

**MidAmerican Energy  
South Dakota Electric  
Other Service Schedules**

Line No.	OTHER SERVICE	BILLING DETERMINANTS (A)	PRESENT RATES (B)	PRESENT REVENUE (C)	BILLING DETERMINANTS (D)	PROPOSED RATES (E)	PROPOSED REVENUE (F)
1	<b>Water Pumping (ABD)</b>					<b>(MWP)</b>	
2							
3	Service Charge	319 Bills	\$ 10.00	\$ 3,190	319 Bills	\$ 10.00	\$ 3,190
4							
5	Energy Charge						
6	Summer	361,091 kWh	0.05650	20,402	361,091 kWh	0.07716	27,862
7	Winter	550,651 kWh	0.05060	27,863	550,651 kWh	0.06911	38,055
8							
9	Energy Cost Adjustment			9,729	911,742 kWh	(0.00898)	(8,187)
10	Transmission Cost Recovery				911,742 kWh	0.00029	264
11	TOTAL:			<u>\$ 61,184</u>			<u>\$ 61,184</u>
12							
13	<b>Lighting</b>					<b>(SAL)</b>	
14							
15	Company, Cobra Head	12 Bills	\$ 13.02	\$ 156	12 Bills	\$ 15.54	\$ 186
16	Company, Cobra Head on 25 foot Fiber Pole, UG	228 Bills	14.52	3,311	228 Bills	17.33	3,951
17	Company, Open Refractor, Metered	258 Bills	5.18	1,336	258 Bills	6.18	1,594
18	Company, Open Refractor	4,901 Bills	5.18	25,387	4,901 Bills	6.18	30,288
19	Company, Victorian Style Fiber Pole, UG	828 Bills	16.94	14,026	828 Bills	20.22	16,742
20	Company, Cobra Head	13 Bills	5.36	70	13 Bills	6.40	83
21	Company, Flood	11 Bills	6.75	74	11 Bills	8.06	89
22	Company, Orn on 14 foot or 18 foot Post, UG	880 Bills	11.40	10,032	880 Bills	13.61	11,977
23	Customer, Maintenance, Metered	324 Bills	3.96	1,283	324 Bills	4.73	1,533
24	Customer, 8,550 Lumen, Energy Only	2,184 Bills	1.39	3,036	2,184 Bills	1.66	3,625
25	Customer, 14,400 Lumen, Energy Only	24 Bills	2.02	48	24 Bills	2.41	58
26	Company, 7,000 Lumen Open Refractor	1,225 Bills	4.35	5,329	1,225 Bills	5.19	6,358
27	Company, Orn on 14 foot or 18 foot Post, UG	95 Bills	8.71	827	95 Bills	10.40	988
28	Company, Cobra Head, Metal Pole, UG	443 Bills	22.11	9,795	443 Bills	26.39	11,691
29	Company, Flood, Metal Pole, UG	23 Bills	23.30	536	23 Bills	27.81	640
30	Company, Cobra Head	563 Bills	11.25	6,334	563 Bills	13.43	7,561
31	Company, Flood	1,194 Bills	12.05	14,388	1,194 Bills	14.38	17,170
32	Customer, 24,750 Lumen, Energy Only	1,308 Bills	3.21	4,199	1,308 Bills	3.83	5,010
33	Customer, Maintenance	180 Bills	5.67	1,021	180 Bills	6.77	1,219
34	Company, Cobra Head, Metal Pole, UG	438 Bills	25.46	11,151	438 Bills	30.39	13,311
35	Company, Flood, Metal Pole, UG	111 Bills	27.97	3,105	111 Bills	33.39	3,706
36	Company, Cobra Head	769 Bills	11.45	8,805	769 Bills	13.67	10,512
37	Company, Flood	1,835 Bills	14.25	26,149	1,835 Bills	17.01	31,213
38	Customer, 45,000 Lumen, Energy Only	960 Bills	4.90	4,704	960 Bills	5.85	5,616
39	Company, Cobra Head	86 Bills	11.45	985	86 Bills	13.67	1,176
40	Company, Wood Pole, OH	2,306 Bills	2.50	5,765	2,306 Bills	2.98	6,872
41	Company, Wood Pole, UG	858 Bills	4.00	3,432	858 Bills	4.77	4,093
42	Customer, Maintenance	336 Bills	7.36	2,473	336 Bills	8.79	2,953
43	Company, Flood	144 Bills	25.30	3,643	144 Bills	30.20	4,349
44	Company, Open Refractor, Metered	107 Bills	4.35	465	107 Bills	5.19	555
45	Company, Flood	54 Bills	12.05	651	54 Bills	14.38	777
46	Mast , Metal	1,272 Bills	0.42	534	1,272 Bills	0.50	636
47							
48	Energy Cost Adjustment			17,955	1,775,876 kWh	(0.00898)	(15,947)
49	Transmission Cost Recovery				1,775,876 kWh	0.00022	391
50							
51	TOTAL:			<u>\$ 191,005</u>			<u>\$ 190,976</u>
52							
53	TOTAL OTHER SERVICE			<u>\$ 252,189</u>			<u>\$ 252,160</u>