



MIDAMERICAN ENERGY COMPANY
P.O. Box 4350
Davenport, Iowa 52808-4350

SOUTH DAKOTA GAS TARIFF SCHEDULE NO. 2
SD P.U.C. Sec. No. 1
1st Revised Original Sheet No. 9
Canceling Original Sheet No. 9

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Date Filed: **November 27, 2018** August 4, 2014
Docket No. ~~NG14-005~~

Effective Date: **December 31, 2018** July 1, 2015

Issued By: **Rob Berntsen** Naomi G. Czachura
Senior V.P. & General Counsel Vice President

> Date Billed: 10/26/18
> Account Number: 01234-56789

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MIDAMERICAN
ENERGY COMPANY
Observing. Reconnecting. At Your Service.
888-427-5632
MidAmericanEnergy.com

Total Amount Due by 11/19/18 **\$96.23**

A late payment charge of \$1.44 will be assessed if payment is received after 11/19/18.

Service For:

JOHN DOE
999 MAIN ST
SD 12345

Current Charges Summary	> Last Bill	> Payments and Credits	> New Charges
	\$74.73	\$74.73	\$96.23

Payments and Credits Applied to Your Account

10/11/18	Check	\$74.73
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New Charges This Month

Electric Charges	\$83.35
Gas Charges	\$12.88

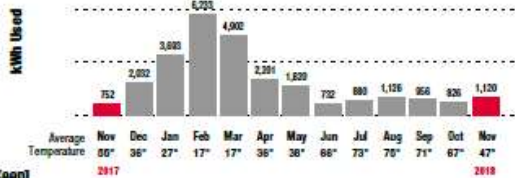
See details about this bill on Page 3

You Used



Electric Usage

	Last Year	Current
Monthly kWh Usage	752	1,120
Number of Days	29	29
Average Temperature	55°	47°
Average Cost per Day	\$2.11	\$2.87
Average Usage per Day	26	39

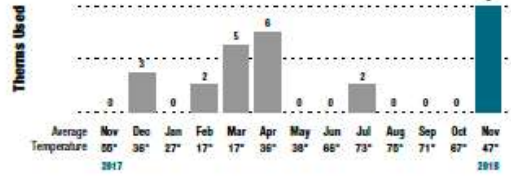


> [Keep]



Gas Usage

	Last Year	Current
Monthly Therm Usage	0	8
Number of Days	29	29
Average Temperature	55°	47°
Average Cost per Day	\$0.28	\$0.44
Average Usage per Day	0.00	0.28



> [Send]

> Account Number: 01234-56789

MIDAMERICAN
ENERGY COMPANY
Observing. Reconnecting. At Your Service.

Total Amount Due by 11/19/18 **\$96.23**

For online bill payment log in to My Account at MidAmericanEnergy.com

ICF001100001020100010

19468 1 AB 0.408
*****ALL FOR AADC 570
JOHN DOE
999 MAIN ST
%JOE DOAKS
P O BOX 123
SIOUX CITY IA 51101-1100



I want to contribute to the ICARE program
 Monthly One Time
\$ _____ min \$1 \$5 \$10

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020



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MIDAMERICAN ENERGY COMPANY
 P.O. Box 4350
 Davenport, Iowa 52808-4350

SOUTH DAKOTA GAS TARIFF SCHEDULE NO. 2
 SD P.U.C. Sec. No. 6
1st Revised Original Sheet No. 2
Canceling Original Sheet No. 2

SECTION 6 – SAMPLE FORMS
STANDARD RESIDENTIAL BILL FORM (continued)

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01234 - 56789	September 7, 2015	\$130.40

Invoice Number: 56789052015 Date: 08/16/2015
 Service Address: JOHN DOE
 999 MAIN ST
 CITY SD 12345

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

USAGE PROFILE

ELECTRIC USAGE PROFILE					GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP	PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
08/2015	31	\$3.52	36.03 kWh	70	08/2015	31	\$0.68	0.71 Therms	70
08/2014	30	\$4.06	33.33 kWh	69	08/2014	30	\$0.96	0.67 Therms	69

Log into your Web account at www.midamericanenergy.com to view and download additional usage information. If you don't have a Web account, simply set one up as a new user.

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Were you unable to resolve a complaint with MidAmerican Energy? If you are unable to resolve a complaint with MidAmerican Energy, you may request assistance from the South Dakota Public Utilities Commission by calling 605-773-3201 or writing to them at 500 E. Capitol Avenue, State Capitol Building, Pierre, South Dakota 57501. You may view tariff and rate schedule information on our website at MidAmericanEnergy.com or at any of our customer office locations.



To make a payment online, please visit
MidAmericanEnergy.com



To make a phone payment, please call
888-427-5632



To find the paystation or office closest
to you, please visit
MidAmericanEnergy.com/payment-options.aspx




To make a payment by mail, send to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020



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 Davenport, Iowa 52808-4350

SOUTH DAKOTA GAS TARIFF SCHEDULE NO. 2
 SD P.U.C. Sec. No. 6
 Original Sheet No. 2.1

SECTION 6 – SAMPLE FORMS
STANDARD RESIDENTIAL BILL FORM (continued)



MIDAMERICAN ENERGY COMPANY
Classically Reliable. At Your Service™
888-427-5632
 MidAmericanEnergy.com

› Date Billed: 10/26/18
 › Account Number: 01234-56789

› Page 3 of 3

Total Amount Due by 11/19/18 **\$96.23**

A late payment charge of \$1.44 will be assessed if payment is received after 11/19/18.

Electric Charges Detail

Meter No: S12345678	29 Billing Days	10/26/18	9486
	Company Reading	09/27/18	8366
	Total kWh		1,120

Rate: RSE Residential All Electric Winter


Supply and Delivery		\$79.76
▶ Basic Service Charge		\$8.00
▶ Energy Charge	1,000 X 0.06980	\$69.80
▶ Energy Charge	120 X 0.04040	\$4.85
▶ Transmission Cost Recovery	1,120 X 0.00187	\$2.09
▶ Energy Cost Adjustment	1,120 X -0.00460	-\$5.15
▶ Energy Efficiency Charge	1,120 X 0.00015	\$0.17
Taxes and Fees		\$3.59
▶ 4.50% State Sales Tax		\$3.59
Total		\$83.35

Gas Charges Detail

Meter No: AY1234657	29 Billing Days	10/26/18	100
	Company Reading	09/27/18	92
	Total ccf		8
	Pressure	X 0.974	
	BTU Factor	X 1.069	
	Total Therms		8

Rate: SVS Residential

Supply		\$2.86
▶ Gas Supply Charge	8 X 0.35696	\$2.86
Delivery		\$9.47
▶ Basic Service Charge		\$5.00
▶ Meter Class 1 Charge		\$3.00
▶ Delivery Charge	8 X 0.19560	\$1.56
▶ Energy Efficiency Charge	8 X -0.01161	-\$0.09
Taxes and Fees		\$0.55
▶ 4.50% State Sales Tax		\$0.55
Total		\$12.88



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