



MidAmerican Energy
401 Douglas Street
P.O. Box 778
Sioux City, Iowa 51102
712-277-7500 Telephone

January 5, 2007

Ms. Patricia Van Gerpen
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, SD 57501

Dear Ms. Van Gerpen:

This letter and attached gas tariff sheets, including a redlined version, are being electronically transmitted to you for filing by MidAmerican Energy Company ("MidAmerican").

South Dakota Gas Sales Tariff

Section No. VI:

7th Revised Sheet No. 2

10th Revised Sheet No. 3

Canceling 6th Revised Sheet No. 2

Canceling 9th Revised Sheet No. 3

MidAmerican requests this filing become effective on February 9, 2007.

With this filing, MidAmerican is revising its bill display. Specific line items will be more descriptive and the late payment charge message has been reworded for better understanding.

This filing is being sent to you electronically. Please email a confirmation of this filing to **jmcalligan@midamerican.com**. Any questions pertaining to this tariff filing may be directed to Jean Calligan at (712) 277-7471.

Sincerely,

/ s /

Jean M. Calligan
Pricing Analyst

Attachments





cc: Suzan Stewart - MidAmerican Energy Company



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 7th Revised Sheet No. 2
 Cancels 6th Revised Sheet No. 2

N

 OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.	ACCOUNT NUMBER		DUE DATE		AMOUNT DUE	
	04410-15010		Jan 12, 2007		\$156.35	
Service Address: JOHN DOE 999 MAIN ST SD 12345				Date: 12/21/06		
Customer Service: 888-427-5632 PO Box 8020 Davenport IA 52808-8020 www.midamericanenergy.com						
ACCOUNT SUMMARY						
		LAST BILL AMOUNT		PAYMENTS RECEIVED		AMOUNT DUE
		\$106.46		\$106.46		\$156.35
If payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.						
ELECTRIC CHARGES						
Rate: RBD Residential		Winter		11/20/06 to 12/21/06 31 billing days		
Meter No: S42784837	Company Reading	12/21/06	56956	Basic Service Charge		7.00
	Company Reading	11/20/06	56472	Energy Charge		484 x 0.06120 29.62
	Total kWh		484	Energy Charge Adjustment		484 x 0.00870 4.21
				2.00 % Municipal Tax		0.82
				4.00 % State Sales Tax		1.63
Total						\$43.28
GAS CHARGES						
Rate: SVF Residential				11/20/06 to 12/21/06 31 billing days		
Meter No: AY0126843	Company Reading	12/21/06	3591	Basic Service Charge		8.00
	Company Reading	11/20/06	3494	Delivery Charge		96 x 0.18125 17.40
	Total ccf		97	Gas Supply Charge		96 x 0.84652 81.27
97 ccf x 0.974 pressure x 1.011 BTU factor = 96 therms				2.00 % Municipal Tax		2.13
				4.00 % State Sales Tax		4.27
Total						\$113.07
MESSAGE CENTER						
Your next scheduled read date is Jan 24, 2007				Meter Read Group 16		
If you have a question regarding your bill, service or another issue, please call us toll free at 1-888-427-5632. Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. Customers using a TDD can reach us at						
Keep						Page 1 of 2
Send	if payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.					
 OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.	ACCOUNT NUMBER		DUE DATE		AMOUNT DUE	
	04410-15010		Jan 12, 2007		\$156.35	
TST183560001460101040J0						
*****SCH 5-DIGIT 57001 JOHN DOE 999 MAIN ST %JOE DOAKS P O BOX 123 ALCESTER SD 57001-0124 						
				MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020 <small>715</small>		
0100044101501090000001563500000015870000000000003						

Issued: January 5, 2007
 Issued by: Naomi Czachura
 Vice President

Effective: February 9, 2007



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 10th Revised Sheet No. 3
 Cancels 9th Revised Sheet No. 3

N

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04410-15010	Jan 12, 2007	\$156.35

Service Address: JOHN DOE
 999 MAIN ST
 SD 12345
 Date: 12/21/06

Customer Service: 888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

MESSAGE CENTER (continued)

1-800-747-0593. If you have a complaint that MidAmerican is unable to resolve, you may request assistance from the South Dakota Public Utilities Commission by calling 1-605-773-3201 or writing to them at 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501.

USAGE PROFILE

ELECTRIC USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
12/06	31	\$1.39	15.61 kWh	27
12/05	33	\$1.77	17.67 kWh	18





GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
12/06	31	\$3.64	3.10 Th	27
12/05	33	\$3.58	2.48 Th	18



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 7th Sixth Revised Sheet No. 2
 Cancels 6th Fifth Revised Sheet No. 2

N

 MidAmerican ENERGY <small>OBSESSIVELY. RELENTLESSLY AT YOUR SERVICE.</small>	<table border="1"> <thead> <tr> <th>ACCOUNT NUMBER</th> <th>DUE DATE</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>04410-15010</td> <td>Jan 12, 2007</td> <td>\$156.35</td> </tr> </tbody> </table>		ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	04410-15010	Jan 12, 2007	\$156.35																																				
	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE																																									
04410-15010	Jan 12, 2007	\$156.35																																										
Service Address: JOHN DOE 999 MAIN ST SD 12345 Date: 12/21/06																																												
Customer Service: 888-427-5632 PO Box 8020 Davenport IA 52808-8020 www.midamericanenergy.com																																												
ACCOUNT SUMMARY																																												
<table border="1"> <thead> <tr> <th>LAST BILL AMOUNT</th> <th>PAYMENTS RECEIVED</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>\$106.46</td> <td>\$106.46</td> <td>\$156.35</td> </tr> </tbody> </table>			LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE	\$106.46	\$106.46	\$156.35																																				
LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE																																										
\$106.46	\$106.46	\$156.35																																										
If payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.																																												
ELECTRIC CHARGES																																												
<table border="1"> <thead> <tr> <th colspan="2">Rate: RBD Residential</th> <th>Winter</th> <th>11/20/06 to 12/21/06</th> <th>31 billing days</th> <th></th> </tr> </thead> <tbody> <tr> <td>Meter No: S42784837</td> <td>Company Reading</td> <td>12/21/06</td> <td>56956</td> <td>Basic Service Charge</td> <td>7.00</td> </tr> <tr> <td></td> <td>Company Reading</td> <td>11/20/06</td> <td>56472</td> <td>Energy Charge</td> <td>484 x 0.06120 = 29.62</td> </tr> <tr> <td></td> <td>Total kWh</td> <td></td> <td>484</td> <td>Energy Charge Adjustment</td> <td>484 x 0.00870 = 4.21</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>2.00 % Municipal Tax</td> <td>0.82</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>4.00 % State Sales Tax</td> <td>1.63</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>\$43.28</td> </tr> </tbody> </table>			Rate: RBD Residential		Winter	11/20/06 to 12/21/06	31 billing days		Meter No: S42784837	Company Reading	12/21/06	56956	Basic Service Charge	7.00		Company Reading	11/20/06	56472	Energy Charge	484 x 0.06120 = 29.62		Total kWh		484	Energy Charge Adjustment	484 x 0.00870 = 4.21					2.00 % Municipal Tax	0.82					4.00 % State Sales Tax	1.63	Total					\$43.28
Rate: RBD Residential		Winter	11/20/06 to 12/21/06	31 billing days																																								
Meter No: S42784837	Company Reading	12/21/06	56956	Basic Service Charge	7.00																																							
	Company Reading	11/20/06	56472	Energy Charge	484 x 0.06120 = 29.62																																							
	Total kWh		484	Energy Charge Adjustment	484 x 0.00870 = 4.21																																							
				2.00 % Municipal Tax	0.82																																							
				4.00 % State Sales Tax	1.63																																							
Total					\$43.28																																							
GAS CHARGES																																												
<table border="1"> <thead> <tr> <th colspan="2">Rate: SVF Residential</th> <th></th> <th>11/20/06 to 12/21/06</th> <th>31 billing days</th> <th></th> </tr> </thead> <tbody> <tr> <td>Meter No: AY0126843</td> <td>Company Reading</td> <td>12/21/06</td> <td>3591</td> <td>Basic Service Charge</td> <td>8.00</td> </tr> <tr> <td></td> <td>Company Reading</td> <td>11/20/06</td> <td>3494</td> <td>Delivery Charge</td> <td>96 x 0.18125 = 17.40</td> </tr> <tr> <td></td> <td>Total ccf</td> <td></td> <td>97</td> <td>Gas Supply Charge</td> <td>96 x 0.84652 = 81.27</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>2.00 % Municipal Tax</td> <td>2.13</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>4.00 % State Sales Tax</td> <td>4.27</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td>\$113.07</td> </tr> </tbody> </table>			Rate: SVF Residential			11/20/06 to 12/21/06	31 billing days		Meter No: AY0126843	Company Reading	12/21/06	3591	Basic Service Charge	8.00		Company Reading	11/20/06	3494	Delivery Charge	96 x 0.18125 = 17.40		Total ccf		97	Gas Supply Charge	96 x 0.84652 = 81.27					2.00 % Municipal Tax	2.13					4.00 % State Sales Tax	4.27					Total	\$113.07
Rate: SVF Residential			11/20/06 to 12/21/06	31 billing days																																								
Meter No: AY0126843	Company Reading	12/21/06	3591	Basic Service Charge	8.00																																							
	Company Reading	11/20/06	3494	Delivery Charge	96 x 0.18125 = 17.40																																							
	Total ccf		97	Gas Supply Charge	96 x 0.84652 = 81.27																																							
				2.00 % Municipal Tax	2.13																																							
				4.00 % State Sales Tax	4.27																																							
				Total	\$113.07																																							
MESSAGE CENTER																																												
Your next scheduled read date is Jan 24, 2007 Meter Read Group 16																																												
If you have a question regarding your bill, service or another issue, please call us toll free at 1-888-427-5632. Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. Customers using a TDD can reach us at																																												
Keep Send	if payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.																																											
 MidAmerican ENERGY <small>OBSESSIVELY. RELENTLESSLY AT YOUR SERVICE.</small>	<table border="1"> <thead> <tr> <th>ACCOUNT NUMBER</th> <th>DUE DATE</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>04410-15010</td> <td>Jan 12, 2007</td> <td>\$156.35</td> </tr> </tbody> </table>		ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	04410-15010	Jan 12, 2007	\$156.35																																				
	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE																																									
04410-15010	Jan 12, 2007	\$156.35																																										
TST183560001460101040J0																																												
*****SCH 5-DIGIT 57001 JOHN DOE 999 MAIN ST %JOE DOAKS P O BOX 123 ALCESTER SD 57001-0124 																																												
		MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020 <small>715</small>																																										
0100044101501090000001563500000015870000000000003																																												

Issued Date Filed: **January 5, 2007** Nov. 19, 2004
 Issued by: **Naomi Czachura** James J. Howard
 Vice President

Effective Date: **February 9, 2007** Jan. 3, 2005



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 10th Ninth Revised Sheet No. 3
 Cancels 9th Eighth Revised Sheet No. 3

N

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04410-15010	Jan 12, 2007	\$156.35

Service Address: JOHN DOE
 999 MAIN ST
 SD 12345
 Date: 12/21/06

Customer Service: 888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

MESSAGE CENTER (continued)

1-800-747-0593. If you have a complaint that MidAmerican is unable to resolve, you may request assistance from the South Dakota Public Utilities Commission by calling 1-605-773-3201 or writing to them at 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501.

USAGE PROFILE

ELECTRIC USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
12/06	31	\$1.39	15.61 kWh	27
12/05	33	\$1.77	17.67 kWh	18

GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
12/06	31	\$3.64	3.10 Th	27
12/05	33	\$3.58	2.48 Th	18