklin, and I did call up
4 and have utilities put in my name.

5 Q. Prior to that time, is there any explanation that you
6 can give to the fact that MidAmerican apparently considers
7 you to be the owner of record? Did you make any
8 representation to them or put anything in writing that you
9 were the owner of record on these two residences?

10 A. No.

11 Q. Are these properties purchased -- were they purchased
12 as an investment?

13 A. Yes.

14 Q. I want to discuss with you the attempts that you made
15 to resolve this matter when these bills were transferred
16 to your personal account. Do you have any recollection of
17 how many times you may have called a representative of
18 MidAmerican?

19 A. I can't tell you how many times my bookkeeper talked
20 to somebody, and she did not write anything. But I know
21 she talked to them at least three times, including the
22 last time where she said --

23 MS. HOLM: I'll object and move to strike. It is
24 hearsay. We don't have the bookkeeper here to testify on
25 any of these issues, and we don't have the right to cross-

1 examine her to find out.

2 MS. WIEST: Sustained.

3 Q. (BY MR. HOSECK) Just wait. I'll ask you a question
4 here. Do you have a bookkeeper that pays your accounts?

5 A. Yes.

6 Q. And is that bookkeeper -- part of her duties to check
7 with the utility company to try to resolve any outstanding
8 balances?

9 A. Yes.

10 Q. And is it your understanding that this bookkeeper did,
11 in fact, contact MidAmerican?

12 A. Yes.

13 Q. Okay. How did the two bills that arose and that are a
14 part of this controversy, how did they arise? In other
15 words, who was burning the gas here?

16 A. On the one on Franklin, that \$30 essentially was
17 mine. I mean, I owed the \$30, and I owed part of the --
18 on Sherman. But what happened is that the gal moved out,
19 and it was transferred into my name. I know the --
20 Mohammad -- there is a man in town here that works with
21 the transients. He must have called up and canceled our
22 gas bill, I would presume, and then that rolled over.

23 Q. Are you contesting the amounts of either one of these
24 bills?

25 A. No.

1 Q. And is it my understanding -- is my understanding
2 correct, rather, that you paid the bill in full on
3 October 7?

4 A. Yes.

5 MS. HOLM: I'll object just to the extent that I think
6 that's somewhat of a misstatement. I believe the
7 testimony was he put the check in the mail on the 7th.
8 There is a distinction between putting it in the mail and
9 MidAmerican's receipt of it.

10 MS. WIEST: We'll acknowledge that distinction.

11 Q. (BY MR. HOSECK) How did you pay that bill?

12 A. It was paid by check.

13 Q. Where did you pay it?

14 A. We paid it to --

15 Q. In other words, did you drop it in the mail? Did you
16 hand deliver it?

17 A. No, my secretary drops mail off every night before --
18 actually, it's shortly before 5:00 she drops the mail off.

19 Q. And when this was paid on October 7, had there been
20 any discussions with MidAmerican that this was -- that
21 they knew that this money was coming?

22 A. Yes, definitely.

23 Q. And on October 9 I believe you said the service was
24 terminated at your personal residence; is that correct?

25 A. That's correct.

- 1 Q. And was there any type of a cost levy for purposes of
2 reconnection?
- 3 A. It's \$25, I believe. Twenty-some dollars which I
4 didn't pay.
- 5 Q. And were you ever --
- 6 A. \$21.20. I'm sorry. It's \$21.20.
- 7 Q. And were you ever notified before the disconnection
8 notice that the accounts from these two rentals had been
9 transferred to your personal account?
- 10 A. I'm sorry?
- 11 Q. Had you ever been notified prior to the time of the
12 disconnection that the accounts from these two rentals had
13 been transferred to your personal account?
- 14 A. Yes.
- 15 MR. HOSECK: No further questions.
- 16 MS. WIEST: Commissioners?
- 17 MS. SCHOENFELDER: I don't have any.
- 18 MS. NELSON: I have a question. At one point you were
19 talking about a \$161 bill. Then she asked you the
20 question about whether or not you were disputing that you
21 owed any of these bills. Are you disputing you owe them
22 the \$161?
- 23 A. Yes, but this just happened. I thought it was paid in
24 full. Then they transferred another \$162 and some cents
25 from Sherman Avenue.

1 MS. HOLM: I don't believe that's part of the complaint
2 that's pending before the Commission at this time.
3 A. It looks to me like a little harassment here.
4 MS. HOLM: I move to strike that.
5 A. I haven't had any bills on Sherman. There is no
6 bills.
7 MS. NELSON: I just wanted to be sure I understood that --
8 I was confused when you said you didn't dispute the money
9 that we're talking about. Then I thought I heard you say
10 the \$161 you don't know if you owe or not.
11 A. Maybe I -- I'm not disputing the amount that they say
12 I owe.
13 MS. NELSON: Do you dispute you owe it at all?
14 A. I dispute the way it was transferred into my name.
15 MS. NELSON: The \$161?
16 A. Yes. And also I disputed when they transferred it
17 over to my home billing.
18 MS. HOLM: Can we get a clarification at this point? I
19 think we're kind of confusing a few of the bills. I'm
20 getting confused. I believe -- and, Mr. Seeman, please
21 correct me if I'm wrong -- that the two bills which were
22 transferred to your account back in September of 1997,
23 which are the subject of your complaint here today, those
24 are the two bills you do not dispute that you owe anything
25 on, correct?

- 1 A. That's correct. I paid them.
- 2 MS. HOLM: And it's the bill that you have just recently
3 received in January that also contains a transfer which is
4 not part of your complaint that you may or may not
5 dispute?
- 6 A. No, it is a part of my complaint. It's the same \$162
7 that I already paid.
- 8 MS. HUIZENGA: Did you give us notice that it was part of
9 your complaint in what you filed with the Commission?
- 10 A. No. I'm just trying to say here the complaint was
11 that you're transferring things over on my home bill, and
12 then I paid it.
- 13 MS. HOLM: I think I might be able to simplify matters.
- 14 A. It's transferred over, which I already paid, and I
15 have a bank receipt and even show a credit on my billing.
16 But now I'm getting charged again another \$162 on my home
17 bill. They say here it's from Sherman. I paid it once
18 when they transferred it.
- 19 MS. WIEST: Do you have any other questions?
- 20 MS. NELSON: Are you also alleging that their records
21 aren't accurate because you already paid the bills?
- 22 A. Yes, I'm alleging that --
- 23 MS. NELSON: You think there is a bookkeeping, accounting
24 issue?
- 25 A. Now they're transferring it. I'm saying they're still

1 doing it.

2 MS. NELSON: But if you already paid it and they're still
3 charging you for it, there is an accounting problem,
4 right?

5 A. They transferred it to the home bill.

6 MS. HOLM: We can probably straighten this out when we put
7 our witness on. I don't want to testify, but I believe it
8 will be shown he is not being recharged for the amount he
9 has paid. We will certainly get to that with our
10 witness.

11 We weren't aware that was part of the complaint.
12 I'm not sure if we have all of the documents here to
13 support that, but we could submit that. We were not given
14 notice this was going to be part of the complaint. If we
15 can try to simplify it and do that, we will.

16 MS. WIEST: Do you have any further questions?

17 MS. HOLM: I have just a couple.

18 EXAMINATION

19 BY MS. HOLM:

20 Q. If I understood you correctly, Mr. Seeman, you are not
21 absolutely certain and you don't have any evidence with
22 you today to show who has title of the various residences
23 that you own?

24 A. No.

25 Q. Correct?

1 A. No, I don't have anything with me.

2 Q. Okay. And the written lease that you have with your
3 tenants, MidAmerican certainly is not a party to that
4 lease, are they?

5 A. No.

6 Q. And I guess I understand the Franklin address you are
7 admitting that those charges were properly incurred in
8 your name, and you agree that you owed that amount,
9 correct, on the Franklin Avenue address?

10 A. Yes.

11 Q. The Sherman, I guess I'm still just a little bit
12 confused. Is it your contention that somebody was living
13 there and that somebody had changed the service into their
14 name and that when they moved out, it suddenly came back
15 to your name?

16 A. That's correct.

17 Q. That's what your position is?

18 A. Right. And that's why -- that was the argument to
19 begin with on the bill. Then after they transferred it to
20 my name, shut my utilities off on my house, I told the
21 bookkeeper to go ahead and pay it.

22 Q. Without your bookkeeper here, you don't know for
23 certain whether you continued to receive the billing
24 invoices for the service at Sherman Avenue during the time
25 when those tenants supposedly lived at that address, do

1 you?

2 A. I have the billings here. What do you mean?

3 Q. From 1996, do you have some type of billing during the

4 time that these charges were incurred that would show

5 that --

6 A. I have 1997 billings here.

7 Q. But you don't have your 1996 billings?

8 A. Why would I have the 1996 billings?

9 Q. I believe -- and I don't know if it's in evidence or

10 not -- if I would represent to you the bills were incurred

11 in 1996 at the Sherman Avenue address, you don't have

12 those bills with you today?

13 A. I have a question. Wouldn't they be on my 1997

14 bills? You quit billing in '96? You don't bill me in

15 '97?

16 MS. WIEST: I'm sorry. You can't ask questions.

17 A. I can't?

18 MS. WIEST: Not when she is. You'll be able to ask their

19 witnesses questions.

20 A. No, I don't have 1996 billings with me.

21 Q. (BY MS. HOLM) The discussions that you claim occurred

22 with MidAmerican prior -- or during September or prior to

23 your payment on October 7, did you make those calls

24 personally, or was that your bookkeeper?

25 A. I made the first calls, and then she made the other

1 calls.

2 Q. And you don't have any records or anything that would
3 show with whom those calls were made?

4 A. I have telephone records I'm sure.

5 Q. But you don't have any notes as to who you spoke with?

6 A. No. You talk to somebody different every time.

7 MS. HOLM: I don't have any other questions.

8 MS. WIEST: Any other questions of this witness?

9 MR. HOSECK: No further questions.

10 MS. WIEST: Mr. Seeman, do you have any other witnesses?

11 MR. SEEMAN: No.

12 MS. WIEST: MidAmerican?

13 MS. HUIZENGA: MidAmerican calls Gretta Knight.

14 MS. HOLM: Prior to that, I guess at this time we would
15 move -- and I don't know what the formal procedure is in
16 this type of administrative hearing, but we would move for
17 whatever the equivalent of a directed verdict would be,
18 that we believe Mr. Seeman has failed to present any
19 evidence of an unlawful or unreasonable act. We would
20 move for a directed verdict on that basis at this time.

21 MS. WIEST: Denied. You can call your first witness.

22 MS. HUIZENGA: MidAmerican calls Gretta Knight.

23

24

25

1 GRETta KNIGHT,
2 being first duly sworn, was examined and
3 testified as follows:

4 EXAMINATION

5 BY MS. HUIZENGA:

6 Q. Please state your name and address for the record.

7 A. Gretta Renee Knight, 106 East Second Street,
8 Davenport, Iowa.

9 Q. And what is your present position and your employer's
10 name?

11 A. My present position is credit supervisor, MidAmerican
12 Energy.

13 Q. Okay. And the 106 East Second Street address is your
14 work address?

15 A. Yes.

16 Q. Ms. Knight, how long have you worked for MidAmerican
17 or a predecessor company of MidAmerican?

18 A. 17 years.

19 Q. How much of that time has been spent in the customer
20 service area?

21 A. I've been in the customer service area the entire 17
22 years. I've been in the credit division approximately 12
23 of those years, the last seven as a credit supervisor.

24 Q. Can you tell us generally what are the duties of a
25 credit supervisor?

1 A. We supervise the front line credit reps. We're
2 responsible for ensuring policies and procedures are
3 followed and that the reps are properly trained and that
4 we follow the Public Utility Commission's rulings and
5 regulations regarding our credit procedures.

6 Q. So if a front line person has a question or a problem
7 or a difficulty with an account, who would that person go
8 to?

9 A. They could -- they would go to me.

10 Q. And do you personally get involved in resolving some
11 of these problems?

12 A. Yes. We're often required to do research that
13 requires that I get involved, that we get other
14 departments involved when it comes -- when it's related to
15 billing or service orders.

16 Q. So in these 17 years, what would you say your
17 familiarity is with the business records of MidAmerican?

18 A. Within customer service, I am very familiar with the
19 records.

20 Q. I'm going to show you -- or do you have copies of the
21 exhibits?

22 A. Yes.

23 MS. HUIZENGA: Is that all right if I stay here?

24 MS. WIEST: Yes.

25 Q. (BY MS. HUIZENGA) Looking, please, at Defendant's

1 Exhibit No. 3, pages 1 to 5, can you tell me what type of
2 record this is?

3 A. They are all copies of our computer system.
4 Specifically, this is the accounts receivable screen.
5 That's how we refer to it. These five pages are for
6 Mr. Seeman's account at 312 North Sherman.

7 Q. Okay. On this particular account in the upper left-
8 hand corner there is a number called account number. For
9 Sioux Falls residential property, how many meters would
10 measure gas consumption, be read, and ultimately have that
11 amount show up on a bill under that particular account
12 number?

13 A. Generally only one.

14 Q. Does that number generally refer to a particular meter
15 at a particular location?

16 A. Yes.

17 Q. So that 312 North Sherman and that account number are
18 linked?

19 A. Yes, except for the last two digits.

20 Q. Okay. Can you tell me what the last two digits are?

21 A. We refer to those as our tenant number. That's
22 actually our customer of record number. So, for example,
23 in this exhibit, Mr. Seeman is Tenant 10. If someone new
24 were to sign for service, they would have the same account
25 number except the last two digits would indicate Tenant

1 11.

2 Q. If this were a residential property that had never
3 been rented out and it had all been owned and lived in by
4 that particular customer, and let's say it was owned and
5 lived in and sold and done that a few times, would it
6 still have what we call a tenant number on the account
7 number?

8 A. Yes. All accounts have tenant numbers.

9 Q. So it has nothing to do with landlord tenant
10 necessarily?

11 A. No.

12 Q. Directing your attention to page 6 of this Defendant's
13 Exhibit 3 on the 312 North Sherman Avenue account for
14 Mr. Seeman, it says he's Tenant 10. What else do we find
15 on that account?

16 A. You're referring to page 5, correct?

17 Q. Page 6.

18 A. Oh, okay. Could you repeat the question since I had
19 the wrong page?

20 Q. At the top it has the account number plus the 10, and
21 then of course it says Mr. Seeman's name and that
22 address.

23 A. Yes.

24 Q. What else do you find on that, that that would tell us
25 about the tenant number?

1 A. This is the billing history screen. It includes the
2 last 12 billing cycles for any tenant that would be there,
3 not necessarily -- it doesn't only have Mr. Seeman's
4 history but all of the tenants' history.

5 Q. For --

6 A. For the last 12 months, I should say.

7 Q. For this record, what was the final read date for
8 Tenant 10?

9 A. November 29, 1996.

10 Q. And at the time of that -- for that particular read,
11 what was the billing amount?

12 A. \$174.04.

13 Q. Okay. Referring back to page 1 of Defendant's -- of
14 this number, the third exhibit, Exhibit No. 3, that
15 billing for that reading was issued when?

16 A. The bill was prepared and mailed on December 4th, and
17 it was due December 30.

18 Q. Okay. As of 9-5-97, had that bill been paid?

19 A. No, it had not.

20 Q. Looking at that bill, let's see, can you tell from
21 this record -- let's look at page 6. Can you tell from
22 page 6 what the rate class is for this account?

23 A. Yes. It says the meter number, and then next to it it
24 says rate SVF, which indicates small volume firm.

25 Q. Knowing that classification, small volume firm, and

- 1 nothing more about that particular location, can you tell
2 whether that's a residential or a commercial property?
3 A. No.
4 Q. Please look at Exhibit No. 5. Can you tell me who is
5 eligible for small volume firm rate class, the class of
6 service?
7 A. Under No. 1, it says available in all service areas in
8 South Dakota. Applicable to all firm natural gas service
9 normally supplied through one meter at a single point of
10 delivery for all residential, commercial and industrial
11 customers having peak day requirements of less than 500
12 therms.
13 Q. After the words Class of Service, above it, what are
14 potential -- what follows the colon in Class of Service on
15 the top -- on the left-hand side of the record?
16 A. Of Exhibit 5?
17 Q. Yes.
18 A. I'm not sure where you're at. You said above Class
19 of -- where it says Class of Service?
20 Q. Immediately following the colon after the words Class
21 of Service on the top on the left-hand side.
22 A. Oh, okay. It says residential, commercial and
23 industrial.
24 Q. Okay. Let's go back to Defendant's Exhibit 3,
25 page 1. At the top right immediately to the left of where

1 it says page 1, there is a date. Can you tell me what
2 that date means?

3 A. It's the date that -- in this case Mr. Seeman had
4 service put in his name at 312 North Sherman Avenue. In
5 this case it's February of '83.

6 Q. Our records through page 5 of this exhibit go back to
7 what year?

8 A. October of '94.

9 Q. Okay. And looking forward from October of '94 to the
10 last billing date of 12-4-96, can you tell whether anyone
11 else had been customer of record in that period at that
12 address?

13 A. Yes. Mr. Seeman would have been customer of record
14 for this entire period because the tenant number did not
15 change.

16 Q. Okay. If I were to show you -- have you look at --
17 please look at Exhibit No. 4. What is the address shown
18 on this exhibit?

19 A. 312 North Sherman.

20 Q. Okay. On the upper right there is an on date?

21 A. August '97.

22 Q. What is the tenant number on this?

23 A. 13.

24 Q. Okay. So it's the same address as Tenant 10 at that
25 address, correct?

- 1 A. Would you repeat the question?
- 2 Q. Yes, I will. I'm sorry. Both Defendant's Exhibit
- 3 No. 4 and Defendant's Exhibit No. 3, page 6 of 6, are
- 4 billing histories for what particular account with
- 5 separate tenant numbers?
- 6 A. They're both for 312 North Sherman Avenue. One is for
- 7 Mr. Seeman. One is for another party.
- 8 Q. And as you testified, the on dates are different?
- 9 A. Yes.
- 10 Q. The on date refers to when that particular tenant --
- 11 A. -- requested service.
- 12 Q. If the 13th individual had happened to be Mr. Seeman
- 13 instead of a tenant, would the tenant number have gone
- 14 back to 10?
- 15 A. No.
- 16 Q. It would still have stayed 13?
- 17 A. They continue to progress.
- 18 Q. So does it -- the tenant number refers to the customer
- 19 and has nothing to do with whether it's a tenant or a
- 20 landlord, correct?
- 21 A. Correct. Every account has a tenant number on it. It
- 22 just indicates a specific customer of record.
- 23 Q. If, for example, Mr. Seeman were now the customer of
- 24 record at that address and had been the customer of record
- 25 at that address, would he have -- he would have separate

1 account numbers? Is that what you're saying?

2 A. No. If Mr. Seeman had been Tenant No. 10 and remained
3 Tenant No. 10, it would still be in his name as Tenant No.
4 10. Had a tenant moved in, that tenant would be Tenant
5 No. 11, and then if the tenant moved out and Mr. Seeman
6 had service put back in his name, he would be Tenant No.
7 12.

8 Q. As Tenant No. 12, we would call that what kind of an
9 account, other than current account?

10 A. Active.

11 Q. If he had been a couple previous, what type of an
12 account would we call that?

13 A. Inactive.

14 Q. So he could have both active and inactive accounts at
15 a particular address?

16 A. Correct.

17 Q. Turning to the account at 314 North Franklin, let's
18 see. Can you tell us from Defendant's Exhibit 8, who is
19 the customer of record listed there?

20 A. Darrell Seeman.

21 Q. What type of a screen is this?

22 A. This is again the customer information computer system
23 screen, and this is specifically the accounts receivable
24 screen.

25 Q. And what is the address there?

- 1 A. 314-1/2 North Franklin.
- 2 Q. Looking, please, at Defendant's Exhibit 7, page 4 of
- 3 4 -- and this is what type of record?
- 4 A. This is the billing history for 314-1/2 North
- 5 Franklin.
- 6 Q. Who is the customer of record?
- 7 A. Darrell Seeman.
- 8 Q. What is the rate class?
- 9 A. SVF.
- 10 Q. Is that the same rate class that was at the 312
- 11 Sherman address?
- 12 A. Yes, it is.
- 13 Q. Okay. Staying on page 7 -- I'm sorry, Exhibit 7,
- 14 please look at page 2 of 4. Can you tell me what this is?
- 15 A. This is a meter reconnect order.
- 16 Q. Okay. What address is this for?
- 17 A. 314-1/2 North Franklin.
- 18 Q. Okay. When was this order received?
- 19 A. April 18, 1997.
- 20 Q. And what was requested? Can you read it to us?
- 21 A. Please reconnect gas meter for landlord. Tenant moved
- 22 out April 11. Landlord wants back in his name. As soon
- 23 as meter is reconnected, I will be doing TFTP prior worked
- 24 to landlord. Please call landlord at 605-339-0077 between
- 25 2 and 5 p.m. to meet for access.

1 Q. And looking at Defendant's Exhibit No. 7, page 3 of 4,
2 what is this?

3 A. This is a paper order that the serviceman takes out in
4 the field with him when he does the physical -- when he
5 actually does the work requested.

6 Q. And does it show the date the service was reconnected?

7 A. Yes, it shows April 21, 1997.

8 Q. And, in fact, on page 1 of Defendant's Exhibit 7, does
9 the first bill follow within a month of that reconnection?

10 A. Yes, he would have received -- his first bill would
11 have been mailed May 6 and was due May 29 for \$12.58.
12 That was paid on May 19.

13 Q. What is the tenant number on this particular account?

14 A. The tenant number for 314-1/2 North Franklin is Tenant
15 No. 22.

16 Q. When the name is -- when the customer of record is
17 whom?

18 A. Darrell Seeman.

19 Q. Looking at Defendant's Exhibit 7, page 4 of 4, can you
20 tell when service ended for Tenant 22?

21 A. Yes, July 2, 1997.

22 Q. Okay. And did it then go into a different tenant
23 number?

24 A. Yes.

25 Q. Okay. Let's look at the 1808 Edgewood account

1 address. Let's look, please, at Defendant's Exhibit
2 No. 12, and let's look at page 1. What type of record is
3 this?
4 A. This, again, is the accounts receivable history from
5 our customer information computer system.
6 Q. Okay. And who is the customer of record?
7 A. It's Darrell Seeman at 1808 East Edgewood Road.
8 Q. All right. What is the on date on this account?
9 A. November of '78.
10 Q. Okay. So what does -- an on date of 11-78, what does
11 that tell you?
12 A. That Mr. Seeman has had continued service at 1808 East
13 Edgewood since that time.
14 Q. All right. Can you show us on this particular page
15 where the balances for Mr. Seeman's accounts at 312 North
16 Sherman and 314-1/2 North Franklin have been transferred
17 in?
18 A. Yes. I have to go back to the -- the \$30.93, which I
19 believe was North Franklin, was transferred on August 21,
20 1997. The \$180.62 for Sherman was transferred on
21 September 5, 1997.
22 Q. And subsequent to the moving of the balances for the
23 two accounts, the one at 312 Sherman and 314-1/2 North
24 Franklin into this account, did MidAmerican render a
25 bill? Can you tell from the screen?

1 A. A bill was rendered on September 8, 1997 due
2 September 30, 1997.

3 Q. Okay. Given the fact that the two final bills had
4 been transferred into this account, what, if anything,
5 might have been sent to Mr. Seeman at this time?

6 A. He would have received his regular bill and under
7 separate cover a disconnect notice.

8 Q. Looking at Exhibit No. 13, can you tell us what this
9 is?

10 A. This is a copy of the disconnect notice mailed to
11 Mr. Seeman at 1808 East Edgewood which was due on
12 September 30, 1997.

13 Q. Does it have a due date on the notice?

14 A. Yes.

15 Q. Does the -- go ahead.

16 A. September 30.

17 Q. Does the notice explain the importance of the due
18 date?

19 A. Yes, it does. It says, "To avoid possible
20 disconnection, the past due amount of \$212.01 must be paid
21 or payment arrangements must be made by the due date of
22 September 30, 1997."

23 Q. While I'm looking for something else, I'll send you
24 back to Defendant's Exhibit 17 very quickly.

25 A. 17?

1 Q. Yes. Please tell me what that is.

2 A. This is a copy of the billing history screen for
3 Mr. Seeman at 1808 East Edgewood.

4 Q. And can you tell from here what the rate
5 classification is for this particular address?

6 A. Yes, it's SVF.

7 Q. Okay. SVF stands for?

8 A. Small volume firm.

9 Q. Is that the same as appears on the 314 and the 312
10 addresses?

11 A. I believe so. You've already --

12 Q. Please look at Defendant's Exhibit 10. After -- I'm
13 sorry. What is this screen of?

14 A. This is the credit information screen for 1808 East
15 Edgewood for Mr. Seeman.

16 Q. Okay. After disconnect history, there are some
17 letters. Can you tell me what those letters stand for?

18 A. The D indicates service has been disconnected for
19 nonpayment. N indicates that a disconnect notice has been
20 mailed. And the zeros indicate that payment was received
21 prior to the issuance of a disconnect notice.

22 Q. And for what period of time does this cover, this set
23 of letters?

24 A. The previous 12 months.

25 Q. Okay. So how do we read it? Frontwards? Backwards?

- 1 A. The D would be the most current billing.
- 2 Q. So that if we received that -- if we would have taken
- 3 that off our system sometime after October 9 but before
- 4 November 9, would that disconnect refer to the one that
- 5 actually happened on October 9?
- 6 A. Yes.
- 7 Q. And then the notice would have been what month?
- 8 A. That would have been the one due September 30.
- 9 Q. Okay. And then we would just keep going month by
- 10 month backwards? The zero would stand for August?
- 11 A. Correct.
- 12 Q. Thank you. Please look at Exhibit No. 15. There are
- 13 three pages. Can you tell me what these three pages are?
- 14 A. This is a credit arrangement screen for 1808 East
- 15 Edgewood Road. It's used whenever arrangements are made
- 16 with a customer, or it's one of two places where we can
- 17 enter remarks on the account.
- 18 Q. Who is we?
- 19 A. Customer contact personnel.
- 20 Q. This would include what areas of the company?
- 21 A. Offices, call center, credit.
- 22 Q. Following the transfer of the finaled accounts onto
- 23 the 1808 Edgewood bill that was sent on 9-8 -- so after
- 24 9-8, what is the first notation on the credit arrangement
- 25 screen?

1 A. There was a comment on October 3 that says call list,
2 left message on answering machine need to call 24 hour 800
3 number as soon as possible, need \$212.01. Set disconnect
4 for October 9.

5 Q. What is the next notation? What type of --

6 A. The next notation is an incoming call on October 4.
7 Darrell upset that we transferred balance from other
8 accounts, said that \$180.62 transfer and 30.93 transfer
9 have been paid. Will check with bookkeeper and call us
10 back on this.

11 Q. Okay. One question, because I'm not comfortable
12 reading these letters. Are these abbreviations that
13 you're comfortable reading that are used throughout the
14 system?

15 A. Yes.

16 Q. Are there any records on these pages of contacts from
17 Mr. Seeman prior -- or someone from his company prior to
18 the disconnect due date of October 7 following the sending
19 of the bill?

20 A. No.

21 Q. Okay. Please look at Defendant's Exhibit No. 9. I'm
22 sorry. Can you tell me what this is?

23 A. This is an authorization form when a customer owns a
24 property, and they have options of having service left on
25 between tenants when tenants request service to be

START

OF

RETAKE

1 A. There was a comment on October 3 that says call list,
2 left message on answering machine need to call 24 hour 800
3 number as soon as possible, need \$212.01. Set disconnect
4 for October 9.

5 Q. What is the next notation? What type of --

6 A. The next notation is an incoming call on October 4.
7 Darrell upset that we transferred balance from other
8 accounts, said that \$180.62 transfer and 30.93 transfer
9 have been paid. Will check with bookkeeper and call us
10 back on this.

11 Q. Okay. One question, because I'm not comfortable
12 reading these letters. Are these abbreviations that
13 you're comfortable reading that are used throughout the
14 system?

15 A. Yes.

16 Q. Are there any records on these pages of contacts from
17 Mr. Seeman prior -- or someone from his company prior to
18 the disconnect due date of October 7 following the sending
19 of the bill?

20 A. No.

21 Q. Okay. Please look at Defendant's Exhibit No. 9. I'm
22 sorry. Can you tell me what this is?

23 A. This is an authorization form when a customer owns a
24 property, and they have options of having service left on
25 between tenants when tenants request service to be

50. 40. 54-6

END

OF

RETAKE

- 1 disconnected.
- 2 Q. And this particular form was signed by whom?
- 3 A. It appears to be --
- 4 Q. Who do we believe?
- 5 A. It appears to be signed by Darrell Seeman on
- 6 October --
- 7 Q. Go ahead. Which option did Mr. Seeman choose?
- 8 A. He chose option number 2, which says leave meter on in
- 9 my name between tenants October 15 through April 15.
- 10 Q. And what was the date of the original authorization?
- 11 A. When this form was signed?
- 12 Q. Correct.
- 13 A. October 16 of '95.
- 14 Q. The 312 North Sherman account, you previously
- 15 testified that the on date on that was what for that
- 16 account?
- 17 A. February of '83.
- 18 Q. Is that well before we ever got any type of an
- 19 authorization form or landlord leave on?
- 20 A. Yes.
- 21 Q. On the 314-1/2 account, I believe you testified from
- 22 Exhibit 7, page 3 of 4, that the on date -- well, just
- 23 testify again. What was the on date for Mr. Seeman's
- 24 account?
- 25 A. For the North Franklin it was April 21.

1 Q. Is that after the leave on period from this particular
2 form?

3 A. Yes.

4 Q. So would the authorization form have anything to do
5 with this particular account?

6 A. No, it would not have been left on automatically at
7 this point because it was after the April 15 date.

8 MR. SEEMAN: Excuse me. Which property are you talking
9 about? Franklin?

10 MS. HUIZENGA: The 314-1/2 North Franklin, yes.

11 Q. (BY MS. HUIZENGA) And looking back on page 2 of 4 of
12 Exhibit 7, you had stated before to call the landlord to
13 meet for access. Please explain why that is important.

14 A. Because since it is gas service, we need access to the
15 residence or the premise so we can light pilot lights.

16 Q. So we can't just do it without someone's knowledge?

17 A. We need to be able to get into the premise so that we
18 can light all of the pilot lights so that there is no gas
19 leaking.

20 MS. HUIZENGA: May I have the court reporter mark a few
21 more exhibits?

22 (Exhibit No. 18 was mark'd for identification.)

23 Q. (BY MS. HUIZENGA) Please look at Exhibit No. 18. Can
24 you tell me what this is?

25 A. This is a screen that shows where we would see any

1 mailing address. It's for Mr. Seeman at 3 -- page 1 is
2 for Mr. Seeman at 314-1/2 North Franklin, and page 2 is
3 the same screen for 312 North Sherman.

4 Q. To your knowledge, are the tenant numbers attached to
5 the account number for the 314-1/2 North Franklin and the
6 312 North Sherman the same tenant numbers that are the
7 subject of this action here today?

8 A. Yes, they are.

9 Q. If we looked at the accounts receivable screen, would
10 we see a mail -- the word "mail" on them?

11 A. Yes.

12 Q. And then that would tell us -- would send us to this
13 screen; is that correct?

14 A. Right. That would indicate that we mail it to
15 somewhere other than the service address.

16 Q. Okay. And because the tenant numbers are the same as
17 the subject of this complaint, what does that tell you
18 about the mail address that you see here?

19 A. That both of these bills were being mailed to 1808
20 Edgewood Road.

21 Q. At the time it was in active service, an active
22 service?

23 A. Yes.

24 Q. To your knowledge, having reviewed the records that
25 we have gone through, can you tell me the name of the

- 1 customer on all three of these accounts that we have been
2 discussing today?
- 3 A. Yes. Darrell Seeman was the customer of record on all
4 three of the accounts.
- 5 Q. Can you tell me what class of service was on all three
6 of the accounts?
- 7 A. All three accounts had SVF as the class of service.
- 8 Q. For 312 North Sherman, which finalized in 1996, when did
9 we actually transfer this to 1808?
- 10 A. September 5 of 1997.
- 11 Q. Okay. For the 314-1/2 North Franklin, which -- please
12 look at Defendant's Exhibit No. 7, page 1 of 4. When was
13 the final bill due on that one?
- 14 A. The final bill was due July 29, 1997.
- 15 Q. And it was transferred?
- 16 A. August 21, 1997.
- 17 Q. And I believe we have discussed a disconnect notice
18 that was sent? Is that correct, to your knowledge?
- 19 A. For 1808 East Edgewood?
- 20 Q. Yes.
- 21 A. Yes.
- 22 Q. Have we also discussed in the credit arrangements
23 oral discussions concerning disconnection prior to
24 disconnection?
- 25 A. Could you repeat that question?

- 1 Q. Okay. Looking at the credit arrangements multi-
2 screen, was there --
- 3 MR. SEEMAN: Excuse me. Are you talking about No. 15?
- 4 Right?
- 5 MS. HUIZENGA: Yes. I'm sorry. Thank you.
- 6 Q. (BY MS. HUIZENGA) It's Exhibit 15. Had you testified
7 earlier that there were phone calls discussing the
8 potential transfer at this address?
- 9 A. There was a phone call on October 3 discussing the
10 disconnect notice.
- 11 Q. Okay.
- 12 A. And then there was a return call from Mr. Seeman on
13 October 4.
- 14 Q. Thank you very much. Looking at the records for 1808
15 Edgewood, which is Exhibit No. 12, can you tell whether
16 the charges incurred to his residence and included in the
17 September billing invoice were paid prior to September 30,
18 1997?
- 19 A. He was mailed a bill, that was on September 8, which
20 was due September 30. No payment was received until
21 October 9.
- 22 Q. So that portion that was due to service received at
23 1808 East Edgewood Road, you're telling me when was the
24 payment received?
- 25 A. October 9.

1 MR. SEEMAN: Excuse me. Can I ask a question just on the
2 papers here? This part here where it says in the drop
3 box, that's all kind of erased or dark. Is there
4 something else written in there?
5 MS. HUIZENGA: It's highlighted.
6 MR. SEEMAN: Oh, okay.
7 MS. HUIZENGA: Mr. Seeman introduced an Exhibit No. 16;
8 is this correct? This is your exhibit?
9 MR. SEEMAN: Well, I didn't, but, yes.
10 MS. HUIZENGA: This is our exhibit. But you're familiar
11 with it?
12 MR. SEEMAN: Yes.
13 Q. (BY MS. HUIZENGA) Looking at our Exhibit No. 16, do
14 you see a transferred final balance in there?
15 A. Yes. It says transferred final balance 162.65.
16 Q. Okay. And to your knowledge, does this have anything
17 to do with the balance that is the subject of this
18 complaint, one of the balances that was the subject of
19 this complaint?
20 A. No, it does not.
21 Q. On the back it says it came from 312 North Sherman.
22 Why is this different?
23 A. Because this was a bill incurred later when he had
24 service in his name at a different time at the same
25 address.

1 Q. So you are telling us this is not a double bill of the
2 same?

3 A. Correct. This is not a double bill. The 180.62,
4 which was his final bill from North Sherman, that was
5 transferred to 1808 East Edgewood and was paid -- I don't
6 know what exhibit -- the date I just testified to, when
7 the payment -- October 9.

8 MR. SEEMAN: What's the other bill?

9 MS. HUIZENGA: I have no further direct questions of this
10 witness.

11 MS. WIEST: Mr. Seeman, do you have any questions of this
12 witness?

13 MR. SEEMAN: Yes.

14 EXAMINATION

15 BY MR. SEEMAN:

16 Q. Can you explain where this other bill came from, this
17 162.65? Because I have it in my bills, and I don't show
18 any bill for that after October.

19 A. I don't have the detail on that. All I have is this
20 exhibit.

21 Q. Well, here is our exhibit. You have -- let's see.
22 Franklin -- we're talking about Sherman here. Do you have
23 the bill? Where did I see it? Aldridge, is this it?
24 Yes. Okay. It's been in somebody else's name since. Oh,
25 excuse me. No. 4.

1 A. Okay. What 4 shows me is we know from the complaint
2 this is 312 North Sherman that you were Tenant 10. This
3 history is history -- on the right-hand side, you can see
4 it's history for Tenants 11, 12, and 13.

5 Q. Who are they?

6 A. I don't know who those --

7 Q. 13 it says up here --

8 A. 13 is Robert Aldridge because he's the active tenant.
9 I don't know who 11 or 12 were.

10 Q. So 12 went up to that point. Where did the \$180 come
11 from then that they transferred? Isn't that on this
12 property?

13 MS. HUIZENGA: MidAmerican objects because our complaint
14 had to do with Tenant 10. That was the subject of the
15 complaint. That's the records that we brought. Anything
16 that happened when Mr. Seeman was Tenant 12 is nothing we
17 had notice of, and we don't have the records for that
18 particular account with us.

19 MR. SEEMAN: It's still the same billing, isn't it?
20 Sherman, Darrell Seeman.

21 MS. WIEST: But the way they're related is Mr. Seeman's
22 possible contention that he was -- he already paid this
23 bill. That's how it's related to the matter that's before
24 us right now. So can you show that he -- that this has
25 nothing to do with what we're talking about right now?

AJ-49-5A-8

1 MS. HUIZENGA: We can show --

2 EXAMINATION (Cont'd)

3 BY MR. SEEMAN:

4 Q. No. 3 shows a zero balance on 9-5-97.

5 A. For Tenant 10.

6 Q. Defendant's Exhibit No. 3?

7 A. Exhibit 3 shows a zero balance for Tenant No. 10
8 because on September 5, 1997, it was transferred to 1808
9 East Edgewood. 180.62 was.

10 Q. Now all of a sudden I have another name on another
11 billing. This is on Sherman, right? That's me, that's
12 zero. And I haven't made any payments since. I mean,
13 other people have been in there. If you look at that
14 Aldridge, he was in there 10-2 through now and is still
15 there in January.

16 A. Right. What I can say if I look at page -- Exhibit 3,
17 page 6, which is the billing history, you were Tenant 10,
18 and that went out of your name on November 29. And then
19 someone was Tenant 11. It went out of their name on
20 March 3.

21 Q. That was Mohammad.

22 A. Then there was a Tenant 12. This does not tell me who
23 that was. It went out of Tenant 12's name on August 26 of
24 1997. And then at that point it went into Tenant 13, who
25 we know from the exhibits is Robert Aldridge.

1 Q. Right. But on your Exhibit 3 here, it says Darrell
2 Seeman, Sherman, balance zero. I owed 180.62, and the
3 balance was zero?

4 A. You were Tenant 10 at that time, and the 180.62 was
5 transferred to 1808 Edgewood, which then was paid on
6 October 9.

7 MR. SEEMAN: Now I have a \$162 bill.

8 MS. HOLM: Can we take a moment to mark a couple of
9 additional exhibits that might be able to clarify this?

10 (Exhibit Nos. 19-20 were mark'd for
11 identification.)

12 MS. HOLM: We don't have copies, but we can make them
13 afterwards.

14 EXAMINATION

15 BY MS. HOLM:

16 Q. I'll show you what's been marked as Exhibits 19 and
17 20. Looking at those exhibits along with the other
18 exhibits you have, can you explain for us how this
19 additional charge of 162.65 came into play and whether or
20 not it is a charge for the same services that were
21 transferred to Mr. Seeman's account back in September?

22 A. Exhibit 19 shows me that Mr. Seeman was Tenant
23 No. 12.

24 Q. So he was Tenant No. 10 and Tenant No. 12 on the
25 Sherman address?

1 A. Correct. And Tenant No. 10 was the 180.62 which was
2 transferred to 1808 which was paid on October 9.

3 Tenant 12 was started in March of '97, and it was
4 taken out of his name August 26 of '97, which would have
5 been the ones -- I don't have the 162 that he's
6 questioning now, which is -- Exhibit 16 is the bill, and
7 it has -- there was -- a portion of his bill includes the
8 final bill from the 312 North Sherman address. Gas usage
9 is 152.75 for a total of 162.65.

10 I know that's not part of the 180 because the 180
11 is when he was Tenant 10. This 162.65 was when he was
12 Tenant 12, which was through the August 26 of '97 date.

13 Q. So after the 180 was transferred, was there a zero
14 balance then at that time before the new tenant who would
15 have been Tenant 11?

16 A. Mr. Seeman's account showed a zero balance as Tenant
17 10 on the date of the transfer, which was September 5,
18 1997.

19 Q. And are any of the -- and you're saying somebody else
20 was Tenant No. 11, and Mr. Seeman was Tenant No. 12,
21 correct?

22 A. Correct.

23 Q. And do any of the -- Exhibit 16, which is the billing
24 invoice for this additional 162.65, are any of the charges
25 from Tenant 11 included in that invoice?

1 A. No.

2 Q. That's just Mr. Seeman as Tenant No. 12?

3 A. Correct.

4 Q. And that doesn't include any of the \$180 that had
5 previously been transferred and paid; this is something
6 new?

7 A. Correct.

8 MS. HOLM: I don't know if that clarifies or adds more
9 questions.

10 MS. WIEST: Do you have any other questions, Mr. Seeman?

11 MR. SEEMAN: Just one minute, please. I'm just going
12 through my bills here. This is so confusing for me. I
13 just went through an IRS audit. I finally won on that.
14 This has me confused. I don't know who I am here, 10 or
15 11. I have a bill for Sherman.

16 MS. HOLM: I'll let you look at 19 and 20 too since we
17 only have one copy. I'll make copies later.

18 MR. SEEMAN: My bills I received at my office address.
19 August 27 I owed \$138. On September 22 I owed \$160.29.
20 This is the bill I received in my office now, on September
21 22 this deal about the collection agency, \$160. These are
22 all 312 North Sherman, and then it just blew up after
23 that. We don't know what happened. I only owed \$180, and
24 I paid \$180. Now I owe \$160.

25 MS. WIEST: At this point, Mr. Seeman, do you have a

1 question for this witness?

2 MR. SEEMAN: Yes. I don't know what they're talking about

3 10 and 11 and so forth. I just looked at my bills.

4 MS. HOLM: These are your bills for Sherman?

5 MR. SEEMAN: Yes.

6 MS. HOLM: But they come to the address at Edgewood,

7 right?

8 MR. SEEMAN: I don't care where they came. They're my

9 bills.

10 MS. HOLM: I was confused. You said they came to you at

11 your business address.

12 MR. SEEMAN: My wife used to work for me as a bookkeeper.

13 She had everything sent home. She worked out of the

14 house. I wish she still did.

15 Okay. I'm a 12 there. I should only get one bill

16 for Sherman, right? I've never gotten a bill for -- these

17 are my bills, August, September, October, and that's when

18 they shut off the gas and transferred that \$180. I don't

19 know about the \$180 bill, I guess.

20 MS. HOLM: Maybe you can clarify if you're viewing this as

21 part of it, or we can talk with Mr. Seeman after this

22 hearing to try to clarify what that is.

23 If you have concerns about that bill being double

24 billed, we would like to address that because we've shown

25 it is a separate charge and something completely

1 different.

2 We'll certainly sit down with Mr. Seeman to clarify
3 it for him so he knows what the bill is from or due to,
4 but I don't want to waste the Commission's time any
5 further unless you still have questions about that, or if
6 there is something I can do to clarify it.

7 MS. WIEST: Commission have any questions?

8 MS. NELSON: Do you get these 10s and 12s on your bill?

9 Does he get a bill that says he's a 10 or 12?

10 MS. KNIGHT: Yes.

11 MR. SEEMAN: It's part of my account number it looks
12 like. Anyhow.

13 MS. WIEST: I think that matter will have to be clarified
14 with the exhibits that you have submitted at this time.

15 And, Mr. Seeman, if you have any exhibits that you want to
16 submit, you may do so also.

17 MR. SEEMAN: I just would submit my bills on Sherman.

18 MS. WIEST: That's fine.

19 MR. SEEMAN: There would be one other thing. Here it
20 says -- they left out all of the swear words. I
21 appreciate that. I didn't swear, of course, when they
22 took these little notes here. It says here Lou. That's
23 when my secretary talked on this transcript. No. 15. But
24 we did call back. I thought she had paid those. I said
25 pay them, and then I called him back. She called him, but

1 she had talked to him more than once. I think it's Brian,
2 wasn't it? Or is that a gal here? I thought she talked
3 to a lady.

4 MS. HOLM: Again, I would object or move to strike. We
5 don't have the bookkeeper here to try to explain this.

6 MR. SEEMAN: I'm just showing you Lou is her name, LuLu
7 Molohan (phonetic).

8 MS. WIEST: Do you have a question for the witness?

9 MR. SEEMAN: Actually, I just wanted to show --

10 MS. WIEST: We'll give you time for rebuttal. At this
11 time do you have any questions for the witness?

12 MR. SEEMAN: The only question I have is I don't
13 understand the \$180 in the billings. We talked about it
14 that you'll explain it later. I thought it was all paid
15 up in October. I just don't understand the 10s and 12s
16 and all that, but I don't have any questions.

17 MS. KNIGHT: I understand we're going to discuss that
18 after.

19 MS. WIEST: Mr. Hoseck?

20 MR. HOSECK: Thank you.

21 EXAMINATION

22 BY MR. HOSECK:

23 Q. Ms. Knight, how does one become a customer of record
24 at MidAmerican?

25 A. Service can be started over the phone or in person at

1 a customer office.

2 Q. Do you know in each of these three instances -- when I
3 say three instances, I'm talking about really three
4 addresses, Edgewood, the Franklin, and the Sherman
5 addresses. In those cases, how did Mr. Seeman become the
6 customer of record?

7 A. Well, I can't speak to Edgewood because that's been in
8 his name since February of '83. I have to look through
9 the exhibits. On 314-1/2 North Franklin, he called us and
10 requested service on April 18, and that's part of
11 Exhibit 7, page 2.

12 On 1808 East Edgewood, he's had service since
13 1978. On 312 North Sherman he's had service since
14 February of '83.

15 Q. How did he become the customer of record on the
16 Sherman address, the North Sherman address?

17 A. I don't know. It's been in his name since 1983. I
18 don't know how he requested service at that time.

19 Q. Would you please look at Exhibit No. 7, the fourth
20 page of the exhibit. This was for the Franklin address, I
21 believe. At the top of the page, fifth line down from the
22 top, there are the letters LLRD. What does that stand
23 for?

24 A. That means we have information in our system about
25 this property having a landlord.

1 Q. Does it necessarily indicate that Mr. Seeman is the
2 landlord?

3 A. No, it does not.

4 Q. Is similar status according to the Sherman property in
5 your records?

6 A. Yes.

7 Q. And which exhibit are you looking at?

8 A. 3.

9 Q. Pardon?

10 A. Exhibit 3, page 1.

11 Q. Okay. The \$180.62 that's in controversy here or part
12 of the amount that's in controversy, I believe coming from
13 the Sherman address, the North Sherman address, was that a
14 tenant's bill that was transferred then to Mr. Seeman?

15 A. No, it was not.

16 Q. Was this service that was rendered to this address
17 during a time that the property was then unoccupied?

18 A. All we know is that Darrell Seeman was our customer of
19 record at that time.

20 Q. And you don't know how he became customer of record is
21 what you just told me, right?

22 A. Right. He started service in February of '83.

23 Q. And the \$30.93, which is a part of the amount in
24 controversy here coming out of the Franklin address, that
25 arose out of a landlord -- or excuse me, a landlord letter

- 1 type situation; is that correct?
- 2 A. No, it does not.
- 3 Q. It does not? Where does it come from?
- 4 A. He requested service on April 18.
- 5 Q. Okay. So in other words, it wasn't automatic but
- 6 rather a matter of his request; is that correct?
- 7 A. Yes. He requested service on that day.
- 8 MR. HOSECK: I don't have any further questions.
- 9 MS. WIEST: Commissioners?
- 10 MS. NELSON: Do your records show that he was the tenant
- 11 of record since 1983 then on this property on Franklin?
- 12 A. Our records don't go back that far. I only have --
- 13 MS. NELSON: Can I assume that if I see his name on his
- 14 bill that ever since he's been there that he -- since you
- 15 say your records show he's responsible since 1983 --
- 16 that's correct, right, you're assuming that's the guy
- 17 you're supposed to hold responsible because you have not
- 18 been told otherwise, correct?
- 19 A. Correct.
- 20 MS. NELSON: All the time from 1983?
- 21 A. Correct.
- 22 MS. NELSON: So on his bills, will his bills show -- when
- 23 we see his bills that he has, show that he's the tenant of
- 24 record too? So that number will be the same since 1983?
- 25 A. Correct.

1 MS. NELSON: He'll always be a 10 or 12 or whatever he was
2 since 1983?
3 A. Correct.
4 MS. NELSON: All right. Thank you.
5 MS. WIEST: Any other questions?
6 MS. HUIZENGA: No.
7 MS. WIEST: Thank you. Do you have any other witnesses?
8 MS. HUIZENGA: No other witnesses.
9 MS. WIEST: Do you want to offer your exhibits?
10 MS. HUIZENGA: Yes. MidAmerican offers Exhibit Nos. 3
11 through 20.
12 MS. WIEST: Any objections to Exhibits 3 through 20?
13 MR. HOSECK: No objection from staff.
14 MS. WIEST: If not, they have been admitted. Any
15 objection to admitting Exhibits 1 and 2?
16 MR. HOSECK: None from staff.
17 MS. HUIZENGA: None.
18 MS. WIEST: If not, they have been admitted. Did you have
19 anything you wanted to add, Mr. Seeman?
20 MR. SEEMAN: I guess that the power company, Midwest Power
21 Systems, in '95 contacted me as landlord or whatever on
22 these three properties, and that was part of that trade
23 with Gene at the time. And since that I had rescinded
24 that tenant obligation as it shows because I received shut
25 off notices -- I mean just that it would be shut off

1 unless I called to have it put on.

2 So this article, Exhibit No. 9, basically shows
3 that they know I'm the landlord on these properties and
4 that in '95 -- but since that I've had it changed. But I
5 don't have -- I don't show any form. I just did it over
6 the telephone. It wasn't -- but they should have a
7 record, I would think, that says I didn't want them to put
8 it in my name if a tenant didn't pay their bill. That was
9 rescinded since '95. It shows the way they're sending it
10 out they know it's rescinded because they're sending me a
11 shut off. Who am I talking to? Myself, I think.

12 MS. WIEST: No, it's all for the record. Do you know what
13 I mean?

14 MR. SEEMAN: I did send this in '95. We sold a different
15 property. The Sherman property was changed for Lutheran
16 Social Services from a triplex to a six bedroom house.
17 And at that time I rescinded the deal because I wanted the
18 tenants to pay their own utilities. In a triplex with one
19 furnace, of course, at that time we were paying the
20 utility bills.

21 MS. HOLM: I would just interpose an objection. I realize
22 Mr. Seeman needs to state his case, but I don't think
23 there has been any evidence that any of the bills that are
24 the subject of the complaint were the result of the
25 landlord request that he's discussing, and whether or not

1 he has since changed it, you know, currently doesn't have
2 anything to do with the complaint in the time the charges
3 were incurred. I guess I don't see what the landlord
4 request has to do with anything we're discussing today.
5 MR. SEEMAN: I was just showing you I was the landlord.
6 MS. HUIZENG: Okay.
7 MR. SEEMAN: By this. On Franklin it doesn't, but on
8 Sherman it did roll over into my name. Look at the date.
9 Leases go from the first to the first 90 percent of the
10 time or better. You can look at the date where it rolled
11 over. But that should have been rescinded. It is now.
12 In October it was. That's what I was saying. It was a
13 rollover.
14 MS. HUIZENG: Is this a closing statement or testimony?
15 MS. WIEST: This is the closing statement.
16 MR. SEEMAN: I guess I'm just confused on why I still owe
17 money if I had a zero balance, and that's the only thing.
18 It's not rebuttal to what they said. I don't see what I
19 paid.
20 MS. NELSON: I have a question for Mr. Seeman. Do you
21 agree that you were the tenant of record since 1983 on --
22 I think it's the Franklin property?
23 MR. SEEMAN: On the Sherman property and Franklin, that's
24 about when we did the trades. I'm sure I was paying and
25 handling bills and so forth.

1 MS. NELSON: Are you conceding, though, that you are and
2 were the tenant of record and should have been, or are you
3 conceding something else?
4 MR. HOLM: I believe it's the Sherman address since 1983.
5 MS. NELSON: All right. Do you agree you should have been
6 the tenant of record since 1983?
7 MR. SEEMAN: I have been, yes, since 1983.
8 MS. NELSON: You agree you should have been the person of
9 record since 1983?
10 MR. SEEMAN: I don't know what this customer of record
11 is.
12 MS. NELSON: Do you agree you were assuming financial
13 responsibility for those properties since 1983?
14 MR. SEEMAN: Up until where we rented it out where the
15 tenants were assuming the utilities, which was last year
16 in '96.
17 MS. NELSON: Okay. So you were responsible until 1996?
18 MR. SEEMAN: I was handling the management of it and
19 paying the bills.
20 MS. NELSON: I thought they were saying that you were
21 responsible up until even 199- -- through 1997. So do you
22 dispute what they say?
23 MR. SEEMAN: I own the property, and if I'm responsible
24 then for the utility bills, I guess I am. When other
25 people were supposed to be paying them and they rolled

1 over, I would say I was not. But I have been paying the
2 bills and so forth on that and numerous other properties,
3 you know. Those properties since '83. I'm not disputing
4 that. It changed in '96, but --

5 MS. NELSON: Okay. Thank you.

6 MS. SCHOENFELDER: I have one question. You said you
7 had -- that you revoked your landlord letter?

8 MR. SEEMAN: Well, yes.

9 MS. SCHOENFELDER: As something filed to the Commission, I
10 would like to see a letter where you revoked that. I
11 understand it's not part of the discussion, but I would
12 like a copy of that.

13 MR. SEEMAN: I don't have a copy. I think we ran into a
14 problem one time where they rolled it over. We said don't
15 do that and talked to somebody. I never filed anything or
16 was sent anything.

17 MS. SCHOENFELDER: Do you know about what date it was?

18 MR. SEEMAN: It would have been '96.

19 MS. SCHOENFELDER: Could I ask the company if on their
20 call records, if you have a record, please send that to
21 me, to us at the Commission? I would like to see that.

22 MS. HOLM: Sure.

23 MR. SEEMAN: What proves that or substantiates that is the
24 fact that now in '97 when a tenant moves out, they contact
25 me and say it will be shut off and so on.

1 MS. SCHOENFELDER: I would like to see the documentation.
2 That's all.
3 MR. SEEMAN: Otherwise they would put it in my name.
4 MS. HUIZENGA: May I see a copy of the application that
5 you're saying we sent you in '97?
6 MR. SEEMAN: Yes, somewhere here real quick.
7 (Exhibit No. 21 was mark'd for identification.)
8 MS. HUIZENGA: This letter talks about a turn off as of
9 10-13-97; is that correct?
10 MR. SEEMAN: Yes.
11 MS. HUIZENGA: And we're sending a courtesy letter saying
12 utilities have been turned off at the property you owned,
13 and you were not a tenant of record, correct?
14 MR. SEEMAN: Right.
15 MS. HUIZENGA: 10-13-97, is that within the period --
16 MR. SEEMAN: Of 10-15 to 4-15.
17 MS. HUIZENGA: So if we sent you a letter like this --
18 MR. SEEMAN: Let me see what it says. Okay.
19 MS. HUIZENGA: -- a courtesy letter before the leave on
20 period, is that not consistent with having this?
21 MR. SEEMAN: Yes. I never had this before. I don't have
22 a copy of this. It's still consistent with it. You're
23 right.
24 MS. HUIZENGA: Thank you.
25 MS. NELSON: Any other statements?

1 MR. HOSECK: Nothing from the staff?

2 MS. NELSON: Mr. Seeman?

3 MR. SEEMAN: Nothing.

4 MS. NELSON: MidAmerican?

5 MS. HOLM: Are we making a closing statement, just to be
6 clear?

7 MS. NELSON: Yes.

8 MS. HOLM: I would briefly like to summarize and clarify
9 what we heard here today. The simple fact is that this
10 entire case is controlled by the regulations that are in
11 effect. Whether any of us like them or not or disagree
12 with them, those are what are in effect, and that is what
13 MidAmerican is required to abide by.

14 20:10:20:03 specifically specifies the list
15 of conditions that must be complied with in order for a
16 disconnect to be issued.

17 The evidence has shown here today that Mr. Seeman
18 was customer of record according to MidAmerican's records
19 on all three addresses in question. He admits the
20 Franklin Avenue address. He has admitted that he owed the
21 amount due on that address. He admits he was customer of
22 record. I don't think there can be any question that that
23 transfer would be proper to his account.

24 The second address on Sherman Avenue, the records
25 show that he was a customer of record since February of

8
2
2
4
4
5
1

1 1983. There is nothing that he has been able to present
2 that would contradict that fact that he was customer of
3 record.

4 Whether or not Mr. Seeman has tenants or if the
5 service changes, it's simply not something MidAmerican in
6 their status as a corporation handling gas service for
7 half of Sioux Falls, that they can be required to know who
8 is living in the residence at that particular time.

9 Certainly many landlords will provide that type of
10 service to their tenants and accept responsibility. If
11 MidAmerican's records show that he is accepting
12 responsibility and he is the customer of record, there is
13 simply no way we can require them to go any further than
14 that to try to find out who is, in fact, incurring the gas
15 charges at that time.

16 If Mr. Seeman is listed as customer of record, he
17 may be providing that as part of -- maybe he charges them
18 something extra in his rent. We don't know. We're not
19 part of the lease agreement. We have no control over
20 that.

21 All we have is that in 1983 he either came into the
22 office or he made a telephone call and had service at that
23 address on Sherman connected into his name and nothing has
24 ever changed according to MidAmerican's records since that
25 time. We simply don't know whether there were any other

0141-5492

1 people living at the address at that time or not.

2 The evidence has also shown that all three of those
3 addresses are of the same class of service. So certainly
4 the first requirement is satisfied under the regulation.

5 The second requirement asks that there is a payment
6 period of not less than 20 days from the time of
7 transmittal date to due date. The charges that were
8 transferred in this case -- and I'll apologize if the
9 records shows I'm wrong, but I believe that one of the
10 charges for the Sherman Avenue address, those charges were
11 incurred in 1996, and a final bill was sent to Mr. Seeman
12 at that time in 1996 for that \$180 balance that was due.

13 The Franklin Avenue address, he received a final
14 bill in, I believe, July of 1997 or somewhere
15 thereabouts. He does not dispute that bill once again.

16 The Edgewood address is the address that is of the
17 same class of service, and he received the notice that
18 those two bills had been transferred.

19 He received a disconnect notice, which is also one
20 of the requirements under the regulation. He received a
21 personal phone call from MidAmerican prior to the
22 disconnect, which again is one of the requirements in this
23 section of the regulations.

24 I don't see anything in the fourth, fifth and sixth
25 requirements that's really at issue here.

1 The issue is whether or not he received notice
2 these were being transferred and whether that notice was
3 timely and sufficient under the regulations, and I think
4 the evidence here today will show that it certainly was.

5 Again, it is not the fact that Mr. Seeman is a
6 landlord that renders him responsible for these bills.
7 The fact is he is the customer of record. Nothing has
8 been done to change that. MidAmerican simply cannot know
9 whether he is providing this type of service as a benefit
10 to his tenants or whether his tenants should be
11 responsible unless somebody calls and changes the type of
12 service.

13 And in that case I think it's been shown in the
14 later records that that has, in fact, since happened, and
15 Mr. Seeman is not necessarily customer of record on some
16 of the charges that were later incurred.

17 As far as the -- I guess I think that takes care of
18 the issues that were raised in the complaint.

19 Again, we recognize the decision that you rendered
20 in the Murray case that has since come out, and we will
21 acknowledge that there was a transfer made that the
22 requirements that you set forth in that Murray decision of
23 itemizing the addresses that were transferred and the
24 amounts and itemizing any late charges, those were not
25 complied with in this case. We acknowledge that and have

1 since changed our practice in that regard to make it more
2 clear for customers so they know where the transfer is
3 coming from and hopefully provide them with that
4 information.

5 I don't know what questions there may still remain
6 with regard to this most recent -- I don't remember what
7 exhibit it was, but the most recent charge and transfer of
8 balances, but I think when you review the records and you
9 review the exhibits and the testimony of our witness, it
10 will clarify that it is not a double charge. There is not
11 an accounting mistake. He has been given full credit for
12 the amount that was transferred initially.

13 However, he became customer of record again, and
14 charges were incurred during that time frame, and that is
15 what that transfer is referring to. And I think when you
16 review the exhibits, you will see that the evidence is
17 clear that it's not a double bill. It's not a double
18 charge. It's something entirely different. We will
19 certainly try to explain that to Mr. Seeman to clear it up
20 in his mind as well.

21 And with that, I guess I have nothing further.
22 MS. WIEST: Mr. Hoseck, did you have a closing?
23 MR. HOSECK: Just briefly. Commissioners, one of the
24 things that seems to be confusing here is this business of
25 a customer of record, and it's a very important thing in

1 this billing process in this ability to transfer amounts
2 from one account to another. Frankly, it's not clear in
3 my mind how one becomes the customer of record, and, in
4 fact, how Mr. Seeman did in this particular case,
5 especially with regard to the Sherman Street address.

6 It seems to me that the utility might have given a
7 better clarification of what this customer of record
8 business is and how Mr. Seeman became the customer of
9 record in this particular case because the computer
10 records seem to indicate that he had been a customer of
11 record for some time. However, these amounts were moved
12 around from essentially accounts or properties that he
13 owned with other people to his personal account.

14 I really question whether or not the burden of
15 proof has been met here by the utility, but I would leave
16 that up to you as Commissioners. Thank you.

17 MS. WIEST: Let's just clarify some of the exhibits before
18 we close here. I have exhibits offered and admitted 1
19 through 20. Now, Mr. Seeman, what exhibits would you like
20 to offer to make sure they're in the record? You
21 mentioned bills and stuff. What was Exhibit 21?

22 MR. SEEMAN: 21 is the one that just showed the shut off
23 as of October 13.

24 MS. WIEST: Is there any objection to that? Is someone
25 offering that one?

1 MR. HOSECK: No objection.
2 MS. HUIZENGA: No objection.
3 MS. WIEST: Exhibit 21 has been offered and received. Any
4 other exhibits you would like the Commission to review
5 before making a decision that you have there?
6 MR. SEEMAN: I think the conversation and so forth that's
7 already exhibited there. Is that also an exhibit of
8 mine?
9 MS. WIEST: Exactly. The documents will speak for
10 themselves.
11 MR. SEEMAN: I don't know. The billings that show that my
12 bill was -- that I had no billings on Sherman.
13 MS. WIEST: Would there be any objection to receiving
14 those billings?
15 MS. HUIZENGA: As long as we have copies.
16 MS. WIEST: Let's mark those.
17 MR. SEEMAN: Actually you have it on your list in your
18 exhibits. This is just the bills that I received.
19 MS. WIEST: Right. We can mark all of those unless
20 somebody objects as Exhibit 22 unless somebody would like
21 to mark them separately? We'll mark those bills as
22 Exhibit 22. If there is no objection, they'll be
23 admitted. We'll make sure everybody gets copies of it,
24 anything that you haven't got copies of.
25 (Exhibit No. 22 was mark'd for identification.)

1 MS. WIEST: Any other exhibits you would like to admit,
2 Mr. Seeman?

3 MR. SEEMAN: I guess these are already -- or Edgewood
4 Road, they're already --

5 MS. HOLM: Those are exhibits.

6 MR. SEEMAN: And in doing so, it does show I had no idea
7 what they transferred to my account from where or what or
8 who. And when I did find out, it took more than just one
9 call to find out what it was about. It took my bookkeeper
10 quite awhile to find out. That was before you changed
11 it. We do get it this time, but we don't understand it.
12 Those are exhibits already.

13 MS. WIEST: So you have nothing further for exhibits?

14 MR. SEEMAN: No.

15 MS. WIEST: At this time, then, I believe the Commission
16 will just take this matter under advisement and inform the
17 parties at a commission meeting of their decision. Thank
18 you.

19 (The proceedings were concluded at 1:30 p.m.,
20 January 30, 1998.)
21
22
23
24
25

000. AG. 7-4-78

1 STATE OF SOUTH DAKOTA)

2 :SS

CERTIFICATE

3 COUNTY OF MINNEHAHA)

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

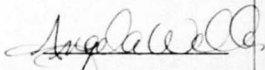
23

24

25

I, Angela Weller, Court Reporter in
the above-named County and State, certify that the
above-entitled proceedings were reported by me, and the
foregoing pages 1 - 82, inclusive, are a true and correct
transcript of my stenotype notes.

Dated at Sioux Falls, South Dakota, this 12th
day of February, 1998.


Angela Weller

00. 48. 1428

NEXT

DOCUMENT (S)

DISREGARD

BACKGROUND

01411-344-0000

PLEASE TYPE OR PRINT CLEARLY

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

COMPLAINT

Complainant(s): (The party filing the complaint)		Respondent(s): (The person or Company complained against)	
Name	DARRELL SEEMAN	Contact Person	
Address	1808 EDGEWOOD RD	Company	MID AM. ENERGY
City, State, Zip	SIOUX FALLS SD 57104	Address	
Work Phone	605 339 0077	City, State, Zip	SIOUX FALLS, SD
Home Phone	605 339 1815	Work Phone	336 00497
Business Fax	605 339 1815	Cellular Phone	
Fax	605 331 5353	Fax	

If the Complainant is represented by an attorney, please list the attorney's name, address, telephone number and fax number below:
If Complainant is not represented by an attorney, please leave blank:

The facts giving rise to my complaint:

MIDAMERICA ENERGY TRANSFERRED GAS BILLS ON
ON TWO RENTAL PROPERTIES OWNED BY MYSELF
& OTHERS TO MESELF AT MY BUSINESS ADDRESS
THEN TRANSFERRED THE BILLS TO MY HOME
ADDRESS 1808 EDGEWOOD RD.

ON OCT 7th AFTER SPEAKING WITH THE
CREDIT DEPT ON NUMEROUS OCCASIONS WE
COULDNT HAVE THE BILLS REMOVED FROM MY
HOME BILLING SO WE SENT A CHECK FOR
THE ADDITIONAL AMOUNT & THE CURRENT
BILL CORRECTING TO THEIR INFORMATION.
ON THE MORNING OF OCT. 9th THE
GAS WAS SHUT OFF AT EDGEWOOD RD.
NUMEROUS ATTEMPTS & A VISIT TO THEIR
SERVICE CENTER THE STILL WOULDNT
TURN ON MY GAS.

I had a letter that I received about
BILLING TO MY BUSINESS TO MY BUSINESS

NOTE: Please attach additional pages, if necessary, to explain your situation. Also attach copies of any bills which may pertain to your complaint.

EXHIBIT
1
10/10/97

RESOLUTION REQUEST

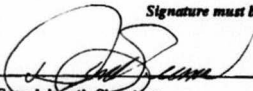
I ask that the Public Utilities Commission grant the following relief. (What do you think the Commission should do to solve this problem?)

TURN ON MY HOME GAS & NOT LET THE UTILITY TURN OFF
BILLS TO MY HOME AGAINST

NOTE: Please attach any additional pages, if necessary.

VERIFICATION

Signature must be witnessed by a notary public.


Complainant's Signature

10/10/97
Date

State of South Dakota)

County of _____)

:SS

On this _____ day of _____, before me
personally came and appeared _____
known to me to be the individual described herein and who executed the foregoing instrument, and who duly acknowledged to me
that he/she executed same for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Signature of Notary Public

(SEAL)

My commission expires: _____

OCT 10 '97 12:36 FINRACE

Mid-American

ENERGY

DATE 09-08-97

ACCOUNT NO. 8870560-10 5

PAST DUE
AMOUNT

\$212.01

Make checks payable to MidAmerican Energy

DATE DUE SEP 30, 1997

Page

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103

****NOTICE OF PENDING DISCONNECTION****

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Doverport, IA 52800-8020

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870560105 00000212018 00000212018 1 8870560105 00000212018 00000212018

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SD MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT

\$212.01

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$212.01 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF SEP 30, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MIDAMERICAN ENERGY TOLL FREE AT
1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Date 09-08-97



MidAmerican Energy Company

For Service: OCT 10 1997 12:36 PM FAXE following numbers any time, any day: MidAmerican 605-475-9497
Customer Office: 115 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 07/09/97	\$112.94	
Payment Received 07/16/97	112.94CR	
Account Balance Before Billing		0.00
Total Gas Charges	\$14.62	
2% Sioux Falls City Tax	.29	
4% So Dakota State Sales Tax	.58	
Total Current Billing And Account Balance		\$15.49

AMOUNT DUE IF PAID BY AUG 29, 1997

\$15.49

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-805-775-5201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVERAGE TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE, Therms	USE/DAY -	This Yr	75°	Gas	\$.50
LAST YR	34	43	.8	Normal	73°		
			1.3	Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS				Aug 06	1054
Billing Period 29 Days				JUL 08	1011
Water Number 596896191					23
07/08/97 to 08/06/97					967
New Reading (ACTUAL)					1.017
Prior Reading					
Usage					
Pressure Factor, multiply by					
BTU Factor, multiply by					
Billing Usage, Therms					23
Service Charge	29 Days X	\$.1726	=		\$5.01
NON-GAS COST:					
First	250 Therms	23 @	\$.13727		3.16
Additional	Therms	0 @	\$.08324		.00
COST OF NATURAL GAS:					
Pipeline Transportation	23 Therms X @	\$.074530	=		1.72
Commodity	23 Therms X @	\$.205810	=		4.73

PAID
8-11-97
SIOUX FALLS

ck 6403
\$15.49

Gas Charges

Name **BARRELL SEEMAN**
Account No. **8870560-10 5**

Address **1408 E EDGEWOOD RD** SIOUX FALLS, SD
Billing Date **08/07/97** Page 1 of 1

\$15.42

MidAmerican Energy Company

For Service Call 10 100 10100 FINANCE following numbers any time, any day: MidAmerican 605-55-9497
Customer Office: 116 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 08/07/97	\$15.49
Payment Received 08/12/97	15.49CR
Late Payment Charged On 08/29/97	.46
Transferred Final	211.55
Account Balance Before Billing	\$212.01
Less Gas Charges	\$15.97
2x Sioux Falls City Tax	.32
4x So Dakota State Sales Tax	.64
Total Current Billing	16.93
Account Balance	\$228.94

transferred from sherman to Franklin

AMOUNT DUE IF PAID BY SEP 30, 1997

\$228.94

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-888-775-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON			AVERAGE TEMPERATURE		COST PER DAY	
DAYS	TOTAL USAGE, Therms	USE/DAY	Thin Yr	68°	Gas	0.53
THIS YR	30	.6	Normal	69°		
LAST YR	29	.6	Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	SEP 05	1077
Billing Period 30 Days	Prior Reading	AUG 06	1054
Meter Number 596896191	Usage		23
08/06/97 to 09/05/97	Pressure Factor, multiply by		1.967
	BTU Factor, multiply by		1.918

Billing Usage, Therms

Service Charge	30	Days X	0.1726	=	5.18
NON-GAS COST:					
First	250	Therms	0.3	=	0.13727
Additional			0.88324	=	0.88324
COST OF NATURAL GAS:					
Pipeline Transportation	23	Therms X	0.078160	=	1.80
Commodity	23	Therms X	0.253520	=	5.83

80-7978 232.72
23 sherman 180.63
Franklin 30.93
Edgewood 20.82
232.77

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEMOOD RD SIOUX FALLS, SD
Billing Date 09/08/97

Page 1 of 1

pd per full

FAX TRANSMISSION from Consumer Affairs

To: Darrell Seeman

Company:

Fax Number: 8-605-331-5353

Date: 10/10/97

Time: 11:04:10

From: Leni Healy

Company: South Dakota PUC

Fax Number: 1-605-773-3809

Pages including cover page: 6

Message:

The following is our formal complaint form. Please complete the information, including your recommendation for resolution on the back side of the form.

The complaint may be faxed back to the Commission so that immediate action may be taken; however an original with a notarized signature must be mailed the Commission.

If you have any questions, please do not hesitate to contact us.

THIS COMMUNICATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If the holder of this message is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any distribution, use or copying of this communication is prohibited.

South Dakota Public Utilities Commission

State Capitol Building; Pierre SD 57501
Telephone: (605) 773-3201 Fax: (605) 773-3809



MidAmerican Energy Company
One RiverCenter Place
136 East Second Street
P.O. Box 4350
Davenport, Iowa 52806
319 333 8000 Telephone
319 333 8621 Facsimile

Karen M. Huizenga
Attorney

November 25, 1997

By Federal Express

William Bullard
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, South Dakota 57501

RECEIVED

NOV 26 1997

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Re: Docket No. NG97-017
South Dakota Public Utilities Commission

Dear Mr. Bullard:

Enclosed please find an original and two copies of MidAmerican Energy Company's Answer in the above-captioned matter. We request you date-stamp and return one copy in the enclosed envelope for our files. A certificate of service is also enclosed.

Sincerely,

A handwritten signature in dark ink, appearing to read "Karen M. Huizenga".

KMH-ckt
Encl.

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE COMPLAINT FILED)
BY DARRELL SEEMAN, SIOUX FALLS, SD,)
AGAINST MIDAMERICAN ENERGY COMPANY) ANSWER
REGARDING TRANSFERRING UNPAID) NG97-017
BALANCES TO HIS ACCOUNT)

Comes now, MidAmerican Energy Company ("Respondent" or "MidAmerican"), by and through its attorneys, and for its Answer to Complaint in the above-captioned proceeding, states:

1. Mr. Seeman was the customer of record at the residence at 312 N. Sherman Ave. Sioux Falls, South Dakota, Account No. 8831620-10, which account he established in February 1983¹ and finalized on November 29, 1996². As of September 1997, the final bill for service ending on November 29, 1996, in the amount of \$180.62 had not been paid. See Attachment 1, p. 1.

2. Mr. Seeman was the customer of record at the residence at 314-1/2 N. Franklin, Sioux Falls, South Dakota, Account No. 8887960-22, which account he established on April 21, 1997. See Attachment 2, p. 1. Mr. Seeman had called to reconnect (not transfer) the gas meter and establish service in his name. See Attachment 2, pp. 2-3. The account was subsequently transferred out of his name and a final bill in the amount of \$30.93 was sent to him on July 7, 1997. See Attachment 2, p. 1.

¹ See "on date" on accounts receivable history information, pp. 1-5 of Attachment 1.

² See last "meter read date" for "tenant 10."



3. Mr. Seeman allowed two finaled bills at residences for which he was the customer of record to remain unpaid well past their due dates. Both were residences and both received service under rate class SVF. See p. 6 of Attachment 1 and p. 4 of Attachment 2. As shown above, neither account had been initiated as the result of a "leave-on" request, whether or not later rescinded.

4. Both bills remaining unpaid, the balances were transferred to another residential account in rate class SVF for which Mr. Seeman is the customer of record, 1808 E. Edgewood Road, Sioux Falls, South Dakota. See Attachment 3 and Attachment 7.

5. At the time the bill was sent containing the two transferred balances, September 8, 1997, a disconnect notice was also sent to Mr. Seeman with a due date of September 30, 1997. See Attachment 6.

6. In his Complaint, Mr. Seeman states that on October 7, he sent a check. On October 9, ten days after the disconnect due date, the gas service to 1808 Edgewood Road was disconnected. Mr. Seeman did not mention why he did not attempt to resolve this matter between the billing date of September 8 and the disconnect due date of September 30. Service was reconnected at 1808 Edgewood Road on October 10, 1997, upon the over-night processing of payment.

AFFIRMATIVE DEFENSE

20:10:20:03. Nonpayment of past due bills as reason for disconnection.

Following is a list of conditions, all of which must be satisfied before a customer may be disconnected for nonpayment of a bill:

(1) Only the class of service for which payment is past due can be disconnected:

Attachments 1, p. 6 and 2, p. 4 show that the accounts for 312 N. Sherman Ave. and 314 ½ W. Franklin Avenue respectively were both in the name of Darrell Seeman and that the rate was SVF for both.³

Attachment 3 shows that Mr. Seeman is again the customer of record, the rate class is again SVF, and the service address is 1808 E. Edgewood Road.

(2) The customer has received a payment period of not less than 20 days from billing transmittal date to due date and an additional notice period of not less than 10 days during which the particular bill has been owing. The payment period may be shortened if the customer has been properly placed on an early payment list. The payment period may also be waived in cases of customer fraud or illegal use or when it is clear that the customer has left or is preparing to leave without paying a past due bill;

Attachment 4 shows the final bill for Mr. Seeman at the 312 N. Sherman Ave. address was sent on December 4, 1996 and the balance due was not transferred to his account at 1808 E. Edgewood Road. until September 5, 1997. Attachment 5 shows a final bill for Mr. Seeman was sent on July 7, 1997. The unpaid balance was transferred to his active account at 1808 E. Edgewood Road on August 21, 1997.

(3) The customer has received written notice of the utility's intention to disconnect, which notice has been either mailed or delivered to the address to which bills are

³ Note that in the account number the two digits following the hyphen correspond to the number in the "tenant" column on the right hand side of the page. As an example, at 312 N. Sherman Ave. the last entry as tenant "10" shows that the final read for Mr. Seeman was taken on November 29, 1996.

8
1
4
1
1
4
3
3
1
1
8

customarily sent or the address where the service is provided. In the case of a customer's first disconnection, the utility shall provide personal notice by either telephone, visit, or certificate of mailing. The written notice and personal notice shall contain a statement of the customer's right to appeal and where to appeal the decision to disconnect. The utility shall make every reasonable effort to provide notice of a pending disconnection;

See Attachment 6 for a copy of disconnect notice sent to Darrell Seeman on September 8, 1997 to be due September 30, 1997.

(4) The customer, especially if the customer claims inability to pay or extenuating circumstances, is unwilling to enter into a reasonable agreement with the utility to liquidate the debt;

See Mr. Seeman's complaint. He is not alleging an inability to pay, merely dissatisfaction with MidAmerican's transfer of two unpaid balances for two finalized accounts.

(5) There is no bona fide and just dispute surrounding the bill. A dispute may not be defined as bona fide and just if a customer does not pay the undisputed portion of a bill and does not contact the commission with the unresolved dispute within 10 working days after the disconnect notice was sent; and

Mr. Seeman was disconnected on October 9, 1997. This bill included the current month's charges for the 1808 E. Edgewood Road account.

(6) If the customer is receiving gas and electric service from the same utility, the utility shall make every reasonable effort to inform the customer that the customer may have payments applied to either the gas or electric portion of a bill in order to avoid the disconnection of that service. The utility shall also provide the customer with a breakdown

8
1
4
1
1
5
4
1
1
1
1

of the customer's current gas and electric charges. If the customer then requests that payments be applied in part or in whole to preserve either gas or electric service, the utility shall act in accordance with the customer's designation and the utility shall not thereafter disconnect that customer's gas or electric service if payment for that service is made in full.

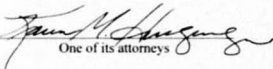
Not applicable. MidAmerican provides only gas service in Sioux Falls, South Dakota.

MidAmerican took credit action in accord with regulation in order to recover unpaid amounts from finaled accounts, transferring same name to same name and same class of service to same class of service.

WHEREFORE, as Mr. Seeman's accounts were handled in accordance with the rules of the South Dakota Public Utilities Commission, MidAmerican prays that the Complaint be dismissed with prejudice.

Respectfully submitted,

MIDAMERICAN ENERGY COMPANY

By 
One of its attorneys

Suzan M. Stewart
Managing Senior Regulatory Attorney
Karen M. Huizenga, Attorney
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808
319/333-8006 (Voice)
319/333-8021 (Facsimile)

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
09/05/97	CPAY	NO CR DAV80	\$180.62-		\$0.00
01/10/97	CPAY	PART B2011	\$131.33-		\$180.62
12/30/96	LPMT		\$4.61		\$311.95
12/04/96	BILL	DUE 12/30/96	\$174.04		\$307.34
11/26/96	LPMT		\$1.97		\$133.30
11/11/96	CPAY	PART C3818	\$92.18-		\$131.33
11/04/96	BILL	DUE 11/26/96	\$131.33		\$223.51
10/25/96	LPMT		\$1.36		\$92.18
10/03/96	BILL	DUE 10/25/96	\$90.82		\$90.82
09/18/96	CPAY	NET 00607	\$26.93-		\$0.00
09/03/96	BILL	DUE 09/25/96	\$26.93		\$26.93
08/23/96	CPAY	NET 00719	\$24.49-		\$0.00
08/01/96	BILL	DUE 08/23/96	\$26.43		\$24.49
08/01/96	CPAY	OVERPT 00721	\$240.00-		\$1.94-
07/25/96	LPMT		\$3.60		\$238.06

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 2
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 CIS ACTIVITY NONE
 LLRD MAIL SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
07/02/96	BILL	DUE 07/25/96	\$86.24		\$234.46
06/25/96	CPAY	PART 01141	\$240.00-		\$148.22
06/25/96	CPAY	PART DCR07	\$240.00-		\$388.22
06/03/96	BILL	DUE 06/25/96	\$128.61		\$628.22
05/24/96	LPMT		\$3.65		\$499.61
05/02/96	BILL	DUE 05/24/96	\$125.85		\$495.96
04/29/96	CPAY	PART 01136	\$240.00-		\$370.11
04/29/96	ALPC		\$3.60-		\$610.11
04/25/96	LPMT		\$3.60		\$613.71
04/03/96	BILL	DUE 04/25/96	\$178.57		\$610.11
03/27/96	CPAY	NET 01144	\$240.00-		\$431.54
03/05/96	BILL	DUE 03/27/96	\$271.74		\$671.54
02/28/96	CPAY	PART SXF01	\$240.00-		\$399.80
02/05/96	BILL	DUE 02/27/96	\$357.80		\$639.80
01/15/96	CPAY	PART 09602	\$230.38-		\$282.00

TRAN CODE -

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 3
 NAME SEEMAN,DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS,SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
01/05/96	BILL	DUE 01/29/96	\$278.25		\$512.38
12/27/95	LPMT		\$3.67		\$234.13
12/18/95	CPAY PART	96019	\$96.24		\$230.46
12/04/95	BILL	DUE 12/27/95	\$230.38		\$326.70
11/27/95	LPMT		\$1.51		\$96.32
11/17/95	ALPC		\$6.3		\$94.81
11/01/95	BILL	DUE 11/27/95	\$52.66		\$95.44
10/25/95	LPMT		\$6.3		\$42.78
10/19/95	CPAY PART	01131	\$18.65		\$42.15
10/03/95	BILL	DUE 10/25/95	\$27.63		\$60.80
09/26/95	LPMT		\$4.9		\$33.17
09/01/95	BILL	DUE 09/26/95	\$13.75		\$32.68
08/25/95	LPMT		\$2.8		\$18.93
08/03/95	BILL	DUE 08/25/95	\$18.65		\$18.65
07/25/95	CPAY NET	01131	\$97.31		\$0.00

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 4
 NAME SEEMAN,DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS,SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
07/05/95	BILL	DUE 07/27/95	\$20.16		\$97.31
06/27/95	LPMT		\$1.14		\$77.15
06/05/95	BILL	DUE 06/27/95	\$76.01		\$76.01
05/26/95	CPAY	GROSS 00702	\$129.51-		\$0.00
05/26/95	ALPC		\$1.94-		\$129.51
05/25/95	LPMT		\$1.94		\$131.45
05/03/95	BILL	DUE 05/25/95	\$184.71		\$129.51
04/17/95	CPAY	OVERPT 00624	\$228.73-		\$55.20-
04/11/95	CPAY	PART 00805	\$228.73-		\$173.53
04/03/95	BILL	DUE 04/25/95	\$170.10		\$402.26
03/27/95	LPMT		\$3.43		\$232.16
03/03/95	BILL	DUE 03/27/95	\$232.95		\$228.73
02/27/95	ALPC		\$3.46-		\$4.22-
02/27/95	CPAY	ALPC 00801	\$234.97-		\$0.76-
02/24/95	LPMT		\$3.46		\$234.21

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 5
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD LLRD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 PAY CODE/ UTILITY OTHER
 DATE TRAN DUE DATE BILL/PAYMENT BILL/PAYMENT BALANCE
 02/08/95 CPAY PART 00002 \$285.39- \$230.75
 02/02/95 BILL DUE 02/24/95 \$234.97 \$516.14
 01/04/95 BILL DUE 01/26/95 \$281.17 \$281.17
 12/14/94 CPAY NET 00026 \$182.03- \$0.00
 12/01/94 BILL DUE 12/23/94 \$182.03 \$182.03
 11/21/94 CPAY NET 00006 \$157.93- \$0.00
 11/01/94 BILL DUE 11/23/94 \$157.50 \$157.93
 10/25/94 LPMT \$0.01 \$0.43
 10/13/94 AGED \$0.42 \$0.42

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 CIS ACTIVITY NON
 LLRD MAIL SERV

***** BILLING HISTORY *****

METER A00132382 RATE SVF				SERV GAS		STAT ACTIVE		BILL ORDER 30	
READ DATE	NO DAYS	RD/USE CODE	USAGE	READ	BILLING AMOUNT	TENANT			
10/02/97	29	R R	86	8201.00	49.38	13			
09/03/97	8	R R	11	8113.00	6.94	13			
08/26/97	25	R R	34	8102.00	19.63	12			
08/01/97	29	R R	36	8067.00	22.22	12			
07/03/97	29	R R	39	8030.00	23.62	12			
06/04/97	30	R R	173	7990.00	87.28	12			
05/05/97	31	R R	339	7812.00	154.82	12			
04/04/97	32	R R	473	7462.00	149.37	12			
03/03/97	26	R R	324	6974.00	158.90	11			
02/05/97	29	R R	570	6642.00	265.61	11			
01/07/97	39	R R	668	6057.00	383.34	11			
11/29/96	29	R R	355	5371.00	174.04	10			
10/31/96	29	R R	282	5002.00	131.33	10			

TRAN CODE - PF3 - END PF8 - FWD PF15 - MENU

ATTACHMENT 1
 Page 6 of 6

ACCT NO 8887960-22 CYCLE 04 STATUS INACTIVE ON DATE 04/97 PAGE 1
 NAME SEEMAN,DARRELL RD ROUTE 7119 RMKI CRED
 SERV ADD 314 1/2 N FRANKLIN AVE 11/24/97
 CITY/ST SIOUX FALLS,SD BALANCE 0.00 CIS ACTIVITY NONE
 LLRD MAIL SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
08/21/97	CPAY	GROSS DAV80	\$30.93-		\$0.00
07/29/97	LPMT		\$46		\$30.93
07/07/97	BILL	DUE 07/29/97	\$10.32		\$30.47
06/05/97	BILL	DUE 06/27/97	\$20.15		\$20.15
05/19/97	CPAY	NET B2045	\$12.58-		\$0.00
05/06/97	BILL	DUE 05/29/97	\$12.58		\$12.58

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ATTACHMENT 2

Page 1 of 4

014115.45.1110

NEXT

DOCUMENT (S)

BEST IMAGE

POSSIBLE

*** METER SERVICE ORDER ***

TERRITORY- 33
ACCT NO--- 8887960-21
NAME----- KROGER, RENNIE M
SERV ADDR- 314 1/2 N FRANKLIN AVE
CITY/ST--- SIOUX FALLS, SD
CUST PHONE ACCT 000-000-000-000-0
ORDERED BY DARREL SEEMAN LLRD 605-339-0077
READ ROUTE 7119 CYCLE 04

ORDER CTL NO---- 97-6-15710
PREV ORD CTL NO- 97-6-12985
OPER-LEEDALL, LINDA L
DATE TAKEN----- 04/18/97
TIME TAKEN----- 15.53.55
OFFICE TAKEN----- COM
OFFICE LOCATED--- SXF
DATE WANTED----- 04/21/97
UNGR/OVER----- UNKNOWN

LAST 2 ORDERS COMPLETED 1. 04/17/97 MTR DISCONNECT 2. 12/07/96 GAS LEAK
MTRS***PAGE 1 OF 1**

** METER RECONNECT **

SPECIAL INST PLEASE RECONNECT GAS METER FOR LLRD. TENANT MOVED OUT 4/11.
SPECIAL INST LLRD WANTS BACK IN HIS NAME. AS SOON AS METER RECONN I WILL
SPECIAL INST BE DOING TPTO PRIOR MORNING-50 LLRD. PLEASE CALL LLRD AT
SPECIAL INST 605-339-0077 BETWEEN 2 & 5 P.M. TO MEET FOR ACCESS. LNL DCC

METER NO A00396576 DEVICE TYPE DEPM SERVICE GAS STATUS DISCNCTED
LOCATION O-OSS

KIND OF METER REGULAR

DEVICE NO E05492608 TRCOM

REASON FOR DISC NO PAYMENT

SERVICE DISCONNECTION CUT AT METER

LAST READ DATE/CODE/READING(S) 04/04/97 R REGULAR READING 6282

DON'T CHARGE FOR RECONNECT

METER TEST HAND HAS BEEN CHECKED

STATUS TIME STARTED TIME COMPLETE DATE COMPLETE EMPL NO INITIALS FOLLOW UP DATE

COMMENTS

APR 23 1997

**MidAmerican**
ENERGY

SERVICE ORDER

1

P.O. Box 5008 Sioux Falls, SD 57117-5008
1200 S. Blauvelt Ave. Sioux Falls, SD 57105

[illegible]

50448 PRINTING CODE 767-26

ACCT NO 8887960-22 CYCLE 04 STATUS INACTIVE ON DATE 04/97 PAGE 1
 NAME SEEMAN,DARRELL RD ROUTE 7119 RMKI CRED
 SERV ADD 314 1/2 N FRANKLIN AVE 10/23/97
 CITY/ST SIOUX FALLS,SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

***** BILLING HISTORY *****

METER A00396576		RATE SVF		SERV GAS		STAT INACTIVE		BILL ORDER 30	
READ	NO	RD/USE							
DATE	DAYS	CODE	USAGE	READ	BILLING	AMOUNT	TENANT		
10/13/97	11	R R	7	6418.00		5.58	23		
10/02/97	29	R R	14	6412.00		12.49	23		
09/03/97	33	R R	13	6399.00		12.50	23		
08/01/97	30	R R	10	6387.00		10.18	23		
07/02/97	28	R R	11	6378.00		10.32	22		
06/04/97	30	R R	31	6368.00		20.15	22		
05/05/97	14	R R	22	6340.00		12.58	22		
04/21/97	17	R R	41	6320.00		16.62	21		
04/04/97	29	R R	39	6282.00		18.19	21		
03/06/97	29	R R	197	6246.00		81.48	21		
02/05/97	29	R R	210	6066.00		107.96	21		
01/07/97	35	R R	232	5874.00		143.98	21		
12/03/96	35	R R	175	5662.00		103.57	21		

TRAN CODE -

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 17.97 CIS ACTIVITY NONE
 SERV

JSEM ***** BILLING HISTORY *****
 METER S96896191 RATE SVF SERV GAS STAT ACTIVE BILL ORDER 30
 READ NO RD/USE
 DATE DAYS CODE USAGE READ BILLING AMOUNT TENANT
 10/06/97 31 R R 24 1101.00 17.97 10
 09/05/97 30 R R 23 1077.00 16.93 10
 08/06/97 29 R R 23 1054.00 15.49 10
 07/08/97 32 R R 24 1031.00 17.12 10
 06/06/97 30 R R 32 1006.00 20.62 10
 05/07/97 29 R R 64 973.00 34.44 10
 04/08/97 29 R R 98 907.00 37.68 10
 03/10/97 31 R R 153 806.00 64.83 10
 02/07/97 29 R R 185 649.00 95.74 10
 01/09/97 34 R R 188 459.00 117.70 10
 12/06/96 32 R R 148 266.00 88.04 10
 11/04/96 31 R R 57 112.00 33.73 10
 10/04/96 30 R R 26 53.00 17.28 10

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NON
 LLRD SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 DATE TRAN PAY CODE/ UTILITY OTHER BALANCE
 09/05/97 CPAY NO CR DAV80 \$180.62- \$0.00
 01/10/97 CPAY PART B2011 \$131.33- \$180.62
 12/30/96 LPMT \$4.61 \$311.95
 12/04/96 BILL DUE 12/30/96 \$174.04 \$307.34
 11/26/96 LPMT \$1.97 \$133.30
 11/11/96 CPAY PART C3818 \$92.18- \$131.33
 11/04/96 BILL DUE 11/26/96 \$131.33 \$223.51
 10/25/96 LPMT \$1.36 \$92.18
 10/03/96 BILL DUE 10/25/96 \$90.82 \$90.82
 09/18/96 CPAY NET 00607 \$26.93- \$0.00
 09/03/96 BILL DUE 09/25/96 \$26.93 \$26.93
 08/23/96 CPAY NET 00719 \$24.49- \$0.00
 08/01/96 BILL DUE 08/23/96 \$26.43 \$24.49
 08/01/96 CPAY OVERPT 00721 \$240.00- \$1.94-
 07/25/96 LPMT \$3.60 \$238.06

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8887960-22 CYCLE 04 STATUS INACTIVE ON DATE 04/97 PAGE 1
 NAME SEEMAN DARRELL RD ROUTE 7119 RMKI CRED
 SERV ADD 314 1/2 N FRANKLIN AVE 10/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 CIS ACTIVITY NONE
 LLRD MAIL SERV G

AFEC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 PAY CODE/ UTILITY OTHER
 DATE TRAN DUE DATE BILL/PAYMENT BILL/PAYMENT BALANCE
 8/31/97 CPAY GROSS DAV90 \$30.93- \$0.00
 7/29/97 LPMT \$ 46 \$30.93
 7/07/97 BILL DUE 07/29/97 \$10.32 \$30.47
 6/05/97 BILL DUE 06/27/97 \$20.15 \$20.15
 5/19/97 CPAY NET B2045 \$12.58- \$0.00
 5/06/97 BILL DUE 05/29/97 \$12.58 \$12.58

TRAN CODE - ____

PF3 - END

PF8 - FWD

PF15 - MENU

OCT 18 '97 12:36 FINANCE

Mid-American
Energy

DATE 09-08-97

ACCOUNT NO. 8870540-10 5

PAST DUE
AMOUNT

\$212.01

Make checks payable to Mid-American Energy

DATE DUE SEP 30, 1997

BARRELL SEDMAN
1800 E. 200TH RD
SIOUX FALLS, SD 57103

NOTICE OF PENDING DISCONNECTION

Please mail payments to:
Mid-American Energy Company
P.O. Box 8008, Doverport, IA 50508-0008

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870540105 00000212018 00000212018 1 8870540105 00000212018 00000212018

For Service Information Call 1-800-332-4772 any time, any day.
Customer Service: 110 50 MAIN AVE SIOUX FALLS, SD

NOTICE OF PENDING DISCONNECTION

PAST DUE AMOUNT

\$212.01

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$212.01 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF SEP 30, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MID-AMERICAN ENERGY TOLL FREE AT 1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MID-AMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name BARRELL SEDMAN
Account No. 8870540-10 51800 E 200TH RD SIOUX FALLS, SD
Date 09-08-97

Mid-American Energy Company

For Service Call 10 797 12137. Please call following numbers any time, any day: MidAmerican 800.535-9497
Customer Office: 114 30 MAIN AVE SIOUX FALLS, SD Energy

** BILLING SUMMARY **

Previous Balance As Of 08/07/97 \$15.49
Payment Received 08/12/97 15.49CR
Late Payment Charged On 08/29/97 .46
Transferred Final 211.35

Total Current Billing \$15.97 0215.81
2x Sioux Falls City Tax .32
4x So Dakota State Sales Tax .64 16.93
Total Current Billing 0228.94
Account Balance

*Transfer
from
Shuman
Franklin*

AMOUNT DUE IF PAID BY SEP 29, 1997

0228.94

***** BULLETIN BOARD *****

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIESIf you are unable to resolve a problem and wish to file a complaint,
you may call 1-485-775-5281 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON			USE/DAY	AVERAGE TEMPERATURE		COST PER DAY
THIS YR	DAYS	TOTAL USAGE, Therms		This Yr	Gas	
LAST YR	28	27	.2	Normal	65°	0.53
				Last Yr	78°	

***** GAS SERVICE *****

Rate SUFF RESIDENTIAL GAS
Billing Period 30 Days
Meter Number 594896191
08/06/97 to 09/05/97
New Reading (ACTUAL) SEP 05 1877
Prior Reading AUG 06 1894
Usage 23
Pressure Factor, multiply by 1.047
STU Factor, multiply by 1.016

Billing Usage, Therms

Service Charge	30 Days X	0.1726	=
NON-GAS COST:			
First	230 Therms	23.0	0.13787
Additional	Therms	0.0	0.08324
COST OF NATURAL GAS:			
Pipeline Transportation	23 Therms X 0	.878168	=
Commodity	23 Therms X 0	.253328	=

Gas Charge

Name MARCELL SERNAN
Account No. 8870560-10 5

Address 1888 E BRIDGEWOOD RD SIOUX FALLS, SD
Billing Date 09/05/97

Page 1 of 1

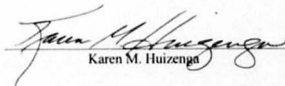
MidAmerican Energy Company

ATTACHMENT 7

PROOF OF SERVICE

I hereby certify that I have on this 25th day of November, 1997, served a copy of the foregoing document on the following party:

Darrell Seeman
1808 Edgewood Road
Sioux Falls, South Dakota 57103


Karen M. Huizenga

ACT# NO 883120-18 CYCLE 04
NAME SEEMAN, DARRELL
SERV ADD 312 N SHERMAN AVE
CITY/ST SIOUX FALLS, SD
LIRD

STATUS CHRG OFF ON DATE 02/83 PAGE 1
RD ROUTE 7087 CRED

11/24/97

BALANCE 0.00 MAIL CIS ACTIVITY NONE
SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

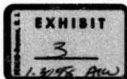
DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
09/05/97	CPAY NO CR	DAV80	\$180.62-		\$0.00
01/10/97	CPAY PART	B2011	\$131.33-		\$180.62
12/30/96	LPMT		\$4.61		\$311.95
12/04/96	BILL DUE	12/30/96	\$174.04		\$307.34
11/26/96	LPMT		\$1.97		\$133.30
11/11/96	CPAY PART	C3818	\$92.18-		\$131.33
11/04/96	BILL DUE	11/26/96	\$131.33		\$223.51
10/25/96	LPMT		\$1.36		\$92.18
10/03/96	BILL DUE	10/25/96	\$90.82		\$90.82
09/18/96	CPAY NET	00607	\$26.93-		\$0.00
09/03/96	BILL DUE	09/25/96	\$26.93		\$26.93
08/23/96	CPAY NET	00719	\$24.49-		\$0.00
08/01/96	BILL DUE	08/23/96	\$26.43		\$24.49
08/01/96	CPAY OVERPT	00721	\$240.00-		\$1.94-
07/25/96	LPMT		\$3.60		\$238.06

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 2
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 PAY CODE/ UTILITY OTHER
 DATE TRAN DUE DATE BILL/PAYMENT BILL/PAYMENT BALANCE
 07/02/96 BILL DUE 07/25/96 \$86.24 \$234.46
 06/25/96 CPAY PART 01141 \$240.00- \$148.22
 06/25/96 CPAY PART DCR07 \$240.00- \$388.22
 06/03/96 BILL DUE 06/25/96 \$128.61 \$628.22
 05/24/96 LPMT \$3.65 \$499.61
 05/02/96 BILL DUE 05/24/96 \$125.85 \$495.96
 04/29/96 CPAY PART 01136 \$240.00- \$370.11
 04/29/96 ALPC \$3.60- \$610.11
 04/25/96 LPMT \$3.60 \$613.71
 04/03/96 BILL DUE 04/25/96 \$178.57 \$610.11
 03/27/96 CPAY NET 01144 \$240.00- \$431.54
 03/05/96 BILL DUE 03/27/96 \$271.74 \$671.54
 02/28/96 CPAY PART SXF01 \$240.00- \$399.80
 02/05/96 BILL DUE 02/27/96 \$357.80 \$639.80
 01/15/96 CPAY PART 09602 \$230.38- \$282.00
 TRAN CODE - PF3 - END PF8 - FWD PF15 - MENU

DEFENDANT EXHIBIT
 NO.

0141.54.131

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 3
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY	OTHER	BILL/PAYMENT	BALANCE
01/05/96	BILL	DUE 01/29/96				\$512.38
12/27/95	LPMT					\$234.13
12/18/95	CPAY PART	96019				\$230.46
12/04/95	BILL	DUE 12/27/95				\$326.70
11/27/95	LPMT					\$96.32
11/17/95	ALPC					\$94.81
11/01/95	BILL	DUE 11/27/95				\$95.44
10/25/95	LPMT					\$42.78
10/19/95	CPAY PART	01131				\$42.15
10/03/95	BILL	DUE 10/25/95				\$60.80
09/26/95	LPMT					\$33.17
09/01/95	BILL	DUE 09/26/95				\$32.68
08/25/95	LPMT					\$18.93
08/03/95	BILL	DUE 08/25/95				\$18.65
07/25/95	CPAY NET	01131				\$0.00

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/93 PAGE 4
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
07/05/95	BILL	DUE 07/27/95	\$20.16		\$97.31
06/27/95	LPMT		\$1.14		\$77.15
06/05/95	BILL	DUE 06/27/95	\$76.01		\$76.01
05/26/95	CPAY	GROSS 00702	\$129.51		\$0.00
05/26/95	ALPC		\$1.94		\$129.51
05/25/95	LPMT		\$1.94		\$131.45
05/03/95	BILL	DUE 05/25/95	\$184.71		\$129.51
04/17/95	CPAY	OVERPT 00624	\$228.73		\$55.20
04/11/95	CPAY	PART 00805	\$228.73		\$173.53
04/03/95	BILL	DUE 04/25/95	\$170.10		\$402.26
03/27/95	LPMT		\$3.43		\$232.16
03/03/95	BILL	DUE 03/27/95	\$232.95		\$228.73
02/27/95	ALPC		\$3.46		\$4.22
02/27/95	CPAY	ALPC 00801	\$234.97		\$0.76
02/24/95	LPMT		\$3.46		\$234.21

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

014154133

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 5
 NAME SEEMAN, CARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 PAY CODE/ UTILITY OTHER
 DATE TRAN DUE DATE BILL/PAYMENT BILL/PAYMENT BALANCE
 02/08/95 CPAY PART 00002 \$285.39- \$230.75
 02/02/95 BILL DUE 02/24/95 \$234.97 \$516.14
 01/04/95 BILL DUE 01/26/95 \$281.17 \$281.17
 12/14/94 CPAY NET 00026 \$182.03- \$0.00
 12/01/94 BILL DUE 12/23/94 \$182.03 \$182.03
 11/21/94 CPAY NET 00006 \$157.93- \$0.00
 11/01/94 BILL DUE 11/23/94 \$157.50 \$157.93
 10/25/94 LPMT \$0.01 \$0.43
 10/13/94 AGED \$0.42 \$0.42

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEPENDANT EXHIBIT
 NO. _____

Page 5 of 6

ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/83 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NON
 LLRD SERV

***** BILLING HISTORY *****
 METER A00132382 RATE SVF SERV GAS STAT ACTIVE BILL ORDER 30
 READ NO RD/USE BILLING
 DATE DAYS CODE USAGE READ AMOUNT TENANT
 10/02/97 29 R R 86 8201.00 49.38 13
 09/03/97 8 R R 11 8113.00 6.94 13
 08/26/97 25 R R 34 8102.00 19.63 12
 08/01/97 29 R R 36 8067.00 22.22 12
 07/03/97 29 R R 39 8030.00 23.62 12
 06/04/97 30 R R 173 7990.00 87.28 12
 05/05/97 31 R R 339 7812.00 154.82 12
 04/04/97 32 R R 473 7462.00 149.37 12
 03/03/97 26 R R 324 6974.00 158.90 11
 02/05/97 29 R R 570 6642.00 265.61 11
 01/07/97 39 R R 668 6057.00 383.34 11
 11/29/96 29 R R 355 5371.00 174.04 10
 10/31/96 29 R R 282 5002.00 131.33 10

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____



MIDAMERICAN ENERGY COMPANY
P.O. Box 778
Sioux City, Iowa 51102

SOUTH DAKOTA GAS SALES TARIFF
SD P.U.C. Section No. III
Original Issue Sheet No. 11

DESIGNATION: Small Volume Firm (SVF)
CLASS OF SERVICE: Residential, Commercial and Industrial

1. **Application**
Available in all service areas in South Dakota.

Applicable to all firm natural gas service normally supplied through one meter at a single point of delivery for all residential, commercial, and industrial customers having peak day requirements of less than 500 therms. Not applicable for resale, standby or supplemental service. The Company's service rules and regulations shall apply.

2. **Monthly Rate**

	<u>SVF</u>	
Service Charge per Meter:	\$ 5.25	I
Non-Gas Commodity Charge:		
First 250 therms per therm:	\$.13727	I
Balance per therm:	\$.06324	R

3. **Clauses**

Above rate subject to: Cost of Purchased Gas Adjustment Clause 1, (Sheet No. 3);
Tax Adjustment Clause (Sheet No. 6)
Btu Adjustment Clause (Sheet No. 7).

4. **Bill Payment Provision**

The rate is net. A late payment charge of 1.5% per month shall be added to the past due amount if the bill is not paid by the due date.

5. **Service Charge - Daily Rate**

The monthly service charge of \$5.25 per month divided by 30.42 days per month equals the service charge daily rate of \$.17258 per meter.

6. **Minimum Charge**

The minimum charge is the service charge plus the commodity charge for all therms used.

7. **Terms of Tariff**

In the event the customer orders a disconnection and a reconnection of service at the same premises within a period of twelve (12) months, the Company will collect a reconnect fee.

Date Filed: October 12, 1995 Effective Date: November 15, 1995

Issued By: James J. Howard, Vice President
Gas Administrative Services



ACCT NO 8831620-10 CYCLE 04 STATUS CHRG OFF ON DATE 02/81 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 CRED
 SERV ADD 312 N SHERMAN AVE 10/23/96
 CITY/ST SIOUX FALLS, SD CIS ACTIVITY NON
 LLRD MAIL SERV

***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****				*****	
DATE	TRAN	PAY CODE/ DUE DATE	UTILITY	OTHER	BALANCE
9/05/97	CPAY NO CR	DAV80	\$180.62		\$0.00
1/10/97	CPAY PART	B2011	\$131.33		\$180.62
2/30/96	LPMT		\$4.61		\$311.95
2/04/96	BILL DUE	12/30/96	\$174.04		\$307.34
1/26/96	LPMT		\$1.97		\$133.30
1/11/96	CPAY PART	C3818	\$92.18		\$131.33
1/04/96	BILL DUE	11/26/96	\$131.33		\$223.51
2/25/96	LPMT		\$1.36		\$92.18
2/03/96	BILL DUE	10/25/96	\$90.82		\$90.82
9/18/96	CPAY NET	00607	\$26.93		\$0.00
9/03/96	BILL DUE	09/25/96	\$26.93		\$26.93
8/23/96	CPAY NET	00719	\$24.49		\$0.00
8/01/96	BILL DUE	08/23/96	\$26.43		\$24.49
8/01/96	CPAY OVERPT	00721	\$240.00		\$1.94
7/25/96	LPMT		\$3.60		\$238.06

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



AGCT NO 8887960-22 CYCLE 04 STATUS INACTIVE ON DATE 04/97 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7119 RMKI CRED
 SERV AID 314 1/2 N FRANKLIN AVE 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV 2
 AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
08/21/97	CPAY	GROSS DAV80	\$30.93		\$0.00
07/29/97	LPMT		\$46		\$30.93
07/07/97	BILL	DUE 07/29/97	\$10.32		\$30.47
06/05/97	BILL	DUE 06/27/97	\$20.15		\$20.15
05/19/97	CPAY	NET B2045	\$12.58		\$0.00
05/06/97	BILL	DUE 05/29/97	\$12.58		\$12.58

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



*** METER SERVICE ORDER ***

TERRITORY- 33
 ACCT NO--- 8887960-21
 NAME----- KROGER, RENNIE M
 SERV ADDR- 314 1/2 N FRANKLIN AVE
 CITY/ST--- SIOUX FALLS, SD
 CUST PHONE
 ORDERED BY DARREL SEEMAN LLRD
 READ ROUTE 7119 CYCLE 04

ORDER CTL NO---- 97-6-15710
 PREV ORD CTL NO- 97-6-12985
 OPER-LEEDALL, LINDA L
 DATE TAKEN----- 04/18/97
 TIME TAKEN----- 15.53.55
 OFFICE TAKEN----- COM
 OFFICE LOCATED--- SKF
 DATE WANTED----- 04/21/97
 UNGR/OVER----- UNKNOWN

LAST 2 ORDERS COMPLETED 1. 04/17/97 MTR DISCONNECT 2. 12/07/96 GAS LEAK
 MTRS***PAGE 1 OF 1**

** METER RECONNECT **

SPECIAL INST PLEASE RECONNECT GAS METER FOR LLRD. TENANT MOVED OUT 4/11.
 SPECIAL INST LLRD WANTS BACK IN HIS NAME. AS SOON AS METER RECON I WILL
 SPECIAL INST BE DOING IT TO PRIOR WORKER- SO LLRD. PLEASE CALL LLRD AT
 SPECIAL INST 605-339-0072 BETWEEN 2 & 5 P.M. TO MEET FOR ACCESS. LNL DCC
 METER NO A00396576 DEVICE TYPE DPM SERVICE GAS STATUS DISCONNECTED
 LOCATION O-OSS

DEVICE NO E05492608 TRCOM

KIND OF METER REGULAR

REASON FOR DISC NO PAYMENT

SERVICE DISCONNECTION CUT AT METER

LAST READ DATE/CODE/READING(S) 04/04/97 R REGULAR READING 6282

DON'T CHARGE FOR RECONNECT

METER TEST HAND HAS BEEN CHECKED

STATUS TIME STARTED TIME COMPLETE DATE COMPLETE EMPL NO INITIALS FOLLOW UP DATE

COMMENTS

DEPENDANT EXHIBIT

NO. _____

Page 2 of 4

APR 23 1997

ACCT NO 8887960-22 CYCLE 04 STATUS INACTIVE ON DATE 04/97 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7119 RMKI CRED
 SERV ADD 314 1/2 N FRANKLIN AVE 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 MAIL CIS ACTIVITY NONE
 LLRD SERV

***** BILLING HISTORY *****
 METER A00396576 RATE SVF SERV GAS STAT INACTIVE BILL ORDER 30
 READ NO RD/USE BILLING
 DATE DAYS CODE USAGE READ AMOUNT TENANT
 10/13/97 11 R R 7 6418.00 5.58 23
 10/02/97 29 R R 14 6412.00 12.49 23
 09/03/97 33 R R 13 6399.00 12.50 23
 08/01/97 30 R R 10 6387.00 10.18 23
 07/02/97 28 R R 11 6378.00 10.32 22
 06/04/97 30 R R 31 6368.00 20.15 22
 05/05/97 14 R R 22 6340.00 12.58 22
 04/21/97 17 R R 41 6320.00 16.62 21
 04/04/97 29 R R 39 6282.00 18.19 21
 03/06/97 29 R R 197 6246.00 81.48 21
 02/05/97 29 R R 210 6066.00 107.96 21
 01/07/97 35 R R 232 5874.00 143.98 21
 12/03/96 35 R R 175 5662.00 103.57 21

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

CIT NO 8887963-22 CYCLE 34 STATUS INACTIVE ON DATE 04 97 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7119 RMKI CRED
 SERV ADD 314 1/2 N FRANKLIN AVE 10/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 0.00 C15 ACTIVITY NONE
 LLRD MAIL SERV G

SEC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****
 PAY CODE/ UTILITY OTHER
 DATE TRAN DUE DATE BILL/PAYMENT BILL/PAYMENT BALANCE
 01/97 CPAY GROSS DAV80 \$30.93- \$0.00
 09/97 LPMT \$ 46 \$30.93
 07/97 BILL DUE 07/29/97 \$10.32 \$30.47
 05/97 BILL DUE 06/27/97 \$20.15 \$20.15
 19/97 CPAY NET B2045 \$12.58- \$0.00
 06/97 BILL DUE 05/29/97 \$12.58 \$12.58

TRAN CODE - _____

PF3 - END

PF6 - FWD

PF15 - MENU



9500733 SXF
SEP 21, 1995

PAGE 1

AUTHORIZATION FORM

MIDWEST POWER SYSTEMS INC.
114 SO MAIN AVE
SIOUX FALLS, SDDARREL SEEMAN
1808 EDGEWOOD RD
SIOUX FALLS, SD 57103
(605)339-1815

INSTRUCTIONS: OTHER
PLEASE CHOOSE ONE OF THE FOLLOWING HANDLING OPTIONS:
1) SHUT OFF BETWEEN TENANTS (I WILL WINTERIZE IF NECESSARY)
2) LEAVE METER ON IN MY NAME BETWEEN TENANTS 10/15 - 4/15
3) LEAVE METER ON YEARROUND (PUT IN MY NAME BETWEEN TENANTS)

PROPERTY: 314 N FRANKLIN AVE #2

INSTRUCTIONS: OTHER
PLEASE CHOOSE ONE OF THE FOLLOWING HANDLING OPTIONS:
1) SHUT OFF BETWEEN TENANTS (I WILL WINTERIZE IF NECESSARY)
2) LEAVE METER ON IN MY NAME BETWEEN TENANTS 10/15 - 4/15
3) LEAVE METER ON YEAR ROUND (PUT IN MY NAME BETWEEN TENANT)

PROPERTY: 1506 E 7TH ST #2
312 N SHERMAN AVE #2
314 1/2 N FRANKLIN AVE #2

Printed	10/22
Fax	10/22
To	Dan Doyle
From	Pen-SXF
Phone	

SIGNATURE: 

DATE: 10/16/97

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 1
NAME SEEMAN,DARRELL RD ROUTE 7110 RMKI CRED
SERV ADD 1808 E EDGEWOOD RD MERI 10/22/97
CITY/ST SIOUX FALLS,SD BALANCE 17.97 CIS ACTIVITY NONE
SERV G

CRED ***** CREDIT INFORMATION *****
CURR \$17.97 30 60 90
BUDGET AMT CUSTOMER'S PHONE HME-339-1815
BUDGET ARREARS SOC. SEC. NO.
MERCH AMT DUE DISCONNECT HISTORY DNONOONONOOO
CREDIT AMT DUE NSF HISTORY 000000000000
LAST PAY AMT \$232.37 LAST PAYMENT DATE 10/09/97
LAST GOOD READ DATE 10/06/97
LIEAP CODE N NOT LIEAP/ITP WELFARE PYMT CODE N NO WELFARE
OWNER CODE N NOT OWNER DISCONNECT DUE DATE 10/29/97 NO MONTHS EST

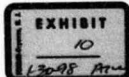
***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
IN CALL C 10/21/97 13:58 32508 VERIFIED WITH CUST P
AYMT OF 232.37 HAS BEEN RECEIVED BAL DU 17.97

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



Page: 1 Document Name: Extra

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 1
NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
SERV ADD 1808 E EDGEWOOD RD MERI 01/22/98
CITY/ST SIOUX FALLS, SD BALANCE 253.70 CIS ACTIVITY NON
SERV

ORDH ***** SERVICE ORDER HISTORY *****
CONTROL DATE TIME DESCRIPTION STATUS COMPLETE POSTED SVMAN TENAN
1. 97649744 10/10/97 1547 METER RECONNECT COMPLETE 10/10/97 10/13/97 32853 10
COMMENTS ON-LIT PILOT(S) / TOLU
2. 97648482 10/03/97 1323 ~~RECONNECT COMPLETE 10/03/97~~ 10/09/97 32845 10
COMMENTS ~~LOOPER OFF NON-200-11-9-97 AT READ 2208.~~
3. 96635997 07/30/96 1140 METER CHANGE COMPLETE 07/30/96 08/09/96 32863 10
COMMENTS 7-30 CHG MTR
4. 95619398 05/04/95 1052 METER CHANGE COMPLETE 04/21/95 05/05/95 32863 10
COMMENTS 4-21 ERT CHG

ENTER DESIRED LINE NUMBER

PF3 - END

PF8 - FWD

PF15 - MENU



Date: 1/22/98 Time: 08:21:39 AM

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 1
 NAME SEEMAN,DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 11/24/97
 CITY/ST SIOUX FALLS,SD BALANCE 83.38 CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
11/06/97	BILL	DUE 12/02/97	\$43.94		\$83.38
11/06/97	MERC	DUE 12/02/97		\$21.20	\$39.44
10/29/97	LPMT		\$1.27		\$18.24
10/09/97	CPAY	PART B5060	\$232.37-		\$17.97
10/07/97	BILL	DUE 10/29/97	\$17.97		\$250.34
09/30/97	LPMT		\$3.43		\$232.37
09/08/97	BILL	DUE 09/30/97	\$16.93		\$228.94
09/05/97	CPAY	TRANS DAV80	\$180.62		\$212.01
08/29/97	LPMT		\$1.46		\$31.39
08/21/97	CPAY	TRANS DAV80	\$30.93		\$30.93
08/12/97	CPAY	NET SXF12	\$15.49-		\$0.00
08/07/97	BILL	DUE 08/29/97	\$15.49		\$15.49
07/16/97	CPAY	NET SXF06	\$112.94-		\$0.00
07/09/97	BILL	DUE 07/31/97	\$17.12		\$112.94
07/01/97	LPMT		\$1.42		\$95.82

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 2
 NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 11/24/97
 CITY/ST SIOUX FALLS, SD BALANCE 83.38 CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
06/09/97	BILL	DUE 07/01/97	\$20.62		\$94.40
06/02/97	LPMT		\$1.09		\$73.78
05/08/97	BILL	DUE 06/02/97	\$34.44		\$72.69
05/01/97	LPMT		\$0.57		\$38.25
04/28/97	CPAY	PART G2073	\$164.44		\$37.68
04/09/97	BILL	DUE 05/01/97	\$37.68		\$202.12
04/02/97	LPMT		\$2.43		\$164.44
03/11/97	BILL	DUE 04/02/97	\$64.83		\$162.01
03/04/97	LPMT		\$1.44		\$97.18
03/04/97	CPAY	PART SXP01	\$208.35		\$95.74
02/10/97	BILL	DUE 03/04/97	\$95.74		\$304.09
01/13/97	BILL	DUE 02/04/97	\$117.70		\$208.35
01/10/97	CPAY	PART B2011	\$33.73		\$90.65
01/03/97	LPMT		\$1.84		\$124.38
12/09/96	BILL	DUE 01/03/97	\$88.04		\$122.54

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 3
 NAME SEEMAN,DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 11/24/97
 CITY/ST SIOUX FALLS,SD BALANCE 83.38 CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
11/27/96	LPMT		\$.51		\$34.50
11/11/96	CPAY PART	C3818	\$17.28-		\$33.99
11/05/96	BILL DUE	11/27/96	\$33.73		\$51.27
10/29/96	LPMT		\$.26		\$17.54
10/07/96	BILL DUE	10/29/96	\$17.28		\$17.28
09/18/96	CPAY NET	00607	\$39.97-		\$0.00
09/05/96	BILL DUE	09/27/96	\$12.88		\$39.97
09/05/96	LPMT		\$.40		\$27.09
08/13/96	BILL DUE	09/05/96	\$26.69		\$26.69
08/01/96	CPAY GROSS	00721	\$17.14-		\$0.00
08/01/96	ALPC		\$.26-		\$17.14
07/29/96	LPMT		\$.26		\$17.40
07/05/96	BILL DUE	07/29/96	\$21.70		\$17.14
06/05/96	BILL DUE	06/27/96	\$21.27		\$4.56-
05/06/96	BILL DUE	05/29/96	\$55.44		\$25.83-

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 4
 NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1804 E EDGEWOOD RD MERI 11/24/97
 CITY/ST, SIOUX FALLS, SD BALANCE 83.38 CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
04/08/96	BILL	DUE 04/30/96	\$110.67		\$81.27
03/29/96	CPAY	OVERPT 00715	\$330.12		\$191.94
03/15/96	CPAY	PART 00803	\$191.94		\$138.18
03/07/96	BILL	DUE 03/29/96	\$138.18		\$330.12
02/07/96	BILL	DUE 02/29/96	\$191.94		\$191.94
02/01/96	CPAY	GROSS 00718	\$161.44		\$0.00
01/09/96	BILL	DUE 01/31/96	\$159.51		\$161.44
01/09/96	CPAY	PART 00707	\$121.02		\$1.93
12/29/95	LPMT		\$1.93		\$122.95
12/06/95	BILL	DUE 12/29/95	\$121.02		\$121.02
12/01/95	CPAY	GROSS 00712	\$54.91		\$0.00
12/01/95	ALPC		\$87		\$54.91
11/29/95	LPMT		\$87		\$55.78
11/03/95	BILL	DUE 11/29/95	\$54.64		\$54.91
11/03/95	CPAY	PART 01131	\$18.33		\$0.27

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
 NO. _____

ACCT NO 8870560-10 CYCLE 05 STATUS ACTIVE ON DATE 11/78 PAGE 5
 NAME SEEMAN,DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 11/24/97
 CITY/ST. SIOUX FALLS,SD BALANCE 83.38 CIS ACTIVITY NONE
 SERV G

AREC ***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE/ DUE DATE	UTILITY BILL/PAYMENT	OTHER BILL/PAYMENT	BALANCE
10/27/95	LPMT		\$.27		\$18.60
10/05/95	BILL	DUE 10/27/95	\$27.63		\$18.33
09/06/95	BILL	DUE 09/28/95	\$27.17		\$9.30-
08/08/95	BILL	DUE 08/30/95	\$16.35		\$36.47-
07/07/95	BILL	DUE 07/31/95	\$16.32		\$52.82-
07/05/95	CPAY	OVERPT 00706	\$69.14-		\$69.14-
06/26/95	CPAY	NET 01134	\$100.92-		\$0.00
06/07/95	BILL	DUE 06/29/95	\$30.74		\$100.92
05/31/95	LPMT		\$1.04		\$70.18
05/08/95	BILL	DUE 05/31/95	\$69.14		\$69.14
05/01/95	AGED				\$0.00

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
NO. _____

PAGE 5 OF 5

NEXT

DOCUMENT (S)

DISREGARD

BACKGROUND

0141542

OCT 18 '97 12:36 FINANCE

Mid-American
Energy

DATE 09-08-97 ACCOUNT NO. 8870560-10 5

PAST DUE
AMOUNT 6212.01
Make checks payable to Mid-American Energy
DATE DUE SEP 30, 1997

BARRELL SEDMAN
1808 E EDWARDS RD
STOUX FALLS, SD 57183

****NOTICE OF PENDING DISCONNECTION****

Please mail payments to:
Mid-American Energy Company
P.O. Box 8009, Spearport, IA 52660-0009

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870560105 00000212018 00000212018 1 8870560105 00000212018 00000212018

For Service Information Call: 685-334-9697 any time, any day.
Mid-American Energy, 110 30 South Ave. Stouffville, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT 6212.01

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF 6212.01 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF SEP 30, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MID-AMERICAN ENERGY TOLL FREE AT 1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MID-AMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

From: BARRELL SEDMAN
Account No. 8870560-10 5

1808 E EDWARDS RD STOUX FALLS, SD
Date: 09-08-97

Mid-American Energy Company



For Service OCT 10 '97 12:37 PM FAX following numbers any time, any day: MIDAMERICAN 605-555-4467
 Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

** BILLING SUMMARY **

Previous Balance As Of 08/07/97	\$15.49
Payment Received 08/12/97	15.49CR
Late Payment Charged On 08/29/97	.46
Transferred Final	211.55
Current Billing	915.97
2x Sioux Falls City Tax	.32
4x So Dakota State Sales Tax	.64
Total Current Billing	16.93
Account Balance	\$228.94

915.97
 228.94

*Transferred from
 Edgewood
 Franklin*

AMOUNT DUE IF PAID BY SEP 20, 1997

\$228.94

***** BULLETIN BOARD *****

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-450-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-800-775-2281 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON		Therms		USE/DAY		AVG TEMPERATURE		COST PER DAY	
THIS YR	29	23	17	8	16	This Yr	48°	Gas	0.53
LAST YR	29	17	17	16	16	Normal	59°		
						Last Yr	79°		

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS
 Billing Period 30 Days
 Meter Number 564096191
 08/06/97 to 09/05/97

New Reading (ACTUAL) SEP 05 1077
 Prior Reading AUG 04 1094
 Usage 23
 Pressure Factor, multiply by 1.04
 STU Factor, multiply by

Billing Usage, Therms

Service Charge	30	Days X	0.1726	
Non-Gas Cost:				
First Additional	23	3	0.15727	
Additional	0	3	0.06324	
COST OF NATURAL GAS:				
Pipeline Transportation	23	Therms X 0	.078168	
Commodity	23	Therms X 0	.253528	

08.18
 3.06
 1.80
 5.63

10-7-97
1.04
CE # 6523
23
180.63
30.93
20.92
232.27

Gas Charges

Name MARRELL SEBASTIAN
 Account No. 8870566-10 5

Address 1804 E EMBROIDER RD SIOUX FALLS, SD
 Billing Date 09/06/97

Page 1 of 1

in full

MIDAMERICAN Energy Company



ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 2
NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
SERV ADD 1808 E EDGEWOOD RD MERI 10/14/97
CITY/ST SIOUX FALLS, SD BALANCE 17.97 CIS ACTIVITY NONE
SERV G

***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
NO CONTA C 10/10/97 08:19 50857 CUST PD. O.K. TO REC
ON IF CUST CALLS AND GIVES US ACCESS. SSD/CRD

OFFICE C 10/09/97 16:50 32863 DICK SAID WONT TONN
GAS...CUST SAID HE W/CALL PUC & W/TONN GAS HIMSELF & LEFT OFFICE

OFFICE C 10/09/97 16:49 32863 CUST UPSET W/DISCONN
ECT TODAY...SAID TRANS IN BILLS FR RENTALS & SHOULDNT HAVE...SAID I CANT TONN GAS
W/OUT PMT...VERY UPSET...CALLED DICK MCKAY CREDIT SUPER.....
IN CALL C 10/09/97 16:48 52105 REFUSED TO RECONNECT
WITHOUT PAYMENT - RDM/CREDIT

IN CALL C 10/09/97 16:29 60044 2 OF 2 ALSO ADVISED
OF DIVERSION CHARGES IF HE RECONNECTS SERVICE HIMSELF. SAYS HE WILL BE INTO OFF
ICE, SUGGESTED HE BRING PMT FOR RECONNECTION

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



0141154
ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 3
NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
SERV ADD 1808 E EDGEWOOD RD MERI 10/14/97
CITY/ST SIOUX FALLS, SD BALANCE 17.97 CIS ACTIVITY NONE
SERV G

***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
IN CALL C 10/09/97 16:28 60044 DARRELL SAYS HE WILL
RESTORE GAS HIMSELF IF WE DO NOT RECONNECT HIS SERVICE WITHOUT A PAYMENT. ADVI
HIM WE MUST HAVE PAST DUE 212.01 + REC PRIOR TO REC 1 OF 2
IN CALL C 10/07/97 13:46 60669 LOU WILL PUT 232.27
IN THE DROP BOX 10/7 ADVISED OF 10/9 DISC
IN CALL C 10/04/97 10:54 33560 DARRELL UPSET THAT W
E TRANS BAL FROM OTHER ACCTS SD THAT 180.62 TRANS AND 30.93 TRANS HAVE BEEN PD W
/CK W/BOOKKEEPER AND CLL US BACK ON THIS
NO CONTA C 10/03/97 13:22 74250 CLIST--LEFT MESS ON
ANS MACH ND TO CALL 24 HR 800# ASAP....ND 212.01...SET DISC 10/9...HEL/CRED
NO CONTA C 09/05/97 13:49 51138 SEE 3/7/97 CASO WHER
BRIAN SAID HE STUBBED FINAL FROM 8831620-10 FOR \$180.62 TO THIS ACCT--THIS WAS
NEVER DONE SO AM STUBBING NOW CONNIE/CREDIT

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
NO. _____

PAGE 2 OF 3

ACCT NO 8470560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 4
NAME SEEMAN,DARRELL RD ROUTE 7110 RMKI CRED
SERV ADD 1808 E EDGEWOOD RD MERI 10/14/97
CITY/ST SIOUX FALLS,SD BALANCE 17.97 CIS ACTIVITY NONE
SERV G

***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
NO CONTA C 08/21/97 14:52 33473 TRANS BAL FOR \$30.93
FROM ACCT#8887960-22...CRD RAZ

NO CONTA C 03/07/97 15:41 50670 CHG OFF REPT-STUBBED
\$180.62 FROM 8831620-10, MAILED C12 LTR(BRIAN/CREDIT)

POSTED C 04/27/94 00:00 99999 04/28/94 REMARK MECHANICALLY
PRINTED

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DEFENDANT EXHIBIT
NO. _____

PAGE 3 OF 3

ACCOUNT NO. 8870560-10 5

AMOUNT

\$253.70

Subject: New checks payable to MidAmerican Energy

mon l'ind. 1.000.000

After Suburban 1994: 6257.51

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103-6522

SECRET

2 : 2016/12/12

2. ~~Place all~~ payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000253705 00000257516 1 8870560105 00000253705 00000257516

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 3900 W. 12TH ST SIOUX FALLS, SD Energy

"" BILLING SUMMARY ""

Previous Balance As Of 12/09/97	\$162.96	
Transferred Final Balance	162.65	
Payments As Of 01/09/98	141.96CR	
Account Balance Before Billing		\$183.65
Total Gas Charges	\$66.09	
2% Sioux Falls City Tax	1.32	
4% So Dakota State Sales Tax	2.64	
Total Current Billing		70.05
Account Balance		\$253.70

AMOUNT DUE IF PAID BY FEB 02, 1998

\$253.70

***** BULLETIN BOARD *****

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-805-773-3201 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	
THIS YR	31	119	3.8	This Yr	26°		\$2.13
LAST YR	34	188	5.5	Normal	17°		
				Last Yr	11°		

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	JAN 08	1419
Billing Period 31 Days	Prior Reading	DEC 08	1297
Meter Number 596896191	Usage		122
12/08/97 to 01/08/98	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.011

Billing Usage, Therms 119

Service Charge	31 Days X	\$ 1.1726	=	\$5.35
NON-GAS COST:				
First 250 Therms	119 @	\$ 3.13727	=	16.34
Additional Therms	0 @	\$ 0.08324	=	.00
COST OF NATURAL GAS:				
Pipeline Transportation	119 Therms X	\$.094500	=	11.25
Commodity	119 Therms X	\$ 2.78599	=	33.15

Gas Charges

\$66.09

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 01/09/98 Page 1 of 1



MidAmerican Energy Company

EXHIBIT

1-30-98 ALW

ACCT NO 8870560-10 CYCLE 06 STATUS ACTIVE ON DATE 11/78 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7110 RMKI CRED
 SERV ADD 1808 E EDGEWOOD RD MERI 10/23/97
 CITY/ST SIOUX FALLS, SD BALANCE 17.97 CIS ACTIVITY NON-SERV

***** BILLING HISTORY *****

METER S96896191		RATE SVF		SERV GAS		STAT ACTIVE		BILL ORDER 30	
READ DATE	NO DAYS	RD/USE CODE	USAGE	READ	BILLING AMOUNT	TENANT			
10/06/97	31	R R	24	1101.00	17.97	10			
09/05/97	30	R R	23	1077.00	16.93	10			
08/06/97	29	R R	23	1054.00	15.49	10			
07/08/97	32	R R	24	1031.00	17.12	10			
06/06/97	30	R R	32	1006.00	20.62	10			
05/07/97	29	R R	64	973.00	34.44	10			
04/08/97	29	R R	98	907.00	37.68	10			
03/10/97	31	R R	153	806.00	64.83	10			
02/07/97	29	R R	185	649.00	95.74	10			
01/09/97	34	R R	188	459.00	117.70	10			
12/06/96	32	R R	148	266.00	88.04	10			
11/04/96	31	R R	57	112.00	33.73	10			
10/04/96	30	R R	26	53.00	17.28	10			

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



PRINT T-0009 L-TS0889

OPER-

01/20/78 09:55:57 USRNC-TS0889

ACT NO 8887080-22

CYCLE 04

STATUS INACTIVE

ON DATE 04/87

CARD

NAME FOR NAME CHANGE

NO MOVIE 7118

MMN

01/20/78

ACTIVITY MORE

CITY/ST SIOUX FALLS, SD

BALANCE

0.00

MIL

CIS ACTIVITY MORE

ENTER ALL KNOWN DATA FIELDS -

YELLOW FIELDS ARE REQUIRED

PHONE 808 339 0077

REASON FOR NAME CHANGE

REASON FOR NAME CHANGE

CUSTOMER NAME SEEMAN, DARRELL

STIR FRANKLIN

ZIP AVE LOC

STATE SD

ZIP 57103 1314

MAIL ACTION - INSTALL CHANGE

REMOVE

MAIL ADDRESS

1808 EDGEWOOD RD

STATE SD

MAIL CITY SIOUX FALLS

STATE SD

ZIP 57103 4872

MAIL ADDRESS EFFECTIVE DATE

MAIL ADDRESS EXPIRATION DATE

MAIL ADDRESS EXPIRATION DATE

MAIL ADDRESS EXPIRATION DATE

MAIL ADDRESS EXPIRATION DATE

MAIL ADDRESS EXPIRATION DATE

MAIL ADDRESS EXPIRATION DATE



PRINT T-0058 L-TS0859 OPEN# 01/30/98 09:18:31 USERID=TS0859

ACCT NO 883182D-10 CYCLE 04 STATUS CMG CFF ON DATE 02/83
NAME AND SEEMAN, DANIELL
CITY/ST. SIOUX FALLS, SD NO ROUTE 7087
BALANCE 0.00 MAIL CIS ACTIVITY NONE
SERV G

NAME *****

***** NAME: ADDRESS: AND PHONE CHANGE SERVICE ORDER *****

CUSTOMER NAME SEEMAN, DANIELL - YELLOW FIELDS APTS

REASON FOR NAME CHANGE 312 PNE N STR NEWMAN SUP AVE LOC

SEV ADDRESS 312 PNE N STR NEWMAN SUP AVE LOC

MAIL ACTION - INSTALL - CHANGE REMOVE ZIP 57103 1415

MAIL ADDRESS 1808 EDGEWOOD RD

MAIL CITY SIOUX FALLS STATE SD ZIP 57108 4672

MAIL ADDRESS EFFECTIVE DATE
MAIL ADDRESS EXPIRATION DATE

01411451161

ACCT NO 8831620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 1
NAME SEEMAN,DARRELL RD ROUTE 7087 RMRT CRED
SERV ADD 312 N SHERMAN AVE 11/06/97
CITY/ST SIOUX FALLS,SD BALANCE 162.65 CIS ACTIVITY NONE
LLRD MAIL SERV G

CRED ***** CREDIT INFORMATION *****
CURR \$22.03 30 \$24.30 60 \$25.34 90 \$90.98
BUDGET AMT CUSTOMER'S PHONE 605-339-1815
BUDGET ARREARS SOC. SEC. NO.
MERCH AMT DUE DISCONNECT HISTORY NNNNO
CREDIT AMT DUE NSF HISTORY 000000000000
LAST PAY AMT \$159.38 LAST PAYMENT DATE 07/16/97
LAST GOOD READ DATE 08/01/97
LIEAP CODE N NOT LIEAP/ITP WELFARE PYMT CODE N NO WELFARE
OWNER CODE DISCONNECT DUE DATE 10/22/97 NO MONTHS EST

***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
IN CALL C 10/21/97 14:09 32508 LLRD WILL BE MAILING
THE 162.65 BY END OF OCT DO NOT TRANSFER TO HOUSE ACCT

TRAN CODE - ____

PF3 - END

PF8 - FWD

PF15 - MENU

Filed



0141
207-49

ACCT NO 8831620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 2
NAME SEEMAN,DARRELL RD ROUTE 7087 RMKI CRED
SERV ADD 312 N SHERMAN AVE 11/06/97
CITY/ST SIOUX FALLS,SD BALANCE 162.65 CIS ACTIVITY NONE
LLRD MAIL SERV G

***** CREDIT ARRANGEMENTS MULT *****
CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
IN CALL C 10/21/97 12:32 74248 MRS CLD SAID SHE MLD
PYMT OF 232.37 ON 10-07-97 TOLD HER WE HAD NOT RECVD IT ADVD CONTACT HER BANK TO
SEE IF THAT CK HAD BN CLEARED & CL US BK YTSDDC
NO CONTA C 10/15/97 12:13 51119 CUST HAS ACTIVE ACCT
S BUT HAS FILED COMPLAINTS W/PUC B4 ABOUT TRANSFERRING OF BILLS/WILL SENT 2ND FI
NAL & SEE IF PAYS/JLG/CRD
TELEPHON \$159.38 S 07/16/97 10:53 60568 07/29/97 WILL PAY BY DUE DT,
DISC MUST IF NOT PD BY 7/29.

NO CONTA C 07/02/97 14:33 74055 CLIST--LW WITH OFFI
CE 800# 24 HR REP...ASAP...NEED 159.38 NO DISC AT THIS TIME UNDER 500\$\$\$ SD..
...DJW/CRED
IN CALL C 06/03/97 14:33 33438 SEND DARRELL OF PENO
DISC FOR 6-5 IF PAST DUE OF \$149.37 NOT PAID BY 6-4

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 881620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 3
 NAME SEEMAN,DARRELL RD ROUTE 7087 RMKI CRED
 SERV ADD 312 N SHERMAN AVE 11/06/97
 CITY/ST SIOUX FALLS,SD BALANCE 162.65 CIS ACTIVITY NONE
 LLRD MAIL SERV G
 ***** CREDIT ARRANGEMENTS MULT *****
 CONT CD CREDIT AMT CONT DATE TIME OPER DATE DUE COMMENTS
 NO CONTA C 06/03/97 14:21 70912 CLIST--LFT 800# ON A
 NSWER MACH...24HR REP...ND 149.37...SET DISC FOR 6/5...JJT/CRED

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

ACCT NO 8831620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 RMKI CRED
 SERV ADD 312 N SHERMAN AVE 10/14/97
 CITY/ST SIOUX FALLS, SD BALANCE 162.65 CIS ACTIVITY NONE
 LLRD MAIL SERV G

USEM ***** BILLING HISTORY *****

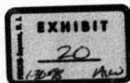
METER	A00132382	RATE	SVF	SERV	GAS	STAT	ACTIVE	BILL	ORDER	30
READ	NO	RD/USE						BILLING		
DATE	DAYS	CODE	USAGE	READ	AMOUNT	TENANT				
10/02/97	29	R R	86	8201.00	49.38	13				
09/03/97	8	R R	11	8113.00	6.94	13				
08/26/97	25	R R	34	8102.00	19.63	12				
08/01/97	29	R R	36	8067.00	22.22	12				
07/03/97	29	R R	39	8030.00	23.62	12				
06/04/97	30	R R	173	7990.00	87.28	12				
05/05/97	31	R R	339	7812.00	154.82	12				
04/04/97	32	R R	473	7462.00	149.37	12				
03/03/97	26	R R	324	6974.00	158.90	11				
02/05/97	29	R R	570	6642.00	265.61	11				
01/07/97	39	R R	668	6057.00	383.34	11				
11/29/96	29	R R	355	5371.00	174.04	10				
10/31/96	29	R R	282	5002.00	131.33	10				

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU



ACCT NO 8831620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 1
NAME SEEMAN,DARRELL RD ROUTE 7087 RMKI CRED
SERV ADD 312 N SHERMAN AVE 10/14/97
CITY/ST SIOUX FALLS,SD BALANCE 162.65 CIS ACTIVITY NONE
LLRD MAIL SERV G

ORDH ***** SERVICE ORDER HISTORY *****
CONTROL DATE TIME DESCRIPTION STATUS COMPLETE POSTED SVMAN TENANT
1. 97242719 08/26/97 1255 TOFF/TONN COMPLETE 08/26/97 08/28/97 32883 13
COMMENTS TFTO RD. 8102, 8/26/97
2. 97224922 06/03/97 1422 MTR DISCONNECT CANCEL 00/00/00 06/05/97 32883 12
COMMENTS CANC DISC/PYT
3. 97207785 03/03/97 1215 TOFF/TONN LLRD COMPLETE 03/03/97 03/07/97 32883 11
COMMENTS TFTO RD. 6974, 3/3/97
4. 96259169 11/27/96 1437 TOFF/TONN COMPLETE 11/29/96 12/04/96 32883 11
COMMENTS TFTO RD. 5371, 11/29/96
5. 95235581 07/27/95 1333 REBUILD COMPLETE 07/27/95 07/28/95 32859 10
COMMENTS REPLACED O RING TO OUTLET OF METER SET
6. 94235686 06/23/94 1103 REBUILD COMPLETE 06/23/94 06/23/94 32859 10
COMMENTS MOVE OUT AND REPIPE FOR ST DEPT

ENTER DESIRED LINE NUMBER — PF3 - END PF8 - FWD PF15 - MENU

ACCT NO 8831620-12 CYCLE 04 STATUS FINALED ON DATE 03/97 PAGE 1
 NAME SEEMAN, DARRELL RD ROUTE 7087 RMKI CRED
 SERV ADD 312 N SHERMAN AVE 10/14/97
 CITY/ST SIOUX FALLS, SD BALANCE 162.65 MAIL CIS ACTIVITY NONE
 LLRD SERV G

USEM ***** BILLING HISTORY *****

METER A00132382 RATE SVF			SERV GAS		STAT ACTIVE		BILL ORDER 30	
READ	NO	RD/USE					BILLING	
DATE	DAYS	CODE	USAGE	READ	AMOUNT	TENANT		
10/02/97	29	R R	86	8201.00	49.38	13		
09/03/97	8	R R	11	8113.00	6.94	13		
08/26/97	25	R R	34	8102.00	19.63	12		
08/01/97	29	R R	36	8067.00	22.22	12		
07/03/97	29	R R	39	8030.00	23.62	12		
06/04/97	30	R R	173	7990.00	87.28	12		
05/05/97	31	R R	339	7812.00	154.82	12		
04/04/97	32	R R	473	7462.00	149.37	12		
03/03/97	26	R R	324	6974.00	158.90	11		
02/05/97	29	R R	570	6642.00	265.61	11		
01/07/97	39	R R	668	6057.00	383.34	11		
11/29/96	29	R R	355	5371.00	174.04	10		
10/31/96	29	R R	282	5002.00	131.33	10		

TRAN CODE - _____

PF3 - END

PF8 - FWD

PF15 - MENU

DATE.: 10/13/97
REPORT NO: CA7600
OFFICE: SXF
ACCOUNT NO: 8887960
MIDAMERICAN ENERGY

DARREL SEEMAN
1898 EDGEWOOD RD
SIOUX FALLS, SD 57103

DEAR LANDLORD:

THIS IS A COURTESY LETTER TO INFORM YOU THAT THE UTILITIES HAVE
BEEN TURNED OFF AS OF 10/13/97 AT THE ADDRESS LISTED BELOW.
IF YOU HAVE ANY QUESTIONS PLEASE CALL OUR LOCAL OFFICE AT
(605)336-9497.

ADDRESS: 314 1/2 N FRANKLIN AVE
SIOUX FALLS, SD 57103

SINCERELY,

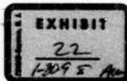
CUSTOMER SERVICE REPRESENTATIVE



For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 08/07/97 \$15.49
Payment Received 08/12/97 15.49CR
Late Payment Charged On 08/29/97 .46
Transferred Final 211.55
Account Balance Before Billing \$212.01
Total Gas Charges \$15.97
2% Sioux Falls City Tax .32
4% Sd Dakota State Sales Tax .64
Total Current Billing \$228.94
Account Balance



transferred to Seeman Franklin

AMOUNT DUE IF PAID BY SEP 30, 1997

\$228.94

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

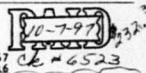
If you are unable to resolve a problem and wish to file a complaint, you may call 1-605-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
DAYS	TOTAL USAGE, Therms	USE/DAY		This Yr	68°	Gas	9.53
THIS YR 30	23	.8		Normal	69°		
LAST YR 29	17	.6		Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS New Reading (ACTUAL) SEP 05 1077
Billing Period 30 Days Prior Reading AUG 06 1054
Meter Number 596296191 Usage 23
08/06/97 to 09/05/97 Pressure Factor, multiply by .967
BTU Factor, multiply by 1.016



Billing Usage, Therms

Service Charge 30 Days X \$.1726 =
NON-GAS COST:
First 250 Therms 23 @ \$.13727 =
Additional Therms @ \$.08524 =
COST OF NATURAL GAS:
Pipeline Transportation 23 Therms X \$.078160 =
Commodity 23 Therms X \$.253520 =

Handwritten calculations:
180.63
30.93
20.82
232.37

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD
Billing Date 09/08/97

\$15.97 SIOUX FALLS, SD
Page 1 of 1

pd in full

RECEIVED
TAPED
TOGETHER

NOT

AN

OVERLAP

~H~

Important Notice

Date 10-9-97

Name DARRELL SCAMM

Account # 8870560-10

Address 1808 E. EDGEWOOD RD.

Your gas service has been disconnected
because of past due payments. A re-connection
charge will be required to restore service. You
may also be required to pay a deposit.

To discuss your account:

call 1-800-222-4772, 24 hours a day
or visit your local MidAmerican Energy Office
at 114 S. Main Ave., Sioux Falls, SD 57102
Monday - Friday, 8 am - 5 pm

MidAmerican Energy can also provide energy
assistance information.



SFS 7
6/1/96

For Service/Information Call the following numbers any time, any day. MidAmerican 805-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 08/07/97	\$15.49	
Payment Received 08/12/97	15.49CR	
Late Payment Charged On 08/29/97	.46	
Transferred Final	211.55	
Account Balance Before Billing		\$212.01
Total Gas Charges	\$15.97	
2% Sioux Falls City Tax	.32	
6% So Dakota State Sales Tax	.64	
Total Current Billing		16.93
Account Balance		\$228.94

AMOUNT DUE IF PAID BY SEP 30, 1997

\$228.94

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-805-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				Ave TEMPERATURE		COST PER DAY
	DAYS	TOTAL USAGE	Therms	USE/DAY		Gas
THIS YR	30	25		.8	This Yr	68°
LAST YR	29	17		.6	Normal	69°
					Last Yr	70°

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS
Billing Period 30 Days
Meter Number 596896191
08/06/97 to 09/05/97

New Reading (ACTUAL) SEP 05 1077
Prior Reading AUG 06 1054
Usage 23
Pressure Factor, multiply by 1.967
BTU Factor, multiply by 1.016

Billing Usage, Therms

Service Charge	30	Days X	9.1726	=	
NON-GAS COST:					
First	250	Therms	23 @	6.15727	
Additional		Therms	0 @	9.08324	
COST OF NATURAL GAS:					
Pipeline Transportation	23	Therms X @	0.078160	=	1.80
Commodity	23	Therms X @	0.253520	=	5.83

Gas Charges

Name BARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 09/08/97 Page 1 of 1

10-797
1932
967
1.016
23
180.63
30.73
20.82
232.37

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 08/07/97	\$15.49	
Payment Received 08/12/97	15.49CR	
Late Payment Charged On 08/29/97	.46	
Transferred Final	211.55	
Account Balance Before Billing		\$212.01
Total Gas Charges	\$15.97	
2% Sioux Falls City Tax	.32	
4% So Dakota State Sales Tax	.64	
Total Current Billing		16.93
Account Balance		\$228.94

AMOUNT DUE IF PAID BY SEP 30, 1997

\$228.94

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-805-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVERAGE TEMPERATURE		COST PER DAY	
DAYS	TOTAL USAGE	Therms	USE/DAY	This Yr	68°	Gas	
THIS YR 30	25		.8	Normal	69°		
LAST YR 29	17		.6	Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	SEP 05	1077
Billing Period 30 Days	Prior Reading	AUG 06	1054
Meter Number 596896191	Usage		23
08/06/97 to 09/05/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.016

Billing Usage, Therms

Service Charge	30 Days X	\$.1726		55.18
NON-GAS COST:				
First	250 Therms	25 @	\$.15727	5.18
Additional	0 @		\$.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	25 Therms X @	0.78160		1.80
Commodity	25 Therms X @	.255520		5.83

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 09/08/97

Page 1 of 1



MidAmerican Energy Company

Handwritten notes:
10-797
23.37
25.18
180.63
30.93
Edgewood 20.82
232.37
5.97
fin full

MidAmerican ENERGY

C BILLING DATE, 12/09/97 ACCOUNT NO. 8870560-10 5
SYF 1000421

AMOUNT DUE ~~\$108.96~~ \$141.96
Make checks payable to MidAmerican Energy

After JAN 05, 1998 pay ~~\$108.96~~ \$141.96

BARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103-4572

8/2-29-97
ck # 6683
• 141.96

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

*** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ***

8870560105 00000162960 00000165099 1 8870560105 00000162960 00000165099

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 3908 W. 12TH ST SIOUX FALLS, SD Energy

*** BILLING SUMMARY ***

Previous Balance As Of 11/06/97 \$83.38
Late Payment Charged On 12/02/97 .93
Account Balance Before Billing \$84.31
Total Gas Charges \$74.20
2% Sioux Falls City Tax 1.48
4% So Dakota State Sales Tax 2.97
Total Current Billing
Account Balance

\$74.20
1.48
2.97

\$84.31

~~78.65~~
~~116.96~~

AMOUNT DUE IF PAID BY JAN 05, 1998

~~\$108.96~~ \$141.96

***** BULLETIN BOARD *****

CONSUMER
INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-773-3201 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
DAYS	TOTAL USAGE,	Therms	USE/DAY			Gas	
THIS YR	33	126	3.8	This Yr	26°		\$2.25
LAST YR	32	148	4.6	Normal	29°		
				Last Yr	21°		

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS
Billing Period 33 Days
Meter Number 596896191
11/05/97 to 12/08/97
New Reading (ACTUAL) DEC 08 1297
Prior Reading NOV 05 1168
Usage 129
Pressure Factor, multiply by .967
BTU Factor, multiply by 1.010

Billing Usage, Therms 126

Service Charge 33 Days X \$.1726 = \$5.70
NON-GAS COST:
First 126 @ \$.13727 = 17.30
Additional 0 @ \$.08324 = .00
COST OF NATURAL GAS:
Pipeline Transportation 126 Therms X \$.093410 = 11.77
Commodity 126 Therms X \$.312940 = 39.45

Gas Charges

\$74.20

Name BARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD
Billing Date 12/09/97
SIOUX FALLS, SD
Page 1 of 1

0141-554-171



BILLING DATE 11/06/97 ACCOUNT NO. 8870560-10 5 M
 SXF 1015337

AMOUNT DUE **\$83.38**
 Make checks payable to MidAmerican Energy

After DEC 02, 1997 pay **\$84.31**

|||||
 DARRELL SEEMAN
 1808 E EDGEWOOD RD
 SIOUX FALLS, SD 57103-4572

Please mail payments to:
 MidAmerican Energy Company
 P.O. Box 8020,avenport, IA 52808-8020

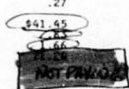
**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000083388 00000084312 1 8870560105 00000083388 00000084312

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
 Customer Offices: 3900 W. 12TH ST SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 10/07/97	\$250.34	
Payment Received 10/09/97	232.37CR	
Late Payment Charged On 10/29/97	.27	
Account Balance Before Billing		\$18.24
Total Gas Charges	\$61.45	
2% Sioux Falls City Tax	1.23	
4% So Dakota State Sales Tax	2.66	
Other Charges	1.58	
Total Current Billing		65.14
Account Balance		\$83.38



AMOUNT DUE IF PAID BY DEC 02, 1997
 INCLUDES MERCHANDISE CHARGES

\$83.38

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-605-773-3201 to contact the South Dakota PUC.

****** COMPARATIVE INFORMATION ******

GAS COMPARISON				AVG TEMPERATURE	COST PER DAY
	DAYS	TOTAL USAGE, Therms	USE/DAY	(this bill period)	
THIS YR	30	66	2.2	This Yr 43°	Gas \$1.38
LAST YR	31	57	1.8	Normal 47°	
				Last Yr 45°	

Name DARRELL SEEMAN
 Account No. 8870560-10 5

Address 1908 E EDGEWOOD RD SIOUX FALLS, SD
 Billing Date 11/06/97 Page 1 of 2



8870560-10 SXF

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS
Billing Period 30 Days
Meter Number: 596896191
10/06/97 to 11/05/97

New Reading (ACTUAL) NOV 05 1168
Prior Reading OCT 06 1101
Usage 67
Pressure Factor, multiply by .967
BTU Factor, multiply by 1.015
Billing Usage, Therms 66

Service Charge	30	Days X	\$.1726	=	\$5.18
NON-GAS COST:					
First	250	Therms	66 @	\$.13727	9.06
Additional		Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:					
Pipeline Transportation	66	Therms X \$	.093410	=	6.17
Commodity	66	Therms X \$	.318840	=	21.04

Gas Charges \$41.45

***** OTHER CHARGES *****

RECONNECT FEE \$21.20
Your merchandise balance is \$21.20

Total Other Charges \$21.20

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 11/06/97 Page 2 of 2



REC'D 11/11/97

MidAmerican Energy Company



C DATE 12-09-97 ACCOUNT NO. 5XF 8870560-10 5

PAST DUE AMOUNT	\$63.11
Make checks payable to MidAmerican Energy	
DATE DUE JAN 05, 1998	

DARRELL SEEMAN
1808 E EDGEMOOD RD
SIOUX FALLS, SD 57103

****NOTICE OF PENDING DISCONNECTION****

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870560105 00000063117 00000063117 1 8870560105 00000063117 00000063117

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 3900 W. 12TH ST SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT \$63.11

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$63.11 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF JAN 05, 1998. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MIDAMERICAN ENERGY TOLL FREE AT 1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEMOOD RD SIOUX FALLS, SD
Date 12-09-97



MidAmerican Energy Company



MidAmerican Energy Company
One Republic Plaza
1001 West Second Street
P.O. Box 4761
Des Moines, Iowa 50316
(515) 281-4000 Telephone
(515) 281-6621 Facsimile

Karen M. Huzenge
Attorney

November 25, 1997

By Federal Express

William Bullard
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, South Dakota 57501

Re: Docket No. NG97-017
South Dakota Public Utilities Commission

Dear Mr. Bullard:

Enclosed please find an original and two copies of MidAmerican Energy Company's Answer in the above-captioned matter. We request you date-stamp and return one copy in the enclosed envelope for our files. A certificate of service is also enclosed.

Sincerely,

A handwritten signature in dark ink, appearing to read "Karen M. Huzenge", written in a cursive style.

KMH-ckt
Encl.

bc: J. I. Lose
M. E. Nibaur
D. L. Harrison
A. R. McGlynn
B. A. Coughlin

7-732-408-3428

NEXT

DOCUMENT (S)

DISREGARD

BACKGROUND

AMOUNT DUE	\$253.70

Make checks payable to MidAmerican Energy	

[illegible]

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103-6572

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-0020

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000253705 00000257516 1 8870560105 00000253705 00000257516

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 3900 W. 12TH ST SIOUX FALLS, SD Energy

Previous Balance As Of 12/09/97	\$162.96	
Transferred Final Balance	162.65	
Payments As Of 01/09/98	141.96CR	
Account Balance Before Billing		\$183.65
Total Gas Charges	\$66.09	
2% Sioux Falls City Tax	1.32	
6% So Dakota State Sales Tax	2.64	
Total Current Billing		70.05
Account Balance		\$253.70

AMOUNT DUE IF PAID BY FEB 02, 1998	\$253.70
------------------------------------	----------

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-605-773-3201 to contact the South Dakota PUC.

GAS COMPARISON

	DAYS	TOTAL USAGE, Therms	USE/DAY
THIS YR	31	119	3.8
LAST YR	34	188	5.5

AVG TEMPERATURE

COST PER DAY

\$2.13

Rate SVF RESIDENTIAL GAS
Billing Period 31 Days
Meter Number 596896191
12/08/97 to 01/08/98

New Reading (ACTUAL)	JAN 08	1419
Prior Reading	DEC 08	1297
Usage		122
Pressure Factor, multiply by		.967
BTU Factor, multiply by		1.011

Billing Usage, Therms 119

Service Charge	51	Days	X	\$.1726	=	\$5.55
NON-GAS COST:						
First	250	Therms	119	X	\$.13727	16.54
Additional		Therms	0	X	\$.08524	.00
COST OF NATURAL GAS						
Pipeline Transportation			119	Therms	X \$.094500	= 11.25
Commodity			119	Therms	X \$.278590	= 33.15

Gas Charges

\$66.09

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 01/09/98 Page 1 of 1

DATE 10-07-97

ACCOUNT NO. 8870560-10 5

PAST DUE
AMOUNT

\$232.37

Make checks payable to MidAmerican Energy

DATE DUE OCT 29, 1997

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57105

NOTICE OF PENDING DISCONNECTION

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52608-8020

*** RETURN THIS PORTION WITH YOUR PAYMENT ***

8870560105 00000232371 00000232371 1 8870560105 00000232371 00000232371

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD

NOTICE OF PENDING DISCONNECTION

10-7-97

PAST DUE AMOUNT

\$232.37

ck # 6523

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$232.37 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF OCT 29, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION:

CALL MIDAMERICAN ENERGY TOLL FREE AT 1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SEEMAN
Account No. 8870560-10 5Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Date 10-07-97

MidAmerican Energy Company

BILLING DATE 10/07/97 ACCOUNT NO. 8870560-10 5
SXF 1017486AMOUNT
DUE \$250.34
Make checks payable to MidAmerican Energy

After OCT 29, 1997 pay \$254.10


 DARRELL SEEMAN
 1808 E EDGEWOOD RD
 SIOUX FALLS, SD 57103-4572
Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000250348 00000254104 1 8870560105 00000250348 00000254104

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

** BILLING SUMMARY **

Previous Balance As Of 09/08/97	\$228.94	
Late Payment Charged On 09/30/97	3.43	
Account Balance Before Billing		\$232.37
Total Gas Charges	\$16.95	
2% Sioux Falls City Tax	.34	
4% So Dakota State Sales Tax	.68	
Total Current Billing		17.97
Account Balance		\$250.34

AMOUNT DUE IF PAID BY OCT 29, 1997

\$250.34

***** BULLETIN BOARD *****

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIESIf you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-775-3201 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	\$.55
THIS YR	31	24	.8	This Yr	62°		
LAST YR	30	26	.9	Normal	58°		
				Last Yr	54°		

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	OCT 06	1101
Billing Period 31 Days	Prior Reading	SEP 05	1077
Meter Number 596896191	Usage		24
09/05/97 to 10/06/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.014
	Billing Usage, Therms		24

Service Charge	31 Days X	\$.1726	=	\$5.35
NON-GAS COST:				
First	24 @	\$.13727	=	3.29
Additional	0 @	\$.08324	=	.00
COST OF NATURAL GAS:				
Pipeline Transportation	24 Therms X \$	.078160	=	1.88
Commodity	24 Therms X \$	.267960	=	6.43

Gas Charges

\$16.95

Name DARRELL SEEMAN
Account No. 8870560-10 5Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 10/07/97 Page 1 of 1

0141.54.181

MidAmerican
ENERGY

DATE 09-08-97 ACCOUNT NO. 8870560-10 5

PAST DUE AMOUNT	\$212.01
Make checks payable to MidAmerican Energy	
DATE DUE SEP 30, 1997	

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57105

****NOTICE OF PENDING DISCONNECTION****

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870560105 00000212018 00000212018 1 8870560105 00000212018 00000212018

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SD MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT \$212.01

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$212.01 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF SEP 30, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MIDAMERICAN ENERGY TOLL FREE AT 1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Date 09-08-97



MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 07/09/97	\$112.94	
Payment Received 07/16/97	112.94CR	
Account Balance Before Billing		\$ 0.00
Total Gas Charges	\$14.62	
2% Sioux Falls City Tax	.29	
4% So Dakota State Sales Tax	.58	
Total Current Billing And		
Account Balance		\$15.49

AMOUNT DUE IF PAID BY AUG 29, 1997

\$15.49

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	\$.50
THIS YR	29	23	.8	This Yr	75°		
LAST YR	34	43	1.3	Normal	75°		
				Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	AUG 06	1054
Billing Period 29 Days	Prior Reading	JUL 08	1031
Meter Number 596896191	Usage		23
07/08/97 to 08/06/97	Pressure Factor, multiply by		1.967
	BTU Factor, multiply by		1.017
	Billing Usage, Therms		23

Service Charge	29 Days X	\$ 1.726	=	\$5.01
NON-GAS COST:				
First 250 Therms	23 @	\$.13727		3.16
Additional Therms	0 @	\$.08324		.00
COST OF NATURAL GAS:				
Pipeline Transportation	23 Therms X \$	.074530	=	1.72
Commodity	23 Therms X \$	.205810	=	4.73

Gas Charges

\$14.62

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 08/07/97 Page 1 of 1



MidAmerican Energy Company

8-11-97

ck 6403
15.49

01411541192

NON-GAS COST: 250 Therms 0.13727 3.16
 First Additional Therms 0 @ 0.08324 .00
 COST OF NATURAL GAS: Pipeline Transportation 23 Therms X @ .074530 = 1.72
 Commodity 23 Therms X @ .205810 = 4.73

\$14.62

Gas Charges

Name DARRELL SEEMAN
 Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
 Billing Date 08/07/97 Page 1 of 1



MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
 Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

BILLING SUMMARY

Previous Balance As Of 06/09/97 \$94.40
 Late Payment Charged On 07/01/97 1.42
 Account Balance Before Billing \$95.82
 Total Gas Charges \$16.15
 2% Sioux Falls City Tax .32
 4% So Dakota State Sales Tax .65
 Total Current Billing 17.12
 Account Balance \$112.94

AMOUNT DUE IF PAID BY JUL 31, 1997

BULLETIN BOARD

CONSUMER INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-605-775-3201 to contact the South Dakota PUC.

COMPARATIVE INFORMATION

THIS YR LAST YR	GAS COMPARISON		USE/DAY	AVG TEMPERATURE		COST PER DAY	\$.50
	DAYS	TOTAL USAGE, Therms		This Yr	69°	Gas	
32	24			Normal	69°		
29	56		1.2	Last Yr	75°		

GAS SERVICE

Rate SVF RESIDENTIAL GAS New Reading (ACTUAL) JUL 08 1051
 Billing Period 32 Days Prior Reading JUN 06 1006
 Meter Number 596896191 Usage 25
 06/06/97 to 07/08/97 Pressure Factor, multiply by .967
 BTU Factor, multiply by 1.012
 Billing Usage, Therms 24

Service Charge 32 Days X 0.1726 = \$5.52
 NON-GAS COST:
 First Additional Therms 24 @ 0.13727 3.29
 0 @ 0.08324 .00
 COST OF NATURAL GAS:
 Pipeline Transportation 24 Therms X @ .074530 = 1.79
 Commodity 24 Therms X @ .251230 = 5.55

Gas Charges

\$16.15

Name DARRELL SEEMAN
 Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
 Billing Date 07/09/97 Page 1 of 1



MidAmerican Energy Company

8241.54.296

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 07/09/97	\$112.94	
Payment Received 07/16/97	112.94CR	
Account Balance Before Billing		\$0.00
Total Gas Charges	\$14.62	
2% Sioux Falls City Tax	.29	
4% So Dakota State Sales Tax	.58	
Total Current Billing And		\$15.49
Account Balance		

AMOUNT DUE IF PAID BY AUG 29, 1997

\$15.49

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-775-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
DAYS	TOTAL USAGE	Therms	USE/DAY			Gas	\$5.50
THIS YR 29	23		1.8	This Yr	75°		
LAST YR 34	43		1.3	Normal	75°		
				Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	AUG 06	1054
Billing Period 29 Days	Prior Reading	JUL 08	1031
Meter Number 596896191	Usage		23
07/08/97 to 08/06/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.017

Billing Usage, Therms

Service Charge	29 Days X	\$0.1726	=	\$5.01
NON-GAS COST:				
First	250 Therms	23 @	\$0.13727	3.16
Additional	Therms	0 @	\$0.08524	.00
COST OF NATURAL GAS:				
Pipeline Transportation	23 Therms X	\$0.074530	=	1.72
Commodity	23 Therms X	\$0.205810	=	4.73

Gas Charges

\$14.62

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 08/07/97 Page 1 of 1



RECEIVED

MidAmerican Energy Company

ck 6403
9/5/97

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 06/09/97	\$94.40	
Late Payment Charged On 07/01/97	1.42	
Account Balance Before Billing		\$95.82
Total Gas Charges	\$16.15	
2% Sioux Falls City Tax	.32	
4% So Dakota State Sales Tax	.65	
Total Current Billing		17.12
Account Balance		\$112.94

AMOUNT DUE IF PAID BY JUL 31, 1997

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-605-775-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	\$.50
THIS YR	32	24	.8	This Yr	69°		
LAST YR	29	36	1.2	Normal	69°		
				Last Yr	75°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	JUL 08	1031
Billing Period 32 Days	Prior Reading	JUN 06	1006
Meter Number 596896191	Usage		25
06/06/97 to 07/08/97	Pressure Factor, multiply by		1.967
	BTU Factor, multiply by		1.012

Billing Usage, Therms 24

Service Charge	32 Days X	\$.1726	=	\$5.52
NON-GAS COST:				
First	250 Therms	24 @	\$.13727	3.29
Additional	Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	24 Therms X \$	.074530	=	1.79
Commodity	24 Therms X \$	.251230	=	5.55

Gas Charges \$16.15

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 07/09/97 Page 1 of 1

END

OF

RETAKE

BILLING DATE 06/09/97 ACCOUNT NO. 8870560-10 5
 SXF 1019067

AMOUNT DUE	\$94.40
Make checks payable to MidAmerican Energy	

After JUL 01, 1997 pay \$95.82

 |||||
 DARRELL SEEMAN
 1808 E EDGEWOOD RD
 SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000094401 00000095824 1 8870560105 00000094401 00000095824

 For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497 -
 Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

BILLING SUMMARY **

Previous Balance As Of 05/08/97	\$72.69	
Late Payment Charged On 06/02/97	1.09	
Account Balance Before Billing		\$73.78
Total Gas Charges	\$19.45	
2x Sioux Falls City Tax	.39	
4x So Dakota State Sales Tax	.78	
Total Current Billing		20.62
Account Balance		\$94.40

AMOUNT DUE IF PAID BY JUL 01, 1997

\$94.40

BULLETIN BOARD *****

 CONSUMER
 INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

 CONSUMER
 INQUIRIES

 If you are unable to resolve a problem and wish to file a complaint,
 you may call 1-605-773-3201 to contact the South Dakota PUC.

COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE, Therms	USE/DAY	This Yr	56°	Gas	\$/Cf
LAST YR	32	72	2.3	Normal	60°		
				Last Yr	58°		

GAS SERVICE *****

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	JUN 06	1006
Billing Period 30 Days	Prior Reading	MAY 07	0973
Meter Number 596896191	Usage		33
05/07/97 to 06/06/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.005

Billing Usage, Therms 32

Service Charge	30 Days X	\$.1726	=	\$5.18
NON-GAS COST:				
First	250 Therms	32 @	\$.13727	4.39
Additional	Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	32 Therms X \$	.074530	=	2.39
Commodity	32 Therms X \$	.234170	=	7.49

Gas Charges

\$19.45

 Name DARRELL SEEMAN
 Account No. 8870560-10 5

 Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
 Billing Date 06/09/97 Page 1 of 1


MICHIGAN POWER

MidAmerican Energy Company

RECEIVED
TAPED
TOGETHER

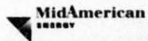
NOT

AN

OVERLAP

~#~

0001 43 1419



BILLING DATE 05/08/97 ACCOUNT NO. 8870560-10 5
SXF 1016637

AMOUNT DUE	\$72.69
Make checks payable to MidAmerican Energy	

After JUN 02, 1997 pay \$73.78

|||||
DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000072692 00000073787 1 8870560105 00000072692 00000073787

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 04/09/97	\$202.12	
Payment Received 04/28/97	164.44CR	
Late Payment Charged On 05/01/97	.57	
Account Balance Before Billing		\$38.25
Total Gas Charges	\$52.49	
2% Sioux Falls City Tax	.65	
4% So Dakota State Sales Tax	1.30	
Total Current Billing		34.44
Account Balance		\$72.69

AMOUNT DUE IF PAID BY MAY 02, 1997

\$72.69

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-775-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE, Therms	USE/DAY	This Yr	44°	Gas	\$1.12
LAST YR	29	118	2.2	Normal	49°		
			4.1	Last Yr	46°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	MAY 07	0973
Billing Period 29 Days	Prior Reading	APR 08	0907
Meter Number 596896191	Usage		66
04/08/97 to 05/07/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.002
	Billing Usage, Therms		64

Service Charge	29 Days X	\$0.1726	=	\$5.01
NON-GAS COST:				
First	250 Therms	64 @	\$0.13727	8.79
Additional	Therms	0 @	\$0.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	64 Therms X	\$0.074410	=	4.76
Commodity	64 Therms X	\$0.217580	=	13.93

Gas Charges

\$32.49

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1508 E. SPOONWOOD RD SIOUX FALLS, SD
Billing Date 05/08/97

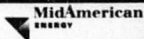
Page 1 of 1



RECYCLED PAPER

MidAmerican Energy Company

NOV. 4 1997



DATE 07-09-97 ACCOUNT NO. 8870560-10 5

PAST DUE
AMOUNT

\$95.82

Make checks payable to MidAmerican Energy

DATE DUE JUL 31, 1997

DARRELL SEEMAN
1808 E EDGEWOOD RD
SIOUX FALLS, SD 57103

****NOTICE OF PENDING DISCONNECTION****

Please mail payments to:
MidAmerican Energy Company
P.O. Box 8020, Davenport, IA 52808-8020

**** RETURN THIS PORTION WITH YOUR PAYMENT ****

8870560105 00000095824 00000095824 1 8870560105 00000095824 00000095824

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT \$95.82

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$95.82 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF JUL 31, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MIDAMERICAN ENERGY TOLL FREE AT
1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Date 07-09-97



RECEIVED PAYEE

MidAmerican Energy Company

RECEIVED
TAPED
TOGETHER

NOT
AN

OVERLAP

~H~

MidAmerican
ENERGY

E FINAL BILL
BILLING DATE 12/04/96 ACCOUNT NO. 8831620-10 3
SXF 1001648

AMOUNT DUE	\$307.34
Make checks payable to MidAmerican Energy	

After DEC 30, 1996 pay \$311.95

|||||
DARRELL SEEMAN
1808 EDGEWOOD RD
SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8831620103 00000307343 00000311953 1 8831620103 00000307343 00000311953

MidAmerican
ENERGY

F 2ND FINAL
BILLING DATE 01/21/97 ACCOUNT NO. 8831620-10 3
SXF 1000627

AMOUNT DUE	\$180.62
Make checks payable to MidAmerican Energy	

Payment due by JAN 30, 1997

|||||
DARRELL SEEMAN
1808 EDGEWOOD RD
SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8831620103 00000180623 00000180623 1 8831620103 00000180623 00000180623

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 10/07/96 \$17.28
Late Payment Charged On 10/29/96 .26
Account Balance Before Billing \$17.54
Total Gas Charges \$31.82
2% Sioux Falls City Tax .64
4% So Dakota State Sales Tax 1.27
Total Current Billing \$33.73
Account Balance \$51.27

RD 1/2 # 6024

AMOUNT DUE IF PAID BY NOV 27, 1996

\$51.27

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-800-532-1PUC to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY				
THIS YR	31	57	1.8	This Yr	44°	Oct	\$1.03
LAST YR	29	113	3.9	Normal	46°		
				Last Yr	43°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS
Billing Period: 31 Days
Meter Number: 896896191
10/04/96 to 11/04/96
New Reading (ACTUAL) NOV 04 0112
Prior Reading OCT 04 0053
Usage 59
Pressure Factor, multiply by .967
BTU Factor, multiply by 1.004

Billing Usage, Therms

57

Service Charge 31 Days X \$.1726 = \$5.35
NON-GAS COST:
First 250 Therms 57 @ \$.13727 7.82
Additional Therms 0 @ \$.08524 .00
COST OF NATURAL GAS:
Pipeline transportation 57 Therms X \$.078010 = 4.45
Commodity 57 Therms X \$.249100 = 14.20

RD 1/2 # 6024

Gas Charges

\$31.82

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 11/05/96 Page 1 of 1



REC-1000-11/96

MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
 Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 09/05/96 \$39.97
 Payment Received 09/18/96 39.97CR
 Account Balance Before Billing \$.00
 Total Gas Charges \$16.30
 2% Sioux Falls City Tax .33
 4% So Dakota State Sales Tax .65
 Total Current Billing And Account Balance \$17.28

AMOUNT DUE IF PAID BY OCT 29, 1996

\$17.28

******* BULLETIN BOARD *******

CONSUMER INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER INQUIRIES

If you are unable to resolve a problem and wish to file a complaint, you may call 1-800-352-1PUC to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON		USE/DAY		AVG TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE, Therms		This Yr	55°	Gas	\$.54
LAST YR	29	49	1.7	Normal	58°		
				Last Yr	57°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS
 Billing Period 30 Days
 Meter Number 596896191
 09/04/96 to 10/04/96

New Reading (ACTUAL) OCT 04 0053
 Prior Reading SEP 04 0027
 Usage 26
 Pressure Factor, multiply by .967
 BTU Factor, multiply by 1.022

Billing Usage, Therms 26

Service Charge 30 Days X \$.1726 = \$5.18
 NON-GAS COST:
 First 250 Therms 26 @ \$.13727 = 3.57
 Additional Therms 0 @ \$.08324 = .00
 COST OF NATURAL GAS:
 Pipeline Transportation 26 Therms X \$.079300 = 2.06
 Commodity 26 Therms X \$.211110 = 5.49

Gas Charges

\$16.30

Name DARRELL SEEMAN
 Account No. 8870560-10 5

Address 1808 E EDGEMOOD RD SIOUX FALLS, SD
 Billing Date 10/07/96 Page 1 of 1



MidAmerican Energy Company

MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 08/13/96 \$26.69
Late Payment Charged On 09/05/96 \$26.40
Account Balance Before Billing \$27.09
Total Gas Charges \$12.15
2% Sioux Falls City Tax .24
4% So Dakota State Sales Tax .49
Total Current Billing 12.88
Account Balance \$39.97

AMOUNT DUE IF PAID BY SEP 27, 1996

\$39.97

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-800-332-1782 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE, Therms	USE/DAY	This Yr	69°	Gas	0.42
LAST YR	33	17	1.6	Normal	69°		
		46	1.4	Last Yr	75°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS
Billing Period 29 Days
Meter Number 596896191
08/06/96 to 09/04/96

New Reading (ACTUAL) SEP 04 0027
Prior Reading AUG 06 0010
Usage 17
Pressure Factor, multiply by .967
B10 Factor, multiply by 1.017

Billing Usage, Therms 17

Service Charge 29 Days X \$1.726 = \$5.01
NON-GAS COST:
First 250 Therms 17 @ \$1.3727 2.33
Additional Therms 0 @ \$0.08324 .00
COST OF NATURAL GAS:
Pipeline Transportation 17 Therms X \$.079240 = 1.35
Commodity 17 Therms X \$.205760 = 3.46

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 09/05/96 Page 1 of 1



MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 06/05/96		\$4.56CR
Total Gas Charges	20.47	
2% Sioux Falls City Tax	.41	
6% So Dakota State Sales Tax	.82	
Total Current Billing		21.70
Account Balance		\$17.14

AMOUNT DUE IF PAID BY JUL 29, 1996

\$17.14

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-456-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-800-332-1782 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	
THIS YR	29	36	1.2	This Yr	71°		
LAST YR	30	46	1.5	Normal	69°		0.71
				Last Yr	70°		

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	JUL 03	6628
Billing Period 29 Days	Prior Reading	JUN 04	6591
Meter Number 502013003	Usage		37
06/04/96 to 07/03/96	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.005

Billing Usage, Therms 36

Service Charge	29	Days X	\$.1726	=	\$5.01
NON-GAS COST:					
First	250	Therms	36 @	\$.13727	4.94
Additional		Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:					
Pipeline Transportation	36	Therms X	\$.078630	=	2.83
Commodity	36	Therms X	\$.213540	=	7.69

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 07/05/96 Page 1 of 1



MidAmerican Energy Company

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT

\$191.94

YOUR ACCOUNT HAS BECOME PAST DUE. PAYMENT MUST
BE RECEIVED AT OUR COMMERCIAL OFFICE BY MAR 29, 1996
OR YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION.
IF SERVICE IS DISCONNECTED, ALL PAST DUE AMOUNTS
MUST BE PAID PLUS A RECONNECTION FEE OF \$ 15.00
PLUS TAX, BEFORE SERVICE WILL BE RESTORED.

YOU HAVE THE RIGHT TO APPEAL THIS ACTION TO THE
SOUTH DAKOTA PUBLIC UTILITY COMMISSION, PIERRE,
SOUTH DAKOTA, 57501. TELEPHONE (605) 773-3201 OR
1-800-332-1782.

YOUR LOCAL OFFICE SHOULD BE CONTACTED PRIOR TO
APPEALING ANY ACTION TO THE PUBLIC UTILITIES
COMMISSION.

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRELL SLEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Date 03-07-96

dd
3-13-96
#5429

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT

\$164.44

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$164.44 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF **MAY 01, 1997**. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

**CALL MIDAMERICAN ENERGY TOLL FREE AT
1-800-332-4772.**

**IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS
UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION
WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION,
THE STATE REGULATORY AGENCY AT 1-800-332-1PUC**

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name **DARRELL SEEHAN**
Account No. **8870560-10 5**

Address **1808 E EDGEWOOD RD SIOUX FALLS, SD**
Date **04-09-97**



MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 03/11/97	\$162.01	
Late Payment Charged On 04/02/97	2.43	
Account Balance Before Billing		\$164.44
Total Gas Charges	\$35.55	
2% Sioux Falls City Tax	.71	
4% So Dakota State Sales Tax	1.42	
Total Current Billing		37.68
Account Balance		\$202.12

AMOUNT DUE IF PAID BY MAY 01, 1997

\$202.12

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

******* COMPARATIVE INFORMATION *******

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	
THIS YR	29	98	3.4	This Yr	36°		
LAST YR	29	220	7.6	Normal	34°		
				Last Yr	34°		\$1.23

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS		APR 08	0907
Billing Period 29 Days		MAR 10	0806
Meter Number 596896191			101
03/10/97 to 04/08/97			.967
		Pressure Factor, multiply by	1.002
		BTU Factor, multiply by	
Billing Usage, Therms	98		
Service Charge	29 Days X \$ 0.1726	=	\$5.01
NON-GAS COST:			
First 250 Therms	98 @ \$ 0.13727		13.45
Additional Therms	0 @ \$ 0.08324		.00
COST OF NATURAL GAS:			
Pipeline Transportation	98 Therms X \$ 0.074540	=	7.30
Commodity	98 Therms X \$ 0.099890	=	9.79

Gas Charges

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 04/09/97 Page 1 of 1



MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 02/10/97	\$304.09	
Payment Received 03/04/97	208.35CR	
Late Payment Charged On 03/04/97	1.44	
Account Balance Before Billing		\$97.18
Total Gas Charges	\$61.16	
2% Sioux Falls City Tax	1.22	
4% So Dakota State Sales Tax	2.45	
Total Current Billing		64.83
Account Balance		\$162.01

AMOUNT DUE IF PAID BY APR 02, 1997

\$162.01

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON		THERMS	USE/DAY	AVG TEMPERATURE		COST PER DAY
DAYS	TOTAL USAGE			This Yr	20°	
THIS YR	31	153	4.9	Normal	22°	\$1.97
LAST YR	29	251	8.7	Last Yr	23°	

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	MAR 10	0806
Billing Period 31 Days	Prior Reading	FEB 07	0649
Meter Number 596896191	Usage		157
02/07/97 to 03/10/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.009

Billing Usage, Therms 153

Service Charge	31 Days X	\$.1726	=	\$5.35
NON-GAS COST:				
First	250 Therms	153 @	\$.13727	21.00
Additional	Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	153 Therms X \$	.074600	=	11.41
Commodity	153 Therms X \$	.152920	=	23.40

Gas Charges

\$61.16

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 03/11/97 Page 1 of 1



RECYCLED PAPER

MidAmerican Energy Company

RECEIVED
TAPED
TOGETHER

NOT

AN

OVERLAP

~//~



BILLING DATE 02/10/97 ACCOUNT NO. 8870560-10 5
 SXF 1020105

AMOUNT DUE	\$304.09
Make checks payable to MidAmerican Energy	

After MAR 04, 1997 pay ~~\$308.65~~

|||||
 DARRELL SEEMAN
 1808 E EDGEWOOD RD
 SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000304092 00000308650 1 8870560105 00000304092 00000308650



BILLING DATE 04/09/97 ACCOUNT NO. 8870560-10 5
 SXF 1016707

AMOUNT DUE	\$202.12
Make checks payable to MidAmerican Energy	

After MAY 01, 1997 pay \$205.15

|||||
 DARRELL SEEMAN
 1808 E EDGEWOOD RD
 SIOUX FALLS, SD 57103-4572

**** IF PAYING BY MAIL, DETACH AND INCLUDE THIS PORTION - DO NOT STAPLE ****

8870560105 00000202127 00000205157 1 8870560105 00000202127 00000205157

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

**** BILLING SUMMARY ****

Previous Balance As Of 01/13/97		\$208.35
Total Gas Charges	90.32	
2% Sioux Falls City Tax	1.81	
4% So Dakota State Sales Tax	3.61	
Total Current Billing		95.74
Account Balance		\$304.09

AMOUNT DUE IF PAID BY MAR 04, 1997

\$304.09

******* BULLETIN BOARD *******

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-773-3201 to contact the South Dakota PUC.

******* COMPARATIVE INFORMATION *******

GAS COMPARISON		AVG TEMPERATURE		COST PER DAY
DAYS	TOTAL USAGE, Therms	USE/DAY		Gas \$3.11
THIS YR 29	185	6.4	This Yr 12°	
LAST YR 29	348	12.0	Normal 15°	
			Last Yr 7°	

******* GAS SERVICE *******

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	FEB 07	0649
Billing Period 29 Days	Prior Reading	JAN 09	0459
Meter Number 596596191	Usage		190
01/09/97 to 02/07/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.008

Billing Usage, Therms 185

Service Charge	29 Days X	\$.1726	=	\$5.01
NON-GAS COST:				
First	250 Therms	185 @	\$.13727	25.39
Additional	Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:				
Pipeline Transportation	185 Therms X \$	.075180	=	13.91
Commodity	185 Therms X \$	.248690	=	46.01

Gas Charges \$90.32

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 02/10/97 Page 1 of 1



RECYCLED PAPER

MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9497
Customer Office: 114 50 MAIN AVE SIOUX FALLS, SD Energy

** BILLING SUMMARY **

Previous Balance As Of 12/09/96	\$122.54	
Late Payment Charged On 01/03/97	1.84	
Payment Received 01/10/97	33.73CR	
Account Balance Before Billing		\$90.65
Total Gas Charges	\$111.04	
2% Sioux Falls City Tax	2.22	
4% So Dakota State Sales Tax	4.44	
Total Current Billing		117.70
Account Balance		\$208.35

AMOUNT DUE IF PAID BY FEB. 04, 1997

2/4/97 \$208.35

***** BULLETIN BOARD *****

CONSUMER
INQUIRIES

Questions about your bill... FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIESIf you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-773-3201 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
THIS YR	DAYS	TOTAL USAGE	Therms	USE/DAY	This Yr	°	Gas
LAST YR	34	188	5.5		Normal	16°	
	34	330	9.7		Last Yr	22°	\$3.27

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	JAN 09	0459
Billing Period 34 Days	Prior Reading	DEC 06	0266
Meter Number 596896191	Usage		193
12/06/96 to 01/09/97	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		1.007

Billing Usage, Therms 188

Service Charge	34	Days X	\$.1726	=	\$5.87
NON-GAS COST:					
First	250	Therms	188 @	\$.13727	25.81
Additional		Therms	0 @	\$.08324	.00
COST OF NATURAL GAS:					
Pipeline Transportation	188	Therms X \$	.078240	=	14.71
Commodity	188	Therms X \$	.343900	=	64.65

Gas Charges

\$111.04

Name DARRELL SEEMAN
Account No. 8870560-10 5Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 01/15/97 Page 1 of 1

RECYCLED PAPER

MidAmerican Energy Company

For Service/Information Call the following numbers any time, any day: MidAmerican 605-336-9477
Customer Office: 114 SO MAIN AVE SIOUX FALLS, SD Energy

*** BILLING SUMMARY ***

Previous Balance As Of 11/05/96	\$51.27	
Payment Received 11/11/96	17.28CR	
Late Payment Charged On 11/27/96	.51	
Account Balance Before Billing		\$34.50
Total Gas Charges	\$83.06	
2% Sioux Falls City Tax	1.66	
4% So Dakota State Sales Tax	3.32	
Total Current Billing		88.04
Account Balance		\$122.54

AMOUNT DUE IF PAID BY JAN 03, 1997

\$122.54

***** BULLETIN BOARD *****

CONSUMER
INQUIRIES

Questions about your bill...FIRST CALL MIDAMERICAN AT 1-800-458-4478

CONSUMER
INQUIRIES

If you are unable to resolve a problem and wish to file a complaint,
you may call 1-605-775-5201 to contact the South Dakota PUC.

***** COMPARATIVE INFORMATION *****

GAS COMPARISON				AVG TEMPERATURE		COST PER DAY	
	DAYS	TOTAL USAGE, Therms	USE/DAY			Gas	
THIS YR	32	148	4.6	This Yr	21°		
LAST YR	33	235	7.1	Normal	29°		
				Last Yr	29°		\$2.60

***** GAS SERVICE *****

Rate SVF RESIDENTIAL GAS	New Reading (ACTUAL)	DEC 06	0266
Billing Period 32 Days	Prior Reading	NOV 04	0112
Meter Number 596896191	Usage		154
11/04/96 to 12/06/96	Pressure Factor, multiply by		.967
	BTU Factor, multiply by		.994
	Billing Usage, Therms		148
Service Charge	32 Days X	\$.1726	= \$5.52
NON-GAS COST:			
First 250 Therms	148 @	\$.15727	= 20.32
Additional Therms	0 @	\$.08324	= .00
COST OF NATURAL GAS:			
Pipeline Transportation	148 Therms X \$	.078560	= 11.63
Commodity	148 Therms X \$	.308050	= 45.59

Gas Charges

\$83.06

Name DARRELL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEWOOD RD SIOUX FALLS, SD
Billing Date 12/09/96 Page 1 of 1

For Service/Information Call: 605-336-9497 any time, any day.
Customer Office: 114 SD MAIN AVE SIOUX FALLS, SD

****NOTICE OF PENDING DISCONNECTION****

PAST DUE AMOUNT \$208.35

02 2/28 # 6099

TO AVOID POSSIBLE DISCONNECTION, THE PAST DUE AMOUNT OF \$208.35 MUST BE PAID OR PAYMENT ARRANGEMENTS MUST BE MADE BY THE DUE DATE OF MAR 04, 1997. THIS NOTICE DOES NOT EXTEND OR VOID ANY PRIOR DISCONNECT NOTICES. IF YOU DISPUTE ALL OR A PORTION OF YOUR BILL, OR WISH TO INQUIRE ABOUT PAYMENT ARRANGEMENTS OR NEED FURTHER INFORMATION;

CALL MIDAMERICAN ENERGY TOLL FREE AT
1-800-332-4772.

IF YOU HAVE A DISPUTE THAT MIDAMERICAN ENERGY IS UNABLE TO RESOLVE YOU MAY FILE A FORMAL ACTION WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION, THE STATE REGULATORY AGENCY AT 1-800-332-1PUC

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE.

Name DARRILL SEEMAN
Account No. 8870560-10 5

Address 1808 E EDGEMOOD RD SIOUX FALLS, SD
Date 02-10-97

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE COMPLAINT FILED)	FINDINGS OF FACT;
BY DARRELL SEEMAN, SIOUX FALLS,)	CONCLUSIONS OF LAW;
SOUTH DAKOTA, AGAINST MIDAMERICAN)	ORDER AND NOTICE OF
ENERGY COMPANY REGARDING)	ENTRY OF ORDER
TRANSFERRING UNPAID BALANCES TO HIS)	
ACCOUNT)	NG97-017

On October 10, 1997, the Public Utilities Commission (Commission) received a complaint filed by Darrell Seeman, Sioux Falls, South Dakota (Complainant), against MidAmerican Energy Company (MidAmerican). The complaint concerns billings for natural gas service incurred at three separate residences, two of which are rental properties owned by Mr. Seeman that are located in Sioux Falls, South Dakota. In the Complaint, Mr. Seeman stated "MidAmerican Energy transferred gas bills over on two rental properties owned by myself and others to myself at my business address then transferred the bills to my home account, 1808 Edgewood Road. On October 9, 1997, the gas was shut off at Edgewood Road." Mr. Seeman requests that the gas be turned back on and that the utility not be allowed to transfer bills to his home account.

At its regularly scheduled October 28, 1997, meeting, the Commission found probable cause of an unlawful or unreasonable act, rate, practice or omission and served the complaint on MidAmerican. MidAmerican filed its response on November 26, 1997.

By order dated January 20, 1998, the Commission set the hearing for January 30, 1998, in the County Commissioners' Meeting Room, 2nd Floor, 415 North Dakota (Old Courthouse), Sioux Falls, South Dakota. The issues at the hearing were whether MidAmerican's actions in transferring the gas bills from the rental properties owned by Mr. Seeman to Mr. Seeman's home account were an unlawful or unreasonable act, rate, practice, or omission; and, whether Mr. Seeman should be held responsible for the gas bills for rental properties owned by him. The hearing was held as scheduled with Commissioners Schoenfelder and Nelson. At the end of the hearing, the Commission took the matter under advisement.

At its March 10, 1998, meeting, the Commission considered this matter. Having read the transcript of the hearing, Chairman Burg participated in the vote. The Commission voted to find that MidAmerican did not commit an unreasonable or unlawful act because the transfer of a residential bill to another residence is allowed under the Commission's rules (Commissioner Nelson, dissenting).

Based on the evidence of record, the Commission enters the following Findings of Fact and Conclusions of Law:

22. 49. 14. 18

FINDINGS OF FACT

I

On October 10, 1997, the Commission received a complaint filed by Darrell Seeman, Sioux Falls, South Dakota, against MidAmerican. Exhibit 1. The complaint concerned billings for natural gas service incurred at three separate residences, two of which are rental properties owned by Mr. Seeman located in Sioux Falls, South Dakota. Id. In his Complaint, Mr. Seeman stated: "MidAmerican Energy transferred gas bills over on two rental properties owned by myself and others to myself at my business address then transferred the bills to my home account, 1808 Edgewood Road. On October 9, 1997, the gas was shut off at Edgewood Road." Id. Mr. Seeman requested that the gas be turned back on and that the utility not be allowed to transfer bills to his home account. Id.

II

Mr. Seeman lives at 1808 East Edgewood, Sioux Falls, South Dakota. The two rental properties in question are located at 314½ North Franklin Avenue and 312 North Sherman Avenue in Sioux Falls. Tr. at 46.

III

MidAmerican transferred past due amounts incurred at the North Franklin and North Sherman rental properties to Mr. Seeman's home address. Tr. at 46-47. An amount of \$30.93 was transferred from the North Franklin address on August 21, 1997, and an amount of \$180.62 was transferred from the North Sherman address on September 5, 1997. Tr. at 46. The amount transferred for the North Sherman account had been due since December 30, 1996. Tr. at 39. The amount transferred for the North Franklin account had been due since July 29, 1997. Tr. at 54. However, the transferred amounts were not identified on the bill as coming from the rental properties. Tr. at 8.

IV

A bill was rendered on September 6, 1997, with a due date of September 30, 1997. Tr. at 47. Since the amounts due on the rental properties were past due, a disconnect notice was also sent stating that to avoid disconnection the past due amount of \$212.01 must be paid or payment arrangements made by September 30, 1997. Tr. at 47. MidAmerican received payment on October 9, 1997, but had already disconnected Mr. Seeman's natural gas at his home address at East Edgewood. Exhibit 11. The natural gas was reconnected by the next day. Id.

V

The customer of record for all three accounts (North Sherman, North Franklin, and East Edgewood) was Mr. Seeman. Tr. at 53-54. The class of service for all three accounts was SVF which stands for small volume, firm. Tr. at 48, 54.

CONCLUSIONS OF LAW

I

The Commission has jurisdiction over this matter pursuant to SDCL 1-26-18, 1-26-19, 1-26-25, 49-34A-4, and ARSD 20:10:01:15, 20:10:01:15:01, 20:10:20:03, and 20:10:20:08.

II

Pursuant to ARSD 20:10:20:03(1), a gas utility may only disconnect service for nonpayment of a bill if it is for the same class of service.

III

The rental properties and Mr. Seeman's home were all classified as residential small volume, firm service. Tr. at 48, 54. In addition, the accounts for all three properties were in his name at the time the bills were incurred. Tr. at 53-54. Thus, MidAmerican was allowed to transfer the rental property past due amounts to Mr. Seeman's account for his home.

IV

The Commission recognizes that Mr. Seeman was understandably confused when these appeared on his home account without identifying the account numbers for the transferred amounts. See Defendant Exhibit 14. However, the Commission points out that MidAmerican is now required to itemize any transfers and clearly identify the accounts that are being transferred in order to alleviate customer confusion. See NG97-012. This should help to alleviate future problems and confusion that can result when accounts are transferred.

V

The Commission concludes that it was not an unreasonable or unlawful act, rate, practice, or omission for MidAmerican to transfer the past due amounts to Mr. Seeman's home account.

It is therefore

ORDERED, that MidAmerican did not commit an unreasonable or unlawful act, rate, practice, or omission when it transferred past due amounts to Mr. Seeman's home account.

NOTICE OF ENTRY OF ORDER

PLEASE TAKE NOTICE that this Order was duly entered on the 27th day of March, 1998. Pursuant to SDCL 1-26-32, this Order will take effect 10 days after the date of receipt or failure to accept delivery of the decision by the parties.

Dated at Pierre, South Dakota, this 27th day of March, 1998.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.

By

Arlene Kacha

Date

4/1/98

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

James A. Burg
JAMES A. BURG, Chairman

PAM NELSON, Commissioner, dissenting

Laska Schoenfelder
LASKA SCHOENFELDER, Commissioner

March 27, 1998

DISSENT OF COMMISSIONER NELSON
DOCKET NG97-017

MidAmerican and the Commission Order cite ARSD 20 10 01 03(1), the rule that allows disconnection for nonpayment of a bill if it is the same class of service, as justification for shutting off Mr. Seeman's residential gas. It is true that Mr. Seeman owned three residential properties. It is also true that he lives in only one. Which means, of course, the other two were rentals, or from Mr. Seeman's point of view, businesses or commercial property.

MidAmerican's Small Volume Firm (SVF) rate applies to residential, commercial, and industrial customers if their peak day requirements are less than 500 therms. A home, a shoe shop, or a shoemaker could all be on this rate, a circumstance that helps obscure the facts of this case.

If a homeowner owned and leased a building to a shoe shop operator, and the shoe shop operator failed to pay the gas bill, the homeowner/landlord would not be cut off from service. The shoe shop is in the commercial class, while the home is considered residential. Both are on the SVF rate.

Yet if the same homeowner owns and leases a house and the renter failed to pay the gas bill, the homeowner/landlord can be shut off. Both are on the SVF rate.

In both cases the homeowner/landlord is engaging in a commercial enterprise.

The two examples clearly show why this rule needs further clarification, or maybe just more careful reading. The distinction between commercial and residential must be made from the point of view of the owner, not the renter. This rule was designed to keep business separate from residential. No one wanted a home shut off because the homeowner's business was having trouble making payments.

The purpose of this rule is to protect the health and welfare of the family. Businesses were made to stand on their own. The majority decision ignores the spirit of this rule. A residence should not be denied service because of business nonpayment. In this case MidAmerican should not have disconnected Mr. Seeman's residence. The majority ruling will unfortunately allow this practice to continue.

I believe, as stated above, the accounts should have never been transferred. But they were, and with no notification to Mr. Seeman. Mr. Seeman becomes aware when threatened with service disconnection at his home. There is a problem when utilities can transfer payment responsibility until they find someone with an interest of any kind, and then hold the bill over that person's head. Yes, businesses like getting paid, and they should be paid. But payment should come in a businesslike manner, from the appropriate party, with appropriate notice. A threat "out-of-the-blue" to shut down utility service, when responsibility is at best uncertain, is an intimidation tactic. It is undoubtedly effective. It is not fair. It should not be condoned.