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By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates Effective Date: April 1, 2013



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PRELIMINARY STATEMENT

Section No. 2 Third Revised Sheet No. 1 Replaces Second Revised Sheet No. 1

PRELIMINARY STATEMENT

Black Hills Power, Inc. serves in an area generally described as the Black Hills area in Butte, Custer, Fall River, Lawrence, Meade and Pennington Counties in South Dakota.

(T)

The Company provides electric service for domestic, commercial and industrial service as prescribed in its Rates, Rules and Regulations.

The following symbols are used in conjunction with this tariff:

- a) "C" shall signify a changed listing, rule or condition which may affect rates or charges;
- b) "D" shall signify discontinued material, including any listing, rate, rule or condition;
- c) "I" shall signify an increase;
- d) "L" shall signify material relocated from or to another part of tariff schedules with no change in text, rate, rule or condition;
- e) "N" shall signify new material including a listing, rate, rule or condition;
- f) "R" shall signify a reduction;
- g) "T" shall signify a change in the wording of the text with no change in the rate, rule or condition.



RESIDENTIAL SERVICE	Section No. 3
RATE DESIGNATION - R	Thirteenth Revised Sheet No. 1
Page 1 of 2	Replaces Twelfth Revised Sheet No. 1

RESIDENTIAL SERVICE

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington counties of South Dakota.

APPLICABLE

To a single-family private dwelling unit supplied through one meter for domestic use including lighting, cooking, and other household uses.

This schedule is not applicable to a residence that is used for commercial, professional, or another gainful enterprise; however, if the domestic use can be separately metered, this schedule is applicable to the metered domestic portion of energy use.

A single-family dwelling in which four sleeping rooms or more are rented or are available for rent, is considered non-domestic and the applicable General Service Rate shall apply.

CHARACTER OF SERVICE

Alternating current, 60 hertz, single phase, at nominal voltages of 120 or 120/240 volts.

NET MONTHLY BILL

Rate Customer Charge	\$9.25	(I)
Energy Charge	All Usage at \$0.09060 per kWh	(R)
<u>Minimum</u>	The Customer Charge	



TOTAL ELECTRIC RESIDENTIAL SERVICE
RATE DESIGNATION - RTE
Page 1 of 2

Section No. 3 Thirteenth Revised Sheet No. 3 Replaces Twelfth Revised Sheet No. 3

TOTAL ELECTRIC RESIDENTIAL SERVICE

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To a single-family private dwelling unit supplied through one meter for all domestic use, including lighting, cooking, household electrical appliances, water heating, space heating, and air conditioning, where electric service is the only source of energy for the dwelling unit, except energy provided by wood burning fireplaces used primarily for aesthetic purposes.

This schedule is not applicable to a residence which is used for commercial, professional or any other gainful enterprise; however, if the domestic use can be separately metered, this schedule is applicable to the metered domestic portion of energy use.

A single-family dwelling in which four sleeping rooms or more are rented or are available for rent, is considered non-domestic and the applicable General Service rate shall apply.

CHARACTER OF SERVICE

Alternating current, 60 hertz, single phase, at a nominal voltage of 120/240 volts.

NET MONTHLY BILL

Rate Customer Charge	\$12.50	(I)
Energy Charge	All usage at \$0.06842 per kWh	(R)
<u>Minimum</u>	The Customer Charge	



GENERAL SERVICE	Section No. 3
RATE DESIGNATION - GS	Thirteenth Revised Sheet No. 7
Page 1 of 2	Replaces Twelfth Revised Sheet No. 7

GENERAL SERVICE

AVAILABLE

At points on the Company's existing distribution facilities supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To customers using electric service supplied at one point of delivery and for which no specific schedule is provided. This schedule is not applicable to standby, supplementary, emergency, resale, shared, or incidental service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, at the voltage and phase of the Company's established distribution system most available to the location of the customer.

NET MONTHLY BILL

Customer Charge	\$13.00	(1)
Capacity Charge No Charge for first 5 kW of Billir \$ 7.85 per kW for next 45 kW o \$ 7.47 per kW for all additional	of Billing Capacity	(1) (1)
Energy Charge \$ 0.10294 per kWh for first 1, \$ 0.08558 per kWh for next 2, \$ 0.07286 per kWh for next 12, \$ 0.05479 per kWh for all addit	000 kWh 000 kWh	(R)

Minimum

The Capacity Charge of \$2.66 per kilovolt-ampere (kVA) of required transformer capacity including a special transformer installation provided for the benefit of the customer or to protect the quality of service to other customers, but not less than the Customer Charge.



No. 3 No. 9 No. 9

SOUTH DAKOTA ELECTRIC RATE BOOK

GENERAL SERVICE - TOTAL ELECTRIC	Section
RATE DESIGNATION - GTE	Thirteenth Revised Sheet
Page 1 of 2	Replaces Twelfth Revised Sheet

GENERAL SERVICE – TOTAL ELECTRIC

AVAILABLE

At points on the Company's existing distribution facilities supplied by it interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To customers supplied at one point of delivery for general use including space heating and air conditioning, where electric service is the only source of energy at the service location, whose connected space heating load is not less than thirty percent (30%) of the total connected load, and for which no specific schedule is provided. This schedule is not applicable to temporary, standby, supplementary, emergency, resale, shared, or incidental service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, at the voltage and phase of the Company's established distribution system most available to the location of the customer.

NET MONTHLY BILL

Rate		
Customer Charge	\$19.60	(1)
\$7.20 per kW for the	ikW of Billing Capacity e next 45 kW of Billing Capacity additional kW of Billing Capacity	(l) (l)
\$0.05529 per kWh f	or the first 6,000 kWh or all additional kWh	(R) (R)
Minimum		

The Capacity Charge but not less than \$2.66 per kilovolt-ampere (kVA) of required transformer capacity including a special transformer installation provided for the benefit of the customer or to protect the quality of service to other customers, but not less than the Customer Charge.



GENERAL SERVICE - LARGE	
RATE DESIGNATION - GL	
Page 1 of 3	

Section No. 3 Thirteenth Revised Sheet No. 11 Replaces Twelfth Revised Sheet No. 11

GENERAL SERVICE - LARGE

AVAILABLE

At points on the Company's existing transmission and distribution facilities supplied by its interconnected transmission system, within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To large power users for their entire electric service requirements supplied at one point of delivery and who agree to a Billing Capacity of 125 kilovolt-amperes (kVA) or more. This schedule is not applicable for temporary, standby, supplementary, emergency, resale, or shared service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase, at a single standard utilization voltage most available to the location of the customer.

NET MONTHLY BILL

Rate

Capacity Charge – On-Peak

\$1,388.00 for the first 125 kVA or less of Billing Capacity

\$ 8.87 for each additional kVA of Billing Capacity

Capacity Charge – Off-Peak

Customers having a Contract Capacity of 250 kVA or greater may elect to receive Off-Peak Service of up to 1.5 times their Billing Capacity at no additional capacity charge above the On-Peak Capacity Charge. Off-Peak Service greater than 1.5 times Billing Capacity will be charged at regular rates and applied in determination of Billing Capacity.

Energy Charge \$0.04048 per kWh for the first 50,000 kWh \$0.03900 per kWh for the next 450,000 kWh \$0.03380 per kWh for each additional kWh

<u>Minimum</u>

The Capacity Charge but not less than \$2.44 per kVA times the highest Billing Capacity applicable in the twelve months ending with and including the current month, plus any tax adjustment.

(I)

(I)

(R)



GENERAL SERVICE - LARGE	Section No. 3
RATE DESIGNATION - GL	Thirteenth Revised Sheet No. 13
Page 3 of 3	Replaces Twelfth Revised Sheet No. 13

GENERAL SERVICE - LARGE

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

CONTRACT PERIOD

A period of not less than three years and if not then terminated by at least three months prior written (T) notice by either party, shall continue until so terminated. Where service is being initiated or enlarged and requires special investment on the part of the Company, a longer period may be required and shall be as stated in the Electric Service Agreement.

TERMS AND CONDITIONS

- 1. Service provided hereunder shall be on a continuous basis. If service is discontinued and then resumed within twelve months after service was first discontinued, the customer shall pay all charges that would have been billed if service had not been discontinued.
- 2. Service will be rendered under the Company's General Rules and Regulations.
- 3. Notice will be provided defining On-Peak hours and a thirty days written notice will be provided of any change in On-Peak hours.

TAX ADJUSTMENT

Bills computed under the above rate shall be adjusted by the applicable proportionate part of the impost, assessment or charge imposed or levied by any governmental authority as a result of laws or ordinances enacted, which is assessed or levied on the basis of revenue for electric energy or service sold, and/or the volume of energy generated and sold.



INDUSTRIAL CONTRACT SERVICE
RATE DESIGNATION - IC
Page 1 of 2

Section No. 3 Thirteenth Revised Sheet No. 14 Replaces Twelfth Revised Sheet No. 14

INDUSTRIAL CONTRACT SERVICE

AVAILABLE

At points on the Company's existing interconnected distribution system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To large industrial power users receiving 69 kV service supplied at one point of delivery. Service is by Industrial Contract Service Agreement only, and is not applicable for temporary, standby, supplementary, emergency, resale, shared or incidental purposes.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase at the Company's 69 kV distribution facilities (69,000 volts and above) stated in the Industrial Service Agreement.

NET MONTHLY BILL

Rate

Capacity Charge – On-Peak 69 kV Service @ \$8.25 per kVA of Billing Capacity

Capacity Charge - Off-Peak

Customer may elect to receive Off-Peak Service of up to 1.5 times their Billing Capacity at no additional capacity charge above their On-Peak Capacity Charge. Off-Peak Service greater than 1.5 times Billing Capacity will be charged at regular rates and applied in determination of Billing Capacity.

Energy Charge 69 kV Service @ \$0.01939 per kWh

(R)

(I)

Minimum The charge for the Billing Capacity

DETERMINATION OF BILLING CAPACITY

The Billing Capacity in any month shall be the highest of the following:

- a. The kilovolt-ampere (kVA) load during the fifteen-minute period of maximum On-Peak use during the billing period; or the maximum Off-Peak use less fifty percent of the maximum On-Peak use, whichever is higher; or
- b. Eighty percent of the highest Billing Capacity in any of the preceding eleven months; or
- c. Eighty percent of the Contract Capacity as defined in the following paragraph; or
- d. The minimum level for 69 kV Service will be 10,000 kVA



PRIVATE OR PUBLIC AREA LIGHTING SERVICE
RATE DESIGNATION - PAL
Page 1 of 3

Section No. 3 Fifteenth Revised Sheet No. 16 Replaces Fourteenth Revised Sheet No. 16

PRIVATE OR PUBLIC AREA LIGHTING SERVICE

AVAILABLE

At points on the Company's existing secondary distribution facilities where un-metered 120/240 volt service is available within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To any customer who contracts for the illumination of outdoor areas of private or public property.

NATURE OF SERVICE

The Company will install, own and operate the necessary Mercury Vapor (MV) or High Pressure Sodium Vapor (HPSV) Fixture(s). Energy-only service is also available for customer-owned Mercury Vapor and High-Pressure Sodium Vapor installations.

NET MONTHLY BILL

Rate

 For Luminaries in fixtures supported by a bracket not exceeding four feet in length, mounted on existing wood poles and connected to an existing secondary circuit:

Nominal Lamp Ratin	<u>g</u>		
9,500 Lumen HPSV	/ Luminaire	(100 Watt)	\$ 8.46 per unit
27,500 Lumen HPSV	/ Luminaire	(250 Watt)	\$14.15 per unit
7,000 Lumen MV	Luminaire	(175 Watt)	\$ 7.74 per unit
20,000 Lumen MV	Luminaire	(400 Watt)	\$12.60 per unit
			-

 For standard floodlight fixtures consisting of enclosed Mercury Vapor or High-Pressure Sodium Vapor lamps supported by a bracket not exceeding two feet in length: Nominal Lamp Rating

	.	(R)
(250 Watt)	\$20.04 per unit	
(400 Watt)	\$37.25 per unit	
(400 Watt)	\$18.50 per unit	
(1,000 Watt)	\$31.05 per unit	I
	(400 Watt)	(400 Watt) \$37.25 per unit (400 Watt) \$18.50 per unit

(R)



PRIVATE OR PUBLIC AREA LIGHTING SERVICE	Section No. 3
RATE DESIGNATION - PAL	Sixteenth Revised Sheet No. 17
Page 2 of 3	Replaces Fifteenth Revised Sheet No. 17

PRIVATE OR PUBLIC AREA LIGHTING SERVICE

NET MONTHLY BILL (Continued)

c. For customer installations connected to an existing secondary circuit:

Nominal	Lamp	Rating	

Nominal Lamp Rating	1			
2,200 Lumen HPS	V Luminaire	(35 Watt)	\$ 1.61 per unit	(R)
4,000 Lumen HPS	V Luminaire	(50 Watt)	\$ 1.64 per unit	
6,400 Lumen HPS	V Luminaire	(70 Watt)	\$ 1.88 per unit	
9,500 Lumen HPS	V Luminaire	(100 Watt)	\$ 2.65 per unit	
16,000 Lumen HPS	V Luminaire	(150 Watt)	\$ 3.60 per unit	(N)
27,500 Lumen HPS	V Luminaire	(250 Watt)	\$ 4.90 per unit	(R)
50,000 Lumen HPS	V Luminaire	(250 Watt)	\$ 4.90 per unit	(N)
127,000 Lumen HPS	V Luminaire	(1,000 Watt)	\$ 17.77 per unit	(R)
7,000 Lumen MV	Luminaire	(175 Watt)	\$ 3.65 per unit	
11,000 Lumen MV	Luminaire	(250 Watt)	\$ 4.90 per unit	
20,000 Lumen MV	Luminaire	(400 Watt)	\$ 8.06 per unit	
122,000 Lumen MH	Luminaire	(400 Watt)	\$ 8.06 per unit	(N)

d. For special installations involving material and equipment not included in "a" and "b" above, the charge per month shall be as follows:

Charge for Luminaires same as "a" above; or for Floodlights same as "b" above, plus 1.25% of Company's actual investment in such installation (which shall include poles, wire and all other materials and installation costs).

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.



IRRIGATION PUMPING	Section No. 3
RATE DESIGNATION - IP	Thirteenth Revised Sheet No. 19
Page 1 of 2	Replaces Twelfth Revised Sheet No. 19

IRRIGATION PUMPING

AVAILABLE

To parties who own and/or operate irrigation pumping stations located at or near the Company's existing distribution lines supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To customers using electric service supplied at one point of delivery for irrigation pumping. Service is by Irrigation Pumping Contract (IPC) only and is not applicable for temporary, standby supplementary, emergency, resale, shared or incidental purposes.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase and at the voltage stated in the IPC.

<u>RATE</u>

Capacity Charge \$26.75 per season per horsepower of connected load. (I)

Energy Charge \$0.06370 per kWh for all energy used.

METHOD OF BILLING

One-third of the Capacity Charge will be billed for each of the months of April, May, and June. The Energy Charge will be billed monthly based on usage.

(R)



IRRIGATION PUMPING	Section No. 3
RATE DESIGNATION - IP	Thirteenth Revised Sheet No. 20
Page 2 of 2	Replaces Twelfth Revised Sheet No. 20

IRRIGATION PUMPING

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

CONTRACT PERIOD

A period of not less than ten years is required when distribution facilities are expanded or a three year term is required with no distribution facility expansion and then if not terminated by at least thirty (30) days prior written notice by either party, shall continue until so terminated.

TERMS AND CONDITIONS

- 1. Service is by Irrigation Pumping Contract (IPC).
- 2. Determination of connected load: the Company shall determine the connected horsepower by nameplate rating of the motors, or at its option by test under conditions of maximum operating load.
- 3. Customer shall maintain a power factor at the point of delivery of not less than 85% lagging.
- 4. Service will be rendered under the Company's General Rules and Regulations.

TAX ADJUSTMENT

Bills computed under the above rate shall be adjusted by the applicable proportionate part of any impost, assessment or charge imposed or levied by any governmental authority as a result of laws or ordinances enacted, which is assessed or levied on the basis of revenue for electric energy or service sold, and/or the volume of energy generated and sold.

(N)



STREET LIGHTING	Section No. 3
RATE DESIGNATION - SL	Thirteenth Revised Sheet No. 21
Page 1 of 3	Replaces Twelfth Revised Sheet No. 21

STREET LIGHTING

AVAILABLE

At points within 150 feet of the Company's existing secondary distribution facilities supplied by its (T) interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties in South Dakota.

APPLICABLE

To incorporated municipalities, townships, counties, or governmental agencies for the lighting of public streets, highways, alleys, and thoroughfares. Company owned lighting service is not available for floodlighting of swimming pools, athletic fields, parking lots, and other similar projects, public or private. Customer-owned systems must be complete with standards or towers, luminaries with glassware, lamps and other appurtenances, together with all necessary cable extending between standards or towers and to points of connection to Company's facilities as designated by the Company.

SERVICE PROVIDED

The following three types of service are available under this rate schedule:

a. Energy Service

The Company shall furnish all electrical energy necessary to operate the street lighting system.

b. Energy and Maintenance Service

The Company shall furnish all electric energy necessary to operate the street lighting system. The Company shall also make lamp, glassware, and photo-electric cell renewals and shall periodically clean the glassware. Maintenance for damages caused by malicious mischief shall be the responsibility of the customer.

c. Total Street Lighting Service

The Company shall provide the energy maintenance service described in (2) above, and the Company shall install, own, and operate the street lighting system. The type and kind of luminaries and supports will be in accordance with Company specifications.



STREET LIGHTING	Section No. 3
RATE DESIGNATION - SL	Fourteenth Revised Sheet No. 22
Page 2 of 3	Replaces Thirteenth Revised Sheet No. 22

STREET LIGHTING

NET MONTHLY BILL

Rate

a. <u>For fixtures only supported by distribution type wood poles and served aerially within 150 feet of existing secondary distribution:</u> (L)

Lamp Type & N	Nominal Rating	Customer Energy	Owned Energy and Maintenance	Company Owned Total Street Lighting	
Mercury	<u>y Vapor</u>	Service	Service	Service	
20,000 Lumen	(400 Watt)	\$ 8.06			(R),(D)
<u>High-Pressure</u> 2,200 Lumen 4,000 Lumen 5,500 Lumen 9,500 Lumen 14,000 Lumen 27,500 Lumen	Sodium Vapor* (35 Watt) (50 Watt) (70 Watt) (100 Watt) (150 Watt) (250 Watt)	\$ 1.61 1.64 1.88 2.65 3.60 4.90	\$ 5.56 9.45	\$10.88 13.73 15.26	(R)
50,000 Lumen	(400 Watt)	8.06	12.99	24.42	
127,000 Lumen <u>Metal</u> 11,000 Lumen 16,000 Lumen 18,500 Lumen 22,000 Lumen 35,500 Lumen 40,000 Lumen	(1,000 Watt) <u>Halide</u> (100 Watt) (150 Watt) (175 Watt) (250 Watt) (400 Watt) (450 Watt)	17.77 \$ 2.64 3.60 3.65 4.90 8.06 9.07			(R) (N) (R)

*The Company Owned Total Street Lighting rates are not available for new mercury vapor or 150 watt high-pressure sodium vapor street lighting installations.

b. For special installations involving material and equipment not included in (a) above, the charge per month shall be as follows:

Charge for luminaries and fixtures same as (a) above plus 1.25 percent of the difference between Company's actual investment in such installations and the investment cost of an overhead street lighting installation supported by distribution type wood poles and served aerially within 150 feet of existing secondary distribution. (T)

(L)



MUNICIPAL PUMPING	Section No. 3
RATE DESIGNATION - MP	Thirteenth Revised Sheet No. 24
Page 1 of 2	Replaces Twelfth Revised Sheet No. 24

MUNICIPAL PUMPING

AVAILABLE

At points on the Company's existing distribution facilities supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To incorporated municipalities for electric service which is needed for and used in connection with the year-round operation of water utility pumping and treatment and sewage disposal facilities. This schedule is not applicable to temporary, standby, supplementary, emergency, resale, shared, or incidental service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, at the voltage and phase of the Company's established distribution system most available to the location of customer.

NET MONTHLY RATE

Rate Customer Charge	Summer Rate \$19.95	<u>Winter Rate</u> \$19.95	(I)
Capacity Charge	\$5.60 per kW of Billing Capacity	\$5.05 per kW of Billing Capacity	(I)
Energy Charge	All usage at \$0.04528 per kWh	All usage at \$0.04528 per kWh	(R)

<u>Minimum</u>

The Capacity Charge but not less than the applicable Customer Charge.

BILLING CAPACITY

Customer's average kilowatt load during the fifteen-minute period of maximum use during the month.

<u>Power Factor Adjustment</u> – If the power factor for the month (determined at the Company's option by permanent measurement or by a test of not less than fifteen-minute duration under conditions which the Company determines to be normal) is less than eighty-five percent at the point of delivery, the Billing Capacity will be increased by multiplying the eighty-five percent and dividing the power factor expressed in percent. The power factor is defined to be the quotient obtained by dividing the kilowatthours used during the month by the square root of the sum of the squares of the kilowatts used and the lagging reactive kilovolt-ampere-hours supplied during the same period. Any leading kilovolt-ampere-hours supplied during the considered.



TRAFFIC SIGNALS	Section No. 3
RATE DESIGNATION - TS	Thirteenth Revised Sheet No. 26
Page 1 of 2	Replaces Twelfth Revised Sheet No. 26

TRAFFIC SIGNALS

AVAILABLE

At points within 200 feet of the Company's existing secondary distribution lines supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To municipal, state, and federal governments, their agencies and subdivisions, for the operation of customer-owned traffic signals and caution lights on public streets and highways for traffic regulation. This schedule is not applicable to standby, supplementary, emergency, resale, shared, or incidental service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, single phase at nominal voltage of 120 volts.

\$8.75

NET MONTHLY BILL

Rate

Customer Charge

(I)

(R)

Energy Charge All energy used at \$0.05910 per kWh

Minimum The Customer Charge



CUSTOMER SERVICE CHARGE	
RATE DESIGNATION - C	
Page 1 of 2	

Section No. 3 Eleventh Revised Sheet No. 28 Replaces Tenth Revised Sheet No. 28

CUSTOMER SERVICE CHARGE

APPLICABLE

This schedule applies to all customers requesting service under any of the following rate schedules:

- R Regular Residential Service
- RD Residential Demand Service
- UCR Utility Controlled Residential Service
- RTE Total Electric Residential Service
- GS General Service
- GTE General Service Total Electric
- UCG Utility Controlled General Service
- ES Energy Storage Service
- SIGS Small Interruptible General Service
 - GL General Service Large
- GLC General Service Large (Optional Combined Account Billing)
- LPC Large Power Contract Service
- LDC Large Demand Curtailable
- IC Industrial Contract Service
- PAL Private or Public Area Lighting
- IP Irrigation Pumping
- MP Municipal Pumping
- TS Traffic Signals
- FPS Forest Products Service

RATE

CUSTOMER SERVICE CHARGE: \$20.00

TERMS AND CONDITIONS

- 1. The charge shall be billed to all customers applying for electric service under the applicable rate schedule in the first regular billing.
- 2. The Company shall make customer connections during the hours of 8:00 A.M. to 4:00 P.M., Monday through Friday, excluding legal holidays. If the Company is required to make connection other than these hours, appropriate overtime fees shall be assessed.

RECONNECTION

Reconnection of a service which has been disconnected for non-payment of customer's utility account:

Payment received before 4:00PM: \$30.00

(T),(I)

(T)



CUSTOMER SERVICE CHARGE	Section No. 3
RATE DESIGNATION - C	Fourth Revised Sheet No. 29
Page 2 of 2	Replaces Third Revised Sheet No. 29

RECONNECTION (continued)

TERMS AND CONDITIONS

- 1. For re-establishment of service as the result of disconnection for non-payment of a bill, the charge shall be paid in advance of customer receiving power and energy from the Company.
- 2. The Company shall make customer connections for non-payment of a bill when payment is received before 4:00 P.M., Monday through Friday, excluding legal holidays. If the payment necessary for reconnections is received after 4:00 P.M., appropriate overtime fees shall be assessed.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

TEMPORARY SERVICE

Temporary electric service is available for construction purposes. The customer will be responsible for the direct cost incurred to provide temporary construction power. All temporary service will be provided under General Service tariff. Temporary service is available to customers only after a customer has provided a meter pedistal which meets the requirements of the Company's Engineering Handbook.

Temporary service does not include any costs associated with extending the primary or secondary distribution to the construction site or the installation of the transformer. Customer requested line extensions are provided under Section 800, Line Extensions, of the Company's Rules and Regulations.

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates (T)



LARGE POWER CONTRACT SERVICE RATE DESIGNATION - LPC Page 1 of 3 Section No. 3 Seventh Revised Sheet No. 31 Replaces Sixth Revised Sheet No. 31

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LARGE POWER CONTRACT SERVICE

AVAILABLE

At points on the Company's existing interconnected distribution system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To any single natural person, partnership, limited liability company, corporation, or controlled group of corporations as defined in 26 U.S.C. § 1563(a) ("Single Customer"), which Single Customer has multiple accounts at multiple service locations. Each Single Customer account currently billed on Company's General Service - Large rate tariff will be considered by the Company for Large Power Contract Service on a case by case basis. Single Customer's energy use (kWh), reactive energy use (kVARh), and peak demand (kW), for each service will be added together and the combined totals will be used in calculating the Single Customer's electric bill. This schedule is not applicable for temporary, standby, supplementary, emergency, resale or shared service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase at the Company's distribution voltage (less than 69,000 volts) stated in the Contract Service Agreement.

NET MONTHLY BILL

Rate Service Charge – \$8,770.00	(I)
Capacity Charge – \$8.41 per kVA of Billing Capacity	(I)
Energy Charge @ \$0.02848 per kWh for the first 3,000,000 kWh Energy Charge @ \$0.02550 per kWh for all additional kWh	(R) (R)

<u>Minimum</u>

The charge for the Billing Capacity

DETERMINATION OF BILLING CAPACITY

The Billing Capacity in any month shall be the highest of the following:

- a. The kilovolt-ampere (kVA) load during the fifteen-minute period of maximum On-Peak use during the billing period; or the maximum Off-Peak use less fifty percent of the maximum On-Peak use, whichever is higher; determined by dividing the combined maximum capacity in kilowatts (kW) by the power factor; or
- b. Eighty percent of the highest Billing Capacity in any of the preceding eleven months; or
- c. Eighty percent of the Contract Capacity as stated in the Contract Service Agreement; or
- d. The minimum level for Large Power Contract Service will be 6,000 kVA.



LARGE POWER CONTRACT SERVICE	Section No. 3
RATE DESIGNATION - LPC	Seventh Revised Sheet No. 32
Page 2 of 3	Replaces Sixth Revised Sheet No. 32

LARGE POWER CONTRACT SERVICE

The power factor is defined to be the quotient obtained by dividing the combined kilowatt-hours used during the metering period by the square root of the sum of the squares of the combined kilowatt-hours used and the combined lagging reactive kilovolt-ampere-hours supplied during the same period. Any leading kilovolt-ampere-hours supplied during the period will not be considered.

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

CONTRACT PERIOD

A period of not less than five years and if not then terminated by at least two years prior written notice by either party, shall continue until so terminated. Where service is being initiated or enlarged and requires special investment on the part of the Company, a longer period may be required and shall be as stated in the Electric Service Agreement.

TERMS AND CONDITIONS

- 1. Service will be rendered under the Company's General Rules and Regulations.
- Service provided hereunder shall be on a continuous basis. If service is discontinued and then
 resumed within twelve months after service was first discontinued, the customer shall pay all
 charges that would have been billed if service had not been discontinued.
- 3. Additional accounts may be added to the combined bill through an Amendment to Exhibit A of the Electric Power Service Contract as long as they meet the applicable criteria.
- 4. Metering periods shall be approximately 30 days and are expected to be different periods for geographically dispersed service locations. Once coincident demand and energy billing is implemented, the metering periods for each service location shall be identical.
- 5. Billing under this service shall be provided in a single statement bill.

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates (T)

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LARGE POWER CONTRACT SERVICE RATE DESIGNATION - LPC Page 3 of 3 Section No. 3 Original Sheet No. 32A

TAX ADJUSTMENT

Bills computed under the above rate shall be adjusted by the applicable proportionate part of any impost, assessment, or charge imposed or levied by any governmental authority as a result of laws or ordinances enacted which is assessed or levied on the basis of revenue for electric energy or service sold, and/or the volume of energy generated and sold.

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GENERAL SERVICE - LARGE
RATE DESIGNATION - GLC
Page 1 of 3

Section No. 3 Fourth Revised Sheet No. 33 Replaces Third Revised Sheet No. 33

GENERAL SERVICE – LARGE

(Optional Combined Account Billing)

AVAILABLE

At points on the Company's existing transmission and distribution facilities supplied by its interconnected transmission system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To any single natural person, partnership, limited liability company, corporation, or controlled group of corporations as defined in 26 U.S.C. § 1563(a) ("Single Customer"), which Single Customer has multiple accounts at multiple service locations. Each Single Customer account currently billed on Company's General Service Large rate tariff will be considered by the Company for Combined Account Billing on a case-by-case basis. Single Customer's energy use (kWh), reactive energy use (kVARh), and peak demand (kW), for each service will be added together and the combined totals will be used in calculating the Single Customer's electric bill. Each service location must have an average minimum monthly demand of 70 kVA during the previous 12 month period to qualify for the rate. This schedule is not applicable for temporary, standby, supplementary, emergency, resale, or shared service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase, at a single standard utilization voltage most available at each service location of the customer.

NET MONTHLY BILL

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The Service Charge plus the Capacity Charge



GENERAL SERVICE - LARGE
RATE DESIGNATION – GLC
Page 2 of 3

Section No. 3 Fourth Revised Sheet No. 34 Replaces Third Revised Sheet No. 34

GENERAL SERVICE – LARGE

(Optional Combined Account Billing)

BILLING CAPACITY

The Billing Capacity in any month shall be the highest of the following:

- a. The kilovolt-ampere (kVA) load during the fifteen-minute period of maximum use during the metering period determined by dividing the combined maximum capacity in kilowatts (kW) by the power factor.
- b. Eighty percent of the highest Billing Capacity in any of the preceding eleven months. Billing Capacity ratchets will not apply to educational facilities, in the nature of school districts, which do not operate year-round.

The power factor is defined to be the quotient obtained by dividing the combined kilowatt-hours used during the metering period by the square root of the sum of the squares of the combined kilowatt-hours used and the combined lagging reactive kilovolt-ampere-hours supplied during the same period. Any leading kilovolt-ampere-hours supplied during the period will not be considered.

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

CONTRACT TERMS

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The initial Contract term shall be three years and the Contract shall then continue as long as the Company has the exclusive legal right to serve the customer. At such time as the customer has the current legal right to receive or request delivery of its electric power from an alternative energy supplier under terms and conditions which are not subject to the jurisdiction of the South Dakota Public Utilities Commission ("Customer Choice"), then the customer may request that the Company meet the terms of a bona fide offer from any alternative energy supplier. The Company's right hereunder to meet the terms of any bona fide offer from an alternative energy supplier shall extend for five years after Customer Choice has been implemented.



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SOUTH DAKOTA ELECTRIC RATE BOOK

GENERAL SERVICE - LARGE
RATE DESIGNATION – GLC
Page 3 of 3

Section No. 3 Third Revised Sheet No. 35 Replaces Second Revised Sheet No. 35

GENERAL SERVICE – LARGE

(Optional Combined Account Billing)

TERMS AND CONDITIONS

- 1. Service provided hereunder shall be on a continuous basis. If service is discontinued and then resumed within twelve months after service was first discontinued, the customer shall pay all charges that would have been billed if service had not been discontinued.
- 2. Service will be rendered under the Company's General Rules and Regulations.
- 3. Upon mutual agreement between Customer and Company, Company agrees to install metering equipment within five (5) years of the effective date of this contract that will allow the peak demands and energy for each account to be added on a coincident basis.
- 4. Additional accounts may be added to the combined bill through an Amendment to Exhibit A of the Electric Power Service Contract as long as they meet the applicable criteria.
- 5. Metering periods shall be approximately 30 days and are expected to be different periods for geographically dispersed service locations. Once coincident demand and energy billing is implemented, the metering periods for each service location shall be identical.

TAX ADJUSTMENT

Bills computed under the above rate shall be adjusted by the applicable proportionate part of any impost, assessment or charge imposed or levied by any governmental authority as a result of laws or ordinances enacted, which is assessed or levied on the basis of revenue for electric energy or service sold, and/or the volume of energy generated and sold.



FOREST PRODUCTS SERVICE
RATE DESIGNATION - FPS
Page 1 of 3

Section No. 3 Third Revised Sheet No. 36 Replaces Second Revised Sheet No. 36

FOREST PRODUCTS SERVICE

AVAILABLE

At points on the Company's existing distribution system within Butte, Custer, Fall River, Lawrence, Meade, and Pennington Counties of South Dakota.

APPLICABLE

To companies operating in the Forest Products Industry for their entire electric service requirements who contract for a Billing Capacity of 3,000 kilovolt-amperes (kVA) or more. Any single natural person, partnership, limited liability company, corporation or controlled group of corporations as defined in 26 U.S.C. § 1563(a) ("Single Customer"), which Single Customer has multiple accounts metered separately located at one location may be included. Each separately metered service must have an average minimum monthly demand of 500 kVA during the previous 12 month period to qualify for the rate. This service is not applicable for temporary, standby, supplementary, emergency, resale, shared or incidental purposes.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase at the Company's distribution voltage (less than 69,000 volts) or secondary voltage (480 volts or below) as started in their Agreement.

NET MONTHLY BILL

Rate

Primary Voltage Service

<u>Capacity Charge</u> \$9.28 per kVA for the first 2,000 kVA of Billing Capacity \$8.69 per kVA for the next 3,000 kVA of Billing Capacity \$7.78 per kVA for each additional kVA of Billing Capacity	(1)
<u>Energy Charge</u> \$0.03578 per kWh for the first 800,000 kWh \$0.03178 per kWh for the next 1,200,000 kWh \$0.02732 per kWh for each additional kWh	(R)
Secondary Voltage Service <u>Rate</u> <u>Capacity Charge</u> \$9.82 per kVA for the first 2,000 kVA of Billing Capacity \$9.08 per kVA for the next 3,000 kVA of Billing Capacity \$8.16 per kVA for each additional kVA of Billing Capacity	(I)
Energy Charge \$0.03747 per kWh for the first 800,000 kWh \$0.03337 per kWh for the next 1,200,000 kWh \$0.02882 per kWh for each additional kWh	(R)



FOREST PRODUCTS SERVICE
RATE DESIGNATION - FPS
Page 2 of 3

Section No. 3 Third Revised Sheet No. 37 Replaces Second Revised Sheet No. 37

FOREST PRODUCTS SERVICE

NET MONTHLY BILL (continued)

Minimum The charge for the Billing Capacity.

DETERMINATION OF BILLING CAPACITY

The Billing Capacity in any month shall be the highest of the following:

- The kilovolt-ampere (kVA) load during the fifteen-minute period of maximum use during the billing period; or
- b. Eighty percent of the highest Billing Capacity in any of the preceding eleven months; or
- c. Eighty percent of the Contract Capacity as defined in the following paragraph; or
- d. The minimum level will be 2,400 kVA.

Should the customer's measured Billing Capacity exceed the current Contract Capacity during three (3) or more billing months in any calendar year, a new Contract Capacity equal to the average of the three (3) highest monthly Billing Capacities during the year will be established and the customer will be notified in writing prior to the implementation.

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No. 3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustments tariff, (T) the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.

CONTRACT PERIOD

The initial Contract term shall be three years and the Contract shall then continue as long as the Company has the exclusive legal right to serve the customer. At such time as the customer has the current legal right to receive or request delivery of its electric power from an alternative energy supplier under terms and conditions which are not subject to the jurisdiction of the South Dakota Public Utilities Commission ("Customer Choice"), then the customer may request that the Company meet the terms of a bona fide offer from any alternative

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates Effective Date: April 1, 2013

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FOREST PRODUCTS SERVICE
RATE DESIGNATION - FPS
Page 3 of 3

Section No. 3 Second Revised Sheet No. 38 Replaces First Revised Sheet No 38

FOREST PRODUCTS SERVICE

CONTRACT PERIOD (Continued)

energy supplier. The Company's right hereunder to meet the terms of any bona fide offer from an alternative energy supplier shall extend for five years after Customer Choice has been implemented.

TERMS AND CONDITIONS

1. Service will be rendered under the Company's General Rules and Regulations.

(D)

TAX ADJUSTMENT

Bills commuted under the above rate shall be adjusted by the applicable proportionate part of any impost, assessment, or charge imposed or levied by any governmental authority as a result of laws or ordinances enacted which is assessed or levied on the basis of revenue for electric energy or service sold, and/or the volume of energy generated or sold.



RESIDENTIAL DEMAND SERVICE
RATE DESIGNATION RD
Page 1 of 3

Section No. 3A Seventh Revised Sheet No. 1 Replaces Sixth Revised Sheet No. 1

RESIDENTIAL DEMAND SERVICE (OPTIONAL)

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system.

APPLICABLE

At the customer's election, to any single-family private dwelling unit supplied through one meter with qualifying minimum usage of 1,000 kWh per month on average. This rate will be applicable for service provided during the first complete billing period following the installation of appropriate metering equipment.

This schedule is not applicable to a residence that is used for commercial, professional, or any other gainful enterprise; however, if the domestic use can be separately metered, this schedule is applicable to the metered domestic portion of energy use.

A single-family dwelling in which four sleeping rooms or more are rented or are available for rent is considered non-domestic and the applicable General Service Rate shall apply.

CHARACTER OF SERVICE

Alternating current, 60 hertz, single phase, at nominal voltages of 120/240 volts.

NET MONTHLY BILL

Rat	9		
	Customer Charge	\$13.75	(I)
	<u>Energy Charge</u> All usage at \$0.01990 per k	Wh	(R)
	Demand Charge All kW of Billing Demand at	\$7.72 per kW	(I)
	Demand Charge - Off-Peak (Ma All Off-Peak kW of Billing D	<u>ximum Value Option)</u> emand exceeding 3.0 times On-Peak Demand at \$7.72 per kW	(I)
	Minimum		

The Customer Charge



UTILITY CONTROLLED RESIDENTIAL SERVICE RATE DESIGNATION - UCR Page 1 of 2 Section No. 3A Sixth Revised Sheet No. 4 Replaces Fifth Revised Sheet No. 4

UTILITY CONTROLLED RESIDENTIAL SERVICE (CLOSED)

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system.

APPLICABLE

At the customer's election, to any single-family dwelling unit where the energy use meets minimum usage qualifications in any monthly billing period; provided, the customer agrees to allow the Company to interrupt, at any time, a minimum of 4kW of Company approved permanently connected customer designated loads separately metered from the residential service. Company approved loads will include, but are not limited to, water heating and dual fuel heating systems. Utility controlled service is limited to use which, if interrupted, would not in the opinion of the Company endanger health or safety.

CHARACTER OF SERVICE

Alternating current, 60 hertz, single phase, at nominal voltages of 120 or 120/240 volts except that an interruptible circuit of at least 4kW will be controlled by the Company.

NET MONTHLY BILL

Rate

Customer Charge \$7.00 per month

Energy Charge

All usage at \$0.03735 per kWh

Minimum

The Customer Charge

(I)

(R)



ENERGY STORAGE SERVICE	
RATE DESIGNATION - ES	
Page 1 of 5	

Section No. 3A Eighth Revised Sheet No. 6 Replaces Seventh Revised Sheet No. 6

ENERGY STORAGE SERVICE

AVAILABLE

To customers installing certain energy efficient electrical equipment that will increase off-peak electrical use and reduce the Company's On-Peak demand, at points on the Company's existing secondary distribution lines supplied by its interconnected transmission system. The rate has been developed as part of the Company's Demand-Side Management strategy.

APPLICABLE

At the customer's election, to General Service customers who operate Company approved energy storage facilities for the purpose of utilizing off-peak electric energy for space conditioning, water heating, battery charging, water pumping, and/or snowmaking. Electric energy will be supplied through a separately metered circuit utilizing the same transformer and service used to serve the balance of the customer's electrical load.

CHARACTER OF SERVICE

Alternating current, 60 hertz, at the voltage and phase of the Company's established distribution system most available to the location of the customer. Energy Storage Service will be provided on a Time-Of-Use schedule for qualified Partial Storage and Geothermal systems. The number of off-peak hours available will amount to eight hours each day during the winter season, twelve hours each day during the summer season, and 24 hours a day on weekends and major holidays during both summer and winter seasons.

NET MONTHLY BILL

Rate	
Customer Charge \$13.75 per month	<i>(</i> 1)
	(I)
Energy Charge	
Off-Peak: \$0.01120 per kWh	(R)
On-Peak: \$0.03470 per kWh	(R)
Capacity Charge	
Off-Peak: no charge	(I)
On-Peak: \$9.50 per kW of Billing Capacity	(1)
Minimum	

The Customer Charge



UTILITY CONTROLLED GENERAL SERVICE RATE DESIGNATION - UCG Page 1 of 2 Section No. 3A Sixth Revised Sheet No. 11 Replaces Fifth Revised Sheet No. 11

UTILITY CONTROLLED GENERAL SERVICE (CLOSED)

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system.

APPLICABLE

At the customer's election, to customers receiving firm service under provisions of the General Service rate; provided, the customer agrees to allow the Company to interrupt, at any time, a minimum of 4 kW of Company approved permanently connected customer designated load which can be separately metered. Company approved loads include, but are not limited to, water heating and dual fuel heating systems. Utility controlled service is limited to use which, if interrupted, would not in the opinion of the Company endanger health or safety.

CHARACTER OF SERVICE

Company controlled interruptible alternating current, 60 hertz, at the voltage and phase of the Company's established firm service for each customer.

NET MONTHLY BILL

Rate

Customer Charge \$7.50 per month

(I)

Energy Charge All usage at \$0.03832 per kWh

(R)

<u>Minimum</u>

The Customer Charge



LARGE DEMAND CURTAILABLE SERVICE	
RATE DESIGNATION - LDC	
Page 1 of 5	

Section No. 3A Seventh Revised Sheet No. 13 Replaces Sixth Revised Sheet No. 13

LARGE DEMAND CURTAILABLE SERVICE (LDC) - (CLOSED)

AVAILABLE

At points on the Company's existing secondary distribution lines supplied by its interconnected transmission system.

APPLICABLE

At the customer's election, to any General Service-Large customer's entire service requirements supplied at one point of delivery when the customer agrees to curtail a minimum designated load under the following conditions:

Minimum	Minimum	Maximum
Prior Notification	Curtailment Length	Curtailment Length
None	6 hours	16 hours

Service is by Large Demand Curtailable Service Agreement only, and is not applicable for temporary, standby, supplementary, emergency, resale, shared, or incidental purposes.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase, at a single standard utilization voltage most available to the location of the customer.

NET MONTHLY BILL

Rate	
<u>Capacity Charge</u> \$14.00 per kVA of Billing Capacity	(I)
Energy Charge All usage at \$0.02519 per kWh	(R)
Minimum The Capacity Charge less Curtailable Load Credit.	

CURTAILABLE LOAD CREDIT

The monthly bill shall be reduced for the excess, if any, that Billing Capacity exceeds Firm Service (I) Capacity at \$7.35 per kVA.



SMALL INTERRUPTIBLE GENERAL SERVICE
RATE DESIGNATION - SIGS
Page 1 of 3

Section No. 3A Fourth Revised Sheet No. 18 Replaces Third Revised Sheet No. 18

SMALL INTERRUPTIBLE GENERAL SERVICE (CLOSED)

AVAILABLE

To customers installing electrical equipment that can be interrupted to reduce the Company's On-Peak demand, at points on the Company's existing secondary distribution lines supplied by its interconnected transmission system. The rate has been developed as part of the Company's Demand-Side Management strategy.

APPLICABLE

At the customer's election, to commercial customers with interruptible electric loads, provided, the customer agrees to allow the Company to interrupt, at any time, a minimum of 4kW of Company approved permanently connected customer designated load which can be separately metered. Company approved loads include, but are not limited to, water heating, deferrable electric loads, and energy storage equipment. Small Interruptible General Service is limited to use which, if interrupted, would not in the opinion of the Company endanger health or safety.

CHARACTER OF SERVICE

Company interruptible, alternating current, 60 Hertz, at the voltage and phase of the Company's established distribution system most available to the location of the customer. Interruptions will occur when conditions exist that are conducive to a Company-wide system peak. No interruptions will occur during weekends or major holidays.

NET MONTHLY BILL

Rate	
Customer Charge \$12.25 per month	(I)
Energy Charge All usage at \$0.03488 per kWh	(R)
Capacity Charge \$ 0.79 per kW of Billing Capacity	(I)

<u>Minimum</u>

The Customer Charge plus the minimum Capacity Charge.



Section No. 3B

SCHEDULE 1 COGENERATION & SMALL POWER PRODUCTION SERVICE SIMULTANEOUS NET BILLING RATE DESIGNATION - SP-SCHED 1 Page 1 of 5

Fifth Revised Sheet No. 1 Replaces Fourth Revised Sheet No. 1

SCHEDULE 1 COGENERATION AND SMALL POWER PRODUCTION SERVICE SIMULTANEOUS NET BILLING

AVAILABLE

In all territory served by Company in the State of South Dakota to customers who operate cogeneration or small power production facilities with a design capacity of 100 kilowatts or less and who meet the requirements of qualifying facilities as defined under Title 18 of the Code of Federal Regulations, Part 292, and who execute a contract for service hereunder with the Company for a term of not less than one year.

APPLICABLE

To customers who purchase from the Company all electric load requirements which are in excess of the simultaneous output from their own generation and sell to the Company all output which is in excess of the simultaneous load. This schedule is not applicable to customers who install electrical generation facilities for the purpose of supplying electrical energy to offset in whole or in part energy requirements not otherwise supplied by Company.

EMERGENCY POWER AND ENERGY

Emergency power and energy is that power and energy required by the customer to meet a temporary need due to an emergency breakdown of its generating facilities. Company shall supply emergency energy subject to the availability of such power and energy and further subject to the condition that such supply will not result in impairment of or serious jeopardy of service within the Company's system. Customer agrees to notify the Company by telephone as soon as possible when emergency conditions exist and when able to restore to normal service operations. In addition, customer will confirm notices in writing within 48 hours. Emergency power and energy is not available during period when the Company has requested that customer limit service to its Firm Contract Demand level unless customer is receiving emergency power and energy at the time of Company's request for customer to limit service to the Firm Contract Demand level.

Rate

8.17¢ per kWh

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates Effective Date: April 1, 2013

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FUEL AND PURCHASED POWER ADJUSTMENT	Section No. 3C				
	Seventh Revised Sheet No. 1				
Page 1 of 4	Cancels Sixth Revised Sheet No. 1				
FUEL AND PURCHASED POWER ADJUSTMENT					
APPLICABLE					
This Fuel and Purchased Power Adjustment (FPPA) applies to authorized by the South Dakota Public Utilities Commission (C					
The FPPA shall be calculated annually based on actual system costs for Fuel and Purchased Power (FPP) for the twelve months of April through March as compared to the base year FPP costs, and shall include an over-or-under recovery from prior years' adjustments through the Balancing Account. Black Hills Power, Inc. (the Company) will update and make a FPPA filing with the Commission on an annual basis no later than May 10 th .					
For the Twelve months FUEL AND PURCHASED POWER ADJUSTMENT CALCULATION ended March 31, 2014					
1. Annual System FPP Costs	\$				
2. Annual System Energy Sales	kWh				
3. FPP Cost / kWh (Line 1 ÷ Line 2)	<u>\$</u> /kWh				

•		<u> </u>	,
4.	Approved Base FPP Costs	<u>\$ 0.0146</u>	/kWh
5.	FPP Cost / kWh Difference (Line 3 – Line 4)	<u>\$</u>	/kWh
6.	Total FPP Change from Base (Line 2 x Line 5)	<u>\$</u>	
7.	South Dakota Annual Retail Energy Sales		kWh
8.	Total SD (Refund)/Charge (Line 5 x Line 7)	<u>\$</u>	
9.	SD Balancing Account (+/-)	<u>\$</u>	
10.	Net SD Amount to (Refund)/Charge (Line 8 + Line 9)	<u>\$</u>	
11.	Projected South Dakota Retail Energy Sales		kWh

12.

SD FPPA (Line 10 ÷ Line 11)

\$

/kWh



FUEL AND PURCHASED POWER ADJUSTMENT

Section No. 3C Third Revised Sheet No. 2 Cancels Second Revised Sheet No. 2

Page 2 of 4

FUEL AND PURCHASED POWER ADJUSTMENT

ANNUAL SYSTEM FUEL AND PURCHASED POWER (FPP) COSTS (Line 1)

FPP Costs include all purchased power; fuel consumed for plant generation, including but not limited to coal, fuel oil and natural gas; plus costs for certain re-agents used in conjunction with fuel consumed for plant generation; less costs associated with Power Marketing; and a sharing of Power Marketing Operating Income. The Annual System FPP Costs shall be calculated on an annual basis using the total of:

- a. Total fuel costs of the Company's generation for items listed in the Federal Energy Regulatory Commission's (FERC) Accounts: 501 for Fuel and 547 for Other Power Production, as well as any other costs of fuel consumed to generate electricity not listed in these two accounts. The base price for coal, included in this cost, is determined in accordance with the methodology set forth in the Statement R of the Company's 2005 rate application Docket Number EL06-019;
- b. The costs of re-agents necessary to use in conjunction with fuel consumed for plant generation. This includes lime and the associated freight, ammonia and other chemicals.
- c. The costs of all energy purchases listed under FERC account 555;
- d. Less, Ninety percent (90%) of the share of margin generated by the sale of Renewable Energy Credits;
- e. Less, FPP used for Power Marketing Sales; and
- f. Less a share of Power Marketing Operating Income as described below.

POWER MARKETING OPERATING INCOME (PMOI)

As an incentive to provide the lowest cost FPP to customers, Power Marketing revenues and expenses will be included in the Fuel and Purchase Power Adjustment clause as follows:

- a. Power Marketing Sales revenues are defined as short-term (generally less than one year) energy sales to wholesale customers and sales of emission allowances.
- b. The Company's long-term (generally more than one year) customer obligations will be served with the lowest cost resources during each hour that the Company engages in Power Marketing Sales except for the following: 1) Any renewable resource energy; and 2) Specific energy blocks, up to 75MW, purchased to cover energy needs for 3 weeks or more. For these two situations, the cost of energy shall be directly assigned to the Company's long-term customers. Any remaining resources may be scheduled for, and if scheduled will be charged to, Power Marketing Sales as the costs of goods sold.
- c. Fifty percent (50%) of the base salary and benefit costs of the Company's generation dispatch and power marketing personnel shall be included as a power marketing expense

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FUEL AND PURCHASED POWER ADJUSTMENT

Page 3 of 4

Section No. 3C Third Revised Sheet No. 3 Cancels Second Revised Sheet No. 3

FUEL AND PURCHASED POWER ADJUSTMENT

POWER MARKETING OPERATING INCOME (Continued)

- d. Any transmission expense incurred to facilitate Power Marketing Sales shall be included as an expense.
- e. Bonuses payable to the Company's generation dispatch and power marketing personnel as a result of Power Marketing Sales shall be included as an expense.
- f. Any specifically identified expenses associated with Power Marketing Sales, such as legal expense or bad debt expense, shall be included as an expense.

SHARING OF POWER MARKETING OPERATING INCOME

The calculated Pre-Tax PMOI will be multiplied by 65% to determine the amount of the credit to be applied as a credit to the FPP costs.

The Power Marketing Operating Income Credit shall not be less than \$2,000,000.

ANNUAL SYSTEM ENERGY SALES (Line 2)

Annual System Energy Sales are the total kilowatt hours associated with the FERC accounts for Sales of Electricity by Rate Schedules and Sales for Resale, less Power Marketing Sales.

BASE FPP COSTS (Line 4)

The Base FPP Costs are as approved by the Commission in Docket EL09-018.

SOUTH DAKOTA ANNUAL RETAIL ENERGY SALES (Line 7)

The South Dakota Annual Retail Energy Sales are the total South Dakota retail energy kilowatt hour sales for the previous period for all classes of service authorized by the Commission.

SD BALANCING ACCOUNT (Line 9)

This Balancing Account amount on Line 9 (positive or negative) is the Line 10 amount from the previous filing (SD Net Amount to (Refund)/Charge) less the actual FPPA amount (Refunded) or Charged for the period, adjusted for applicable interest. The Balancing Account shall have interest applied or credited monthly at the annual rate of seven percent (7%). The FPPA (Refund)/Charge will be applied monthly to the Balancing Account, first to the interest balance, and thereafter to the principal amount.

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FUEL AND PURCHASED POWER ADJUSTMENT

Section No. 3C Third Revised Sheet No. 4

Page 4 of 4

Cancels Second Revised Sheet No. 4

FUEL AND PURCHASED POWER ADJUSTMENT

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NET SD AMOUNT TO (REFUND)/CHARGE (Line 10)

The net amount to refund or charge customers is the South Dakota's share of the total Net FPP costs adjusted by the Balancing Account (Line 8 + Line 9).

PROJECTED SOUTH DAKOTA RETAIL ENERGY SALES (Line 11)

These are the kilowatt hours of retail sales projected for the State of South Dakota for the period that the FPPA (Line 12) will be in effect.

SD FUEL AND PURCHASED POWER ADJUSTMENT (Line 12)

The FPPA on Line 12 shall be included in the Company's annual Energy Cost Adjustment and shall be applied to all rate schedules in all classes of service authorized by the Commission.

EFFECTIVE DATE

The FPPA will be updated and filed annually with the effective date of June 1st.



Section No. 3C Seventh Revised Sheet No. 5 Cancels Sixth Revised Sheet No. 5

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(Reserved)



Section No. 3C Sixth Revised Sheet No. 5A Cancels Fifth Revised Sheet No. 5A

(T)

(Reserved)



Section No. 3C Fourth Revised Sheet No. 6 Cancels Third Revised Sheet No. 6

(Reserved)



Section No. 3C Fourth Revised Sheet No. 7 Cancels Third Revised Sheet No. 7

(T)

(Reserved)



Section No. 3C Seventh Revised Sheet No. 8 Cancels Sixth Revised Sheet No. 8

(T)

(Reserved)



Section No. 3C Third Revised Sheet No. 9 Cancels Second Revised Sheet No. 9

(Reserved)



Section No. 3C Third Revised Sheet No. 10 Cancels Second Revised Sheet No. 10

(Reserved)



COST ADJUSTMENT SUMMARY

Page 1 of 1

Section No. 3C Ninth Revised Sheet No. 11 Cancels Eighth Revised Sheet No. 11

COST ADJUSTMENT SUMMARY

Rate Schedule	Base Costs ¹	ECA ²	EIA ³	EESA ⁴	TFA⁵	Total Rate (\$/kWh)	_
Residential Services	\$0.0227	\$0.0047	\$0.0000	\$0.0009	\$0.0000	\$0.0283	(N,R,N,I)
Small General Service	\$0.0227	\$0.0053	\$0.0000	\$0.0008	\$0.0000	\$0.0288	
Large General Service	\$0.0227	\$0.0048	\$0.0000	\$0.0008	\$0.0000	\$0.0283	
Industrial Contract Service	\$0.0227	\$0.0042	\$0.0000	\$0.0008	\$0.0000	\$0.0277	
Lighting Service	\$0.0227	\$0.0050	\$0.0000	\$0.0008	\$0.0000	\$0.0285	

¹Base Costs are comprised of: (N) Base FPP Costs of \$0.0146/kWh as approved by the South Dakota Public Utilities Commission (the Commission) in Docket EL09-018; prior to April 1, 2013 the Base FPP Costs were recovered through base rates Base Transmission Costs of \$0.0081 as approved by the Commission in Docket EL09-018; prior to April 1, 2013 the Base Transmission Costs were recovered through base rates ²Energy Cost Adjustments (ECA) is comprised of: Fuel and Purchased Power Adjustment (FPPA) Sheet No. 12 (N) (Effective April 1, 2013) Transmission Cost Adjustment (TCA) -Sheet No. 17 (T) Fuel and Purchase Power Adjustment (FPPA) Sheet No. 1 (N) (Effective April 1, 2014) (T) ³Environmental Improvement Adjustment (EIA) – Sheet No. 20 ⁴ Energy Efficiency Solutions Adjustments (EESA) Sheet No. 21

⁵ Transmission Facility Adjustment (TFA)Sheet No. 22

(N)



TRANSMISSION COST ADJUSTMENT

Section No. 3C Second Revised Sheet No. 16 Cancels First Revised Sheet No. 16

Page 1 of 4

TRANSMISSION COST ADJUSTMENT

APPLICABLE

This Transmission Cost Adjustment (TCA) applies to all rate schedules for all classes of service authorized by the South Dakota Public Utilities Commission (Commission). The TCA shall be calculated annually based on actual system transmission costs for the twelve months April through March as compared to the base year transmission costs, and shall include an over-or-under recovery from prior years' adjustments through the Balancing Account. Black Hills Power, Inc. (the Company) will update and make a TCA filing with the Commission on an annual basis no later than May 10th.

TRANSMISSIC	For the Twelve months ended March 31, 2012		
1.	Annual System Transmission Costs	<u>\$ 19,699,453</u>	
2.	Power Marketing Transmission Costs	<u>\$ 1,577,949</u>	
3.	Transmission Costs Reimbursed by Others	<u>\$ 885,851</u>	
4.	Net Transmission Costs (Line 1 – Line 2 – Line 3)	<u>\$ 17,235,653</u>	
5.	Annual Retail Energy Sales	<u>1,695,533,762</u> kWh	
6.	Adjusted Transmission Costs (Line 4 ÷ Line 5)	<u>\$ 0.0102</u> /kWh	
7.	Base Transmission Costs	<u>\$0.0081</u> /kWh	
8.	Difference (Line 6 – Line 7)	<u>\$0.0021</u> /kWh	
9.	South Dakota Annual Year Retail Energy Sales	<u>1,466,771,127</u> kWh	
10.	Transmission Costs to South Dakota (Line 8 x Line 9)	<u>\$ 3,080,219</u>	
11.	For Each Customer Class Calculate the Customer Class		

Allocation of Total South Dakota Transmission Expense Based Upon Class Allocators in Table 1 - Multiply Each Class Allocator by Line 10

	Customer Class	Allocated	
	Allocation Factor	Amount	
Residential Service	34.00%	\$ 1,047,275	(T)
Small General Service	34.33%	\$ 1,057,439	
Large General Service	20.73%	\$ 638,529	
Industrial Contract Service	9.97%	\$ 307,098	
Lighting Service	0.97%	\$ 29,878	I

By: Chris Kilpatrick **Director of Resource Planning** and Rates

Effective Date: April 1, 2013



FRANSMISSIC	ON COST ADJUSTMENT	Car		Section No. 3C nd Revised Sheet No. 17 rst Revised Sheet No. 17	
	TRANSM	ISSION COST ADJUSTMENT			
12.	Balancing Account (+/-) fo	r each South Dakota Customer	Class	\$ <u>571,909</u>	
		Residential Service	\$	194,449	
		Small General Service	\$	196,336	
		Large General Service	\$	118,557	
		Industrial Contract Service	\$	57,019	
		Lighting Service	\$	5,548	
13.	Total Transmission Cost fo (Refund)/Charge (Line 11	or each South Dakota Customer + Line 12)	Class		
		Residential Service	\$	1,241,724	
		Small General Service	\$	1,253,775	
		Large General Service	\$	757,086	
		Industrial Contract Service	\$	364,117	
		Lighting Service	\$	35,426	
14.	Forecast South Dakota Cu	ustomer Class Annual Retail Ene	ergy Sa	les (kWh/Class)	
		Residential Service		536,031,331	
		Small General Service		437,728,883	
		Large General Service		319,423,304	
		Industrial Contract Service		201,455,339	
		Lighting Service		13,524,804	
15.	South Dakota Customer C (Line 13/Line 14)	lass Transmission Cost Adjustm	ient		
		Residential Service	\$	0.0023/kWh	
		Small General Service	\$	0.0029/kWh	
		Large General Service	\$	0.0024/kWh	
		Industrial Contract Service	\$	0.0018/kWh	

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates

Lighting Service

0.0026/kWh

\$_____



TRANSMISSION COST ADJUSTMENT

Section No. 3C First Revised Sheet No. 19 Cancels Original Sheet No. 19

Page 4 of 4

TRANSMISSION COST ADJUSTMENT

TRANSMISSION COSTS TO SOUTH DAKOTA (Line 10)

This is the total dollar amount of Transmission Costs allocated to all South Dakota retail customers.

CUSTOMER CLASS CAPACITY ALLOCATION OF TRANSMISSION EXPENSE (Line 11)

This is the total South Dakota transmission expense multiplied by each of the customer class capacity allocators to determine the allocated share of the transmission costs (Line 10) for each customer class.

BALANCING ACCOUNT FOR EACH CUSTOMER CLASS (Line 12)

This Balancing Account Amount on Line 12 (positive or negative) is the Line 13 amount for each South Dakota customer class from the previous filing (Total Transmission Costs for each South Dakota Customer Class) less the actual TCA (Refund)/Charge from each customer class for the annual year as adjusted for applicable interest. The Balancing Account shall have interest applied or credited monthly at the annual rate of seven percent (7%). The TCA (Refund)/Charge will be applied monthly to the Balancing Account for each customer class, first to the interest balance, and thereafter to the principal amount.

TOTAL TRANSMISSION COSTS FOR EACH SOUTH DAKOTA CUSTOMER CLASS (Line 13)

This is the total dollar amount to be collected from or reimbursed to each South Dakota Customer Class.

FORECAST SOUTH DAKOTA ANNUAL RETAIL ENERGY SALES BY CUSTOMER CLASS (Line 14)

These are the kilowatt hours of South Dakota retail sales projected by customer class for the period that the TCA (Line 15) will be in effect.

TRANSMISSION COST ADJUSTMENT (Line 15)

The TCA on Line 15 shall be included in the Company's annual Energy Cost Adjustment and shall be applied to all rate schedules in all classes of service authorized by the Commission. Each customer class TCA is calculated by dividing class allocated expense (Line 13) by the forecast kilowatt hours of retail sales for each customer class (Line 14).

SOUTH DAKOTA CUSTOMER CLASS CAPACITY ALLOCATION FACTORS (Table 1)

The South Dakota Customer Class Capacity Allocation Factors in Table 1 are as approved by the Commission in Docket Number EL06-019.

EFFECTIVE DATE

The TCA will be updated and filed each year thereafter with the effective date of June 1st.

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates



ENVIRONMENTAL IMPROVEMENT ADJUSTMENT

Page 1 of 1

Section No. 3C Second Revised Sheet No. 20 Cancels First Revised Sheet No. 20

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ENVIRONMENTAL IMPROVEMENT ADJUSTMENT

APPLICABLE

This Environmental Improvement Adjustment (EIA) applies to all rate schedules for all classes of service authorized by the Commission.

The EIA shall be calculated annually based on actual kWh retail sales for the twelve months of June through May as compared to the actual costs, and shall include an over or under recovery from prior years' adjustments through the Balancing Account. The Company will update and make an EIA filing with the Commission on an annual basis no later than February 15th.

ENVIRONMENTAL IMPROVEMENT ADJUSTMENT RATE

An EIA rate shall be determined by dividing the environmental improvement revenue requirement for the period April 1st through March 31st of each year and the forecasted balance of the EIA Balancing Account divided by the forecasted retail sales volumes for the period June 1st through May 31st for each upcoming year. The EIA rate shall be rounded to the nearest \$0.0001 per kWh.

The EIA rate may be adjusted annually with approval of the Commission. The EIA rate is:

Residential Service	\$0.0000 per kWh
Small General Service	\$0.0000 per kWh
Large General Service and Industrial	\$0.0000 per kWh
Lighting Service	\$0.0000 per kWh

Environmental Improvement Revenue Requirement shall be the annual revenue requirements associated with environmental improvements eligible for recovery under SDCL 49-34A-97 and approved by the Commission.

<u>EIA Balancing Account</u> shall be the annual environmental improvement amount approved by the Commission from the previous filing less the actual environmental improvement adjustment amount recovered during the year. The Balancing Account amount shall have interest applied or credited monthly at the annual rate of seven percent (7%).

<u>Forecasted Retail Sales Volumes</u> shall be the estimated total retail electric sales kWh for the designated recovery period.

EFFECTIVE DATE

The EIA will be updated and filed each year on or before February 15th with forecasted financial information and then again no later than April 30th with actual financial information, and with the effective date of June 1st.



ENERGY EFFICIENCY SOLUTIONS ADJUSTMENT

Page 1 of 1

Section No. 3C First Revised Sheet No. 21 Cancels Original Sheet No. 21

ENERGY EFFICIENCY SOLUTIONS ADJUSTMENT

APPLICABLE

This Energy Efficiency Solutions Adjustment (EESA) applies to all rate schedules for all classes of service authorized (T) by the Commission.

The EESA shall be calculated annually based on actual versus forecasted energy efficiency solutions program costs and kWh retail sales for the applicable rate schedules for the twelve months of June through May to coincide with other Black Hills Power adjustment clause mechanisms, and shall include an over or under recovery from prior years' adjustments through the Balancing Account. Black Hills Power, Inc. (the Company) will update and make an EESA filing with the Commission on an annual basis no later than April 30th. Since the energy efficiency solutions programs will be implemented September 1, 2011, the first year rate recovery period will be from September 1, 2011 through May 31, 2012 and the last rate recovery period for the three year program will be from June 1, 2014 through August 30, 2014.

ENERGY EFFICIENCY SOLUTIONS ADJUSTMENT RATE

An EESA rate shall be determined by dividing the energy efficiency program costs and the forecasted balance of the EESA Balancing Account by the forecasted retail sales volumes for the upcoming year. The EESA rate shall be rounded to the nearest \$0.0001 per kWh.

The EESA rate may be adjusted annually with approval of the Commission. The EESA rates for the applicable rate schedules are:

Residential:	\$0.0009
Commercial/Industrial:	\$0.0008

<u>Energy Efficiency Solutions Program Costs</u> shall include all expenses, costs and lost margins associated with energy efficiency programs and that are approved by the Commission. All revenues recovered pursuant to the Energy Efficiency Solutions Adjustment shall be credited to the Balancing Account.

<u>EESA Balancing Account</u> amount is the energy efficiency program costs incurred less all revenues recovered pursuant to the Energy Efficiency Solutions Adjustment for the annual year as adjusted for applicable interest. The Balancing Account shall have interest applied or credited monthly at the annual rate of seven percent (7%). The EESA revenues will be applied monthly to the Balancing Account for each customer class, first to the interest balance, and thereafter to the principal amount.

<u>Forecasted Retail Sales Volumes</u> shall be the estimated retail electric sales for the applicable rate schedules for the designated recovery period.

EFFECTIVE DATE

After the first period effective date of September 1, 2011 to coincide with the implementation of the energy efficiency solutions programs, the EESA will be updated and filed by April 30th each year thereafter with the effective date of June 1st.



Transmission Facility Adjustment

Page 1 of 1

Section No. 3C Original Sheet No. 22

TRANSMISSION FACILITY ADJUSTMENT

APPLICABLE

This Transmission Facility Adjustment (TFA) applies to all rate schedules for all classes of service authorized by the Commission.

The TFA rate shall be calculated annually based on forecasted revenue requirements for eligible transmission projects and forecasted kWh retail sales for the applicable rate schedules for the twelve months of June through May, and shall include an over or under recovery from prior years' adjustments through the Balancing Account. The Company will update and make a TFA filing with the Commission on an annual basis no later than February 15th.

TRANSMISSION FACILITY ADJUSTMENT RATE

A TFA rate shall be the annual transmission facility improvement revenue requirements for the twelve-month period June 1 through May 31 of each year and the forecasted balance of the TFA Balancing Account divided by the forecasted retail sales volumes for the same June 1 through May 31 twelve-month period for each class of service. The TFA rate shall be rounded to the nearest \$0.0001 per kWh.

The TFA rate may be adjusted annually with approval of the Commission. The TFA rate is initially:

Residential Service	\$0.0000 per kWh
Small General Service	\$0.0000 per kWh
Large General Service and Industrial	\$0.0000 per kWh
Lighting Service	\$0.0000 per kWh

<u>Transmission Facility Improvement Revenue Requirements</u> shall be the annual revenue requirements associated with new or modified transmission facilities eligible for recovery under SDCL 49-34A-25.1 and approved by the Commission. A standard model will be used to calculate the total forecasted revenue requirements for the designated periods.

<u>TFA Balancing Account</u> shall be the difference between the annual revenue requirements for eligible transmission facility improvements approved by the Commission for recovery through the TFA and the actual TFA amounts recovered during the year. The Balancing Account amount shall have interest applied or credited monthly at the annual rate of seven percent (7%). The Balancing Account balance will be included in the TFA rate calculation.

Forecasted Retail Sales Volumes shall be the estimated total retail electric kWh sales for the designated recovery period.

EFFECTIVE DATE

The TFA will be updated and filed each year on or before February 15th with forecasted information and with an effective date of June 1st.

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BUSINESS DEVELOPMENT SERVICE
RATE NO. BDS-2 (T)
Page 3 of 3

Section No. 4 Third Revised Sheet No. 4

(T)

Replaces Second Revised Sheet No. 4

BUSINESS DEVELOPMENT SERVICE

<u>RATE</u>

All charges for service under this rate shall be the charges contained in the contract between the Company and the customer.

CONFIDENTIALITY

Upon request of the Company or the customer, upon good cause shown by affidavit, all terms and conditions of any service agreement under this rate schedule and any supporting information shall be protected from disclosure as confidential in accordance with the Commission's Administrative Rules provided for at Section 20:10:01:41 and 20:10:01:42.

COST ADJUSTMENT

The above schedule of charges shall be adjusted in accordance with the applicable cost adjustment tariffs in Section No.3C, Tariff Sheet No. 11.

When the billing period includes a change in the charges of an above referenced Cost Adjustment tariff, the customer's bill shall be prorated accordingly.

PAYMENT

Net monthly bills are due and payable twenty days from the date of the bill, and after that date the account becomes delinquent. A late payment charge of 1.5% on the current unpaid balance shall be calculated and included as part of each monthly billing. A non-sufficient funds charge of \$15.00 shall apply to process a payment from a customer that is returned to the Company by the bank as not payable. If a bill is not paid, the Company shall have the right to suspend service, providing ten (10) days written notice of such suspension has been given. When service is suspended for nonpayment of a bill, a Customer Service Charge will apply.



Section No. 6

Third Revised Sheet No. 7

Replaces Second Revised Sheet No. 7

ELECTRIC POWER SERVICE CONTRACT (TYPE #1) State Of South Dakota

Contract Number Effective Date

THIS CONTRACT, made between <u>Black Hills Power, Inc.</u> (hereinafter referred to as "Company"), and ______ (hereinafter referred to as "Customer"),

WITNESSETH: That the parties hereto, for and in consideration of the mutual agreements hereinafter set forth, contract as follows:

- 1. <u>Electric Power Supply.</u> Company shall supply, and the Customer shall take all electric power and energy required for the operation of Customer's equipment installed or to be installed by it at its facility, located at ______. Such power and energy shall be three (3) phase, alternating current, approximately 60 cycles, at a nominal voltage of ______ volts.
- 2. <u>Company Facilities & Contract Capacity.</u> Company agrees to extend and maintain its lines to the premises of Customer and to install all transformers, switches, lightning arresters, meters, recording devices and other apparatus necessary for the purpose of delivering and measuring the power and energy at the point of delivery which shall be at ______. Such facilities of Company shall be of sufficient capacity to satisfy a demand by Customer of ______. Such facilities of (kilovolt amperes) of electric power, which shall constitute the Contract Demand hereunder. Customer shall notify Company of any anticipated substantial increase in demand not less than ninety (90) days prior to date of such increase, and adjustment in Contract Demand shall be made accordingly.
- 3. <u>Customer Facilities.</u> Customer shall install and maintain, at its own expense, in approved standards of construction, all other facilities on Customer's side of point of delivery which are necessary for the proper reception of electrical power and energy and for its use beyond such point. Such facilities and Customer's plant equipment shall be of types which will not interfere with other service rendered by Company and be subject to inspection by Company at reasonable times.
- 4. <u>Right Of Way.</u> Customer agrees to provide Company, without cost, a suitable location and right of way on Customer's premises for necessary lines and apparatus. All apparatus installed by and at cost of Company shall remain its property and it shall have the right to inspect, repair or remove the same.
- 5. <u>Terms.</u> The initial term of this Agreement shall commence on ______, 20____, and shall extend for a period of not less than ______ years, and if not then terminated by at least ______ months prior written notice by either party, the contract shall continue until so terminated.



SOUTH DAKOTA ELECTRIC RATE BOOK

Section No. 6

Third Revised Sheet No. 9

Replaces Second Revised Sheet No. 9

- Amendments. The provisions of this contract shall not be changed except by writing duly signed by 11. Company and Customer. However, the contract is subject to valid orders of legally constituted regulatory bodies having jurisdiction over the Company's rates.
- Assignees And Successors. This contract shall inure to and be binding and enforceable upon Customer and its assigns, lessees and successors in interest to its facility located at 12. and upon Company's assigns, lessees, and successors in interest.

	ACCORDINGLY, the parties hereto have executed this contract in duplicate this	
day of _	, 20, binding and extending to their successors and assigns.	(T)

Black Hills Power, Inc.

Title:

By:	Ву:	
Title	Title	(T)

Title:



	Section No. 6 Second Revised Sheet No. 10 Replaces First Revised Sheet No. 10
Electric Power Service Contract (Type #2)	Contract Number
State of South Dakota	Effective Date

THIS CONTRACT, made between BLACK HILLS POWER, INC. (hereinafter referred to as "Company"), and ______ (hereinafter referred to as "Customer"),

WITNESSETH: That the parties hereto, for and in consideration of the mutual agreements hereinafter set forth, contract as follows:

- <u>Electric Power Supply.</u> Company shall supply, and the Customer shall take all electric power and energy required for the operation of Customer's equipment installed or to be installed by it at its <u>facility</u>, located at ______. Such power and energy shall be three (3) phase, (T) alternating current, approximately 60 cycles, at a nominal voltage of _____ volts.
- 2. <u>Company Facilities & Contract Capacity.</u> Company agrees to extend and maintain its lines to the premises of Customer and to install all transformers, switches, lightning arrestors, meters, recording devices and other apparatus necessary for the purpose of delivering and measuring the power and energy at the point of delivery which shall be at ______. Such facilities of Company shall be of sufficient capacity to satisfy a demand by Customer of ______ (kilowatts) (kilovolt amperes) of electric power, which shall constitute the Contract Demand hereunder. Customer shall notify Company of any anticipated substantial increase in demand not less than ninety (90) days prior to date of such increase, and adjustment in Contract Demand shall be made accordingly.
- 3. <u>Customer Facilities.</u> Customer shall install and maintain, at its own expense, in approved standards of construction, all other facilities on Customer's side of point of delivery which are necessary for the proper reception of electrical power and energy and for its use beyond such point. Such facilities and Customer's plant equipment shall be of types which will not interfere with other service rendered by Company and be subject to inspection by Company at reasonable times.
- 4. <u>Right Of Way.</u> Customer agrees to provide Company, without cost, a suitable location and right of way on Customer's premises for necessary lines and apparatus. All apparatus installed by and at cost of Company shall remain its property and it shall have the right to inspect, repair or remove the same.
- 5. <u>Terms.</u> The effective date of this contract shall be ____, 20__, and shall continue for a period of not less than _____ years, and if not then terminated by at least _____ months prior written notice (⁻ by either party, shall continue until so terminated.



Section No. 6 Third Revised Sheet No. 12 Replaces Second Revised Sheet No. 12

- 11. <u>Amendments.</u> The provisions of this contract shall not be changed except by writing duly signed by Company and Customer. However, the contract is subject to valid orders of legally constituted regulatory bodies having jurisdiction over the Company's rates.
- 12. <u>Advance Payment.</u> In consideration thereof, Customer agrees to advance to Company for the location and installation of the above named facilities the sum of ______, and it is understood and agreed that this advance payment does not entitle Customer to an interest in or lien upon the above mentioned facilities.
- 13. <u>Refund of Advanced Payment.</u> It is further understood and agreed that Customer, its successors or assigns will receive from the Company, as refund on said amount of ______ paid and to be paid under this Agreement, a credit each month equal to 20% of Customer's bill for the previous month for electric power and energy supplied pursuant to this Agreement for and during a period of five (5) years from the effective date of this Agreement, or for such lesser period of time as will be required to refund the said amount paid, no refund to be made; however, after five (5) years from the effective date of this Agreement.
- 14. <u>Payment of Services.</u> It is further understood and agreed that the sums to be paid by Customer under the terms of this Agreement do not and shall not constitute or be considered as a deposit or guarantee for service, and should Customer, its successors or assigns, fail to pay for service furnished by the Company, and otherwise to conform to and abide by the Rules and Regulations of the Company, the Company shall have the right without notice or demand to discontinue the furnishing of such service until the defaults in the payments of monthly bills have been fully removed and all payments due the Company have been paid in full.
- 15. <u>Assignees And Successors.</u> This contract shall inure to and be binding and enforceable upon Customer and its assigns, lessees and successors in interest to its ______ located at and upon Company's assigns, lessees, and successors in interest.

ACCORDINGLY, the parties hereto have executed this contract in duplicate this ______ day of _____, 20__, binding and extending to their successors and assigns.

By: <u>Chris Kilpatrick</u> Director of Resource Planning and Rates



Section No. 6 Fourth Revised Sheet No. 15 Replaces Third Revised Sheet No. 15

Irrigation Pumping Contract (Type #1 continued)

- 10. The provisions of this Contract shall not be changed except by writing duly signed by Company and Customer. However, the Contract is subject to valid orders of legally constituted regulatory bodies having jurisdiction over the Company's rates.
- 11. The effective date of this Contract shall be _____, and shall continue for a period of ______ year(s) and thereafter until terminated by either party giving the other not less than thirty (30) days' written notice.

ACCORDINGLY, the parties hereto have executed this Contract in duplicate this ______ day of ______, 20___, binding and extending to their successors and assigns.

By:	By:

Title:	Title:	(Т	١
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Section No. 6 Fourth Revised Sheet No. 18 Replaces Third Revised Sheet No. 18

Energy Storage Service Contract (continued)

- 11. Amendments. The provisions of this contract shall not be changed except by writing duly signed by Company and Customer. However, the contract is subject to valid orders of legally constituted regulatory bodies having jurisdiction over the Company's rates.
- 12. Assignees And Successors. This contract shall inure to and be binding and enforceable upon Customer and its assigns, lessees and successors in interest to its facility located at and upon Company's assigns, lessees, and successors in interest.

ACCORDINGLY, the parties hereto have executed this contract in duplicate this day of , 20 , binding and extending to their successors and assigns.

Black Hills Power, Inc.

Ву:	Ву:
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Title: Title: (T)



Section No. 6 Second Revised Sheet No. 27 Replaces First Revised Sheet No. 27

ELECTRIC POWER SERVICE CONTRACT COMBINED ACCOUNT BILLING State Of South Dakota Contract Number Effective Date

THIS CONTRACT, made between <u>Black Hills Power, Inc.</u> (hereinafter referred to as "Company"), and ______ (hereinafter referred to as "Customer"),

WITNESSETH: That the parties hereto, for and in consideration of the mutual agreements hereinafter set forth, contract as follows:

- 1. <u>Electric Power Supply.</u> Company shall supply, and the Customer shall take all electric power and energy required for the operation of Customer's equipment installed or to be installed by it at its multiple service locations described in Exhibit "A". Such power and energy shall be three (3) phase, alternating current, approximately 60 cycles, at the nominal voltages listed in Exhibit "A".
- 2. <u>Company Facilities</u>. Company agrees to extend and maintain its lines to the premises of Customer and to install all transformers, switches, lightning arresters, meters, recording devices and other apparatus necessary for the purpose of delivering and measuring the power and energy at the points of delivery as described in Exhibit "A". Such facilities of Company shall be of sufficient capacity to satisfy an electric power demand by Customer at each service location as listed in Exhibit "A". Customer shall notify Company of any anticipated substantial increase in demand not less than ninety (90) days prior to date of such increase.
- 3. <u>Combined Account Billing.</u> Customer has elected the "Combined Account Billing" option of the General Service Large rate schedule. The Combined Account Billing option applies to any single natural person, partnership, limited liability company, corporation, or controlled group of corporations as defined in 26 U.S.C. § 1563(a) ("Single Customer"), which Single Customer has multiple accounts at multiple service locations. Each Single Customer account currently billed on Company's General Service Large rate tariff must be converted to the Combined Account Billing rate tariff. Single Customer accounts approaching a size and character that would qualify for Company's General Service Large rate tariff will be considered by the Company for Combined Account Billing on a case-by-case basis. Single Customer's energy use (kWh), reactive energy use (kVARh) and peak demand (kW), for each service, will be added together and the combined totals will be used in calculating the Single Customer's electric bill. Single Customer agrees to pay a "Combined Account" service charge, as defined in the GLC rate tariff, each month to cover the administration, billing and metering of the account.
- 4. <u>Coincident Demand and Energy Billing.</u> Upon mutual agreement between Customer and Company, Company agrees to install metering equipment, within five (5) years of the effective date of this contract, that will allow the peak demands and energy for each account to be added on a coincident basis
- 5. <u>Customer Facilities.</u> Customer shall install and maintain, at its own expense, in approved standards of construction, all other facilities on Customer's side of point of delivery which are necessary for the proper reception of electrical power and energy and for its use beyond such point. Such facilities and Customer's plant equipment shall be of types which will not interfere with other service rendered by Company and be subject to inspection by Company at reasonable times.



Second Revised Sheet No. 28 Replaces First Revised Sheet No. 28

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Combined Account Billing for Electric Service Extension (continued)

- 6. <u>Right Of Way.</u> Customer agrees to provide Company, without cost, a suitable location and right of way on Customer's premises for necessary lines and apparatus. All apparatus installed by and at cost of Company shall remain its property and it shall have the right to inspect, repair or remove the same.
- _, ___, and shall continue for a period of not 7. Terms. The effective date of this Agreement shall be less than three years and shall thereafter continue as long as the Company has the exclusive legal right to serve the customer. At such time as the Customer has the current legal right to receive or request delivery of its electric power from an alternative energy supplier under terms and conditions which are not subject to the jurisdiction of the South Dakota Public Utilities Commission ("Customer Choice"), then the Customer may request that the Company meet the terms of a Bona Fide Offer, as defined below, from any alternative energy supplier. In order to qualify as a Bona Fide Offer, the initial term must be at least six (6) months. Customer shall provide Company its request for proposal at least two weeks prior to the deadline for receiving bids for electric power from alternative energy suppliers. Upon Customer's selection of the bid winner ("Bona Fide Offer"), Customer shall supply to Company the terms and conditions of the Bona Fide Offer and other information which may be pertinent to Company's evaluation of the Bona Fide Offer. Upon personally confirmed receipt of the Bona Fide Offer, the Company will accept or reject Customer's terms and conditions of the Bona Fide Offer within a mutually agreed upon time frame, but no later than 3 working days of receiving the Bona Fide Offer. If the Company is unable or unwilling to meet the terms and conditions of the Bona Fide Offer, then Customer shall have the right to take its electric power and energy from the alternative energy supplier. The Company's right hereunder to meet the terms of any Bona Fide Offer from an alternative energy supplier shall extend for five years after Customer Choice has been implemented. In the event that Customer takes electric power from an alternative energy supplier under the terms of a contract which extends for less than five years after Customer Choice has been implemented, then the Company's right to meet the terms of any Bona Fide Offer from an alternative energy supplier shall again apply at the termination of Customer's contract and the Company's right hereunder shall have first priority over any similar rights (including, without limitation, options to extend) granted to other energy suppliers.
- 8. <u>Payment.</u> Company shall bill, and the customer shall pay for all electric power and energy supplied hereunder at the rates and charges due and payable therefore, pursuant to the Company's <u>General Service-Large (Optional Combined Account Billing)</u> electric rate schedule, copy of which is attached as a part hereof, and upon the terms and conditions set forth in such rate schedule and in the Company's rules and regulations. It is understood that the initial basis for charges pursuant to this contract as above referred to may be revised by the Company from time to time, and Customer agrees that should the Company, during the term of this contract, revise or eliminate the schedule or rates attached hereto, such revised rate schedule or the remaining applicable rate schedule most favorable to Customer shall be the basis for charges under this contract thereafter. Customer shall be notified promptly of any such revision or elimination.
- 9. <u>Non-Payment.</u> In the event that any bill for electric service is not paid in accordance with payment provisions of the effective rate schedule, Company may suspend the supply of power and energy or cancel this contract, but such action shall not release Customer from the obligation to pay for service furnished and the minimum charges under said rate schedule for the unexpired period of the contract or from liability for damages because of any breach hereof.
- 10. <u>No Guarantee Of Continuous Service.</u> Company will endeavor to maintain adequate and continuous service, but does not guarantee that the supply of energy will at all times be constant. In case service should be interrupted or fail by an act of God or public enemy, fire, explosion, flood, strike, other cessation of work by personnel, picketing, insurrection, mob violence, governmental interference, breakdown of or injury to machinery or lines, extraordinary repairs, or other accident or other causes not reasonably within its control, Company shall not be liable for damages on account of interruption of service.



Section No. 6 Second Revised Sheet No. 29 Replaces First Revised Sheet No. 29

Combined Account Billing for Electric Service Extension (continued)

- 11. <u>Liability And Indemnification</u>. Company shall not be liable for any loss or damage to property or injury to or death of persons, whether suffered by Customer, its agents or employees, or by any third person, persons or corporation, resulting from the location, use or operation of electrical or other equipment located on Customer's side of each point of delivery, or from electric energy present therein or escaping therefrom, and customer agrees to indemnify and save Company harmless from all such loss, damages, injuries or death.
- 12. <u>Disconnect.</u> If for any reason the Customer desires the facilities at any of its service locations be temporarily disconnected, the Company shall comply with such request within a reasonable time after notice thereof; provided, however, such discontinuance shall in no case relieve the Customer from complying with the terms of this contract.
- 13. <u>Amendments.</u> The provisions of this contract shall not be changed except by writing duly signed by Company and Customer. However, the contract is subject to valid orders of legally constituted regulatory bodies having jurisdiction over the Company's rates.
- 14. <u>Assignees And Successors.</u> This contract shall inure to and be binding and enforceable upon Customer and its assigns, lessees and successors in interest to its multiple service locations described in Exhibit "A" and upon Company's assigns, lessees, and successors in interest.

ACCORDINGLY, the parties hereto have executed this contract in duplicate this _____ day of _____, 20_, binding and extending to their successors and assigns.

Black Hills Power, Inc.

Customer Name

By:	By:

Title_____

Title:_____