



Debra L. Kutsunis
 Manager, Regulated Pricing
 106 East Second Street
 Davenport, Iowa 52801
 563/333-8870 Telephone
 563/333-8021 Fax
 dlkutsunis@midamerican.com

RECEIVED

NOV 05 2003

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

November 4, 2003

Gas Advice Letter

Ms. Pamela Bonrud
 Executive Director
 South Dakota Public Utilities Commission
 500 East Capitol Avenue
 Pierre, South Dakota 57501

Contact: Debra L. Kutsunis
 Telephone: 563/333-8870

Dear Ms. Bonrud:

The accompanying gas tariff sheets issued by MidAmerican Energy Company are transmitted to you for filing.

SDPUC Gas Tariff No. 2
 SD P.U.C. Section No. VI

Fifth Revised Sheet No. 2	Cancels Fourth Revised Sheet No. 2
Fourth Revised Sheet No. 5	Cancels Third Revised Sheet No. 5
First Revised Sheet No. 5.05	Cancels Original Issue Sheet No. 5.05

With this filing, MidAmerican Energy Company is submitting its redesign of the stub portion of the bill, removing the directions "Please tear off and mail this stub with your payment. Your payment must arrive by the date due to avoid a late charge. BILL PAYMENT STUB" from the center of the stub and adding the directions "Return this stub with your payment. Your payment must arrive by the date due to avoid a late charge" to the right side. By doing so, the stub will have a cleaner appearance. Furthermore, MidAmerican's imaging equipment will more easily pick up any hand-written notations from the customer in the new white space. MidAmerican is also submitting its redesign of the stub portion of the disconnect notice, removing the words "Disconnect Notice Payment Stub" for the same reasons as just noted for the redesign of the bill stub.

An original and ten copies of this Gas Advice Letter and accompanying tariff sheets are submitted herewith. Please file stamp the enclosed additional copy and return in the self-addressed envelope.

Sincerely,

A handwritten signature in cursive script that reads "Debra L. Kutsunis".

DLK-ks
 Enclosure



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 Fifth Revised Sheet No. 2
 Cancels Fourth Revised Sheet No. 2



Billing for Service at:
JOHN DOE
999 MAIN ST
SD, 57038

PLEASE PAY **\$112.77**
 BY **November 25, 2003**

Account Number **07880-15018**

Meter Read Group 21

Date Of Next Read Is **NOV 26, 2003**

Service	Rate Code	Meter Number	Billing Period		Days	Meterreads		Usage	Elec - KWH Gas - CCF
			From	To		Present	Previous		
GAS	SVF	A01581646	09-29	10-28	29	2975	2915	Gas Volume	60
ELE	RWD	S16828991	09-29	10-28	29	8901	8151	Total kWh	750

Meter A01581646 60 CCF x 0.974 Pressure Factor x 1.002 BTU Factor = 59 Therms

Total Payments Received Since Last Billing **\$ 93.36**

SVF Residential Small Volume Firm 29 Day(s)

Basic Service Charge			7.50
Delivery Charge	59 x	0.17725	10.46
Gas Supply Charge	59 x	0.54614	32.22
2.00% Municipal Tax			1.00
4.00% State Sales Tax			2.01
Gas Subtotal			\$53.19

RWD Residential Electric Water Heating Winter 29 Day(s)

Basic Service Charge			7.00
Energy Charge	750 x	0.04970	37.28
Energy Charge Adjustment	750 x	0.01590	11.93
2.00% Municipal Tax			1.12
4.00% State Sales Tax			2.25
Electric Subtotal			\$59.58

Amt Due After November 25, 2003	\$114.46	TOTAL DUE	\$112.77
Includes Late Pay Charge Of	\$1.69		

MidAmerican Energy
At Your Service

1-888-1 ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help.

Service	Avg cost/day (\$)	Avg use/day	Avg use/day same period last year		Avg temp this billing period	
			This year	Last year	This year	Last year
ELE	2.05	25.86 KWH	17.78	KWH	54 F	46 F
GAS	1.83	2.03 CCF	3.25	CCF	54 F	46 F

Return this stub with your payment
 Your payment must arrive by the date due to avoid a late charge

Account Number **07880-15018**

Date Billed **October 30, 2003**

Date Due **November 25, 2003**

Amount Due **\$112.77** **\$114.46**
 By Date Due After Date Due

MidAmerican Energy Company
 P.O. Box 8020
 Davenport, Iowa 52808-8020



*****AUTO***3-DIGIT 570
 JOHN DOE
 999 MAIN ST
 JEFFERSON, SD 57038-0417

010007&&01501&900000011277000001144600000000001

Date Filed: November 4, 2003 Effective Date: December 5, 2003

Issued By: 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
Fifth Fourth Revised Sheet No. 2
 Cancels **Fourth** Third Revised Sheet No. 2



Billing for Service at:
JOHN DOE
999 MAIN ST
SD, 57038

PLEASE PAY **\$112.77**
 BY **November 25, 2003**

Account Number **07880-15018**

Meter Read Group **21**

Date Of Next Read Is **NOV 26, 2003**

Service	Rate Code	Meter Number	Billing Period		Days	Meter reads		Usage	Meter Multiplier	Elec - KWH Gas - CCF
			from	to		Present	Previous			
GAS	SVF	A01581646	09-29	10-28	29	2975	2915	Gas Volume	1.000	60
ELE	RWD	S15828991	09-29	10-28	29	8901	8151	Total KWh	1.000	750

Meter A01581646 60 CCF x 0.974 Pressure Factor x 1.002 BTU Factor = 59 Therms

Total Payments Received Since Last Billing **\$ 93.36**

SVF Residential Small Volume Firm		29 Day(s)
Basic Service Charge		7.50
Delivery Charge	59 x 0.17725	10.46
Gas Supply Charge	59 x 0.54614	32.22
2.00% Municipal Tax		1.00
4.00% State Sales Tax		2.01
Gas Subtotal		\$53.19

RWD Residential Electric Water Heating		Winter	29 Day(s)
Basic Service Charge			7.00
Energy Charge	750 x 0.04970		37.28
Energy Charge Adjustment	750 x 0.01590		11.93
2.00% Municipal Tax			1.12
4.00% State Sales Tax			2.25
Electric Subtotal			\$59.58

Amt Due After November 25, 2003	\$114.46	TOTAL DUE	\$112.77
Includes Late Pay Charge Of	\$1.69		

MidAmerican Energy
At Your Service

1-888-1 ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help.

Service	Avg cost/day (\$)	Avg use/day	Avg use/day same period last year		Avg temp this billing period	
			KWH	KWH	This year	Last year
ELE	2.05	25.86	17.78	17.78	54 F	46 F
GAS	1.93	2.03	3.25	3.25	54 F	46 F

Return this stub
 with your payment
 Your payment must arrive by the date due
 to avoid a late charge

Account Number **07880-15018**

Date Billed **October 30, 2003**

Date Due **November 25, 2003**

Amount Due **\$112.77** **\$114.46**
 By Date Due After Date Due

MidAmerican Energy Company
 P.O. Box 8020
 Davenport, Iowa 52808-8020

*****AUTO**3-DIGIT 570
 JOHN DOE
 999 MAIN ST
 JEFFERSON, SD 57038-0417

010007880150189000000112770000001144600000000001

Date Filed: **November 4, 2003** ~~March 29, 2001~~ Effective Date: **December 5, 2003** ~~May 1, 2001~~

Issued By: James J. Howard
 Vice President

South Dakota Public Utilities Commission
WEEKLY FILINGS

For the Period of October 30, 2003 through November 5, 2003

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please
contact Delaine Kolbo within five business days of this report. Phone: 605-773-3201

CONSUMER COMPLAINTS

CT03-155 **In the Matter of the Complaint filed by John Reints, Rapid City, South Dakota, against Black Hills FiberCom, L.L.C. Regarding its Late Payment Charge.**

Complainant is disputing late fees charged on balances due that are less than the amount of the security deposit that the Respondent has required him to post. The Complainant is requesting that the Commission prevent the Respondent from charging its customers that are required to post security deposits late fees and to refund all of the late fees that have been collected.

Staff Analyst: Jim Mehlhaff
Staff Attorney: Kelly Frazier
Date Docketed: 11/03/03
Intervention deadline: N/A

ELECTRIC

EL03-028 **In the Matter of the Joint Request for an Electric Service Territory Boundary Change between Butte Electric Cooperative, Inc. and Black Hills Power.**

On November 3, 2003, Butte Electric Cooperative, Inc. (Butte) and Black Hills Power (BHP) submitted a joint request for Commission approval to exchange electric service territory. The exchange includes the following service territory: Lots 2, 3, 4, 5, 6, and 7, located in Spruce Mountain Estates No. 2, all of which are located in Section 24 of Township 6 North, Range 4 East, Black Hills Meridian, Lawrence County, South Dakota, would be transferred from BHP territory to Butte territory; and Lots 1, 6, and 5, located in Spruce Mountain Ranches, all of which are located in Section 18 of Township 6 North, Range 5 East, Black Hills Meridian, Meade County, South Dakota, would be transferred from Butte territory to BHP territory.

Staff Analyst: Michele Farris
Staff Attorney: Karen Cremer
Date Docketed: 11/03/03
Intervention Deadline: 11/21/03

EL03-029 **In the Matter of the Filing by MidAmerican Energy Company for Approval of Tariff Revisions.**

Application by MidAmerican Energy for approval of tariff revisions reflecting redesign of the stub portion of both the regular bill and disconnect notice. The revisions are intended to clean up the appearance of the stub and allow for easier identification of written customer notations.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Docketed: 11/5/03

Intervention Deadline: 11/21/03

NATURAL GAS

**NG03-006 In the Matter of the Filing by MidAmerican Energy Company for Approval of
Tariff Revisions.**

Application by MidAmerican Energy for approval of tariff revisions reflecting redesign of the stub portion of both the regular bill and disconnect notice. The revisions are intended to clean up the appearance of the stub and allow for easier identification of written customer notations.

Staff Analyst: Dave Jacobson
Staff Attorney: Kelly Frazier
Date Docketed: 11/5/03
Intervention Deadline: 11/21/03

TELECOMMUNICATIONS

**TC03-191 In the Matter of the Filing by WWC Holding Co., Inc. d/b/a CellularOne for
Designation as an Eligible Telecommunications Carrier in Other Rural Areas**

On November 5, 2003, WWC Holding Co., Inc., d/b/a CellularOne (Western Wireless) filed a petition to be designated as an eligible telecommunications carrier (ETC) for purposes of qualifying to obtain federal universal service support in the study areas of certain rural telephone companies. This petition seeks an order immediately designating Western Wireless as an ETC in the study areas of the following rural telephone companies: Golden West Telephone Cooperative Inc., James Valley Cooperative Telephone Company, Splitrock Properties Inc., Sully Buttes Telephone Cooperative Inc., Tri-County Telecom Inc., Vivian Telephone Co., West River Telecommunications Coop (Mobridge) - SD, and West River Telecommunications Cooperative - SD.

Staff Analyst: Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 11/05/03
Intervention Deadline: 11/21/03

**You may receive this listing and other PUC publications via our website or via internet e-mail.
You may subscribe or unsubscribe to the PUC mailing lists at <http://www.state.sd.us/puc>**

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

**IN THE MATTER OF THE FILING BY) ORDER APPROVING TARIFF
MIDAMERICAN ENERGY COMPANY FOR) REVISIONS
APPROVAL OF TARIFF REVISIONS) NG03-006**

On November 5, 2003, the Public Utilities Commission (Commission) received an application from MidAmerican Energy Company (MidAmerican) requesting approval of changes to its gas tariff sheets. According to the filing, MidAmerican proposes to revise the stub portions of its standard gas bill form and disconnect notices. The revised tariff sheets are as follows:

SDPUC Gas Tariff No. 2
SD P.U.C. Section No. VI

Fifth Revised Sheet No. 2
Fourth Revised Sheet No. 5
First Revised Sheet No. 5.05

Canceling Fourth Revised Sheet No. 2
Canceling Third Revised Sheet No. 5
Canceling Original Issue Sheet No. 5.05

At its regularly scheduled meeting of December 2, 2003, the Commission discussed final approval of the application. Commission Staff recommended approval of the bill format tariff sheet and disconnect notice tariff sheets.

The Commission finds that it has jurisdiction over this matter pursuant to SDCL Chapter 49-34A, specifically, 49-34A-2, 49-34A-4, 49-34A-6, 49-34A-8, and 49-34A-10 and ARSD 20:10:17:03. The Commission finds the bill format change and disconnect notice change are just and reasonable and approves the changes. It is therefore

ORDERED, that the above-referenced revised tariffs are approved and are effective for service rendered on and after the date of this order.

Dated at Pierre, South Dakota, this 17th day of December, 2003.

CERTIFICATE OF SERVICE
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.
By: <u><i>Hellaine Kolbo</i></u>
Date: <u><i>12/19/03</i></u>
(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

Robert K. Sahr
ROBERT K. SAHR, Chairman

Gary Hanson
GARY HANSON, Commissioner

James A. Burg
JAMES A. BURG, Commissioner



MidAmerican Energy
One RiverCenter Place
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808

January 19, 2004

Mr. Dave Jacobson
South Dakota Public Utilities
Commission
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

RECEIVED
JAN 22 2004
SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Dear Mr. Jacobson:

On November 5, 2003, MidAmerican Energy Company submitted tariff sheets requesting approval of revisions to the stub portion of its standard electric and gas bill form and disconnect notices. The South Dakota Public Utilities Commission approved the proposed electric and gas tariff revisions with an effective date of December 17, 2003 and in compliance we are enclosing a copy of the final sheets approved by the Commission.

Sincerely,

Ks
Encl.

Karen Strieder
Regulated Pricing Staff
563 / 333-8014





MIDAMERICAN ENERGY COMPANY
ELECTRIC TARIFF NO. 1
FILED with the SOUTH DAKOTA P.U.C.

Section No. 6
5th Revised Sheet No. 1
Canceling 4th Revised Sheet No. 1



Billing for Service at:
JOHN DOE
999 MAIN ST
SD, 57038

PLEASE PAY **\$112.77**
BY **November 25, 2003**

Account Number 07880-15018

Meter Read Group 21

Date Of Next Read Is NOV 26, 2003

Service	Rate Code	Meter Number	Billing Period		Days	Meterreads		Usage	Meter Multiplier	Elec - KWH	Gas - CCF
			from	to		Present	Previous				
GAS	SVF	A01581646	09-29	10-28	29	2975	2915	Gas Volume	1000	60	
ELE	RWD	S15628991	09-29	10-28	29	8901	8151	Total kWh	1000	750	

Meter A01581646 60 CCF x 0.974 Pressure Factor x 1.002 BTU Factor = 59 Therms

Total Payments Received Since Last Billing \$ 93.36

SVF Residential Small Volume Firm 29 Day(s)

Basic Service Charge				7.50
Delivery Charge	59	x	0.17725	10.46
Gas Supply Charge	59	x	0.54614	32.22
2.00% Municipal Tax				1.00
4.00% State Sales Tax				2.01
Gas Subtotal				\$53.19

RWD Residential Electric Water Heating Winter 29 Day(s)

Basic Service Charge				7.00
Energy Charge	750	x	0.04970	37.28
Energy Charge Adjustment	750	x	0.01590	11.93
2.00% Municipal Tax				1.12
4.00% State Sales Tax				2.25
Electric Subtotal				\$59.58

Amt Due After November 25, 2003	\$114.46	TOTAL DUE	\$112.77
Includes Late Pay Charge Of	\$1.69		

MidAmerican Energy
At Your Service

1-888-1-ASK-MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help.

Service	Avg cost/day (\$)	Avg use/day	Avg temp this billing period	
			This year	Last year
ELE	2.05	25.86 KWH	17.78 KWH	54 F 46 F
GAS	1.82	2.03 CCF	3.25 CCF	54 F 46 F

Return this stub
with your payment
Your payment must arrive by the date due
to avoid a late charge

Account Number 07880-15018
Date Billed October 30, 2003
Date Due November 25, 2003
Amount Due \$112.77 By Date Due \$114.46 After Date Due

MidAmerican Energy Company
P.O. Box 8020
Davenport, Iowa 52808-8020

*****AUTO**3-DIGIT 570
JOHN DOE
999 MAIN ST
JEFFERSON, SD 57038-0417

010007&801.501&9000000112770000001144600000000001



MIDAMERICAN ENERGY COMPANY
ELECTRIC TARIFF NO. 1
Filed with the SOUTH DAKOTA P.U.C.

Section No. 6
4th Revised Sheet No. 4
Canceling 3rd Revised Sheet No. 4



Disconnect Notice

Important! Read Immediately

We want to continue our dependable service to you, our valued customer, but you must take action now.

Billing for service at: JOHN DOE
999 MAIN ST
SD 57033

Account Number 31010-54116

**You must pay \$73.19
By February 25, 2003
TO AVOID DISCONNECTION**

You may avoid disconnection by:

- Paying the \$73.19 listed above.
- Calling MidAmerican Energy at 1-800-952-0112. Representatives are always available.
- Partial payment does not cancel this disconnect notice.
- Payments mailed or paid at pay stations, and not received before the disconnect due date, will not prevent disconnection.
- If disconnected, payment in full and a reconnect fee may be required before service is restored. Reconnection at the meter during business hours may be up to \$20.00 for electric services and \$35.00 for gas services. Reconnection other than at the meter and/or after business hours may be substantially higher. A deposit, or an increase in your current deposit amount, may also be required.
- Future bills will not cancel this notice.

See reverse side for Customer Rights and Remedies.

Please bring the entire notice if paying at an office or electronic pay station.

Please tear off and mail this stub with your payment.
Your payment must arrive by the date due to avoid disconnection.
Please include your account number on your check.

JOHN DOE

Account Number 31010-54116
By Feb 25, 2003
You must pay \$73.19



*****SINGLP
JOHN DOE
999 MAIN ST
COLTON, SD 56176-9705

MidAmerican Energy Company
P.O. Box 8020
Davenport, Iowa 52808-8020

01003101054116900000007319000000000000000000073192



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

SOUTH DAKOTA GAS SALES TARIFF
 SD P.U.C. Section No. VI
 Fifth Revised Sheet No. 2
 Cancels Fourth Revised Sheet No. 2



Billing for Service at:
JOHN DOE
999 MAIN ST
SD, 57038

PLEASE PAY **\$112.77**
 BY **November 25, 2003**

Account Number **07880-15018**

Meter Read Group 21

Date Of Next Read Is **NOV 26, 2003**

Service	Rate Code	Meter Number	Billing Period		Days	Meter reads		Usage	Meter Multiplier	Elec - KWH Gas - CCF
			from	to		Present	Previous			
GAS	SVF	A01581646	09-29	10-28	29	2975	2915	Gas Volume	1.000	60
ELE	RWD	S16628991	09-29	10-28	29	8901	8151	Total kWh	1.000	750

Meter A01581646 60 CCF x 0.974 Pressure Factor x 1.082 BTU Factor = 59 Therms

Total Payments Received Since Last Billing **\$ 93.36**

SVF Residential Small Volume Firm 29 Day(s)

Basic Service Charge				7.50
Delivery Charge	59	x	0.17725	10.46
Gas Supply Charge	59	x	0.54614	32.22
2.00% Municipal Tax				1.00
4.00% State Sales Tax				2.01
Gas Subtotal				\$53.19

RWD Residential Electric Water Heating Winter 29 Day(s)

Basic Service Charge				7.00
Energy Charge	750	x	0.04970	37.28
Energy Charge Adjustment	750	x	0.01590	11.93
2.00% Municipal Tax				1.12
4.00% State Sales Tax				2.25
Electric Subtotal				\$59.58

Amt Due After November 25, 2003	\$114.46	TOTAL DUE	\$112.77
Includes Late Pay Charge Of	\$1.69		

MidAmerican Energy
At Your Service

1-888-1 ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help.

Service	Avg cost/day (\$)	Avg use/day	Avg use/day same period last year		Avg temp this billing period	
			This year	Last year	This year	Last year
ELE	2.05	25.86 KWH	17.70	KWH	54 F	46 F
GAS	1.09	2.03 CCF	2.25	CCF	54 F	46 F

Return this stub with your payment
 Your payment must arrive by the date due to avoid a late charge

Account Number **07880-15018**

Date Billed **October 30, 2003**

Date Due **November 25, 2003**

Amount Due **\$112.77** **\$114.46**
 By Date Due After Date Due

MidAmerican Energy Company
 P.O. Box 8020
 Davenport, Iowa 52808-8020

*****AUTO**3-DIGIT 570
 JOHN DOE
 999 MAIN ST
 JEFFERSON, SD 57038-0417

0100078801501890000001127700000011446000000000001

Date Filed: November 4, 2003 Effective Date: December 17, 2003

Issued By: James J. Howard
 Vice President

