




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

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

SECTION 6 – SAMPLE FORMS
STANDARD RESIDENTIAL BILL FORM



Service For:
 JOHN DOE
 999 MAIN ST APT 111
 SD 12345

Date Billed: 07/07/21
 Account Number: 34567-89101

Page 1 of 3

Total Amount Due by 07/15/21 **\$64.95**

A late payment charge of \$0.97 will be assessed if payment is received after 07/29/21.


| | | | |
|----------------------------------|-----------------------|----------------------------------|-------------------------|
| ▶ Current Charges Summary | > Last Bill | > Payments and Credits | > New Charges |
| \$40.91 | \$40.91 | \$40.91 | \$64.95 |

| | | | | | | |
|---|----------|---------|---------|--|------------------|---------|
| <p>Payments and Credits Applied to Your Account</p> <table border="0" style="width: 100%;"> <tr> <td>06/14/21</td> <td>Payment</td> <td style="text-align: right;">\$40.91</td> </tr> </table> | 06/14/21 | Payment | \$40.91 | <p>New Charges This Month</p> <table border="0" style="width: 100%;"> <tr> <td>Electric Charges</td> <td style="text-align: right;">\$64.95</td> </tr> </table> <p><small>See details about this bill on Page 3</small></p> | Electric Charges | \$64.95 |
| 06/14/21 | Payment | \$40.91 | | | | |
| Electric Charges | \$64.95 | | | | | |

▶ You Used


Electric Usage

| | | |
|-----------------------|------------------|----------------|
| | Last Year | Current |
| Monthly kWh Usage | 656 | 631 |
| Number of Days | 29 | 29 |
| Average Temperature | 75° | 74° |
| Average Cost per Day | \$2.24 | \$2.23 |
| Average Usage per Day | 23 | 22 |



▶ [Keep]

▶ [Send]



31644 1 AB 0.428
 *****ALL FOR AADC 570
 JOHN DOE
 999 MAIN ST
 %JOE DOAKS
 PO BOX 123
 DAKOTA DUNES SD 57049-5256

Account Number: 34567-89101

Total Amount Due by 07/15/21 **\$64.95**

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

Monthly One Time




\$

My Contribution **\$1** **\$5** **\$10**

I want to contribute to the I CARE program

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020

ICFID 18300248.2020.100940









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Davenport, Iowa 52808-4350

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


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


Page 2 of 3


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.




Visit MidAmericanEnergy.com
to make a payment online



Call us at 800-432-4524 to
make a phone payment



Visit MidAmericanEnergy.com/payment-options to
find the closest payment kiosk or walk-in payment
location




Mail your payment to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020



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Davenport, Iowa 52808-4350

SOUTH DAKOTA ELECTRIC TARIFF SCHEDULE NO. 2
SD P.U.C. Sec. No. 6
1st Revised Sheet No. 2.1
Canceling Original Sheet No. 2.1

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



MIDAMERICAN ENERGY COMPANY
Obscurely. Intensely. At Your Service.
888-427-5632
MidAmericanEnergy.com

> Date Billed: 07/07/21
> Account Number: 34567-89101

> Page 3 of 3

Total Amount Due by 07/15/21 \$64.95

A late payment charge of \$0.97 will be assessed if payment is received after 07/29/21.

Electric Charges Detail

| | | | | | |
|----------------------------|------------------|----------|------------|------------------------------------|------------------------|
| Meter No: S30000000 | 29 Billing Days | | | Rate: RS Residential Summer | |
| | Company Reading | 07/01/21 | 65759 | Supply and Delivery | \$62.15 |
| | Company Reading | 06/02/21 | 65128 | ▶ Basic Service Charge | \$8.00 |
| | Total kWh | | 631 | ▶ Energy Charge | 631 X 0.08463 \$53.40 |
| | | | | ▶ Transmission Cost Recovery | 631 X 0.00261 \$1.65 |
| | | | | ▶ Energy Cost Adjustment | 631 X -0.00143 -\$0.90 |
| | | | | Taxes and Fees | \$2.80 |
| | | | | ▶ 4.50% State Sales Tax | \$2.80 |
| | | | | Total | \$64.95 |