

RULE 20:10:13:83
SCHEDULE H-3
Selected Account Detail
Test Year Ending December 31, 2013
Utility: MidAmerican Energy Company
Docket NG14-XXX

Individual Responsible: Rick Tunning

<u>Line</u>	<u>MEC Activity</u> (a)	<u>Description</u> (b)	<u>SD Gas</u> <u>Amount</u> (b)
1.	<u>Account 909</u>		
2.			
3.	909001	Perform Energy Efficiency/Safety Advertising	\$ 13,144
4.			
5.	<u>Account 913</u>		
6.			
7.	None		
8.			
9.	<u>Account 922</u>		
10.			
11.	922011	Admin-Transfer Cr	\$ (41,711)
12.	922021	Admin-NU Transfer Cr	(649)
13.	922031	BU-Nonutility Transfer Cr	(3,677)
14.		Total Account 922	<u>\$ (46,037)</u>
15.			
16.	<u>Account 926</u>		
17.			
18.	926081	Benefits Admin	\$ 18,161
19.	926081	Employee Family Counseling	2,190
20.	926101	Retirement Plan	175,887
21.	926112	DCP Earnings	66,385
22.	926117	DCP - MEHC	106,744
23.	926121	401K Contributions	567,144
24.	926211	Healthcare Benefits	875,456
25.	926215	Health-FAS106 OPEB	(37,007)
26.	926221	LT Disability Plan	30,843
27.	926222	Family Medical Leave Act Administration	2,066
28.	926224	Supplemental Pension (SERP)	177,394
29.	926231	Life Insurance	10,966
30.	926241	General Benefits	8,898
31.	926251	Tuition Reimbursement	4,015
32.	926281	Dental Care	38,668
33.	926291	Vision Care	2,263
34.	926901	Benefits Loading	1,472,558
35.	926911	Benefits Loading CR	(1,947,619)
36.		Total Account 926	<u>\$ 1,575,012</u>
37.			

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38.	<u>Account 928</u>		
39.			
40.	928311	Formal Filing-Retail	\$ 39
41.	928312	Direct/Remainder Assessment	134,161
42.		Total Account 928	<u>\$ 134,200</u>
43.			
44.	<u>Account 929</u>		
45.			
46.	929011	Duplicate Charge-Cr.	\$ (16,078)
47.	929021	Facility Loading-Cr.	-
48.		Total Account 929	<u>\$ (16,078)</u>
49.			
50.	<u>Account 930</u>		
51.			
52.	930200	Bank/Investor Relations	\$ 202
53.	930210	External Investments Mgmt.	2,185
54.	930220	Board of Director Support	6,930
55.	930264	Commercial/Industry Dues	31,282
56.	930270	Media Relations	3,531
57.	930291	Misc General Expense	4,156
58.		Total 930	<u>\$ 48,286</u>

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MEMO

TO: Tim Grabinski
FROM: Flynn Wright
DATE: Oct. 23, 2013
RE: 2013 South Dakota Efforts

Safety Radio

Radio is scheduled the weeks of Feb. 11, Feb. 18, March 18, March 25, Oct. 7, Oct. 14, Nov. 4 and Nov. 11 in Sioux Falls on KKLS and KMXC. We run the natural gas messaging spot exclusively and the script is included.

CLIENT: MidAmerican Energy Company JOB: 11-M756-17141-A
SUBJECT: Natural Gas Safety LENGTH: :30
TITLE: "Keeping Families Safe - Gas" DATE: Aug. 23, 2011

MIDAMERICAN MUSIC UP AND UNDER

ANNR: For MidAmerican Energy, putting power in your hands means helping keep families safe.

If you smell natural gas or suspect there's a leak, don't touch electrical switches or turn off appliances. Get everyone out of the house immediately, and from a phone outside the house call MidAmerican at 800-5-9-5-leak.

Visit MidAmerican Energy dot com for more information on energy safety.

MidAmerican Energy. Obsessively, relentlessly at your service.

Paid for by the customers of MidAmerican Energy.