

RULE 20:10:13:98  
 STATEMENT O WORKPAPER - Tab SRC-3 (S.D. Riders)  
 South Dakota Jurisdictional Rider Revenue by Rate Code  
 Test Year Ending December 31, 2013  
 Utility: MidAmerican Energy Company  
 Docket No. NG14-XXX

Individual Responsible: Charles Rea

South Dakota Rider Revenue

Line	Revenue Class	Rate Description	EECR	PGA	EECR O/U	PGA O/U	EECR Allocated	PGA Allocated
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Residential	SVF	\$ 1,558,602	\$ 31,834,462	\$ (264,692)	\$ (415,228)	\$ 1,293,910	\$ 31,419,234
2		Over/Under	\$ (264,692)	\$ (415,228)	\$ 264,692	\$ 415,228	\$ -	\$ -
3			\$ 1,293,910	\$ 31,419,234	\$ -	\$ -	\$ 1,293,910	\$ 31,419,234
4	Commercial	LVI	\$ 3,130	\$ 268,003	\$ (732)	\$ (3,572)	\$ 2,398	\$ 264,431
5		MVF	\$ 96,620	\$ 11,234,217	\$ (22,609)	\$ (149,737)	\$ 74,011	\$ 11,084,479
6		SSS	\$ 4,848	\$ 484,621	\$ (1,134)	\$ (6,459)	\$ 3,713	\$ 478,162
7		SVF	\$ 87,448	\$ 10,197,692	\$ (20,463)	\$ (135,922)	\$ 66,985	\$ 10,061,771
8		SVI	\$ 2,250	\$ 191,254	\$ (527)	\$ (2,549)	\$ 1,724	\$ 188,705
9		Over/Under	\$ (45,465)	\$ (298,240)	\$ 45,465	\$ 298,240	\$ -	\$ -
10			\$ 148,831	\$ 22,077,548	\$ -	\$ -	\$ 148,831	\$ 22,077,548
11	Industrial	LSS	\$ 1,111	\$ 102,304	\$ (381)	\$ (160)	\$ 730	\$ 102,144
		LVI	\$ 711	\$ 52,328	\$ (244)	\$ (82)	\$ 467	\$ 52,247
12		MVF	\$ 8,929	\$ 1,019,920	\$ (3,061)	\$ (1,591)	\$ 5,868	\$ 1,018,328
13		SVF	\$ 384	\$ 28,675	\$ (132)	\$ (45)	\$ 253	\$ 28,630
14		SVI	\$ 1,226	\$ 102,667	\$ (420)	\$ (160)	\$ 805	\$ 102,507
15		Over/Under	\$ (4,238)	\$ (2,037)	\$ 4,238	\$ 2,037	\$ -	\$ -
16			\$ 8,123	\$ 1,303,856	\$ -	\$ -	\$ 8,123	\$ 1,303,856
17	Company Use	MVF	\$ 9	\$ 947	\$ -	\$ -	\$ 9	\$ 947
		SVF	\$ 77	\$ 9,285	\$ -	\$ -	\$ -	\$ -
18		Over/Under	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19			\$ 86	\$ 10,232	\$ -	\$ -	\$ 9	\$ 947
20	Transportation - Commercial	MTM	\$ 4,880	\$ -	\$ (2,524)	\$ -	\$ 2,356	\$ -
21		STM	\$ 640	\$ -	\$ (331)	\$ -	\$ 309	\$ -
22		Over/Under	\$ (2,856)	\$ -	\$ 2,856	\$ -	\$ -	\$ -
23			\$ 2,665	\$ -	\$ -	\$ -	\$ 2,665	\$ -
24	Transportation - Industrial	MTM	\$ 582	\$ -	\$ (279)	\$ -	\$ 304	\$ -
25		Over/Under	\$ (279)	\$ -	\$ 279	\$ -	\$ -	\$ -
26			\$ 304	\$ -	\$ -	\$ -	\$ 304	\$ -
26	Transportation - Public Authority	MTM	\$ 6,562	\$ -	\$ (3,415)	\$ -	\$ 3,147	\$ -
27		STM	\$ 798	\$ -	\$ (416)	\$ -	\$ 383	\$ -
28		Over/Under	\$ (3,831)	\$ -	\$ 3,831	\$ -	\$ -	\$ -
29			\$ 3,530	\$ -	\$ -	\$ -	\$ 3,530	\$ -
30	Residential		\$ 1,293,910	\$ 31,419,234	\$ -	\$ -	\$ 1,293,910	\$ 31,419,234
31	Commercial		\$ 148,831	\$ 22,077,548	\$ -	\$ -	\$ 148,831	\$ 22,077,548
32	Industrial		\$ 8,123	\$ 1,303,856	\$ -	\$ -	\$ 8,123	\$ 1,303,856
33	Company Use		\$ 86	\$ 10,232	\$ -	\$ -	\$ 86	\$ 10,232
34	Transportation - Commercial		\$ 2,665	\$ -	\$ -	\$ -	\$ 2,665	\$ -
35	Transportation - Industrial		\$ 304	\$ -	\$ -	\$ -	\$ 304	\$ -
36	Transportation - Public Authority		\$ 3,530	\$ -	\$ -	\$ -	\$ 3,530	\$ -
37	Total Without Company Use		\$ 1,457,362	\$ 54,800,638	\$ -	\$ -	\$ 1,457,362	\$ 54,800,638
38	P.F. - Residential		\$ (1,293,910)	\$ (31,419,234)	\$ -	\$ -	\$ (1,293,910)	\$ (31,419,234)
39	P.F. - Commercial		\$ (148,831)	\$ (22,077,548)	\$ -	\$ -	\$ (148,831)	\$ (22,077,548)
40	P.F. - Industrial		\$ (8,123)	\$ (1,303,856)	\$ -	\$ -	\$ (8,123)	\$ (1,303,856)
41	P.F. - Company Use		\$ (86)	\$ (10,232)	\$ -	\$ -	\$ (86)	\$ (10,232)
42	P.F. - Transportation - Commercial		\$ (2,665)	\$ -	\$ -	\$ -	\$ (2,665)	\$ -
43	P.F. - Transportation - Industrial		\$ (304)	\$ -	\$ -	\$ -	\$ (304)	\$ -
44	P.F. - Transportation - Public Authority		\$ (3,530)	\$ -	\$ -	\$ -	\$ (3,530)	\$ -

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	

Source:

Revenue data is taken from Books and Records.

This worksheet allocates the following:

EECR O/U Reconciliation to rate code based on total EECR revenues by rate code in each revenue class.

EAC O/U Reconciliation to rate code based on total EAC revenues by rate code in each revenue class.

Destinations:

Column (e) goes to Tab SRC-2, Column (i)

Column (f) goes to Tab SRC-2, Column (j)

Column (g) goes to Tab SRC-2, Column (m)

Column (h) goes to Tab SRC-2, Column (n)