

RULE 20:10:13.85  
STATEMENT I  
Gas Revenues, Sales, and Average Customers by Activity, Rate Code, Source, and Jurisdiction  
Test Year Ended December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line	Loc	Actv. No.	Activity Description	Rate Code	Source	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)		
<b>Sales:</b>																			
1.	400	480061	G-RES-UNBILLD THERMS		Spreadsheet	1,562,710	53,491	(1,092,580)	(837,052)	(1,550,729)	(1,278,637)	(308,171)	(29,284)	(80,041)	59,031	1,598,021	1,805,511	3,223,150	
2.	400	480081	G-RESID-THERMS	SVF	Customer	60,463,098	10,768,500	9,936,917	8,859,333	6,991,845	4,135,282	1,422,511	1,208,720	1,072,076	884,150	2,082,581	3,727,321	9,373,862	
3.	400	481061	G-COM-UNBILLD THERMS		Spreadsheet	911,087	(208,130)	(892,540)	(605,988)	(1,025,378)	(873,387)	(68,011)	(64,723)	5,692	87,817	941,123	2,061,824	1,552,788	
4.	400	481081	G-COMM-THERMS	LVI	Customer	692,875	85,082	95,789	81,351	80,392	64,135	41,620	29,545	28,971	29,291	31,361	52,761	72,577	
5.	400	481081	G-COMM-THERMS	MVF	Customer	21,571,017	3,680,349	3,161,158	2,807,314	2,287,648	1,553,821	694,559	581,142	601,008	542,416	832,754	1,772,785	3,056,063	
6.	400	481081	G-COMM-THERMS	SSS	Customer	985,929	12,587	12,602	11,727	10,378	148,012	97,788	44,421	47,705	27,295	80,291	149,817	343,306	
7.	400	481081	G-COMM-THERMS	SVF	Customer	19,282,435	3,733,058	3,380,587	2,934,061	2,235,049	861,541	371,695	294,364	316,776	267,020	485,897	1,309,026	3,093,361	
8.	400	481081	G-COMM-THERMS	SVI	Customer	493,081	57,286	62,976	54,665	51,682	39,425	21,977	10,033	8,000	13,231	12,196	62,319	99,291	
9.	400	481261	G-IND-UNBILLD THERMS		Spreadsheet	162,212	(5,395)	(43,200)	(13,100)	(46,985)	(46,318)	13,806	(1,915)	(3,742)	11,425	163,074	196,034	(61,472)	
10.	400	481281	G-IND-THERMS	LSS	Customer	214,840	-	-	-	-	-	-	-	19	-	11,409	143,350	60,062	
11.	400	481281	G-IND-THERMS	LVI	Customer	137,586	-	-	-	-	-	-	-	-	42	95,844	41,700	-	
12.	400	481281	G-IND-THERMS	MVF	Customer	1,971,778	281,371	237,495	316,856	200,223	97,463	75,149	60,745	64,836	62,738	82,067	163,409	329,426	
13.	400	481281	G-IND-THERMS	SVF	Customer	50,626	32,417	23,988	(57,364)	9,210	2,524	277	5,561	135	190	743	6,419	26,526	
14.	400	481281	G-IND-THERMS	SVI	Customer	263,134	22,052	28,597	26,004	25,438	23,591	21,699	16,402	12,162	12,212	13,397	27,789	33,791	
15.	400	481282	G-NEG BAL-THERMS		Spreadsheet	3,120,198	257,759	224,146	219,244	255,106	250,708	249,010	187,712	246,371	215,764	249,916	404,417	360,045	
16.	400	483081	G-WHOLESale-THERMS		Spreadsheet	37,992,522	3,848,729	2,371,746	3,482,839	2,493,415	2,805,706	2,994,208	3,149,002	2,511,642	2,394,883	3,127,927	4,077,193	4,735,232	
17.	400	484082	G-INTD-THERMS NONREG		Spreadsheet	18,128	1,241	2,481	6,204	-	-	-	1,241	-	4,342	68	2,551	-	
18.	400	489081	G-TRANS-THERMS		Spreadsheet	1,182,076	854,665	(592,134)	160,569	(555,449)	(834,668)	(438,724)	66,507	4,841	3,105	923,794	674,052	915,518	
19.	400	489081	G-TRANS-THERMS	CPS	Customer	989,754	158,909	179,014	159,410	154,320	117,577	31,483	-	-	-	-	53,385	135,656	
20.	400	489081	G-TRANS-THERMS	LT	Customer	29,235,703	2,698,950	2,956,972	2,604,750	2,776,130	2,566,496	2,227,956	1,973,257	2,042,515	2,036,212	2,019,396	2,570,470	2,762,599	
21.	400	489081	G-TRANS-THERMS	MT	Customer	8,330,166	1,030,581	1,204,200	1,050,405	1,048,920	857,373	480,478	306,534	298,573	302,270	317,135	586,354	847,343	
22.	400	489081	G-TRANS-THERMS	MTM	Customer	2,581,868	348,070	360,513	294,309	257,749	164,489	82,154	70,475	68,555	88,518	165,612	200,257	481,167	
23.	400	489081	G-TRANS-THERMS	ST	Customer	44,715	7,592	8,925	7,507	7,160	4,454	1,053	257	57	54	55	1,866	6,115	
24.	400	489081	G-TRANS-THERMS	STM	Customer	315,828	52,055	51,367	43,667	36,770	20,814	8,862	5,004	4,416	4,410	11,182	23,066	54,215	
25.																			
26.			Total Sales			192,573,366	27,771,219	21,679,019	21,606,711	15,742,894	10,680,401	8,021,379	7,915,000	7,250,567	7,046,416	13,245,843	20,113,296	31,500,621	
27.																			
28.	<b>Revenues:</b>																		
29.																			
30.	400	480011	G-RESID-BILLED REV	SVF	Customer	\$ 51,836,612.89	\$ 8,638,781.71	\$ 8,080,068.40	\$ 7,109,351.06	\$ 5,943,843.69	\$ 3,931,783.62	\$ 1,626,901.55	\$ 1,482,336.09	\$ 1,333,601.86	\$ 1,087,559.27	\$ 2,115,111.77	\$ 3,006,353.61	\$ 7,480,920.26	
31.	400	480021	G-RESID-UNBILLED REV		Spreadsheet	\$ 228,508.71	\$ 16,734.34	\$ (164,179.90)	\$ (134,923.12)	\$ (227,799.92)	\$ (198,343.88)	\$ (47,099.04)	\$ (5,264.84)	\$ (6,558.16)	\$ 7,127.09	\$ 247,832.83	\$ 274,243.91	\$ 466,739.40	
32.	400	480041	G-RESID-BILLED PGA		Spreadsheet	\$ (415,227.70)	\$ (576,195.24)	\$ (1,068,091.63)	\$ (304,346.66)	\$ (1,117,555.84)	\$ (1,064,802.61)	\$ 5,353.90	\$ 113,141.45	\$ 206,840.40	\$ 300,137.74	\$ 694,289.69	\$ 1,559,029.80	\$ 836,971.30	
33.	400	480042	G-RESID-EE RECVR O/U		Spreadsheet	\$ (264,692.00)	\$ (142,064.00)	\$ (126,816.00)	\$ (107,424.00)	\$ (102,575.00)	\$ (11,542.00)	\$ 79,118.00	\$ 86,150.00	\$ 90,755.00	\$ 97,028.00	\$ 13,547.00	\$ 2,040.00	\$ (186,411.00)	
34.	400	481011	G-COMM-BILLED REV	LVI	Customer	\$ 300,450.79	\$ 33,956.34	\$ 39,564.06	\$ 32,849.64	\$ 36,723.89	\$ 31,205.28	\$ 19,554.36	\$ 13,104.74	\$ 12,497.35	\$ 12,058.92	\$ 13,547.22	\$ 23,361.76	\$ 32,027.23	
35.	400	481011	G-COMM-BILLED REV	MVF	Customer	\$ 13,551,354.33	\$ 2,331,438.19	\$ 2,042,344.40	\$ 1,764,212.55	\$ 1,486,280.94	\$ 1,060,792.10	\$ 466,548.37	\$ 367,790.32	\$ 349,435.79	\$ 314,453.95	\$ 490,859.28	\$ 999,883.57	\$ 1,877,314.87	
36.	400	481011	G-COMM-BILLED REV	SSS	Customer	\$ 574,145.19	\$ 8,881.29	\$ 9,073.36	\$ 8,274.14	\$ 6,943.87	\$ 91,738.13	\$ 60,570.79	\$ 24,988.90	\$ 24,243.47	\$ 14,323.59	\$ 42,417.16	\$ 81,343.23	\$ 201,347.26	
37.	400	481011	G-COMM-BILLED REV	SVF	Customer	\$ 14,111,953.01	\$ 2,688,383.09	\$ 2,461,203.10	\$ 2,093,687.56	\$ 1,660,600.63	\$ 734,374.41	\$ 321,051.93	\$ 273,701.94	\$ 246,598.02	\$ 217,737.68	\$ 369,315.90	\$ 881,280.54	\$ 2,164,018.21	
38.	400	481011	G-COMM-BILLED REV	SVI	Customer	\$ 236,930.60	\$ 25,318.96	\$ 28,679.67	\$ 24,439.98	\$ 25,881.11	\$ 21,064.42	\$ 11,642.47	\$ 5,375.43	\$ 4,313.72	\$ 6,508.08	\$ 6,193.92	\$ 30,525.46	\$ 46,987.38	
39.	400	481021	G-COMM-UNBILLED REV		Spreadsheet	\$ 128,447.62	\$ (25,663.73)	\$ (134,528.41)	\$ (97,544.82)	\$ (150,218.86)	\$ (134,246.05)	\$ (10,286.38)	\$ (10,231.30)	\$ 5,282.72	\$ 10,997.89	\$ 143,933.02	\$ 311,511.84	\$ 219,441.70	
40.	400	481041	G-COMM-BILLED PGA		Spreadsheet	\$ (298,239.80)	\$ (413,983.19)	\$ (766,432.35)	\$ (217,870.54)	\$ (790,529.53)	\$ (748,108.61)	\$ 3,769.21	\$ 79,419.45	\$ 145,556.35	\$ 210,843.88	\$ 487,258.10	\$ 1,115,893.88	\$ 595,943.55	
41.	400	481042	G-COMM-EE RECVR O/U		Spreadsheet	\$ (45,465.00)	\$ (10,833.00)	\$ (27,558.00)	\$ (15,389.00)	\$ (9,693.00)	\$ 281.00	\$ 7,661.00	\$ 8,860.00	\$ 9,462.00	\$ 6,555.00	\$ (3,280.00)	\$ (20,411.00)		
42.	400	481211	G-IND-BILLED REV	LSS	Customer	\$ 112,972.67	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 283.33	\$ 275.00	\$ 5,689.25	\$ 71,001.03	\$ 33,799.06	
43.	400	481211	G-IND-BILLED REV	LVI	Customer	\$ 58,614.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.30	\$ 40,827.79	\$ 17,732.96	\$ -	
44.	400	481211	G-IND-BILLED REV	MVF	Customer	\$ 1,196,018.82	\$ 177,772.82	\$ 150,219.66	\$ 194,160.20	\$ 128,440.95	\$ 64,502.20	\$ 45,892.23	\$ 33,764.09	\$ 33,208.01	\$ 32,923.71	\$ 44,605.02	\$ 91,228.88	\$ 199,301.05	
45.	400	481211	G-IND-BILLED REV	SVF	Customer	\$ 39,196.88	\$ 22,696.99	\$ 16,744.58	\$ (36,873.96)	\$ 6,762.20	\$ 2,046.88	\$ 351.03	\$ 4,113.84	\$ 250.22	\$ 290.72	\$ 641.25	\$ 4,257.73	\$ 17,915.40	
46.	400	481211	G-IND-BILLED REV	SVI	Customer	\$ 125,001.05	\$ 9,638.77	\$ 12,900.20	\$ 11,488.32	\$ 12,627.31	\$ 12,398.75	\$ 10,998.04	\$ 7,898.98	\$ 5,747.95	\$ 5,519.64	\$ 6,340.17	\$ 13,338.82	\$ 16,103.36	
47.	400	481212	G-IND-TRANSPORT REV		Spreadsheet	\$ 1,104,581.49	\$ 73,499.75	\$ 79,368.77	\$ 75,036.05	\$ 99,891.43	\$ 99,809.08	\$ 96,675.57	\$ 69,383.84	\$ 73,270.33	\$ 73,400.85	\$ 90,366.17	\$ 148,209.04	\$ 125,670.61	
48.	400	481212	G-IND-TRANSPORT REV	CPS	Customer	\$ 3,866.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,866.04	\$ -	\$ -	\$ -	
49.	400	481212	G-IND-TRANSPORT REV	LT	Customer	\$ 73,505.07	\$ 15,957.59	\$ 993.51	\$ 1,752.09	\$ 3,061.54	\$ 8,338.83	\$ 6,670.31	\$ 3,822.43	\$ 5,887.15	\$ 3,115.57	\$ 3,544.67	\$ 10,194.04	\$ 12,971.34	
50.	400	481212	G-IND-TRANSPORT REV	MT	Customer	\$ 777.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 777.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
51.	400	481221	G-IND-UNBILLED REV		Spreadsheet	\$ 23,794.24	\$ (566.28)	\$ (6,516.25)	\$ (2,254.46)	\$ (6,865.94)	\$ (7,095.90)	\$ 2,066.98	\$ (324.47)	\$ (194.31)	\$ 1,561.73	\$ 24,863.62	\$ 29,521.04	\$ (10,401.52)	
52.	400	481241	G-IND-BILLED PGA		Spreadsheet	\$ (2,037.34)	\$ (21,560.15)	\$ (39,485.38)	\$ (11,190.90)	\$ (40,471.53)	\$ (38,018.09)	\$ 193.70	\$ 4,080.31	\$ 7,525.98	\$ 10,625.13	\$ 25,492.69	\$ 64,541.81	\$ 36,229.09	

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Individual Responsible: Rick Tunning

Line	Loc	Actv. No.	Activity Description	Rate Code	Source	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
55.	400	484016	G-REV-INTDPT NON REG	Spreadsheet	Customer	\$ 6,472.94	\$ (458.87)	\$ 1,011.22	\$ 2,928.69	\$ (72.39)	\$ -	\$ -	\$ 431.38	\$ (82.01)	\$ 1,828.57	\$ (210.86)	\$ 1,095.79	\$ 1.42
56.	400	487011	G-FORFEITED DISCOUNT	Customer	Customer	\$ 137,560.22	\$ 15,408.14	\$ 104.71	\$ 17,510.17	\$ 19,466.39	\$ 16,002.30	\$ 12,944.60	\$ 10,690.69	\$ 8,340.77	\$ 7,528.30	\$ 8,205.96	\$ 7,973.97	\$ 13,384.22
57.	400	488001	G-MISC SERVICE REV	Customer	Customer	\$ 55.00	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
58.	400	488011	G-BAD CHECK CHARGE	Customer	Customer	\$ 15,472.00	\$ 1,185.00	\$ 1,230.00	\$ 1,470.00	\$ 1,150.00	\$ 1,266.00	\$ 1,596.00	\$ 1,602.00	\$ 1,563.00	\$ 1,218.00	\$ 1,344.00	\$ 966.00	\$ 882.00
59.	400	488034	G-DIVERSN & INVESTIG	Customer	Customer	\$ 1,641.47	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ 115.00	\$ 345.00	\$ 248.77	\$ 115.00	\$ -	\$ 357.70	\$ 230.00
60.	400	488051	G-RECONNECT FEES	Customer	Customer	\$ 54,172.71	\$ 615.00	\$ 510.00	\$ 1,995.00	\$ 8,922.10	\$ 7,300.00	\$ 8,970.00	\$ 6,644.98	\$ 5,450.00	\$ 4,470.00	\$ 7,613.13	\$ 1,222.50	\$ 460.00
61.	400	489009	G-TRANS REV-ESTIMATE	Spreadsheet	Customer	\$ 86,214.55	\$ 58,752.57	\$ (32,350.08)	\$ 8,101.63	\$ (36,023.36)	\$ (51,158.03)	\$ (23,469.35)	\$ 2,339.52	\$ 1,001.43	\$ 1,569.86	\$ 47,965.76	\$ 42,923.36	\$ 66,561.24
62.	400	489011	G-TRANSPORT FEE	CPS	Customer	\$ 14,370.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,370.00	\$ -	\$ -	\$ -	\$ -
63.	400	489011	G-TRANSPORT FEE	LT	Customer	\$ 62,700.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00	\$ 5,225.00
64.	400	489011	G-TRANSPORT FEE	MT	Customer	\$ 77,760.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00
65.	400	489011	G-TRANSPORT FEE	ST	Customer	\$ 288.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00	\$ 24.00
66.	400	489014	G-CUST FEE-GROUP BAL	Spreadsheet	Customer	\$ 33,518.11	\$ 3,877.05	\$ 3,619.37	\$ 3,447.58	\$ 3,448.38	\$ 2,805.70	\$ 2,163.80	\$ 1,974.86	\$ 1,869.75	\$ 1,865.01	\$ 2,179.90	\$ 2,832.53	\$ 3,434.18
67.	400	489015	TRANS ADMIN CHARGE	LT	Customer	\$ 7,980.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00
68.	400	489015	TRANS ADMIN CHARGE	MT	Customer	\$ 45,360.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00
69.	400	489015	TRANS ADMIN CHARGE	ST	Customer	\$ 1,260.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
70.	400	489019	G-HOURLY MTR SERVICE	Spreadsheet	Customer	\$ 2,669.73	\$ 276.50	\$ 253.26	\$ 245.44	\$ 245.67	\$ 210.24	\$ 188.93	\$ 199.31	\$ 191.56	\$ 186.27	\$ 211.44	\$ 218.34	\$ 242.77
71.	400	489021	G-TRANS REV-IJUMP	MTM	Customer	\$ 280,403.15	\$ 33,313.27	\$ 34,517.72	\$ 28,889.59	\$ 26,621.24	\$ 18,750.55	\$ 11,976.33	\$ 11,208.94	\$ 11,311.80	\$ 13,229.05	\$ 21,279.27	\$ 21,995.90	\$ 47,309.49
72.	400	489021	G-TRANS REV-IJUMP	STM	Customer	\$ 71,842.21	\$ 9,948.54	\$ 9,859.83	\$ 8,719.32	\$ 7,769.46	\$ 5,304.37	\$ 3,158.22	\$ 2,576.58	\$ 2,474.24	\$ 4,033.73	\$ 5,202.79	\$ 10,370.72	\$ 10,370.72
73.	400	489022	G-TRANS CHG-STANDBY	LT	Customer	\$ 1,097,800.68	\$ 101,345.61	\$ 111,034.30	\$ 97,808.37	\$ 104,243.68	\$ 96,371.93	\$ 83,659.74	\$ 74,095.81	\$ 76,696.44	\$ 76,459.76	\$ 75,828.32	\$ 96,521.12	\$ 103,735.60
74.	400	489022	G-TRANS CHG-STANDBY	MT	Customer	\$ 599,855.31	\$ 74,212.13	\$ 86,714.48	\$ 75,639.69	\$ 75,532.75	\$ 61,739.41	\$ 34,599.22	\$ 22,073.56	\$ 21,500.21	\$ 21,766.46	\$ 22,836.85	\$ 42,223.33	\$ 61,017.22
75.	400	489022	G-TRANS CHG-STANDBY	ST	Customer	\$ 6,202.24	\$ 1,038.46	\$ 1,214.30	\$ 1,027.25	\$ 981.47	\$ 624.52	\$ 163.12	\$ 46.38	\$ 10.33	\$ 9.79	\$ 9.97	\$ 233.02	\$ 843.63
76.	400	489026	G-TRANS-LATE NOM FEE	Spreadsheet	Customer	\$ 69.97	\$ 10.14	\$ 9.31	\$ 9.02	\$ 3.01	\$ 2.58	\$ 9.31	\$ 7.40	\$ 2.36	\$ 2.31	\$ 2.63	\$ -	\$ 11.90
77.	400	489038	G-DBS/RESERVATION	Spreadsheet	Customer	\$ 2,188.42	\$ 233.23	\$ 214.16	\$ 207.54	\$ 207.74	\$ 177.78	\$ 150.07	\$ 159.11	\$ 152.54	\$ 148.70	\$ 169.62	\$ 176.04	\$ 191.89
78.	400	489039	G-DBS/COMMODITY	Spreadsheet	Customer	\$ 119.22	\$ 17.43	\$ 11.38	\$ 8.92	\$ 15.90	\$ 7.47	\$ 6.11	\$ 6.37	\$ 7.38	\$ 5.82	\$ 6.94	\$ 10.91	\$ 14.59
79.	400	489042	G-TRANS-EE RCVR O/U	Spreadsheet	Customer	\$ (6,965.00)	\$ (1,223.00)	\$ (1,269.00)	\$ (984.00)	\$ (906.00)	\$ (342.00)	\$ 146.00	\$ 226.00	\$ 239.00	\$ 136.00	\$ (298.00)	\$ (538.00)	\$ (2,152.00)
80.	400	493001	G-RENT INC-GAS PROP	Spreadsheet	Customer	\$ 144.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.33	\$ -	\$ -	\$ -
81.	400	495061	G-OTHER GAS REVENUE	Spreadsheet	Customer	\$ 10.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.03	\$ -	\$ -	\$ -	\$ -	\$ -
82.																		
83.			Total Revenues			\$ 99,740,854.65	\$ 14,478,816.20	\$ 11,612,552.57	\$ 11,962,405.65	\$ 8,382,985.47	\$ 5,229,516.22	\$ 4,027,314.30	\$ 3,766,274.76	\$ 3,607,780.14	\$ 3,386,531.04	\$ 6,327,001.33	\$ 10,398,984.60	\$ 16,560,692.37
84.																		
85.			Customers:															
86.																		
87.	400	480091	G-RESID-CUSTOMERS	SVF	Customer	943,081	78,606	78,688	78,777	78,609	78,140	77,870	77,912	78,073	79,052	79,637	79,920	
88.	400	481091	G-COMM-CUSTOMERS	LVI	Customer	12	1	1	1	1	1	1	1	1	1	1	1	
89.	400	481091	G-COMM-CUSTOMERS	MVF	Customer	11,161	957	954	952	940	926	921	911	914	916	916	933	
90.	400	481091	G-COMM-CUSTOMERS	SSS	Customer	325	13	13	13	16	30	32	32	34	36	36	38	
91.	400	481091	G-COMM-CUSTOMERS	SVF	Customer	98,428	8,256	8,265	8,248	8,242	8,182	8,138	8,113	8,090	8,216	8,287	8,307	
92.	400	481091	G-COMM-CUSTOMERS	SVI	Customer	132	11	11	11	11	11	11	11	11	11	11	11	
93.	400	481291	G-IND-CUSTOMERS	LSS	Customer	13	1	1	1	1	1	1	1	1	1	1	2	
94.	400	481291	G-IND-CUSTOMERS	LVI	Customer	2												
95.	400	481291	G-IND-CUSTOMERS	MVF	Customer	402	33	33	34	33	34	34	33	33	34	34	34	
96.	400	481291	G-IND-CUSTOMERS	SVF	Customer	253	21	21	20	20	20	21	22	22	22	22	22	
97.	400	481291	G-IND-CUSTOMERS	SVI	Customer	36	3	3	3	3	3	3	3	3	3	3	3	
98.	400	483091	G-WHOLESALE-CUST	Spreadsheet	Customer	36	3	3	3	3	3	3	3	3	3	3	3	
99.	400	489091	G-TRANS-CUSTOMER	Spreadsheet	Customer	3	2	-	-	-	-	1	-	-	-	-	-	
100.	400	489091	G-TRANS-CUSTOMER	CPS	Customer	12	1	1	1	1	1	1	1	1	1	1	1	
101.	400	489091	G-TRANS-CUSTOMER	LT	Customer	228	19	19	19	19	19	19	19	19	19	19	19	
102.	400	489091	G-TRANS-CUSTOMER	MT	Customer	1,296	108	108	108	108	108	108	108	108	108	108	108	
103.	400	489091	G-TRANS-CUSTOMER	MTM	Customer	795	51	51	53	58	62	65	66	77	78	78	78	
104.	400	489091	G-TRANS-CUSTOMER	ST	Customer	36	3	3	3	3	3	3	3	3	3	3	3	
105.	400	489091	G-TRANS-CUSTOMER	STM	Customer	853	70	70	71	71	71	70	70	72	72	72	72	
106.																		
107.			Total Customers			1,057,104	88,159	88,245	88,318	88,139	87,615	87,301	87,203	87,300	87,461	88,576	89,232	89,555

Source: Company books.