

RULE 20:10:13:98  
 STATEMENT O WORKPAPER - Tab SRC-1 (S.D. Sales)  
 South Dakota Jurisdictional Sales by Rate Code  
 Test Year Ending December 31, 2013  
 Utility: MidAmerican Energy Company  
 Docket No. NG14-XXX

Individual Responsible: Charles Rea

MidAmerican Energy Company  
 Gas Sales by Rate Code  
 For Year-To-Date December 31, 2013

Line	Loc	Actv. No.	Activity Description	Rate Code	Class	Total per Books	Unbilled Reallocation	Transport Reallocation	Weather Normalization	Reallocated Total	Jan & Dec Sales	LSS Reclass	SSS Reclass	SVI Reclass	Reclassified Total	Total Reclass
	(a)	(b)	(c)	(d)	(f)	(g)	(h)	(i)	(j)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1	400	480061	G-RES-UNBILLD THERMS			1,562,710	(1,562,710)	-	-	-	-				-	-
2	400	480081	G-RESID-THERMS	SVF	1	60,463,098	1,562,710	-	(5,174,061)	56,851,747	20,142,362				56,851,747	-
3	400	481061	G-COM-UNBILLD THERMS			911,087	(911,087)	-	-	-	-				-	-
4	400	481081	G-COMM-THERMS	LVI	3	692,875	10,092	-	-	702,967	157,659		189,240	171,506	1,063,713	360,746
5	400	481081	G-COMM-THERMS	MVF	2	21,571,017	431,214	-	(1,532,019)	20,470,212	6,736,412		230,131	280,592	20,980,936	510,723
6	400	481081	G-COMM-THERMS	SSS	1	985,929	22,782	-	-	1,008,711	355,893		(1,008,711)		-	(1,008,711)
7	400	481081	G-COMM-THERMS	SVF	1	19,282,435	436,976	-	(1,813,645)	17,905,766	6,826,419		473,519	51,006	18,430,291	524,525
8	400	481081	G-COMM-THERMS	SVI	1	493,081	10,023	-	-	503,104	156,577			(503,104)	-	(503,104)
9	400	481261	G-IND-UNBILLD THERMS			162,212	(162,212)	-	-	-	-				-	-
10	400	481281	G-IND-THERMS	LSS	3	214,840	12,401	-	-	227,241	60,062	(227,241)			-	(227,241)
11	400	481281	G-IND-THERMS	LVI	3	137,586	-	-	-	137,586	-			93,632	458,459	320,873
12	400	481281	G-IND-THERMS	MVF	2	1,971,778	126,111	-	-	2,097,889	610,797			153,186	2,251,075	153,186
13	400	481281	G-IND-THERMS	SVF	1	50,626	12,170	-	-	62,796	58,943			27,846	90,642	27,846
14	400	481281	G-IND-THERMS	SVI	1	263,134	11,530	-	-	274,664	55,843			(274,664)	-	(274,664)
15	400	481282	G-NEG BAL-THERMS			3,120,198	-	(3,120,198)	-	-	-				-	-
16	400	489081	G-TRANS-THERMS			1,182,076	-	(1,182,076)	-	-	1,770,183				-	-
17	400	489081	G-TRANS-THERMS	CPS	3	989,754	-	40,567	-	1,030,321	294,565				1,030,321	-
18	400	489081	G-TRANS-THERMS	LT	3	29,235,703	-	752,159	(419,428)	29,568,434	5,461,549				29,568,434	-
19	400	489081	G-TRANS-THERMS	MT	2	8,330,166	-	258,626	(380,182)	8,208,609	1,877,924		115,822		8,324,431	115,822
20	400	489081	G-TRANS-THERMS	MTM	2	2,581,868	-	114,202	(141,421)	2,554,649	829,237				2,554,649	-
21	400	489081	G-TRANS-THERMS	ST	1	44,715	-	1,888	(4,099)	42,503	13,707				42,503	-
22	400	489081	G-TRANS-THERMS	STM	1	315,828	-	14,635	(19,218)	311,246	106,270				311,246	-
23			Total Sales			154,562,716	(0)	(3,120,198)	(9,484,073)	141,958,445	45,514,402	-	1	-	141,958,446	1

Line	Customer Type	Small	Medium	Large	Total
	(c)	(g)	(h)	(i)	(j)
24	Total Sales	75,726,429	34,111,091	32,120,926	141,958,446
25	Sales Service	75,372,680	23,232,011	1,522,171	100,126,862
26	Transport	353,749	10,879,080	30,598,755	41,831,584

Source:  
 Sales data is taken from Books and Records.  
 Class designations map "S" rates to Small, "M" rates to Medium, and "L" rates and CPS to Large  
 Column (k) comes from Tab SRC-5, Column (g) + Column (r).

This worksheet allocates unbilled sales to rate code based on the relative level of sales by rate code in each revenue class.  
 This worksheet reclassifies transport volumes to rate code.  
 This worksheet adds the weather normalization pro forma by rate code.  
 This worksheet also reclassifies sales from rates no longer used to remaining rates.

Lines 24-26 go to Tab CLS1-1, Lines 19-21