

MidAmerican Energy Company  
 South Dakota Electric Operating Income Statement  
 Pro Forma Adjustment - Energy Efficiency Costs and Revenue  
 Test Year Ended December 31, 2013

Line	Description (a)	Amount (b)	Reference (c)
1.	Energy efficiency revenue:		
2.	Energy efficiency revenue recovered via rider	\$ 70,926	W/P RRT 19 Page 2
3.	Residential (over) under recoveries	\$ (6,129)	W/P RRT 19 Page 3 account 440045
4.	Commercial (over) under recoveries	\$ (234)	W/P RRT 19 Page 3 account 442045
5.	Industrial (over) under recoveries	\$ 107	W/P RRT 19 Page 3 account 442245
6.	Street lighting (over) under recoveries	\$ -	W/P RRT 19 Page 3 account 444245
7.	Total revenues	\$ 64,670	Sum lines 1 through 6
8.			
9.	Energy efficiency costs recovered via base rates	\$ 64,671	W/P RRT 19 Page 4 account 908101
10.			
11.	Rounding	\$ 1	
12.			
13.	Difference	\$ -	Line 8 - line 12
14.			
15.	<b>Pro Forma Adjustments for:</b>		
16.			
17.	<b>DSM Revenue</b>	<b>(64,670)</b>	To Exhibit RRT 1.1 Sch. 19
18.			
19.	<b>DSM Expense</b>	<b>(64,670)</b>	

To Exhibit RRT 1.1 Sch. 19

MidAmerican Energy Company  
2013 South Dakota Electric EECR Recoveries  
2013

	CURST 401Y	CURST 400Y	Avg Rate
Residential	\$ 50,170.05	51,924,040	0.00097
Commercial	\$ 4,199.37	33,572,849	0.00013
Industrial	\$ 15,888.78	125,614,131	0.00013
Street & Highway Light	\$ -	420,181	0.00000
Public Authority	\$ 667.82	6,745,085	0.00010
TOTAL	<u>\$ 70,926.02</u>	<u>218,276,286</u>	

MEC SET OF BOOKS  
 FRC040 - ENRC INCOME STATEMENT - YTD  
 Current Period: DEC-13

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Currency: USD  
 Co=MEC (MIDAMERICAN ENERGY COMPANY), ST=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
OPERATING REVENUE													
E-RESID SALES REV:													
440011 E-RESID-BILLED REV	518,986,812.80	89	60,122,258.32	10	3,681,000.76	1	0.00		0.00		0.00		583,790,071.88
440021 E-RESID-UNBILLED REV	2,843,309.90	92	156,615.86	5	88,963.31	3	0.00		0.00		0.00		3,088,899.07
440040 E-RES-BILLED AEP O/U	157,584.11	100	0.00		0.00		0.00		0.00		0.00		157,584.11
440041 E-RES-BILLED FAC O/U	(406,622.00)	163	154,964.00	-62	1,573.00	(1)	0.00		0.00		0.00		(250,085.00)
440045 E-RESID-EE RECVR O/U	(258,866.00)	104	16,552.00	(7)	(6,129.00)	2	0.00		0.00		0.00		(248,443.00)
440050 E-RES-BILLED ICR O/U	510,994.07	100	0.00		0.00		0.00		0.00		0.00		510,994.07
<b>TOTAL E-RESID SALES REV</b>	<b>519,833,212.88</b>	<b>89</b>	<b>60,450,390.18</b>	<b>10</b>	<b>3,685,408.07</b>	<b>1</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>583,969,011.13</b>
E-COMM SALES REV:													
442011 E-COMM-BILLED REV	269,483,989.07	89	31,708,153.47	10	2,288,667.32	1	0.00		0.00		0.00		303,480,809.86
442021 E-COMM-UNBILLED REV	1,268,225.21	92	65,633.97	5	42,358.96	3	0.00		0.00		0.00		1,376,218.14
442040 E-COM-BILLED AEP O/U	114,667.92	100	0.00		0.00		0.00		0.00		0.00		114,667.92
442041 E-COM-BILLED FAC O/U	(147,811.04)	130	34,047.00	-30	296.00	0	0.00		0.00		0.00		(113,468.04)
442045 E-COMM-EE RECVR O/U	152,418.00	80	38,575.00	20	(234.00)	0	0.00		0.00		0.00		190,759.00
442050 E-COM-BILLED ICR O/U	287,884.50	100	0.00		0.00		0.00		0.00		0.00		287,884.50
<b>TOTAL E-COMM SALES REV</b>	<b>271,559,371.66</b>	<b>89</b>	<b>31,846,409.44</b>	<b>10</b>	<b>2,331,048.08</b>	<b>-1</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>305,336,971.38</b>
E-IND SALES REV:													
442211 E-IND-BILLED REV	408,037,930.59	91	33,560,119.88	8	5,155,411.55	1	0.00		0.00		0.00		448,214,462.07
442221 E-IND-UNBILLED REV	1,262,495.20	115	(108,227.29)	-10	(58,388.21)	(5)	0.00		0.00		0.00		1,095,879.79
442240 E-IND-BILLED AEP O/U	290,395.79	100	0.00		0.00		0.00		0.00		0.00		290,395.79
442241 E-IND-BILLED FAC O/U	(603,419.78)	108	42,525.00	(7)	1,890.00	0	0.00		0.00		0.00		(579,004.78)
442245 E-IND-EE RECVR O/U	258,732.00	76	82,979.00	24	107.00	0	0.00		0.00		0.00		341,819.00
442250 E-IND-BILLED ICR O/U	350,192.72	100	0.00		0.00		0.00		0.00		0.00		350,192.72
<b>TOTAL E-IND SALES REV</b>	<b>409,576,326.52</b>	<b>91</b>	<b>33,577,396.60</b>	<b>7</b>	<b>5,099,020.34</b>	<b>1</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>448,252,743.46</b>
E-ST LIGHTING REV:													
444211 E-ST LT-BILLED REV	13,969,608.91	92	1,196,553.80	8	47,988.29	0	0.00		0.00		0.00		15,214,150.00
444240 E-LTG-BILLED AEP O/U	2,703.87	100	0.00		0.00		0.00		0.00		0.00		2,703.87
444241 E-LTG-BILLED FAC O/U	(5,759.99)	90	(718.00)	11	105.00	(2)	0.00		0.00		0.00		(6,372.99)
444245 E-ST LT-EE RECVR O/U	(57.00)	100	0.00		0.00		0.00		0.00		0.00		(57.00)
444250 E-LTG-BILLED ICR O/U	6,260.02	100	0.00		0.00		0.00		0.00		0.00		6,260.02
<b>TOTAL E-ST LIGHTING REV</b>	<b>13,972,854.81</b>	<b>92</b>	<b>1,195,835.80</b>	<b>8</b>	<b>48,093.29</b>	<b>0</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>15,214,785.90</b>
E-PUB AUTH SALES REV:													
445011 E-PUB AUT-BILLED REV	77,123,879.39	87	10,900,071.62	12	424,287.54	0	0.00		0.00		0.00		88,448,238.55
445016 E-PUB AUTH-DIST REV	0.00		34,780.52	100	0.00		0.00		0.00		0.00		34,780.52
445021 E-PUB AUT-UNBILL REV	231,683.83	***	(339,805.36)	311	(1,167.12)	1	0.00		0.00		0.00		(109,288.65)
445040 E-PA-BILLED AEP O/U	40,984.71	100	0.00		0.00		0.00		0.00		0.00		40,984.71
445041 E-PA-BILLED FAC O/U	(73,378.10)	92	(7,022.00)	9	761.00	(1)	0.00		0.00		0.00		(79,639.10)
445050 E-PA-BILLED ICR O/U	81,031.39	100	0.00		0.00		0.00		0.00		0.00		81,031.39
<b>TOTAL E-PUB AUTH SALES REV</b>	<b>77,404,201.22</b>	<b>88</b>	<b>10,588,024.78</b>	<b>12</b>	<b>423,881.42</b>	<b>0</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>88,416,107.42</b>

MEC SET OF BOOKS  
 FRC040 - FERC INCOME STATEMENT - YTD  
 Current Period: DEC-13

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Currency: USD  
 TO=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
60-MISC CUST ACCTS	170,921.80	73	62,355.92	27	657.16	0	0.00		0.00		0.00		233,934.88
409001 CUST ASSISTANCE GEN	32,078.80	100	87.80	0	4.47	0	0.00		0.00		0.00		32,171.07
409101 DSM PROGRAMS-ELEC	3,111,975.43	95	170,043.12	5	0.00		0.00		0.00		0.00		3,282,018.55
409102 ELEC EE PRG-NONRECOV	2,677.50	75	892.50	25	0.00		0.00		0.00		0.00		3,570.00
409103 DSM ELECT-AMORT	48,841,317.26	94	3,996,645.98	6	64,671.00	0	0.00		0.00		0.00		51,902,634.24
909110 E-ENERGY ASSIS CHG	0.00		804,038.00	100	0.00		0.00		0.00		0.00		804,038.00
909120 E-RENEW RESOUR CHG	0.00		100,504.75	100	0.00		0.00		0.00		0.00		100,504.75
909130 E-ILL EE TRUST FUND	0.00		49,776.95	100	0.00		0.00		0.00		0.00		49,776.95
909-CUST ASSIST EXP	51,988,048.99	93	4,121,989.10	7	64,675.47	0	0.00		0.00		0.00		56,174,713.56
909001 ENRGY 4 EDU/SFTY ADV	468,604.34	98	7,224.13	2	545.85	0	0.00		0.00		0.00		476,374.32
909-INFORM/UBST ADVR	468,604.34	98	7,224.13	2	545.85	0	0.00		0.00		0.00		476,374.32
910001 MISC CUST SVC/INFORM	220,729.48	82	45,000.13	17	1,894.29	1	0.00		0.00		0.00		267,623.90
910-MISC CUST SVCS	220,729.48	82	45,000.13	17	1,894.29	1	0.00		0.00		0.00		267,623.90
911001 SUPPORT ECONOMIC DEV	1,437,131.03	88	184,854.61	11	13,663.73	1	0.00		0.00		0.00		1,635,649.37
911010 WHSE ELE TRADE AGREE	535,616.41	90	54,112.11	9	5,908.72	1	0.00		0.00		0.00		595,637.24
911020 ASSIGNED CUSTOMERS	1,911,717.59	90	204,702.68	10	9,628.28	0	0.00		0.00		0.00		2,126,048.55
911050 OTHER SALES EXP	29.97	100	0.00		0.00		0.00		0.00		0.00		29.97
912-DEMO/SELLING EXP	3,884,495.00	89	443,669.40	10	29,200.73	1	0.00		0.00		0.00		4,357,365.13
916001 MISC MARKETING EXP	337,409.65	82	72,158.16	18	2,258.95	1	0.00		0.00		0.00		411,826.76
916-MISC SALES EXP	337,409.65	82	72,158.16	18	2,258.95	1	0.00		0.00		0.00		411,826.76
920000 PROCUREMENT	1,469,247.24	90	153,839.65	9	13,565.64	1	0.00		0.00		0.00		1,636,652.53
920010 BUILDING OPERATIONS	413,294.51	94	26,480.53	6	2,140.00	0	0.00		0.00		0.00		441,915.04
920100 STAFF RECRUITMENT	373,416.39	89	42,803.71	10	3,464.97	1	0.00		0.00		0.00		419,685.07
920110 LABOR RELATIONS	397,249.81	88	51,363.94	11	3,243.60	1	0.00		0.00		0.00		451,857.35
920120 EMPL COMP ADMIN	118,939.30	89	14,270.35	11	1,000.69	1	0.00		0.00		0.00		134,210.34
920130 EMPL COMMUNICATIONS	163,631.18	89	18,587.52	10	1,273.95	1	0.00		0.00		0.00		183,492.65
920140 OTHER HR ADMIN	349,173.86	89	48,067.97	11	3,340.13	1	0.00		0.00		0.00		400,581.96
920000 DATABASE SUPPORT	436,188.72	89	50,107.07	10	4,019.34	1	0.00		0.00		0.00		490,315.13
920210 INFRA SUP-DSKTOP SVC	137,020.87	89	15,706.33	10	1,271.36	1	0.00		0.00		0.00		153,998.56
920211 INFRA SUP-WINDOWS	443,904.33	89	50,796.15	10	4,118.85	1	0.00		0.00		0.00		498,819.33
920212 INFRA SUP-UNIX	124,715.64	89	14,298.40	10	1,156.35	1	0.00		0.00		0.00		140,170.39
920213 INFRA SUP-MAINFRAME	794,581.99	89	91,080.73	10	7,372.83	1	0.00		0.00		0.00		893,035.25
920201 APPL SUP-HR SYSTEMS	249,487.83	89	30,100.33	11	2,090.66	1	0.00		0.00		0.00		281,678.82
920202 APPL SUP-EDI	34,533.65	89	3,963.56	10	318.88	1	0.00		0.00		0.00		38,815.09
920203 APPL SUP-EOMS	128,252.09	89	15,166.36	10	1,080.22	1	0.00		0.00		0.00		144,498.67
920204 APPL SUP-ACCTS SYS	85,325.02	89	9,775.78	10	793.42	1	0.00		0.00		0.00		95,894.22
920205 APPL SUP-ORACLE FIN	496,424.54	89	56,954.96	10	4,594.46	1	0.00		0.00		0.00		557,973.96
920206 APPL SUP-WMIS	211,813.83	89	24,604.77	10	1,899.21	1	0.00		0.00		0.00		238,317.81