

**STATE OF SOUTH DAKOTA
GAS RATE SCHEDULE**

South Dakota Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501

SD P.U.C. Section 6
2nd Revised Sheet No. 1
Cancelling 1st Revised Sheet No. 1

Sample Forms

Firm Transportation Service Shipper Invoice Form:

T

SD Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501
469-984-1077
sdip93@gmail.com
www.sdipco.com

INVOICE

BILL TO

**INVOICE #
DATE
DUE DATE**

T

ACTIVITY

QTY RATE AMOUNT

**Natural Gas Transportation
Flat Monthly Fee
Revenue Credit**

Remittance Information
Please remit payment to:

American Bank & Trust

1-Receiver ABA #091001322
United Bankers Bank
1650 West 82nd Street
Bloomington, MN 55431

2-Beneficiary Bank: American Bank & Trust Account #2503407

3-Final Credit:
South Dakota Intrastate Pipeline Company Account #016-512

Please call American Bank & Trust at 605-224-9233 with any questions.

A service charge of 1.5% will accrue on invoices paid after due date.

BALANCE DUE

Please call Lisa Murphy at 469-984-1077 with any questions.

Date Filed: October 23, 2019

Effective Date: November 1, 2019

Issued by Lisa A. Murphy, Vice President-Chief Financial Officer

Docket No.: NG17-009

**STATE OF SOUTH DAKOTA
GAS RATE SCHEDULE**

South Dakota Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501

SD P.U.C. Section 6
1st Revised Sheet No. 2
Cancelling Original Sheet No. 2

Interruptible Transportation Service Shipper Invoice Form:

T

SD Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501
469-984-1077
sdip93@gmail.com
www.sdipco.com

INVOICE

BILL TO

**INVOICE #
DATE
DUE DATE
TERMS**

T

ACTIVITY

QTY RATE AMOUNT

Natural Gas Interruptible Transportation

Remittance Information
Please remit payment to:

American Bank & Trust

1-Receiver ABA #091001322
United Bankers Bank
1650 West 82nd Street
Bloomington, MN 55431

2-Beneficiary Bank: American Bank & Trust Account
#2503407

3-Final Credit:
South Dakota Intrastate Pipeline Company Account #016-
512

Please call American Bank & Trust at 605-224-9233 with
any questions.

BALANCE DUE

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**STATE OF SOUTH DAKOTA
GAS RATE SCHEDULE**

South Dakota Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501

SD P.U.C. Section 6
Original Sheet No. 3

Ancillary Charge Invoice Form:

SD Intrastate Pipeline Company
1415 North Airport Road
Pierre, SD 57501
469-984-1077
sdip93@gmail.com
www.sdipco.com

INVOICE

BILL TO

**INVOICE #
DATE
DUE DATE
TERMS**

ACTIVITY	QTY	RATE	AMOUNT
Ancillary Charge			

Remittance Information
Please remit payment to:

American Bank & Trust

1-Receiver ABA #091001322
United Bankers Bank
1650 West 82nd Street
Bloomington, MN 55431

2-Beneficiary Bank: American Bank & Trust Account #2503407

3-Final Credit:
South Dakota Intrastate Pipeline Company Account #016-512

Please call American Bank & Trust at 605-224-9233 with any questions.

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