



Black Hills Power, Inc.  
Rapid City, South Dakota

**SOUTH DAKOTA ELECTRIC RATE BOOK**

**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 5:00 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.

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**RECONNECTION**

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

Payment received before 5:00PM: \$30.00

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EXHIBIT 1B

**SOUTH DAKOTA ELECTRIC RATE BOOK**

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Section No. 3  
Fourth Revised Sheet No. 29  
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 5:00 P.M., Monday through Friday, excluding legal holidays. If the payment necessary for reconnections is received after 5:00 P.M. Mon.-Fri. or weekends and holidays, a fee of \$60.00 shall be assessed.

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**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 pedestal 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.