



MidAmerican Energy
One RiverCenter Place
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808

November 19, 2004

RECEIVED

Electric Advice Letter No. 22

Subject: Tariff Filing

NOV 22 2004

Ms. Pamela Bonrud
Executive Director

Contact: Jean M. Calligan

Telephone: 712-277-7476

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, South Dakota 57501

Initial Tariff Filing: Yes

Docket No.:

Dear Ms. Bonrud:

The accompanying revised electric tariff sheets issued by MidAmerican Energy Company (MidAmerican) are transmitted to you for filing.

SDPUC Electric Tariff No. 1
Section No. 6

6th Revised Sheet No. 1
9th Revised Sheet No. 2

Canceling 5th Revised Sheet No. 1
Canceling 8th Revised Sheet No. 2

Effective January 3, 2005

With this filing, MidAmerican is submitting a new customer bill format, which significantly changes the appearance of the bill for all customers. These changes were the result of customer inquiries and feedback related to the current bill. These suggestions were taken from customers through customer focus groups. Changes to the bill format are explained below.

MidAmerican's contact information will appear at the top of the bill near the logo. All information relating to a meter, such as meter reading date and usage, is moved adjacent to the calculation of the charges instead of being located in a header row at the top of the bill. The type of reading will be clearly defined. The meter reading will now state if the read was a Company reading, a customer reading or an estimated reading.

There is now a specific area, which is titled "Message Center", so customers are drawn to messages of general and important content. MidAmerican will explain technical terms in the message area and remove all the current definitions from the back of the bill.



Ms. Pamela Bonrud, Executive Director
South Dakota Public Utilities Commission
November 19, 2004
Page 2

Bills will now be limited to one sheet of paper for most customers. Bills will print on the front side of the bill and continue to the back side of the bill if necessary. If any billing charge calculation results in less than one cent, the billing charge line will not appear on the bill.

Gray and white shaded areas have been removed from the bill, which makes the bill easier to read for sight-impaired customers. More white-space has been added to the bill, which makes it easier to find specific information on the bill.

For customers, who are on a budget bill, a specific budget bill section will print with their information, instead of having the budget bill information included in the general message section.

MidAmerican is committed in providing excellent service to all customers and believes that the new bill format will result in bills that customers will be able to understand more easily.

An original and ten copies of this letter and accompanying tariff sheets are submitted herewith. Please file stamp and return one copy of the filing in the enclosed preaddressed and postage paid envelope.

Any questions pertaining to this tariff filing may be directed to Jean Calligan at (712) 277-7471.

Sincerely,

A handwritten signature in cursive script that reads "Jean Calligan".

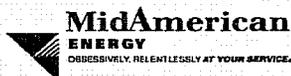
J.C.
Jean Calligan
Pricing Analyst

Encl.



MIDAMERICAN ENERGY COMPANY
ELECTRIC TARIFF NO. 1
FILED with the SOUTH DAKOTA P.U.C.

Section No. 6
6th Revised Sheet No. 1
Canceling 5th Revised Sheet No. 1



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|--------------|------------|
| 01370-14013 | Nov 23, 2004 | \$65.36 |

Service Address: JOHN DOE
999 MAIN ST
SD, 12345
Date: 11/01/04

ACCOUNT SUMMARY

| LAST BILL AMOUNT | PAYMENTS RECEIVED | AMOUNT DUE |
|------------------|-------------------|------------|
| \$51.10 | \$51.10 | \$65.36 |

The amount due after Nov 23, 2004 is \$66.34 which includes a late payment charge of \$0.98.

ELECTRIC CHARGES

| Rate: GWDElectric Water Heating | | 09/29/04 to 10/29/04 30 billing days | | | |
|---------------------------------|-----------------|---|-------|--------------------------|---------------------|
| Meter No:L55597969 | Company Reading | 10/29/04 | 6661 | Basic Service Charge | 6.50 |
| | Company Reading | 09/29/04 | 6562 | Energy Charge | 99 x 0.03000 2.97 |
| | Total kWh | | 99 | Energy Charge Adjustment | 99 x 0.00720 0.71 |
| | | | | 2.00 % Municipal Tax | -0.20 |
| | | | | 4.00 % State Sales Tax | 0.41 |
| | | | | Total | \$10.79 |
| Rate: RBD Residential | | Winter 09/29/04 to 10/29/04 30 billing days | | | |
| Meter No:S50024389 | Company Reading | 10/29/04 | 25007 | Basic Service Charge | 7.00 |
| | Company Reading | 09/29/04 | 24743 | Energy Charge | 264 x 0.06120 16.16 |
| | Total kWh | | 264 | Energy Charge Adjustment | 264 x 0.00720 1.90 |
| | | | | 2.00 % Municipal Tax | 0.50 |
| | | | | 4.00 % State Sales Tax | 1.00 |
| | | | | Total | \$26.56 |

GAS CHARGES

| Rate: SVF Residential | | 09/29/04 to 10/29/04 30 billing days | | | |
|-----------------------|--|--------------------------------------|------|------------------------|--------------------|
| Meter No:S01530613 | Company Reading | 10/29/04 | 3003 | Basic Service Charge | 8.00 |
| | Company Reading | 09/29/04 | 2979 | Delivery Charge | 23 x 0.18125 4.17 |
| | Total ccf | | 24 | Gas Supply Charge | 23 x 0.61962 14.25 |
| | 24 ccf x 0.974 pressure x 1.002 BTU factor = 23 therms | | | 2.00 % Municipal Tax | 0.53 |
| | | | | 4.00 % State Sales Tax | 1.06 |
| | | | | Total | \$28.01 |

Keep
Send
Page 1 of 2
Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|--------------|------------|
| 01370-14013 | Nov 23, 2004 | \$65.36 |

The amount due after Nov 23, 2004 is \$66.34

IDF01307000015010100210

*****AUTO**5-DIGIT 57001
JOHN DOE
999 MAIN ST
%JOE DOAKS
P O BOX 123
JEFFERSON, SD 57038-0124



MidAmerican Energy Company
P.O. Box 8020
Davenport, IA 52808-8020



0100013701401390000000653600000066340000000002



MIDAMERICAN ENERGY COMPANY
 ELECTRIC TARIFF NO. 1
 FILED with the SOUTH DAKOTA P.U.C.

Section No. 6
 9th Revised Sheet No. 2
 Canceling 8th Revised Sheet No. 2

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|--------------|------------|
| 01370-14013 | Nov 23, 2004 | \$65.36 |

Service Address: JOHN DOE
 999 MAIN ST
 SD, 12345
 Date: 11/01/04

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

MESSAGE CENTER

Your next scheduled read date is Dec 1, 2004

Meter Read Group 21

If you have a question regarding your bill, service or another issue, please call us toll free at 1-888-427-5632. Our Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. Customers using a TDD can reach us at 1-800-747-0593. If you have a complaint that MidAmerican is unable to resolve, you may request assistance from the South Dakota Public Utilities Commission by calling toll free at 1-605-773-3201 or writing to them at 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501.

USAGE PROFILE

| GAS USAGE PROFILE | | | | |
|-------------------|------|------------------|-----------------|----------|
| PERIOD | DAYS | AVG COST PER DAY | AVG USE PER DAY | AVG TEMP |
| 10/04 | 30 | \$0.93 | 1 Therms | 53 |
| 10/03 | 29 | \$0.98 | 1 Therms | 54 |

| ELECTRIC USAGE PROFILE | | | | |
|------------------------|------|------------------|-----------------|----------|
| PERIOD | DAYS | AVG COST PER DAY | AVG USE PER DAY | AVG TEMP |
| 10/04 | 30 | \$1.24 | 12 kWh | 53 |
| 10/03 | 29 | \$1.29 | 11 kWh | 54 |



MIDAMERICAN ENERGY COMPANY
ELECTRIC TARIFF NO. 1
FILED with the SOUTH DAKOTA P.U.C.

Section No. 6
6th5th Revised Sheet No. 1
Canceling 5th4th Revised Sheet No. 1



Billing for Service at:
JOHN DOE
999 MAIN ST
SD, 57038

PLEASE PAY \$112.77
BY November 25, 2003

Account Number 07880-15018

Meter Read Group 21

Date Of Next Read Is NOV 26, 2003

| Service | Rate Code | Meter Number | Billing Period | | Days | Meter reads | | | Meter Multiplier | Usage Elec - KWH Gas - CCF |
|---------|-----------|--------------|----------------|-------|------|-------------|----------|------------|------------------|----------------------------------|
| | | | from | to | | Present | Previous | | | |
| GAS | SVF | A01581646 | 09-29 | 10-28 | 29 | 2975 | 2915 | Gas Volume | 1.000 | 60 |
| ELE | RWD | S15628991 | 09-29 | 10-28 | 29 | 8901 | 8151 | Total kWh | 1.000 | 750 |

Meter A01581646 60 CCF x 0.974 Pressure Factor x 1.002 BTU Factor = 59 Therms

Total Payments Received Since Last Billing \$ 93.36

SVF Residential Small Volume Firm

29 Day(s)

| | | | | |
|-----------------------|----|---|---------|----------------|
| Basic Service Charge | | | | 7.50 |
| Delivery Charge | 59 | x | 0.17725 | 10.46 |
| Gas Supply Charge | 59 | x | 0.54614 | 32.22 |
| 2.00% Municipal Tax | | | | 1.00 |
| 4.00% State Sales Tax | | | | 2.01 |
| Gas Subtotal | | | | \$53.19 |

RWD Residential Electric Water Heating

Winter

29 Day(s)

| | | | | |
|--------------------------|-----|---|---------|----------------|
| Basic Service Charge | | | | 7.00 |
| Energy Charge | 750 | x | 0.04970 | 37.28 |
| Energy Charge Adjustment | 750 | x | 0.01590 | 11.93 |
| 2.00% Municipal Tax | | | | 1.12 |
| 4.00% State Sales Tax | | | | 2.25 |
| Electric Subtotal | | | | \$59.58 |

Amt Due After November 25, 2003 \$114.46
Includes Late Pay Charge Of \$1.69

TOTAL DUE \$112.77

MidAmerican Energy
At Your Service

1-888-1-ASK-MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help.

| Service | Avg cost/day (\$) | Avg use/day | Avg use/day same period last year | | Avg temp this billing period | |
|---------|-------------------|-------------|-----------------------------------|-----|------------------------------|-----------|
| | | | KWH | CCF | This year | Last year |
| ELE | 2.05 | 25.86 | 17.78 | KWH | 54 F | 46 F |
| GAS | 1.03 | 2.03 | 3.25 | CCF | 54 F | 46 F |

Return this stub with your payment
Your payment must arrive by the date due to avoid a late charge

Account Number 07880-15018

Date Billed October 30, 2003

Date Due November 25, 2003

Amount Due \$112.77
By Date Due \$114.46
After Date Due

MidAmerican Energy Company
P.O. Box 8020
Davenport, Iowa 52808-8020



*****AUTO**3-DIGIT 570

JOHN DOE
999 MAIN ST
JEFFERSON, SD 57038-0417

010007&801501&9000000112770000001144600000000001



UNDERSTANDING YOUR BILL

If you have a question regarding your billing, service or another issue, please call us toll-free at 1-888-I-ASK-MEC (427-5632). Our Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com; then click on *Your Customer Service Station*. Customers using a TDD can reach us at 1-800-747-0593. MidAmerican Energy Company is obsessively, relentlessly at your service.

If you prefer to write, please send your inquiries to: **MidAmerican Energy Company**
Attn: Customer Service Quality
P.O. Box 8020
Davenport, IA 52808-8020

Date Due: Your bill is due and payable on or before the date shown on your bill. A late payment charge will be applied to amounts not paid by the date due.

Rate Code: This designates your gas or electric billing rate at MidAmerican Energy. Tariff and rate schedule information is available upon request.

Estimated Use: If we are unable to obtain an actual meter reading, the amount of the bill will be estimated based on past usage. Any necessary adjustments for an estimated bill will be made the next time your meter is read and will appear on the following bill.

Prorate Factor: The prorate factor adjusts for a billing period shorter or longer than normal.

Basic Service Charge: The monthly basic service charge covers fixed costs incurred to serve each customer, regardless of use.

KWH: A KWH is a unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

Energy Charge: The energy charge reflects a portion of the cost of generating, transmitting and distributing electrical energy to you and is applied to energy measured during the month.

Demand Charge: The demand charge reflects a portion of the cost of generating, transmitting and distributing electrical energy to you and is based on peak usage.

Energy Charge Adjustment: This adjustment reflects the cost of power plant fuel or purchased power.

CCF: Natural gas is measured by volume. One ccf represents 100 cubic feet of natural gas.

Pressure Factor: The pressure factor adjusts the metered gas usage to compensate for variations in metering and local atmospheric pressure.

Therms, Therm Factors, and BTUs: We bill you on the number of therms of natural gas used because the heating value of a cubic foot of gas varies. The therm is a unit of constant heating value, and the therm factor converts volumes of gas used from cubic feet to therms. One therm equals 100,000 BTUs (British Thermal Units).

Delivery Charge / Distribution Charge: This charge covers the costs associated with distributing gas through our system to you.

Pipeline Transport Charge: This reflects the cost incurred to reserve capacity on the interstate pipeline system in order to deliver gas to you. If the pipeline transport charge is not a line item on your bill, it is included in the gas supply charge.

Gas Supply Charge: This charge reflects the cost of purchased natural gas.

Questions or Concerns: Please contact MidAmerican Energy Company at 1-888-I-ASK-MEC (427-5632) with any questions or concerns you may have. If MidAmerican does not resolve your complaint you may request assistance from the South Dakota Public Utilities Commission, 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501. They can be reached at 1-605-773-3201.

Visit our Web site at www.midamericanenergy.com

SD

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of November 18, 2004 through November 24, 2004

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five business days of this report. Phone: 605-773-3201

ELECTRIC

EL04-035 In the Matter of the Joint Request for an Electric Service Territory Boundary Change between Xcel Energy, Inc. and Sioux Valley-Southwestern Electric Cooperative, Inc. d/b/a Sioux Valley Energy.

On November 18, 2004, Sioux Valley Energy filed for Commission approval a Service Territory Exchange Agreement between Northern States Power Company, d/b/a Xcel Energy, Inc. (Xcel Energy) and Sioux Valley-Southwestern Electric Cooperative, Inc. d/b/a Sioux Valley Energy (SVE). SVE agrees to transfer to Xcel Energy eleven lots presently residing north of the territory boundary line in the Canterbury Heights Addition within the city of Sioux Falls within the SE 1/4 of Section 12 of Township 101N, Range 49W within Minnehaha County, South Dakota. Xcel Energy agrees to transfer to SVE twelve lots presently residing south of the territory boundary line previously described. The agreement seeks the modification to existing service territories to allow each party to better serve present and future customers within the modified territories.

Staff Analyst: Michele Farris
Staff Attorney: Karen E. Cremer
Date Filed: 11/18/04
Intervention Deadline: 12/03/04

EL04-036 In the Matter of the Filing by MidAmerican Energy Company for Approval of Tariff Revisions.

Application by MidAmerican Energy Company to revise its customer bill format by rearranging information, creating a "Message Center" area on the bill containing information and technical terms and deleting the definitions currently on the back of the bill, and other changes. The changes are the result of customer inquiries and feedback and customer focus groups.

Staff Analyst: Dave Jacobson
Staff Attorney: Sara Harens
Date Filed: 11/22/04
Intervention Deadline: 12/10/04

EL04-037 In the Matter of the Filing by Black Hills Power, Inc. for Approval of a Contract with Deviations with Black Hills Chair Lift Company d/b/a Terry Peak Ski Area.

Application by Black Hills Power for approval of a contract with deviations to provide Energy Storage Service which deviates from the rates, terms and conditions of its regular tariffed Energy Storage Service rate. Black Hills explains that because of the unique operational characteristics of Black Hills Chair Lift, this contract is appropriate for the continuation of service to this facility.

Staff Analyst: Dave Jacobson
Staff Attorney: Karen Cremer
Date Filed: 11/23/04
Intervention Deadline: 12/10/04

NATURAL GAS

**NG04-012 In the Matter of the Filing by MidAmerican Energy Company for Approval of
Tariff Revisions.**

Application by MidAmerican Energy Company to revise its customer bill format by rearranging information, creating a "Message Center" area on the bill containing information and technical terms and deleting the definitions currently on the back of the bill, and other changes. The changes are the result of customer inquiries and feedback and customer focus groups.

Staff Analyst: Dave Jacobson
Staff Attorney: Sara Harens
Date Filed: 11/22/04
Intervention Deadline: 12/10/04

TELECOMMUNICATIONS

- TC04-226 In the Matter of Access One, Inc.'s Failure to Submit a Report and Pay the
Gross Receipts Tax.**
- TC04-227 In the Matter of ACCXX Communications, LLC's Failure to Submit a Report
and Pay the Gross Receipts Tax.**
- TC04-228 In the Matter of Association Administrators, Inc.'s Failure to Submit a Report
and Pay the Gross Receipts Tax.**
- TC04-229 In the Matter of BellSouth Long Distance, Inc.'s Failure to Submit a Report
and Pay the Gross Receipts Tax.**
- TC04-230 In the Matter of Choice Telco, LLC's Failure to Submit a Report and Pay the
Gross Receipts Tax.**
- TC04-231 In the Matter of Global Crest Communications, Inc.'s Failure to Submit a
Report and Pay the Gross Receipts Tax.**
- TC04-232 In the Matter of Integra Telecom of South Dakota, Inc.'s Failure to Submit a
Report and Pay the Gross Receipts Tax.**
- TC04-233 In the Matter of Intercontinental Communications Group, Inc. d/b/a Fusion
Telecom's Failure to Submit a Report and Pay the Gross Receipts Tax.**
- TC04-234 In the Matter of International Exchange Communications, Inc. d/b/a IE Com's
Failure to Submit a Report and Pay the Gross Receipts Tax.**
- TC04-235 In the Matter of Kiger Telephone & Telephony, LLC's Failure to Submit a
Report and Pay the Gross Receipts Tax.**

- TC04-236 In the Matter of Local Telcom Holdings, LLC d/b/a Transpoint Communications' Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-237 In the Matter of Long Distance Billing Services, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-238 In the Matter of OneStar Communications, LLC's Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-239 In the Matter of Prairie Fire Communications f/k/a NorCom Advanced Technologies, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-240 In the Matter of QAI, Inc. d/b/a Long Distance Billing's Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-241 In the Matter of Quick Tel, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-242 In the Matter of ST Long Distance, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-243 In the Matter of Telephone Company of Central Florida, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-244 In the Matter of Telliss, LLC's Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-245 In the Matter of T-NETIX, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-246 In the Matter of TON Services, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-247 In the Matter of TRI-M Communications, Inc. d/b/a TMC Communications' Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-248 In the Matter of Utah I-Link Communications, Inc. d/b/a Family Telecommunications' Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-249 In the Matter of WebNet Communications, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-250 In the Matter of Wholesale Carrier Services, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.
- TC04-251 In the Matter of World Communications Satellite Systems, Inc.'s Failure to Submit a Report and Pay the Gross Receipts Tax.

The above companies shall appear on December 28, 2004, at 1:30 p.m. in the Cactus Conference Room, State Capitol Building, 500 East Capitol, Pierre, South Dakota, to show cause why action should not be taken against the company for failure to comply with SDCL Chapter 49-1A.

Deputy Executive Director: Heather Forney
Staff Attorney: Karen Cremer
Date Filed: 11/22/04
Hearing Date: 12/28/04

TC04-252 In the Matter of the Application of AccessLine Communications Corporation for a Certificate of Authority to Provide Interexchange Telecommunications Services in South Dakota.

On November 23, 2004, AccessLine Communications Corporation filed for approval an application for a Certificate of Authority to provide Interexchange Telecommunication Services in South Dakota. The applicant intends to provide resold interexchange services, including outbound dialing, 800/888 toll free inbound dialing, conference calling, enhanced services, data services and postpaid calling card service. The applicant intends to provide these services throughout South Dakota.

Staff Analyst: Michele Farris
Staff Attorney: Karen E. Cremer
Date Filed: 11/23/04
Intervention Deadline: 12/10/04

TC04-253 In the Matter of the Filing for Approval of a Master Services Agreement between Qwest Corporation and Granite Telecommunications, LLC.

On November 23, 2004, the Commission received a filing for the approval of Qwest's Master Services Agreement. Qwest Corporation and Granite Telecommunications, LLC have executed a commercial agreement related to the provisions of switching and shared transport. The Master Services Agreement is being filed in compliance with the Commission's Order dated October 29, 2004, in Docket TC04-144. In its cover letter, Qwest stated that, "Qwest has disputed, and will continue to dispute, that the (Master Services) Agreement and similar commercial arrangements between Qwest and CLECs are ICAs that must be filed with the Commission for approval pursuant to Section 252 of the Act. Notwithstanding this position, and without waiving any of its rights or arguments on these issues, Qwest is filing the Agreement as set forth above. Qwest is making the filing solely to avoid further controversy or disputes with the Commission regarding the appropriate legal status of the Agreement. . . ." Any party wishing to comment on the Agreement may do so by filing written comments with the Commission and the parties to the Agreement no later than December 13, 2004. Parties to the Agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

Staff Attorney: Sara B. Harens
Date Filed: 11/23/04
Initial Comments Due: 12/13/04

TC04-254 In the Matter of the Filing for Approval of a Master Services Agreement between Qwest Corporation and Z-Tel Communications, Inc.

On November 23, 2004, the Commission received a filing for the approval of Qwest's Master Services Agreement. Qwest Corporation and Z-Tel Communications, Inc. have executed a

commercial agreement related to the provisions of switching and shared transport. The Master Services Agreement is being filed in compliance with the Commission's Order dated October 29, 2004, in Docket TC04-144. In its cover letter Qwest stated that, "Qwest has disputed, and will continue to dispute, that the (Master Services) Agreement and similar commercial arrangements between Qwest and CLECs are ICAs that must be filed with the Commission for approval pursuant to Section 252 of the Act. Notwithstanding this position, and without waiving any of its rights or arguments on these issues, Qwest is filing the Agreement as set forth above. Qwest is making the filing solely to avoid further controversy or disputes with the Commission regarding the appropriate legal status of the Agreement. . . ." Any party wishing to comment on the Agreement may do so by filing written comments with the Commission and the parties to the Agreement no later than December 13, 2004. Parties to the Agreement may file written responses to the comments no later than twenty days after the service of the initial comments.

Staff Attorney: Sara B. Harens

Date Filed: 11/23/04

Initial Comments Due: 12/13/04

**You may receive this listing and other PUC publications via our website or via internet e-mail.
You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc>**



MidAmerican Energy
One RiverCenter Place
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808

December 9, 2004

RECEIVED

DEC 10 2004

Ms. Pamela Bonrud
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, South Dakota 57501

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Re: Docket No. EL04-036

Dear Ms. Bonrud:

The accompanying gas tariff sheet is filed as a revision to the MidAmerican Energy Company ("MidAmerican") filing made on November 19, 2004.

MidAmerican Energy Company
SDPUC Electric Tariff No. 1
Section No. 6

9th Revised Sheet No. 2

Canceling 8th Revised Sheet No. 2

MidAmerican is correcting an error on its bill format as originally submitted on the Ninth Revised Sheet No. 2. In the message center, the term, "toll free," was associated with the South Dakota Public Utilities Commission's phone number. Since this is not correct, MidAmerican is eliminating the term, "toll free."

An original and ten copies of this letter and accompanying tariff sheets are submitted herewith. Please file stamp and return one copy of the filing in the enclosed preaddressed and postage paid envelope.

Any questions pertaining to this tariff filing may be directed to Jean Calligan at (712) 277-7471.

Sincerely,

Jean Calligan
Pricing Analyst

RS.

Encl.

cc: Suzan Stewart – MidAmerican Energy Company





MIDAMERICAN ENERGY COMPANY
 ELECTRIC TARIFF NO. 1
 FILED with the SOUTH DAKOTA P.U.C.

Section No. 6
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Customer Service: 1-888-427-5632
 P.O. Box 8020 Davenport, IA 52808-8020
 www.midamericanenergy.com

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|----------------|--------------|------------|
| 01370-14013 | Nov 23, 2004 | \$65.36 |

Service Address: JOHN DOE
 999 MAIN ST
 SD, 12345

Date: 11/01/04

MESSAGE CENTER

Your next scheduled read date is Dec 1, 2004

Meter Read Group 21

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USAGE PROFILE

| ELECTRIC USAGE PROFILE | | | | |
|------------------------|------|------------------|-----------------|----------|
| PERIOD | DAYS | AVG COST PER DAY | AVG USE PER DAY | AVG TEMP |
| 10/04 | 30 | \$1.24 | 12.10 kWh | 53 |
| 10/03 | 29 | \$1.29 | 11.14 kWh | 54 |

| GAS USAGE PROFILE | | | | |
|-------------------|------|------------------|-----------------|----------|
| PERIOD | DAYS | AVG COST PER DAY | AVG USE PER DAY | AVG TEMP |
| 10/04 | 30 | \$0.93 | 0.77 Th | 53 |
| 10/03 | 29 | \$0.98 | 0.93 Th | 54 |

N
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UNDERSTANDING YOUR BILL

If you have a question regarding your billing, service or another issue, please call us toll-free at 1-888-I-ASK-MEC (427-5632). Our Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com; then click on *Your Customer Service Station*. Customers using a TDD can reach us at 1-800-747-0593. MidAmerican Energy Company is obsessively, relentlessly at your service.

If you prefer to write, please send your inquiries to: **MidAmerican Energy Company**
Attn: Customer Service Quality
P.O. Box 8020
Davenport, IA 52808-8020

Date Due: Your bill is due and payable on or before the date shown on your bill. A late payment charge will be applied to amounts not paid by the date due.

Rate Code: This designates your gas or electric billing rate at MidAmerican Energy. Tariff and rate schedule information is available upon request.

Estimated Use: If we are unable to obtain an actual meter reading, the amount of the bill will be estimated based on past usage. Any necessary adjustments for an estimated bill will be made the next time your meter is read and will appear on the following bill.

Prorate Factor: The prorate factor adjusts for a billing period shorter or longer than normal.

Basic Service Charge: The monthly basic service charge covers fixed costs incurred to serve each customer, regardless of use.

KWH: A KWH is a unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

Energy Charge: The energy charge reflects a portion of the cost of generating, transmitting and distributing electrical energy to you and is applied to energy measured during the month.

Demand Charge: The demand charge reflects a portion of the cost of generating, transmitting and distributing electrical energy to you and is based on peak usage.

Energy Charge Adjustment: This adjustment reflects the cost of power plant fuel or purchased power.

CCF: Natural gas is measured by volume. One ccf represents 100 cubic feet of natural gas.

Pressure Factor: The pressure factor adjusts the metered gas usage to compensate for variations in metering and local atmospheric pressure.

Therms, Therm Factors, and BTUs: We bill you on the number of therms of natural gas used because the heating value of a cubic foot of gas varies. The therm is a unit of constant heating value, and the therm factor converts volumes of gas used from cubic feet to therms. One therm equals 100,000 BTUs (British Thermal Units).

Delivery Charge / Distribution Charge: This charge covers the costs associated with distributing gas through our system to you.

Pipeline Transport Charge: This reflects the cost incurred to reserve capacity on the interstate pipeline system in order to deliver gas to you. If the pipeline transport charge is not a line item on your bill, it is included in the gas supply charge.

Gas Supply Charge: This charge reflects the cost of purchased natural gas.

Questions or Concerns: Please contact MidAmerican Energy Company at 1-888-I-ASK-MEC (427-5632) with any questions or concerns you may have. If MidAmerican does not resolve your complaint you may request assistance from the South Dakota Public Utilities Commission, 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501. They can be reached at 1-605-773-3201.

Visit our Web site at www.midamericanenergy.com

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

**IN THE MATTER OF THE FILING BY) ORDER APPROVING TARIFF
MIDAMERICAN ENERGY COMPANY FOR) REVISIONS
APPROVAL OF TARIFF REVISIONS) EL04-036**

On November 22, 2004, the Public Utilities Commission (Commission) received an application from MidAmerican Energy Company (MidAmerican) requesting approval of its electric tariff sheet changes. According to the filing, MidAmerican proposes to revise its customer bill format by rearranging information, creating a "Message Center" area on the bill containing information and technical terms, deleting the definitions currently on the back of the bill and other changes. The changes are the result of customer inquiries and feedback and customer focus groups. The revised tariff sheets are as follows:

SDPUC Electric Tariff No. 1
Section No. 6

6th Revised Sheet No. 1
9th Revised Sheet No. 2

Canceling 5th Revised Sheet No. 1
Canceling 8th Revised Sheet No. 2

At its regularly scheduled meeting of December 14, 2004, the Commission discussed final approval of the application. Commission Staff recommended approval of the bill format tariff sheets.

The Commission finds that it has jurisdiction over this matter pursuant to SDCL Chapter 49-34A, specifically, 49-34A-2, 49-34A-4, 49-34A-6, 49-34A-8, and 49-34A-10 and ARSD 20:10:17:03. The Commission finds the bill format changes to the customers' bills are just and reasonable and approves the changes. It is therefore

ORDERED, that the above-referenced revised tariffs are approved and are effective January 3, 2005.

Dated at Pierre, South Dakota, this 17th day of December, 2004.

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| 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><i>Delaine Kallos</i></u> |
| Date: <u>12/30/04</u> |
| (OFFICIAL SEAL) |

BY ORDER OF THE COMMISSION:

Robert K. Sahr
ROBERT K. SAHR, Chairman

Gary Hanson
GARY HANSON, Commissioner