



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:

7<sup>th</sup> Revised Sheet No. 2

10<sup>th</sup> Revised Sheet No. 3

Canceling 6<sup>th</sup> Revised Sheet No. 2

Canceling 9<sup>th</sup> 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](mailto: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  
 7<sup>th</sup> Revised Sheet No. 2  
 Cancels 6<sup>th</sup> Revised Sheet No. 2

N

|   |  |                         |   |  |                   |                     |
|---|--|-------------------------|---|--|-------------------|---------------------|
| <br>OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.   | <b>ACCOUNT NUMBER</b>  |                         | <b>DUE DATE</b>   |  | <b>AMOUNT DUE</b> |                     |
|   | 04410-15010  |                         | Jan 12, 2007  |  | \$156.35          |                     |
| Service Address: JOHN DOE<br>999 MAIN ST<br>SD 12345  |  |                         |   | Date: 12/21/06   |                   |                     |
| Customer Service: 888-427-5632<br>PO Box 8020 Davenport IA 52808-8020<br>www.midamericanenergy.com  |  |                         |   |  |                   |                     |
| <b>ACCOUNT SUMMARY</b>  |  |                         |   |  |                   |                     |
|   |  | <b>LAST BILL AMOUNT</b> |   | <b>PAYMENTS RECEIVED</b>   |                   | <b>AMOUNT DUE</b>   |
|   |  | \$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.  |  |                         |   |  |                   |                     |
| <b>ELECTRIC CHARGES</b>   |  |                         |   |  |                   |                     |
| 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                |
| <b>Total</b>  |  |                         |   |  |                   | <b>\$43.28</b>      |
| <b>GAS CHARGES</b>  |  |                         |   |  |                   |                     |
| 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                |
| <b>Total</b>  |  |                         |   |  |                   | <b>\$113.07</b>     |
| <b>MESSAGE CENTER</b>   |  |                         |   |  |                   |                     |
| 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. |                         |   |  |                   |                     |
| <br>OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.   | <b>ACCOUNT NUMBER</b>  |                         | <b>DUE DATE</b>   |  | <b>AMOUNT DUE</b> |                     |
|   | 04410-15010  |                         | Jan 12, 2007  |  | \$156.35          |                     |
| TST183560001460101040J0   |  |                         |   |  |                   |                     |
| *****SCH 5-DIGIT 57001<br>JOHN DOE<br>999 MAIN ST<br>%JOE DOAKS<br>P O BOX 123<br>ALCESTER SD 57001-0124<br>   |  |                         |  |  |                   |                     |
|   |  |                         |   | MidAmerican Energy Company<br>PO Box 8020<br>Davenport IA 52808-8020<br><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  
 10<sup>th</sup> Revised Sheet No. 3  
 Cancels 9<sup>th</sup> 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  
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 Sioux City, Iowa 51102

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

N

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|---|--|--|--------------------------|-------------------|----------------------|-----------------|--------------|----------|---------------------|--------------------------|-------|----------------------|--|------|--|--------------------------|-------|-----------------|---------------|-------|--|-----------|-----|--------------------------|---------------|-------|--|--|--|----------------------|--|------|--|--|--|------------------------|--|------|--------------|--|--|--|--|----------------|--------------|--|--|--|--|-----------------|
|   | ACCOUNT NUMBER   | DUE DATE   | AMOUNT DUE               |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| 04410-15010   | Jan 12, 2007   | \$156.35   |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| <p>Service Address: JOHN DOE<br/>         999 MAIN ST<br/>         SD 12345</p> <p>Date: 12/21/06</p>   |  |  |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| LAST BILL AMOUNT  | PAYMENTS RECEIVED  | AMOUNT DUE   |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| \$106.46  | \$106.46   | \$156.35   |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| 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                 |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| <b>Total</b>  |  |  |                          |                   | <b>\$43.28</b>       |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| 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                 |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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|   |  |  | 4.00 % State Sales Tax   |                   | 4.27                 |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| <b>Total</b>  |  |  |                          |                   | <b>\$113.07</b>      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| <p>Keep<br/>Send</p>  | <p>if payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.</p>  |  |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
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| 04410-15010   | Jan 12, 2007   | \$156.35   |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| <p>TST183560001460101040J0</p> <p>*****SCH 5-DIGIT 57001<br/>         JOHN DOE<br/>         999 MAIN ST<br/>         %JOE DOAKS<br/>         P O BOX 123<br/>         ALCESTER SD 57001-0124</p> <p>11111111111111111111111111111111</p>  |  | <p>MidAmerican Energy Company<br/>         PO Box 8020<br/>         Davenport IA 52808-8020<br/>         715</p> |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |
| <p>0100044101501090000001563500000015870000000000003</p>  |  |  |                          |                   |                      |                 |              |          |                     |                          |       |                      |  |      |  |                          |       |                 |               |       |  |           |     |                          |               |       |  |  |  |                      |  |      |  |  |  |                        |  |      |              |  |  |  |  |                |              |  |  |  |  |                 |

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  
 Cancells ~~9<sup>th</sup> Eighth~~ Revised Sheet No. 3  
 10<sup>th</sup> Ninth 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  
 7<sup>th</sup> Revised Sheet No. 2  
 Cancels Sixth Revised Sheet No. 2

N

|   |  |  |  |   |   |                                      |  |
|---|--|--|--|---|---|--------------------------------------|--|
|   | <b>ACCOUNT NUMBER</b><br><b>04410-15010</b>            |  | <b>DUE DATE</b><br><b>Jan 12, 2007</b> |   | <b>AMOUNT DUE</b><br><b>\$156.35</b>  |                                      |  |
|   | Service Address: JOHN DOE<br>999 MAIN ST<br>SD 12345   |  |  |   |   | Date: 12/21/06                       |  |
| Customer Service: 888-427-5632<br>PO Box 8020 Davenport IA 52808-8020<br>www.midamericanenergy.com  |  |  |  |   |   |                                      |  |
| <b>ACCOUNT SUMMARY</b>  |  |  |  |   |   |                                      |  |
|   |  | <b>LAST BILL AMOUNT</b><br><b>\$106.46</b>   |  | <b>PAYMENTS RECEIVED</b><br><b>\$106.46</b> |   | <b>AMOUNT DUE</b><br><b>\$156.35</b> |  |
| If payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill.  |  |  |  |   |   |                                      |  |
| <b>ELECTRIC CHARGES</b>   |  |  |  |   |   |                                      |  |
| 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                                 |  |
|   |  |  |  |   |   | <b>Total</b><br><b>\$43.28</b>       |  |
| <b>GAS CHARGES</b>  |  |  |  |   |   |                                      |  |
| 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                                 |  |
|   |  |  |  |   |   | <b>Total</b><br><b>\$113.07</b>      |  |
| <b>MESSAGE CENTER</b>   |  |  |  |   |   |                                      |  |
| 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  |  | If payment is received after Jan 12, 2007, a late payment charge of \$2.35 will be assessed on your next bill. |  |   | Page 1 of 2   |                                      |  |
| Send  |  |  |  |   |   |                                      |  |
|   |  | <b>ACCOUNT NUMBER</b><br><b>04410-15010</b>  |  | <b>DUE DATE</b><br><b>Jan 12, 2007</b>      |   | <b>AMOUNT DUE</b><br><b>\$156.35</b> |  |
| TST183560001460101040J0   |  |  |  |   |   |                                      |  |
| *****SCH 5-DIGIT 57001<br>JOHN DOE<br>999 MAIN ST<br>%JOE DOAKS<br>P O BOX 123<br>ALCESTER SD 57001-0124  |  |  |  |   | MidAmerican Energy Company<br>PO Box 8020<br>Davenport IA 52808-8020<br>715 |                                      |  |
| 010004410150109000000156350000015870000000000003  |  |  |  |   |   |                                      |  |

Date Filed: January 5, 2007

Effective Date: \_\_\_\_\_

Issued By: Naomi Czachura  
 Vice President



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

SOUTH DAKOTA GAS SALES TARIFF  
 SD P.U.C. Section No. VI  
 10<sup>th</sup> Revised Sheet No. 3  
 Cancels Ninth 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  
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|------------------------|------|------------------|-----------------|----------|
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|-------------------|------|------------------|-----------------|----------|
| 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       |



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

N

| <p><b>MidAmerican ENERGY</b><br/> <small>OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.</small></p> <p>Customer Service: 888-427-5632<br/>       PO Box 8020 Davenport IA 52808-8020<br/>       www.midamericanenergy.com</p>   | <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              |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| <p>Service Address: JOHN DOE<br/>       999 MAIN ST<br/>       SD 12345</p> <p>Date: 12/21/06</p>   |  |                       |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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| LAST BILL AMOUNT  | PAYMENTS RECEIVED  | AMOUNT DUE            |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| \$106.46  | \$106.46   | \$156.35              |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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| 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                   |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Company Reading 11/20/06   | 56472                 | Energy Charge 484 x 0.06120            |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Total kWh  | 484                   | Energy Charge Adjustment 484 x 0.00870 |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   |  |                       | 2.00 % Municipal Tax                   |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   |  |                       | 4.00 % State Sales Tax                 |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   |  |                       | <b>Total \$43.28</b>                   |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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| Rate: SVF Residential   | 11/20/06 to 12/21/06   | 31 billing days       |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| Meter No: AY0126843   | Company Reading 12/21/06   | 3591                  |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Company Reading 11/20/06   | 3494                  |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Total ccf  | 97                    |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| 97 ccf x 0.974 pressure x 1.011 BTU factor = 96 therms  |  |                       |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Basic Service Charge   | 8.00                  |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
|   | Delivery Charge 96 x 0.18125   | 17.40                 |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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|   | 2.00 % Municipal Tax   | 2.13                  |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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|   |  | <b>Total \$113.07</b> |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
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|   | ACCOUNT NUMBER   | DUE DATE              | AMOUNT DUE                             |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| 04410-15010   | Jan 12, 2007   | \$156.35              |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| <p>TST183560001460101040J0</p> <p>*****SCH 5-DIGIT 57001</p> <p>JOHN DOE<br/>       999 MAIN ST<br/>       %JOE DOAKS<br/>       P O BOX 123<br/>       ALCESTER SD 57001-0124</p> <p>11111111111111111111111111111111</p> <p>MidAmerican Energy Company<br/>       PO Box 8020<br/>       Davenport IA 52808-8020<br/> <small>715</small></p>  |  |                       |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |
| <p>0100044101501090000001563500000015870000000000003</p>  |  |                       |  |                      |                      |                     |                          |                          |       |                          |      |                          |           |                             |  |           |     |  |                      |      |  |                              |       |  |                                |                        |  |                      |      |                      |                        |      |  |  |                       |

Date Filed: **January 5, 2007** November 19, 2004 Effective Date: \_\_\_\_\_ January 3, 2005

Issued By: **Naomi Czachura** James J. Howard  
 Vice President





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

SOUTH DAKOTA GAS SALES TARIFF  
 SD P.U.C. Section No. VI  
~~10<sup>th</sup> Ninth Revised Sheet No. 3~~  
 Cancels ~~Ninth 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       |