

Chris Kilpatrick

Director of Rates- Electric Regulation Chris.Kilpatrick@blackhillscorp.com

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July 14, 2009

Ms. Patricia Van Gerpen Executive Director South Dakota Public Utilities Commission 500 East Capitol Pierre, SD 57504-5070

Re: Black Hills Power, Inc. – Amended Pages to the Approval of Tariff Revisions; Docket No. EL09-010

Dear Ms. Van Gerpen:

Enclosed for filing are Amended pages for Black Hills Power, Inc.'s Approval of Tariff Revisions in the above referenced docket. The amended pages include.

Electric Bill Form – General Service (Front) Electric Bill Form – General Service (Back)

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Section No. 6, Sixth Revised Sheet No. 4 Section No. 6, Fifth Revised Sheet No. 5

Disconnect Notice

Section No. 6, Seventh Revised Sheet No. 6

These amended pages address a text change in the Disconnect Notice sample form and a sales tax matter on the Electric Bill Form- General Service sample form.

If you have any questions about this filing, please do not hesitate to contact me or Kenna Hagan at (605) 716-3961.

Sincerely,

Chris Kilpatrick

SOUTH DAKOTA ELECTRIC RATE BOOK

Section No. 6

Sixth Revised Sheet No. 4

Replaces Fifth Revised Sheet No. 4 (T)



Check if changes to mailing address, amail or phone number entered on back of form.

BUSINESS 0000 ANY ST RAPID CITY SD 00000

Please make check or money order payable to:

BLACK HILLS POWER PO BOX 1440 RAPID CITY SD 57709-1440

Current amount Due 07/14/2009: \$222.83 AMOUNT ENCLOSED:

Account Number: 0000 0000 00

Please return top portion with payment. If paying in person please bring entire bill.

RAPID CITY SD			
0000/000000000)			
10000-DUPLEX			
06/22/09	98391		
05/21/09	96397		
32 days	1994	Kilowatt Hours (kWh)	
usage was	62.31	kWh	
od it was	81.62	kWh	
06/22/09		. ,	
	8.7	Kilowatt (kW)	
		\$10.00)
5 kW @ \$0.00		\$0.00)
3.7 kW @ \$5,41		\$20.02	2
000 kWh @ \$0.0933		\$93.30)
94 kWh @ \$0.0808		\$80.32	2
stment		\$6.58	3
10.22 @ 2%		\$4.20)
210.22 @ 4%		\$8.41	1
service		\$222.83	3
	05/21/09	0000/00000000) 10000-DUPLEX 06/22/09 98391 05/21/09 96397 32 days 1994 vusage was 62.31 od it was 81.62 06/22/09 8.7 8.7 5 kW @ \$0.00 3.7 kW @ \$5.41 000 kWh @ \$0.0933 94 kWh @ \$0.0903 stment 10.22 @ 2% 210.22 @ 2%	06/22/09 98391 05/21/09 96397 32 days 1994 Kilowatt Hours (kWh) voi it was 61.62 kWh 06/22/09 8.7 Kilowatt (kW) 8.7 Kilowatt (kW) 5 kW @ \$0.00 \$0.06 3.7 kW @ \$5.41 \$20.00 3.7 kW @ \$5.41 \$20.00 3.7 kW @ \$0.9933 \$93.30 44 kWh @ \$0.0908 \$80.35 stment \$6.55 10.22 @ 2% \$4.27 210.22 @ 4% \$8.47

BUSINESS		
Account Number:		0000 0000 00
Amount Now Due:		\$222.83
Statement Date:		06/24/2009
Please pay by:		07/14/2009
Previous Billing		\$210.05
Payment		\$210.05
Balance Forward		\$0.00
Adjustments/Foes	\$0.00	
Current Charges		
Electric	\$222.83	
Total This Bill		\$222.83
Account Balance		\$222.83

Pay account balance before July 21, 2009 to avoid a late payment charge.

Customers are responsible for payment of their electric bill. Please call us at (805) 721-2660, or visit your focal BHP office when you have questions or

If you disagree with any portion of this bill, picase pay the undisputed portion of the bill by the due date and contact us.

If after an investigation of your billing we cannot agree on an appropriate amount to be paid, you may then contact the Public Utilities Commission for appeal and modiation at 500 East Capitol Avenue, Pierre SD 57601-5070 or by calling 1-605-773-3201



Thank You For Being Our Customerl

BHQ603 POHZC1 000022095 / 60004239

Date Filed: June 30, 2009

By: Chris Kilpatrick Director of Rates Effective Date: For service on and after August 1, 2009

SOUTH DAKOTA ELECTRIC RATE BOOK

Section No. 6

Fifth Revised Sheet No. 5
Replaces Fourth Revised Sheet No. 5

(T) (T)

			Page 2
Please Return this Portion with your Pa	ayment		
Change of Mailing Address, Phone Nu or Email Address	mber,		
Street:			
City:		Thank You For Your P	ayment.
State: Zip:			
Phone Number:()			
E-mail Address:		000000000000000000000000000000000000000	000000000000000000000
Pleaso return to	p portion with payment. If p	aying in person please bring ent	iro bill.
Mail all Payments to: BLACK HILLS POWER	409 DEADW	ontact BHP at: VOOD AVE	www.blackhillspower.com TO REPORT OUTAGES, PLEA
PO BOX 1440 RAPID CITY SD 57709-1440	RAPID CITY	Y, SD 57702	CALL 1-800-839-8197
		:: MON-FRI 8:00-5:30	
	Phone: Toli (ree:	605-721-2660 800-742-8948	
		0000000000 0000 ANY ST	RAPID CITY SD
		4000	
		2200	
		3200	
	e co	2400	
	USa		
	kWh Usage	1600	
	∑		
		800	
		0 Jun 08 Aug 08	Oct 08 Dec 08 Feb 09 Apr 09
		_	Days kWh/Day
		This Month Last Month	32 62 30 60
		Last Year	29 81

Date Filed: June 30, 2009

SOUTH DAKOTA ELECTRIC RATE BOOK

Section No. 6

Seventh Revised Sheet No. 6

Replaces Sixth Revised Sheet No. 6

(T)



24 hour Customer Service call 1-800-742-8948

Notice Date 06/19/2009 06/30/2009 Disconnect Date Past Due Amount \$75.00 Total Account Balance : \$88.95

Account Number : 0000 0000 00 Service Address : 0000 ANY ST

RAPID CITY SD 00000

Last Payment Date 05/20/2009 \$245.00 Last Payment Amount :

ATTENTION.......Your account has become past due. If you have already submitted payment, please disregard this notice. If your payment has been delayed, please read the important information below to avoid service interruption. If the past due amount is not received before the disconnect date shown above, service will be disconnected.

JOHN CUSTOMER

We realize that from time to time situations arise that cause a delay in submitting your energy payment. If that has been the case, please submit payment immediately, or to make payment arrangements, contact our Customer Service Center toll-free at 1-800-742-8948. For your convenience, customer service representatives are available 24 hours a day, seven days a week.

Should it become necessary to discontinue your service, restoration will require you pay the past due amount plus a reconnection charge, Reconnection charges are:

\$15.00 between the hours of 8 a.m. and 5 p.m. (M-F)

\$30.00 between the hours of 5 p.m. and 10 p.m. (M-F)

\$60.00 all other hours and holidays

You may be required to pay a separate security deposit if your service has been disconnected or if you have received more than two disconnect notices within a 12-month period.

If you disagree with a portion of this bill, please pay the undisputed amount of the bill and contact our office. We will conduct an investigation and work with you to reach a billing agreement. Should you feel you need more assistance; the Public Utilities Commission is available for appeal and mediation at 500 East Capitol Avenue, Pierre, SD 57501-5070 or by calling 1-800-332-1782

Thank you for your prompt attention to this request.

Detach and mail this portion with your payment. Bring entire bill if paying in person



Date Filed: June 30, 2009

BLACK HILLS POWER PO BOX 1440 RAPID CITY, SD 57709-1440

** SHUT OFF NOTICE **

Account Number Disconnect Date Amount Due 0000 0000 00 06/30/2009

\$75.00

BLACK HILLS POWER PO BOX 1440 RAPID CITY, SD 57709-1440 labilitation limitation delication libration libration JOHN CUSTOMER 0000 ANY ST RAPID CITY SD 00000

BHC006 00000011 / 00000015

Effective Date: For service on and after August 1, 2009