

RULE 20:10:13:84  
SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
	(a)	(b)	(c)	(d)	(e)	(f) (d) * (e)	(g)	(h) (d) * (g)
1	AMARILLO GEAR COMPANY LLC	510030	Maintenance supervision and engineering	119.12	0.85%	1.01	0.00%	-
2	AMARILLO GEAR COMPANY LLC	510030	Maintenance supervision and engineering	647.99	0.85%	5.51	0.00%	-
3	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	517.00	0.00%	-	0.00%	-
4	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	7,050.00	0.00%	-	0.00%	-
5	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	180.00	0.00%	-	0.00%	-
6	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	2,250.00	0.00%	-	0.00%	-
7	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	253.20	0.00%	-	0.00%	-
8	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	2.40	0.00%	-	0.00%	-
9	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	88.10	0.00%	-	0.00%	-
10	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	27.80	0.00%	-	0.00%	-
11	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	61.40	0.00%	-	0.00%	-
12	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	79.40	0.00%	-	0.00%	-
13	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	79.40	0.00%	-	0.00%	-
14	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	132.00	0.00%	-	0.00%	-
15	AMARILLO GEAR COMPANY LLC	154001	Plant materials and operating supplies	79.40	0.00%	-	0.00%	-
16	AMARILLO GEAR COMPANY LLC	236301	Taxes accrued	(647.99)	0.00%	-	0.00%	-
17	AMARILLO GEAR COMPANY LLC	236340	Taxes accrued	(119.12)	0.00%	-	0.00%	-
18	AMARILLO GEAR COMPANY LLC	236340	Taxes accrued	119.12	0.00%	-	0.00%	-
19	<b>AMARILLO GEAR COMPANY LLC Total</b>			<b>10,919.22</b>		<b>6.52</b>		<b>-</b>
20	BNSF RAILWAY COMPANY	151024	Fuel Stock	171,467.25	0.00%	-	0.00%	-
21	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
22	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
23	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
24	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
25	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
26	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,933.20	0.00%	-	0.00%	-
27	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
28	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
29	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
30	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
31	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
32	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
33	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,340.01	0.00%	-	0.00%	-
34	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
35	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
36	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,549.56	0.00%	-	0.00%	-
37	BNSF RAILWAY COMPANY	184156	Clearing accounts	183,453.97	0.00%	-	0.00%	-
38	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,891.22	0.00%	-	0.00%	-
39	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,988.43	0.00%	-	0.00%	-
40	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
41	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,926.55	0.00%	-	0.00%	-
42	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
43	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
44	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,988.43	0.00%	-	0.00%	-
45	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
46	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
47	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
48	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,340.01	0.00%	-	0.00%	-
49	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
50	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,720.39	0.00%	-	0.00%	-
51	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
52	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
53	BNSF RAILWAY COMPANY	184156	Clearing accounts	(183,453.97)	0.00%	-	0.00%	-
54	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,825.25	0.00%	-	0.00%	-
55	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,788.76	0.00%	-	0.00%	-
56	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
57	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,912.34	0.00%	-	0.00%	-
58	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
59	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,392.09	0.00%	-	0.00%	-
60	BNSF RAILWAY COMPANY	184155	Clearing accounts	178,617.96	0.00%	-	0.00%	-
61	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,453.97	0.00%	-	0.00%	-
62	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,237.39	0.00%	-	0.00%	-
63	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,237.39	0.00%	-	0.00%	-
64	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,237.39	0.00%	-	0.00%	-
65	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
66	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
67	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
68	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
69	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
70	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
71	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
72	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
73	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
74	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
75	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
76	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
77	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
78	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
79	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
80	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,616.65	0.00%	-	0.00%	-
81	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
82	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
83	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
84	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
85	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,891.22	0.00%	-	0.00%	-
86	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,062.05	0.00%	-	0.00%	-
87	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-
88	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,956.75	0.00%	-	0.00%	-
89	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,786.70	0.00%	-	0.00%	-
90	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,675.95	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
91	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
92	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
93	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
94	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
95	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
96	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
97	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
98	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,186.37	0.00%	-	0.00%	-
99	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
100	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
101	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
102	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,973.32	0.00%	-	0.00%	-
103	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,973.32	0.00%	-	0.00%	-
104	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,766.05	0.00%	-	0.00%	-
105	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,973.32	0.00%	-	0.00%	-
106	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
107	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,126.87	0.00%	-	0.00%	-
108	BNSF RAILWAY COMPANY	184156	Clearing accounts	182,372.26	0.00%	-	0.00%	-
109	BNSF RAILWAY COMPANY	184156	Clearing accounts	(182,372.26)	0.00%	-	0.00%	-
110	BNSF RAILWAY COMPANY	151024	Fuel Stock	181,752.27	0.00%	-	0.00%	-
111	BNSF RAILWAY COMPANY	151024	Fuel Stock	(181,752.27)	0.00%	-	0.00%	-
112	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,788.76	0.00%	-	0.00%	-
113	BNSF RAILWAY COMPANY	151024	Fuel Stock	181,752.27	0.00%	-	0.00%	-
114	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
115	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,431.76	0.00%	-	0.00%	-
116	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
117	BNSF RAILWAY COMPANY	184155	Clearing accounts	122.25	0.00%	-	0.00%	-
118	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
119	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
120	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
121	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
122	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
123	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
124	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
125	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
126	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
127	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
128	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,372.26	0.00%	-	0.00%	-
129	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
130	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
131	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,137.30	0.00%	-	0.00%	-
132	BNSF RAILWAY COMPANY	184156	Clearing accounts	153,645.36	0.00%	-	0.00%	-
133	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,137.30	0.00%	-	0.00%	-
134	BNSF RAILWAY COMPANY	184156	Clearing accounts	182,372.26	0.00%	-	0.00%	-
135	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,973.32	0.00%	-	0.00%	-
136	BNSF RAILWAY COMPANY	184156	Clearing accounts	148,893.44	0.00%	-	0.00%	-
137	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
138	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,137.30	0.00%	-	0.00%	-
139	BNSF RAILWAY COMPANY	184156	Clearing accounts	148,893.44	0.00%	-	0.00%	-
140	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,137.30	0.00%	-	0.00%	-
141	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
142	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
143	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,973.32	0.00%	-	0.00%	-
144	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
145	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,809.34	0.00%	-	0.00%	-
146	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,137.30	0.00%	-	0.00%	-
147	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,036.05	0.00%	-	0.00%	-
148	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
149	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
150	BNSF RAILWAY COMPANY	184156	Clearing accounts	137,698.47	0.00%	-	0.00%	-
151	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
152	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,476.54	0.00%	-	0.00%	-
153	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,629.35	0.00%	-	0.00%	-
154	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,629.35	0.00%	-	0.00%	-
155	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,629.35	0.00%	-	0.00%	-
156	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
157	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
158	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
159	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,701.66	0.00%	-	0.00%	-
160	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
161	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
162	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
163	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,701.66	0.00%	-	0.00%	-
164	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
165	BNSF RAILWAY COMPANY	184156	Clearing accounts	(182,372.26)	0.00%	-	0.00%	-
166	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
167	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
168	BNSF RAILWAY COMPANY	184156	Clearing accounts	(155,856.15)	0.00%	-	0.00%	-
169	BNSF RAILWAY COMPANY	184169	Clearing accounts	152,972.63	0.00%	-	0.00%	-
170	BNSF RAILWAY COMPANY	184170	Clearing accounts	95,738.85	0.00%	-	0.00%	-
171	BNSF RAILWAY COMPANY	151024	Fuel Stock	185,335.36	0.00%	-	0.00%	-
172	BNSF RAILWAY COMPANY	151024	Fuel Stock	185,335.36	0.00%	-	0.00%	-
173	BNSF RAILWAY COMPANY	151024	Fuel Stock	181,752.27	0.00%	-	0.00%	-
174	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
175	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
176	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
177	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
178	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,352.43	0.00%	-	0.00%	-
179	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,885.54	0.00%	-	0.00%	-
180	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,885.54	0.00%	-	0.00%	-
181	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
182	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-
183	BNSF RAILWAY COMPANY	184155	Clearing accounts	179,885.10	0.00%	-	0.00%	-
184	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,409.55	0.00%	-	0.00%	-

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185	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,885.54	0.00%	-	0.00%	-
186	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
187	BNSF RAILWAY COMPANY	184156	Clearing accounts	(159,282.45)	0.00%	-	0.00%	-
188	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
189	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
190	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,055.42	0.00%	-	0.00%	-
191	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
192	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
193	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
194	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,791.35	0.00%	-	0.00%	-
195	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
196	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,211.12	0.00%	-	0.00%	-
197	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,917.95	0.00%	-	0.00%	-
198	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
199	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,030.44	0.00%	-	0.00%	-
200	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
201	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
202	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,856.15	0.00%	-	0.00%	-
203	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
204	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
205	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
206	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,115.35	0.00%	-	0.00%	-
207	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,212.55	0.00%	-	0.00%	-
208	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
209	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,211.12	0.00%	-	0.00%	-
210	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
211	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
212	BNSF RAILWAY COMPANY	501006	Fuel	10,200.00	0.99%	101.37	0.00%	-
213	BNSF RAILWAY COMPANY	151024	Fuel Stock	180,663.04	0.00%	-	0.00%	-
214	BNSF RAILWAY COMPANY	151024	Fuel Stock	185,335.36	0.00%	-	0.00%	-
215	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,724.89	0.00%	-	0.00%	-
216	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,885.54	0.00%	-	0.00%	-
217	BNSF RAILWAY COMPANY	184155	Clearing accounts	185,335.36	0.00%	-	0.00%	-
218	BNSF RAILWAY COMPANY	184155	Clearing accounts	170,962.00	0.00%	-	0.00%	-
219	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,949.80	0.00%	-	0.00%	-
220	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,724.89	0.00%	-	0.00%	-
221	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
222	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
223	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
224	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
225	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
226	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
227	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
228	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
229	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
230	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
231	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
232	BNSF RAILWAY COMPANY	184156	Clearing accounts	160,462.32	0.00%	-	0.00%	-
233	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
234	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
235	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
236	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
237	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
238	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
239	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
240	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
241	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,282.45	0.00%	-	0.00%	-
242	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
243	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
244	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
245	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
246	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
247	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
248	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
249	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
250	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,813.14	0.00%	-	0.00%	-
251	BNSF RAILWAY COMPANY	184169	Clearing accounts	253,266.38	0.00%	-	0.00%	-
252	BNSF RAILWAY COMPANY	184169	Clearing accounts	82,125.34	0.00%	-	0.00%	-
253	BNSF RAILWAY COMPANY	184169	Clearing accounts	52,412.17	0.00%	-	0.00%	-
254	BNSF RAILWAY COMPANY	184170	Clearing accounts	71,161.41	0.00%	-	0.00%	-
255	BNSF RAILWAY COMPANY	184170	Clearing accounts	61,951.01	0.00%	-	0.00%	-
256	BNSF RAILWAY COMPANY	184170	Clearing accounts	90,307.14	0.00%	-	0.00%	-
257	BNSF RAILWAY COMPANY	589001	Rents	120.00	0.00%	-	0.00%	-
258	BNSF RAILWAY COMPANY	881001	Rents	2,705.72	0.00%	-	0.00%	-
259	BNSF RAILWAY COMPANY	567001	Rents	15.00	0.85%	0.13	0.00%	-
260	BNSF RAILWAY COMPANY	501006	Fuel	12,000.00	0.99%	119.26	0.00%	-
261	BNSF RAILWAY COMPANY	501006	Fuel	25,800.00	0.99%	256.41	0.00%	-
262	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
263	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
264	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,949.80	0.00%	-	0.00%	-
265	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,949.80	0.00%	-	0.00%	-
266	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,172.58	0.00%	-	0.00%	-
267	BNSF RAILWAY COMPANY	184155	Clearing accounts	178,770.15	0.00%	-	0.00%	-
268	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,683.25	0.00%	-	0.00%	-
269	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
270	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
271	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
272	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
273	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
274	BNSF RAILWAY COMPANY	184156	Clearing accounts	140,147.49	0.00%	-	0.00%	-
275	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
276	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
277	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
278	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
279	BNSF RAILWAY COMPANY	184156	Clearing accounts	140,147.49	0.00%	-	0.00%	-
280	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
281	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
282	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
283	BNSF RAILWAY COMPANY	184156	Clearing accounts	159,391.80	0.00%	-	0.00%	-
284	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,990.85	0.00%	-	0.00%	-
285	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
286	BNSF RAILWAY COMPANY	184156	Clearing accounts	137,541.39	0.00%	-	0.00%	-
287	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
288	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
289	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
290	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
291	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
292	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
293	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
294	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
295	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
296	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
297	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
298	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,103.66	0.00%	-	0.00%	-
299	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
300	BNSF RAILWAY COMPANY	107727	Construction work in process - Electric	750.00	0.00%	-	0.00%	-
301	BNSF RAILWAY COMPANY	589001	Rents	35.00	0.00%	-	0.00%	-
302	BNSF RAILWAY COMPANY	589001	Rents	10.00	0.00%	-	0.00%	-
303	BNSF RAILWAY COMPANY	567001	Rents	29.00	0.85%	0.25	0.00%	-
304	BNSF RAILWAY COMPANY	107830	Construction work in process - Electric	750.00	0.00%	-	0.00%	-
305	BNSF RAILWAY COMPANY	501006	Fuel	10,800.00	0.99%	107.34	0.00%	-
306	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
307	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
308	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
309	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
310	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
311	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
312	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
313	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
314	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
315	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
316	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
317	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,377.80	0.00%	-	0.00%	-
318	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
319	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
320	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
321	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
322	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
323	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
324	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
325	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
326	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
327	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
328	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
329	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
330	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
331	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
332	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
333	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
334	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,201.53	0.00%	-	0.00%	-
335	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
336	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
337	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
338	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
339	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
340	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,418.64	0.00%	-	0.00%	-
341	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
342	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
343	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,486.25	0.00%	-	0.00%	-
344	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
345	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
346	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
347	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
348	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
349	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,478.85	0.00%	-	0.00%	-
350	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,281.52	0.00%	-	0.00%	-
351	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
352	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
353	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
354	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
355	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,478.85	0.00%	-	0.00%	-
356	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
357	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
358	BNSF RAILWAY COMPANY	184169	Clearing accounts	37,666.13	0.00%	-	0.00%	-
359	BNSF RAILWAY COMPANY	184169	Clearing accounts	72,039.27	0.00%	-	0.00%	-
360	BNSF RAILWAY COMPANY	184170	Clearing accounts	24,433.91	0.00%	-	0.00%	-
361	BNSF RAILWAY COMPANY	184170	Clearing accounts	34,453.64	0.00%	-	0.00%	-
362	BNSF RAILWAY COMPANY	881001	Rents	106.09	0.00%	-	12.09%	12.82
363	BNSF RAILWAY COMPANY	881001	Rents	1,520.13	0.00%	-	0.00%	-
364	BNSF RAILWAY COMPANY	567001	Rents	14.50	0.85%	0.12	0.00%	-
365	BNSF RAILWAY COMPANY	501006	Fuel	2,400.00	0.99%	23.85	0.00%	-
366	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
367	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
368	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
369	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
370	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
371	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
372	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
373	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
374	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,377.80	0.00%	-	0.00%	-
375	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
376	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
377	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
378	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
379	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
380	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
381	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,323.52	0.00%	-	0.00%	-
382	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,133.86	0.00%	-	0.00%	-
383	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
384	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
385	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
386	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
387	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
388	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
389	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
390	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
391	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
392	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,431.51	0.00%	-	0.00%	-
393	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
394	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
395	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
396	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
397	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
398	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
399	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
400	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
401	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
402	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
403	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
404	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
405	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
406	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
407	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
408	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,189.06	0.00%	-	0.00%	-
409	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
410	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,281.52	0.00%	-	0.00%	-
411	BNSF RAILWAY COMPANY	184156	Clearing accounts	147,796.25	0.00%	-	0.00%	-
412	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
413	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
414	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
415	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
416	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
417	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
418	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
419	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-

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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
420	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
421	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
422	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
423	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
424	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
425	BNSF RAILWAY COMPANY	107831	Construction work in process - Electric	3,600.00	0.00%	-	0.00%	-
426	BNSF RAILWAY COMPANY	881001	Rents	(2,550.40)	0.00%	-	0.00%	-
427	BNSF RAILWAY COMPANY	881001	Rents	1,565.73	0.00%	-	0.00%	-
428	BNSF RAILWAY COMPANY	567001	Rents	20.00	0.85%	0.17	0.00%	-
429	BNSF RAILWAY COMPANY	567001	Rents	4,867.83	0.85%	41.38	0.00%	-
430	BNSF RAILWAY COMPANY	501006	Fuel	6,000.00	0.99%	59.63	0.00%	-
431	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
432	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
433	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
434	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
435	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
436	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
437	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
438	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
439	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
440	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
441	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
442	BNSF RAILWAY COMPANY	184155	Clearing accounts	184,396.80	0.00%	-	0.00%	-
443	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
444	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,323.52	0.00%	-	0.00%	-
445	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,243.34	0.00%	-	0.00%	-
446	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
447	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
448	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
449	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,431.51	0.00%	-	0.00%	-
450	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
451	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
452	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
453	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
454	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
455	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,044.15	0.00%	-	0.00%	-
456	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
457	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
458	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,942.50	0.00%	-	0.00%	-
459	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
460	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
461	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
462	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
463	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,431.51	0.00%	-	0.00%	-
464	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
465	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
466	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-

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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
467	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
468	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,447.80	0.00%	-	0.00%	-
469	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,044.15	0.00%	-	0.00%	-
470	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
471	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
472	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
473	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
474	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,540.95	0.00%	-	0.00%	-
475	BNSF RAILWAY COMPANY	184169	Clearing accounts	34,354.15	0.00%	-	0.00%	-
476	BNSF RAILWAY COMPANY	184169	Clearing accounts	115,296.04	0.00%	-	0.00%	-
477	BNSF RAILWAY COMPANY	184170	Clearing accounts	58,614.31	0.00%	-	0.00%	-
478	BNSF RAILWAY COMPANY	184170	Clearing accounts	58,629.40	0.00%	-	0.00%	-
479	BNSF RAILWAY COMPANY	107831	Construction work in process - Electric	4,500.00	0.00%	-	0.00%	-
480	BNSF RAILWAY COMPANY	501006	Fuel	600.00	0.99%	5.96	0.00%	-
481	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,243.34	0.00%	-	0.00%	-
482	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
483	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
484	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,860.16	0.00%	-	0.00%	-
485	BNSF RAILWAY COMPANY	184155	Clearing accounts	185,989.10	0.00%	-	0.00%	-
486	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
487	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
488	BNSF RAILWAY COMPANY	184155	Clearing accounts	175,229.40	0.00%	-	0.00%	-
489	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,111.65	0.00%	-	0.00%	-
490	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,914.90	0.00%	-	0.00%	-
491	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
492	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
493	BNSF RAILWAY COMPANY	184155	Clearing accounts	174,459.90	0.00%	-	0.00%	-
494	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
495	BNSF RAILWAY COMPANY	184155	Clearing accounts	180,298.10	0.00%	-	0.00%	-
496	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
497	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
498	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,373.98	0.00%	-	0.00%	-
499	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,189.06	0.00%	-	0.00%	-
500	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,942.50	0.00%	-	0.00%	-
501	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,540.95	0.00%	-	0.00%	-
502	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,540.95	0.00%	-	0.00%	-
503	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
504	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
505	BNSF RAILWAY COMPANY	184156	Clearing accounts	153,857.88	0.00%	-	0.00%	-
506	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,373.98	0.00%	-	0.00%	-
507	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,942.50	0.00%	-	0.00%	-
508	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,540.95	0.00%	-	0.00%	-
509	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,106.25	0.00%	-	0.00%	-
510	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,354.65	0.00%	-	0.00%	-
511	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
512	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
513	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-

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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
514	BNSF RAILWAY COMPANY	184156	Clearing accounts	148,588.80	0.00%	-	0.00%	-
515	BNSF RAILWAY COMPANY	184156	Clearing accounts	148,158.72	0.00%	-	0.00%	-
516	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
517	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
518	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
519	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
520	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
521	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
522	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
523	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
524	BNSF RAILWAY COMPANY	107831	Construction work in process - Electric	600.00	0.00%	-	0.00%	-
525	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
526	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
527	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,262.38	0.00%	-	0.00%	-
528	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
529	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
530	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
531	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,111.65	0.00%	-	0.00%	-
532	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,111.65	0.00%	-	0.00%	-
533	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,143.38	0.00%	-	0.00%	-
534	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,905.38	0.00%	-	0.00%	-
535	BNSF RAILWAY COMPANY	184155	Clearing accounts	183,143.38	0.00%	-	0.00%	-
536	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,905.38	0.00%	-	0.00%	-
537	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
538	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,368.36	0.00%	-	0.00%	-
539	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
540	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,905.38	0.00%	-	0.00%	-
541	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
542	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
543	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
544	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
545	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
546	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
547	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
548	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
549	BNSF RAILWAY COMPANY	184156	Clearing accounts	137,741.31	0.00%	-	0.00%	-
550	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
551	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
552	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
553	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
554	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
555	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
556	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
557	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
558	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
559	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
560	BNSF RAILWAY COMPANY	184156	Clearing accounts	137,615.14	0.00%	-	0.00%	-

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Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
561	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
562	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,543.37	0.00%	-	0.00%	-
563	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,274.82	0.00%	-	0.00%	-
564	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
565	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,842.59	0.00%	-	0.00%	-
566	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
567	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
568	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
569	BNSF RAILWAY COMPANY	184169	Clearing accounts	47,478.98	0.00%	-	0.00%	-
570	BNSF RAILWAY COMPANY	184170	Clearing accounts	45,754.64	0.00%	-	0.00%	-
571	BNSF RAILWAY COMPANY	107831	Construction work in process - Electric	4,150.00	0.00%	-	0.00%	-
572	BNSF RAILWAY COMPANY	107831	Construction work in process - Electric	3,600.00	0.00%	-	0.00%	-
573	BNSF RAILWAY COMPANY	881001	Rents	20.00	0.00%	-	12.09%	2.42
574	BNSF RAILWAY COMPANY	151024	Fuel Stock	183,262.38	0.00%	-	0.00%	-
575	BNSF RAILWAY COMPANY	151024	Fuel Stock	180,694.58	0.00%	-	0.00%	-
576	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
577	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,309.36	0.00%	-	0.00%	-
578	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
579	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
580	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
581	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
582	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,845.88	0.00%	-	0.00%	-
583	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
584	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
585	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
586	BNSF RAILWAY COMPANY	184155	Clearing accounts	180,666.26	0.00%	-	0.00%	-
587	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
588	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
589	BNSF RAILWAY COMPANY	184155	Clearing accounts	178,826.31	0.00%	-	0.00%	-
590	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,483.87	0.00%	-	0.00%	-
591	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
592	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
593	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
594	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,441.05	0.00%	-	0.00%	-
595	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
596	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
597	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
598	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
599	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,441.05	0.00%	-	0.00%	-
600	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,171.05	0.00%	-	0.00%	-
601	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,643.55	0.00%	-	0.00%	-
602	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,441.05	0.00%	-	0.00%	-
603	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,483.87	0.00%	-	0.00%	-
604	BNSF RAILWAY COMPANY	184156	Clearing accounts	157,542.30	0.00%	-	0.00%	-
605	BNSF RAILWAY COMPANY	184156	Clearing accounts	152,514.13	0.00%	-	0.00%	-
606	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,520.35	0.00%	-	0.00%	-
607	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-

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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
608	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,714.75	0.00%	-	0.00%	-
609	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
610	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,201.53	0.00%	-	0.00%	-
611	BNSF RAILWAY COMPANY	184156	Clearing accounts	144,926.25	0.00%	-	0.00%	-
612	BNSF RAILWAY COMPANY	184156	Clearing accounts	151,631.19	0.00%	-	0.00%	-
613	BNSF RAILWAY COMPANY	184156	Clearing accounts	152,788.68	0.00%	-	0.00%	-
614	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
615	BNSF RAILWAY COMPANY	184156	Clearing accounts	151,631.19	0.00%	-	0.00%	-
616	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,714.75	0.00%	-	0.00%	-
617	BNSF RAILWAY COMPANY	184156	Clearing accounts	151,977.03	0.00%	-	0.00%	-
618	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
619	BNSF RAILWAY COMPANY	184156	Clearing accounts	158,937.81	0.00%	-	0.00%	-
620	BNSF RAILWAY COMPANY	184156	Clearing accounts	144,686.25	0.00%	-	0.00%	-
621	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
622	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,103.66	0.00%	-	0.00%	-
623	BNSF RAILWAY COMPANY	184156	Clearing accounts	151,977.03	0.00%	-	0.00%	-
624	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,617.55	0.00%	-	0.00%	-
625	BNSF RAILWAY COMPANY	184169	Clearing accounts	965.18	0.00%	-	0.00%	-
626	BNSF RAILWAY COMPANY	184169	Clearing accounts	128,352.10	0.00%	-	0.00%	-
627	BNSF RAILWAY COMPANY	184169	Clearing accounts	77,732.88	0.00%	-	0.00%	-
628	BNSF RAILWAY COMPANY	184170	Clearing accounts	43,346.85	0.00%	-	0.00%	-
629	BNSF RAILWAY COMPANY	184170	Clearing accounts	69,348.00	0.00%	-	0.00%	-
630	BNSF RAILWAY COMPANY	589001	Rents	(80.00)	0.00%	-	0.00%	-
631	BNSF RAILWAY COMPANY	881001	Rents	620.00	0.00%	-	0.00%	-
632	BNSF RAILWAY COMPANY	881001	Rents	510.00	0.00%	-	100.00%	510.00
633	BNSF RAILWAY COMPANY	567001	Rents	(14.50)	0.85%	(0.12)	0.00%	-
634	BNSF RAILWAY COMPANY	567001	Rents	2,090.90	0.85%	17.77	0.00%	-
635	BNSF RAILWAY COMPANY	184156	Clearing accounts	136,527.18	0.00%	-	0.00%	-
636	BNSF RAILWAY COMPANY	184156	Clearing accounts	154,201.53	0.00%	-	0.00%	-
637	BNSF RAILWAY COMPANY	184156	Clearing accounts	151,977.03	0.00%	-	0.00%	-
638	BNSF RAILWAY COMPANY	184156	Clearing accounts	155,457.42	0.00%	-	0.00%	-
639	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
640	BNSF RAILWAY COMPANY	184156	Clearing accounts	138,898.80	0.00%	-	0.00%	-
641	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
642	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
643	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
644	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
645	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
646	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
647	BNSF RAILWAY COMPANY	184156	Clearing accounts	156,261.15	0.00%	-	0.00%	-
648	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,883.17	0.00%	-	0.00%	-
649	BNSF RAILWAY COMPANY	184155	Clearing accounts	180,354.74	0.00%	-	0.00%	-
650	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,283.01	0.00%	-	0.00%	-
651	BNSF RAILWAY COMPANY	184155	Clearing accounts	181,826.05	0.00%	-	0.00%	-
652	BNSF RAILWAY COMPANY	184155	Clearing accounts	182,111.65	0.00%	-	0.00%	-
653	BNSF RAILWAY COMPANY	151024	Fuel Stock	182,225.89	0.00%	-	0.00%	-
654	<b>BNSF RAILWAY COMPANY Total</b>			<b>94,866,651.98</b>		<b>733.52</b>		<b>525.24</b>

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
655	BUSINESS WIRE INC	426012	Donations	770.00	0.00%	-	0.00%	-
656	BUSINESS WIRE INC	426012	Donations	955.00	0.00%	-	0.00%	-
657	BUSINESS WIRE INC	426012	Donations	1,520.00	0.00%	-	0.00%	-
658	BUSINESS WIRE INC	921300	Office supplies and expenses	980.00	0.00%	-	0.00%	-
659	BUSINESS WIRE INC	921300	Office supplies and expenses	770.00	0.00%	-	0.00%	-
660	<b>BUSINESS WIRE INC Total</b>			<b>4,995.00</b>		<b>-</b>		<b>-</b>
661	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,548.46	0.00%	-	0.00%	-
662	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,456.50	0.00%	-	0.00%	-
663	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,449.90	0.00%	-	0.00%	-
664	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	5,167.96	0.00%	-	0.00%	-
665	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,400.98	0.00%	-	0.00%	-
666	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	3,592.70	0.00%	-	0.00%	-
667	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,318.02	0.00%	-	0.00%	-
668	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	5,087.32	0.00%	-	0.00%	-
669	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,143.31	0.00%	-	0.00%	-
670	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,182.93	0.00%	-	0.00%	-
671	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,115.19	0.00%	-	0.00%	-
672	CENTRAL STATES INDEMNITY COMPANY OF OMAHA	416122	Costs and expenses of merchandising, jobbing and contract work	4,145.62	0.00%	-	0.00%	-
673	<b>CENTRAL STATES INDEMNITY COMPANY OF OMAHA Total</b>			<b>52,608.89</b>		<b>-</b>		<b>-</b>
674	CORDOVA ENERGY COMPANY LLC	549003	Miscellaneous other power generation expenses	1,089.61	0.85%	9.26	0.00%	-
675	<b>CORDOVA ENERGY COMPANY LLC Total</b>			<b>1,089.61</b>		<b>9.26</b>		<b>-</b>
676	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
677	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
678	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
679	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
680	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
681	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
682	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
683	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
684	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
685	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
686	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
687	DAKOTA DUNES DEVELOPMENT COMPANY	912001	Demonstrating and selling expenses	500.00	37.57%	187.85	62.43%	312.15
688	<b>DAKOTA DUNES DEVELOPMENT COMPANY Total</b>			<b>6,000.00</b>		<b>2,254.26</b>		<b>3,745.74</b>
689	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	19,000.00	0.00%	-	0.00%	-
690	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	9,700.00	0.00%	-	0.00%	-
691	FLIGHTSAFETY INTERNATIONAL INC	184331	Clearing accounts	10,927.59	0.00%	-	0.00%	-
692	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	1,590.00	0.00%	-	0.00%	-
693	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	1,770.00	0.00%	-	0.00%	-
694	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	9,700.00	0.00%	-	0.00%	-
695	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	36,100.00	0.00%	-	0.00%	-
696	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	36,100.00	0.00%	-	0.00%	-
697	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	36,100.00	0.00%	-	0.00%	-
698	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	28,500.00	0.00%	-	0.00%	-
699	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	28,500.00	0.00%	-	0.00%	-
700	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	1,275.00	0.00%	-	0.00%	-
701	FLIGHTSAFETY INTERNATIONAL INC	184302	Clearing accounts	1,275.00	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
702	<b>FLIGHTSAFETY INTERNATIONAL INC Total</b>			<b>220,537.59</b>		-		-
703	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
704	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
705	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
706	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
707	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
708	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
709	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
710	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
711	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
712	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
713	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
714	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
715	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
716	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
717	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
718	GOVERNMENT EMPLOYEES INSURANCE COMPANY	236301	Taxes accrued	(200.18)	0.00%	-	0.00%	-
719	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
720	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	200.18	0.00%	-	0.00%	-
721	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
722	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
723	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,336.36	0.00%	-	0.00%	-
724	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,389.33	0.00%	-	0.00%	-
725	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	52.97	0.00%	-	0.00%	-
726	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,389.33	0.00%	-	0.00%	-
727	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,389.33	0.00%	-	0.00%	-
728	GOVERNMENT EMPLOYEES INSURANCE COMPANY	417185	Expenses on nonutility operations	3,389.33	0.00%	-	0.00%	-
729	<b>GOVERNMENT EMPLOYEES INSURANCE COMPANY Total</b>			<b>43,637.53</b>		-		-
730	GRAVER TECHNOLOGIES LLC	510030	Maintenance supervision and engineering	750.00	0.85%	6.38	0.00%	-
731	GRAVER TECHNOLOGIES LLC	510030	Maintenance supervision and engineering	595.20	0.85%	5.06	0.00%	-
732	GRAVER TECHNOLOGIES LLC	154001	Plant materials and operating supplies	9,920.00	0.00%	-	0.00%	-
733	GRAVER TECHNOLOGIES LLC	236301	Taxes accrued	(595.20)	0.00%	-	0.00%	-
734	GRAVER TECHNOLOGIES LLC	236340	Taxes accrued	(750.00)	0.00%	-	0.00%	-
735	GRAVER TECHNOLOGIES LLC	236340	Taxes accrued	750.00	0.00%	-	0.00%	-
736	GRAVER TECHNOLOGIES LLC	510030	Maintenance supervision and engineering	(595.20)	0.85%	(5.06)	0.00%	-
737	GRAVER TECHNOLOGIES LLC	236301	Taxes accrued	595.20	0.00%	-	0.00%	-
738	GRAVER TECHNOLOGIES LLC	510030	Maintenance supervision and engineering	1,190.40	0.85%	10.12	0.00%	-
739	GRAVER TECHNOLOGIES LLC	154001	Plant materials and operating supplies	19,840.00	0.00%	-	0.00%	-
740	GRAVER TECHNOLOGIES LLC	154001	Plant materials and operating supplies	17,360.00	0.00%	-	0.00%	-
741	GRAVER TECHNOLOGIES LLC	236301	Taxes accrued	(1,190.40)	0.00%	-	0.00%	-
742	<b>GRAVER TECHNOLOGIES LLC Total</b>			<b>47,870.00</b>		<b>16.49</b>		-
743	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	400.00	0.85%	3.40	0.00%	-
744	HOMESERVICES RELOCATION LLC	921610	Office supplies and expenses	(400.00)	0.46%	(1.85)	0.77%	(3.07)
745	HOMESERVICES RELOCATION LLC	903100	Customer records and collection expenses	184.80	0.30%	0.56	5.86%	10.82
746	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	164.64	0.00%	-	0.00%	-
747	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	950.00	0.85%	8.08	0.00%	-
748	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	765.00	0.00%	-	0.00%	-

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 Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
749	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
750	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	1,926.64	0.74%	14.25	1.23%	23.68
751	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	384.16	0.00%	-	0.00%	-
752	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	768.32	0.00%	-	0.00%	-
753	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	2,209.66	0.00%	-	100.00%	2,209.66
754	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	399.80	0.85%	3.40	0.00%	-
755	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	3,328.57	0.85%	28.29	0.00%	-
756	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	2,053.21	0.85%	17.45	0.00%	-
757	HOMESERVICES RELOCATION LLC	502001	Steam expenses	1,331.72	0.85%	11.32	0.00%	-
758	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	698.88	0.35%	2.44	4.99%	34.89
759	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	7,968.10	0.35%	27.80	4.99%	397.80
760	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
761	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
762	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	1,522.80	0.75%	11.38	0.00%	-
763	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	164.64	0.75%	1.23	0.00%	-
764	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	384.16	0.75%	2.87	0.00%	-
765	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	98.00	0.00%	-	0.00%	-
766	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,963.98	0.00%	-	0.00%	-
767	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,607.00	0.00%	-	0.00%	-
768	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	7,584.81	0.85%	64.47	0.00%	-
769	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	768.32	0.85%	6.53	0.00%	-
770	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	768.32	0.85%	6.53	0.00%	-
771	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	13,945.58	0.85%	118.54	0.00%	-
772	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	1,000.00	0.85%	8.50	0.00%	-
773	HOMESERVICES RELOCATION LLC	502001	Steam expenses	1,000.00	0.85%	8.50	0.00%	-
774	HOMESERVICES RELOCATION LLC	502001	Steam expenses	340.08	0.85%	2.89	0.00%	-
775	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	2,733.40	0.85%	23.23	0.00%	-
776	HOMESERVICES RELOCATION LLC	921610	Office supplies and expenses	400.00	0.46%	1.85	0.77%	3.07
777	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
778	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
779	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
780	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
781	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	343.00	0.75%	2.56	0.00%	-
782	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	24,290.00	0.75%	181.59	0.00%	-
783	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	3,331.69	0.74%	24.64	1.23%	40.95
784	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	544.88	0.00%	-	0.00%	-
785	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	686.00	0.00%	-	0.00%	-
786	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	343.00	0.00%	-	0.00%	-
787	HOMESERVICES RELOCATION LLC	903100	Customer records and collection expenses	8,902.09	0.30%	27.12	5.86%	521.23
788	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	12,177.65	0.00%	-	100.00%	12,177.65
789	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	7,946.32	0.00%	-	100.00%	7,946.32
790	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	4,055.88	0.00%	-	0.00%	-
791	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	16,647.00	0.00%	-	0.00%	-
792	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	7,836.26	0.00%	-	0.00%	-
793	HOMESERVICES RELOCATION LLC	556001	System control and load dispatching	384.16	0.85%	3.27	0.00%	-
794	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	548.80	0.85%	4.66	0.00%	-
795	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	1,013.47	0.85%	8.61	0.00%	-

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 SCHEDULE H-4  
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 Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
796	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	17,885.52	0.85%	152.03	0.00%	-
797	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	160.72	0.85%	1.37	0.00%	-
798	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	91.09	0.85%	0.77	0.00%	-
799	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	906.67	0.85%	7.71	0.00%	-
800	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	1,330.84	0.85%	11.31	0.00%	-
801	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	1,582.21	0.85%	13.45	0.00%	-
802	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	7,606.32	0.85%	64.65	0.00%	-
803	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	1,139.43	0.85%	9.69	0.00%	-
804	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	544.88	0.85%	4.63	0.00%	-
805	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	164.64	0.85%	1.40	0.00%	-
806	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	768.32	0.85%	6.53	0.00%	-
807	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	1,890.00	0.85%	16.07	0.00%	-
808	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	2,490.00	0.85%	21.17	0.00%	-
809	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	1,343.79	0.85%	11.42	0.00%	-
810	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	2,054.00	0.85%	17.46	0.00%	-
811	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	4,673.17	0.85%	39.72	0.00%	-
812	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	11,733.12	0.85%	99.73	0.00%	-
813	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	446.35	0.85%	3.79	0.00%	-
814	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	925.00	0.85%	7.86	0.00%	-
815	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	1,395.82	0.85%	11.86	0.00%	-
816	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	36.00	0.85%	0.31	0.00%	-
817	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	586.74	0.85%	4.99	0.00%	-
818	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	2,002.65	0.85%	17.02	0.00%	-
819	HOMESERVICES RELOCATION LLC	502001	Steam expenses	2,454.90	0.85%	20.87	0.00%	-
820	HOMESERVICES RELOCATION LLC	502001	Steam expenses	150.00	0.85%	1.28	0.00%	-
821	HOMESERVICES RELOCATION LLC	502001	Steam expenses	9,807.11	0.85%	83.36	0.00%	-
822	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	15,534.00	0.85%	132.04	0.00%	-
823	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	13,586.34	0.85%	115.48	0.00%	-
824	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	316.00	0.85%	2.69	0.00%	-
825	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	900.60	0.85%	7.66	0.00%	-
826	HOMESERVICES RELOCATION LLC	506004	Miscellaneous steam power expenses	950.00	0.85%	8.08	0.00%	-
827	HOMESERVICES RELOCATION LLC	107111	Construction work in process - Electric	1,282.50	0.00%	-	0.00%	-
828	HOMESERVICES RELOCATION LLC	880001	Other expenses	123.19	0.00%	-	0.00%	-
829	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	379.90	0.00%	-	0.00%	-
830	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,111.50	0.00%	-	0.00%	-
831	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
832	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
833	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
834	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
835	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
836	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
837	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
838	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
839	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
840	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
841	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
842	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-

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Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
843	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	4,460.00	0.75%	33.34	0.00%	-
844	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	11,404.60	0.75%	85.26	0.00%	-
845	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	3,471.44	0.75%	25.95	0.00%	-
846	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	572.32	0.75%	4.28	0.00%	-
847	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	160.72	0.75%	1.20	0.00%	-
848	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	349.44	0.85%	2.97	0.00%	-
849	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	1,899.56	0.85%	16.15	0.00%	-
850	HOMESERVICES RELOCATION LLC	921530	Office supplies and expenses	8,295.68	0.17%	14.23	0.29%	23.65
851	HOMESERVICES RELOCATION LLC	921400	Office supplies and expenses	4,377.69	0.74%	32.38	1.23%	53.80
852	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	351.80	0.32%	1.14	2.08%	7.33
853	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	2,720.88	0.32%	8.82	2.08%	56.66
854	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	605.21	0.32%	1.96	2.08%	12.60
855	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	845.00	0.32%	2.74	2.08%	17.60
856	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	13,670.00	0.32%	44.30	2.08%	284.66
857	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	1,137.12	0.32%	3.68	2.08%	23.68
858	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	5,801.57	0.32%	18.80	2.08%	120.81
859	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	27,984.20	0.32%	90.68	2.08%	582.74
860	HOMESERVICES RELOCATION LLC	417183	Expenses on nonutility operations	950.00	0.00%	-	0.00%	-
861	HOMESERVICES RELOCATION LLC	840001	Operation supervision and engineering	950.00	0.00%	-	12.09%	114.83
862	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,600.00	0.00%	-	0.00%	-
863	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	5,000.00	0.00%	-	0.00%	-
864	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,300.00	0.00%	-	0.00%	-
865	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	5,649.19	0.00%	-	0.00%	-
866	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	787.36	0.00%	-	0.00%	-
867	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	164.64	0.00%	-	0.00%	-
868	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	5,299.00	0.00%	-	0.00%	-
869	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	10,485.89	0.00%	-	0.00%	-
870	HOMESERVICES RELOCATION LLC	588001	Miscellaneous distribution expenses	765.00	0.00%	-	0.00%	-
871	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	11,319.25	0.85%	96.21	0.00%	-
872	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	2,595.47	0.85%	22.06	0.00%	-
873	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	125.00	0.85%	1.06	0.00%	-
874	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	4,634.60	0.85%	39.39	0.00%	-
875	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	116.48	0.85%	0.99	0.00%	-
876	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	14,445.60	0.85%	122.79	0.00%	-
877	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	16,313.14	0.85%	138.66	0.00%	-
878	HOMESERVICES RELOCATION LLC	925011	Injuries and damages	950.00	0.85%	8.08	0.00%	-
879	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	3,475.51	0.85%	29.54	0.00%	-
880	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	4,198.40	0.85%	35.69	0.00%	-
881	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	8,420.97	0.85%	71.58	0.00%	-
882	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	201.14	0.85%	1.71	0.00%	-
883	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	1,600.00	0.85%	13.60	0.00%	-
884	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	17,262.65	0.85%	146.73	0.00%	-
885	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	950.00	0.85%	8.08	0.00%	-
886	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	530.85	0.85%	4.51	0.00%	-
887	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	16,822.09	0.85%	142.99	0.00%	-
888	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	1,652.55	0.85%	14.05	0.00%	-
889	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	939.03	0.85%	7.98	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
890	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	8,036.55	0.85%	68.31	0.00%	-
891	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	6,547.97	0.85%	55.66	0.00%	-
892	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	14,243.09	0.85%	121.07	0.00%	-
893	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	445.00	0.85%	3.78	0.00%	-
894	HOMESERVICES RELOCATION LLC	546001	Operation supervision and engineering	1,000.00	0.85%	8.50	0.00%	-
895	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	400.00	0.85%	3.40	0.00%	-
896	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	433.44	0.85%	3.68	0.00%	-
897	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	3,859.00	0.85%	32.80	0.00%	-
898	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	266.56	0.85%	2.27	0.00%	-
899	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	879.11	0.85%	7.47	0.00%	-
900	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	4,269.52	0.85%	36.29	0.00%	-
901	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	8,486.26	0.85%	72.13	0.00%	-
902	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	3,781.00	0.85%	32.14	0.00%	-
903	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	1,592.50	0.85%	13.54	0.00%	-
904	HOMESERVICES RELOCATION LLC	561201	Load Dispatch - Monitor and Operate Transmission System	384.16	0.85%	3.27	0.00%	-
905	HOMESERVICES RELOCATION LLC	561201	Load Dispatch - Monitor and Operate Transmission System	1,159.18	0.85%	9.85	0.00%	-
906	HOMESERVICES RELOCATION LLC	561201	Load Dispatch - Monitor and Operate Transmission System	384.16	0.85%	3.27	0.00%	-
907	HOMESERVICES RELOCATION LLC	561201	Load Dispatch - Monitor and Operate Transmission System	505.36	0.85%	4.30	0.00%	-
908	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	559.60	0.59%	3.31	0.00%	-
909	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	315.84	0.59%	1.87	0.00%	-
910	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,949.25	0.59%	11.52	0.00%	-
911	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	765.00	0.59%	4.52	0.00%	-
912	HOMESERVICES RELOCATION LLC	107111	Construction work in process - Electric	8,925.11	0.00%	-	0.00%	-
913	HOMESERVICES RELOCATION LLC	107111	Construction work in process - Electric	4,757.81	0.00%	-	0.00%	-
914	HOMESERVICES RELOCATION LLC	107111	Construction work in process - Electric	1,900.00	0.00%	-	0.00%	-
915	HOMESERVICES RELOCATION LLC	880001	Other expenses	246.38	0.00%	-	0.00%	-
916	HOMESERVICES RELOCATION LLC	880001	Other expenses	106.39	0.00%	-	0.00%	-
917	HOMESERVICES RELOCATION LLC	880001	Other expenses	313.56	0.00%	-	0.00%	-
918	HOMESERVICES RELOCATION LLC	880001	Other expenses	369.57	0.00%	-	0.00%	-
919	HOMESERVICES RELOCATION LLC	880001	Other expenses	235.17	0.00%	-	0.00%	-
920	HOMESERVICES RELOCATION LLC	880001	Other expenses	950.00	0.00%	-	0.00%	-
921	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	7,301.40	0.00%	-	0.00%	-
922	HOMESERVICES RELOCATION LLC	870001	Operation supervision and engineering	950.00	0.00%	-	0.00%	-
923	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	3,132.00	0.00%	-	0.00%	-
924	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,405.40	0.00%	-	0.00%	-
925	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	10,990.34	0.00%	-	0.00%	-
926	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	21,721.41	0.00%	-	0.00%	-
927	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	525.00	0.00%	-	0.00%	-
928	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,382.90	0.00%	-	0.00%	-
929	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	3,406.38	0.00%	-	0.00%	-
930	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	5,478.64	0.00%	-	0.00%	-
931	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	705.53	0.00%	-	0.00%	-
932	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	950.00	0.00%	-	0.00%	-
933	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
934	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
935	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	1,900.00	0.00%	-	0.00%	-
936	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,874.33	0.00%	-	0.00%	-

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 Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
937	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	950.00	0.00%	-	0.00%	-
938	HOMESERVICES RELOCATION LLC	582001	Station expenses	540.96	0.00%	-	0.00%	-
939	HOMESERVICES RELOCATION LLC	582001	Station expenses	1,313.76	0.00%	-	0.00%	-
940	HOMESERVICES RELOCATION LLC	582001	Station expenses	9,623.69	0.00%	-	0.00%	-
941	HOMESERVICES RELOCATION LLC	582001	Station expenses	125.00	0.00%	-	0.00%	-
942	HOMESERVICES RELOCATION LLC	582001	Station expenses	491.28	0.00%	-	0.00%	-
943	HOMESERVICES RELOCATION LLC	582001	Station expenses	765.00	0.00%	-	0.00%	-
944	HOMESERVICES RELOCATION LLC	582001	Station expenses	4,004.00	0.00%	-	0.00%	-
945	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	1,963.94	0.00%	-	0.00%	-
946	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	1,963.94	0.00%	-	0.00%	-
947	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	1,677.17	0.00%	-	0.00%	-
948	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	803.43	0.00%	-	0.00%	-
949	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	790.00	0.00%	-	0.00%	-
950	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
951	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	0.00	0.00%	-	0.00%	-
952	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
953	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
954	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
955	HOMESERVICES RELOCATION LLC	154001	Plant materials and operating supplies	(0.00)	0.00%	-	0.00%	-
956	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	164.64	0.75%	1.23	0.00%	-
957	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	452.90	0.75%	3.39	0.00%	-
958	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	1,263.36	0.85%	10.74	0.00%	-
959	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	14,548.26	0.85%	123.66	0.00%	-
960	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	17,365.33	0.85%	147.61	0.00%	-
961	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	5,187.50	0.32%	16.81	2.08%	108.02
962	HOMESERVICES RELOCATION LLC	921249	Office supplies and expenses	(174.08)	0.85%	(1.48)	0.00%	-
963	HOMESERVICES RELOCATION LLC	840002	Operation supervision and engineering	950.00	0.00%	-	12.09%	114.83
964	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	52.86	0.00%	-	0.00%	-
965	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	9,748.84	0.00%	-	0.00%	-
966	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,500.00	0.00%	-	0.00%	-
967	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	12,045.20	0.00%	-	0.00%	-
968	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	(239.16)	0.00%	-	0.00%	-
969	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	(123.91)	0.85%	(1.05)	0.00%	-
970	HOMESERVICES RELOCATION LLC	556002	System control and load dispatching	24,199.13	0.85%	205.69	0.00%	-
971	HOMESERVICES RELOCATION LLC	506004	Miscellaneous steam power expenses	669.99	0.85%	5.69	0.00%	-
972	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	1,413.54	0.85%	12.02	0.00%	-
973	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	(230.25)	0.85%	(1.96)	0.00%	-
974	HOMESERVICES RELOCATION LLC	500002	Operation supervision and engineering	14,190.74	0.85%	120.62	0.00%	-
975	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	(273.82)	0.85%	(2.33)	0.00%	-
976	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	(900.56)	0.85%	(7.65)	0.00%	-
977	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	2,350.00	0.85%	19.98	0.00%	-
978	HOMESERVICES RELOCATION LLC	500001	Operation supervision and engineering	(933.25)	0.85%	(7.93)	0.00%	-
979	HOMESERVICES RELOCATION LLC	506004	Miscellaneous steam power expenses	1,592.50	0.85%	13.54	0.00%	-
980	HOMESERVICES RELOCATION LLC	510001	Maintenance supervision and engineering	(1,592.50)	0.85%	(13.54)	0.00%	-
981	HOMESERVICES RELOCATION LLC	561201	Load Dispatch - Monitor and Operate Transmission System	9,400.96	0.85%	79.91	0.00%	-
982	HOMESERVICES RELOCATION LLC	560001	Operation supervision and engineering	(174.08)	0.85%	(1.48)	0.00%	-
983	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	2,911.94	0.59%	17.21	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
984	HOMESERVICES RELOCATION LLC	107111	Construction work in process - Electric	0.11	0.00%	-	0.00%	-
985	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	(176.11)	0.00%	-	0.00%	-
986	HOMESERVICES RELOCATION LLC	580001	Operation supervision and engineering	(52.98)	0.00%	-	0.00%	-
987	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	23,041.12	0.00%	-	0.00%	-
988	HOMESERVICES RELOCATION LLC	912020	Demonstrating and selling expenses	950.00	0.00%	-	0.00%	-
989	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	2,059.16	0.75%	15.39	0.00%	-
990	HOMESERVICES RELOCATION LLC	921000	Office supplies and expenses	892.76	0.75%	6.67	0.00%	-
991	HOMESERVICES RELOCATION LLC	921310	Office supplies and expenses	(141.22)	0.85%	(1.20)	0.00%	-
992	HOMESERVICES RELOCATION LLC	921140	Office supplies and expenses	0.01	0.00%	-	0.00%	-
993	HOMESERVICES RELOCATION LLC	417141	Expenses on nonutility operations	(959.04)	0.00%	-	0.00%	-
994	HOMESERVICES RELOCATION LLC	926081	Employee pensions and benefits	(13,670.00)	0.32%	(44.30)	2.08%	(284.66)
995	HOMESERVICES RELOCATION LLC	551001	Maintenance supervision and engineering	13,670.00	0.85%	116.20	0.00%	-
996	<b>HOMESERVICES RELOCATION LLC Total</b>			<b>809,411.08</b>		<b>4,150.44</b>		<b>24,599.55</b>
997	IOWA REALTY CO INC	186355	Miscellaneous deferred debits	16.00	0.00%	-	0.00%	-
998	IOWA REALTY CO INC	186355	Miscellaneous deferred debits	660.00	0.00%	-	0.00%	-
999	IOWA REALTY CO INC	186355	Miscellaneous deferred debits	80.00	0.00%	-	0.00%	-
1000	IOWA REALTY CO INC	186355	Miscellaneous deferred debits	80.00	0.00%	-	0.00%	-
1001	<b>IOWA REALTY CO INC Total</b>			<b>836.00</b>		<b>-</b>		<b>-</b>
1002	IOWA TAXPAYERS ASSOCIATION	426411	Expenditures for certain civic, political and related activities	318.00	0.00%	-	0.00%	-
1003	IOWA TAXPAYERS ASSOCIATION	236301	Taxes accrued	(18.00)	0.00%	-	0.00%	-
1004	IOWA TAXPAYERS ASSOCIATION	921600	Office supplies and expenses	5,000.00	0.00%	-	0.00%	-
1005	<b>IOWA TAXPAYERS ASSOCIATION Total</b>			<b>5,300.00</b>		<b>-</b>		<b>-</b>
1006	KERN RIVER GAS TRANSMISSION COMPANY	107601	Construction work in process - Electric	1,055.15	0.00%	-	0.00%	-
1007	KERN RIVER GAS TRANSMISSION COMPANY	923999	Outside Services Employed	39,896.12	0.74%	295.08	1.23%	490.31
1008	KERN RIVER GAS TRANSMISSION COMPANY	923999	Outside Services Employed	2,428.90	0.74%	17.96	1.23%	29.85
1009	KERN RIVER GAS TRANSMISSION COMPANY	923999	Outside Services Employed	718.18	0.74%	5.31	1.23%	8.83
1010	KERN RIVER GAS TRANSMISSION COMPANY	923999	Outside Services Employed	553.03	0.74%	4.09	1.23%	6.80
1011	<b>KERN RIVER GAS TRANSMISSION COMPANY Total</b>			<b>44,651.38</b>		<b>322.45</b>		<b>535.79</b>
1012	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	14.87	0.00%	-	0.00%	-
1013	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	314.00	0.00%	-	0.00%	-
1014	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	21.98	0.00%	-	0.00%	-
1015	MERIAM PROCESS TECHNOLOGIES	236301	Taxes accrued	(21.98)	0.00%	-	0.00%	-
1016	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	(14.87)	0.00%	-	0.00%	-
1017	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	14.87	0.00%	-	0.00%	-
1018	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	11.53	0.00%	-	0.00%	-
1019	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	262.00	0.00%	-	0.00%	-
1020	MERIAM PROCESS TECHNOLOGIES	874024	Mains and services expenses	18.34	0.00%	-	0.00%	-
1021	MERIAM PROCESS TECHNOLOGIES	236301	Taxes accrued	(18.34)	0.00%	-	0.00%	-
1022	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	(11.53)	0.00%	-	0.00%	-
1023	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	11.53	0.00%	-	0.00%	-
1024	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	24.69	0.00%	-	0.00%	-
1025	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	825.00	0.00%	-	0.00%	-
1026	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	104.68	0.00%	-	0.00%	-
1027	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	(51.57)	0.00%	-	0.00%	-
1028	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	53.11	0.00%	-	0.00%	-
1029	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	(53.11)	0.00%	-	0.00%	-
1030	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	(24.69)	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1031	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	24.69	0.00%	-	0.00%	-
1032	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	1.54	0.00%	-	0.00%	-
1033	MERIAM PROCESS TECHNOLOGIES	236340	Taxes accrued	(1.54)	0.00%	-	0.00%	-
1034	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	15.31	0.00%	-	0.00%	-
1035	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	380.00	0.00%	-	0.00%	-
1036	MERIAM PROCESS TECHNOLOGIES	893001	Maintenance of meters and house regulators	24.71	0.00%	-	0.00%	-
1037	MERIAM PROCESS TECHNOLOGIES	154001	Plant materials and operating supplies	4,767.00	0.00%	-	0.00%	-
1038	<b>MERIAM PROCESS TECHNOLOGIES Total</b>			<b>6,692.22</b>		<b>-</b>		<b>-</b>
1039	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	14,345.75	0.85%	121.94	0.00%	-
1040	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	3,370.00	0.85%	28.65	0.00%	-
1041	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	14,725.75	0.85%	125.17	0.00%	-
1042	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	5,990.00	0.85%	50.92	0.00%	-
1043	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	8,162.00	0.85%	69.38	0.00%	-
1044	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	3,080.00	0.85%	26.18	0.00%	-
1045	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	5,707.80	0.85%	48.52	0.00%	-
1046	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	(0.00)	0.85%	(0.00)	0.00%	-
1047	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	13,156.00	0.85%	111.83	0.00%	-
1048	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,004.20	0.85%	8.54	0.00%	-
1049	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,030.80	0.85%	8.76	0.00%	-
1050	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	0.00	0.85%	0.00	0.00%	-
1051	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	7,476.00	0.85%	63.55	0.00%	-
1052	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	419.30	0.85%	3.56	0.00%	-
1053	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	571.34	0.85%	4.86	0.00%	-
1054	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	2,140.00	0.85%	18.19	0.00%	-
1055	METALOGIC INSPECTION SERVICES INC	236301	Taxes accrued	(1,423.50)	0.00%	-	0.00%	-
1056	METALOGIC INSPECTION SERVICES INC	236301	Taxes accrued	(1,602.14)	0.00%	-	0.00%	-
1057	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	920.92	0.85%	7.83	0.00%	-
1058	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	523.32	0.85%	4.45	0.00%	-
1059	METALOGIC INSPECTION SERVICES INC	236301	Taxes accrued	(920.92)	0.00%	-	0.00%	-
1060	METALOGIC INSPECTION SERVICES INC	236301	Taxes accrued	(523.32)	0.00%	-	0.00%	-
1061	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	219.46	0.00%	-	0.00%	-
1062	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	3,291.91	0.00%	-	0.00%	-
1063	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	440.43	0.00%	-	0.00%	-
1064	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	5,064.95	0.00%	-	0.00%	-
1065	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	3,691.57	0.00%	-	0.00%	-
1066	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,730.42	0.00%	-	0.00%	-
1067	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	662.95	0.00%	-	0.00%	-
1068	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	441.96	0.00%	-	0.00%	-
1069	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,377.79	0.00%	-	0.00%	-
1070	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	229.63	0.00%	-	0.00%	-
1071	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	344.45	0.00%	-	0.00%	-
1072	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	6,238.26	0.00%	-	0.00%	-
1073	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	3,066.26	0.00%	-	0.00%	-
1074	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	52.60	0.00%	-	0.00%	-
1075	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	788.98	0.00%	-	0.00%	-
1076	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	197.28	0.00%	-	0.00%	-
1077	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	2,268.71	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1078	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,624.59	0.00%	-	0.00%	-
1079	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	761.52	0.00%	-	0.00%	-
1080	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	319.83	0.00%	-	0.00%	-
1081	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	213.22	0.00%	-	0.00%	-
1082	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	414.67	0.00%	-	0.00%	-
1083	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	69.11	0.00%	-	0.00%	-
1084	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	103.67	0.00%	-	0.00%	-
1085	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	2,954.96	0.00%	-	0.00%	-
1086	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,452.44	0.00%	-	0.00%	-
1087	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	30.77	0.00%	-	0.00%	-
1088	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	461.60	0.00%	-	0.00%	-
1089	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	90.61	0.00%	-	0.00%	-
1090	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,042.02	0.00%	-	0.00%	-
1091	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	496.73	0.00%	-	0.00%	-
1092	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	232.87	0.00%	-	0.00%	-
1093	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	135.19	0.00%	-	0.00%	-
1094	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	90.12	0.00%	-	0.00%	-
1095	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	192.81	0.00%	-	0.00%	-
1096	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	32.13	0.00%	-	0.00%	-
1097	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	48.20	0.00%	-	0.00%	-
1098	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	1,691.88	0.00%	-	0.00%	-
1099	METALOGIC INSPECTION SERVICES INC	107401	Construction work in process - Electric	831.61	0.00%	-	0.00%	-
1100	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	219.46	0.85%	1.87	0.00%	-
1101	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	24,524.70	0.85%	208.46	0.00%	-
1102	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	2,642.58	0.85%	22.46	0.00%	-
1103	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	880.86	0.85%	7.49	0.00%	-
1104	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	7,817.64	0.85%	66.45	0.00%	-
1105	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,191.27	0.85%	44.13	0.00%	-
1106	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	576.81	0.85%	4.90	0.00%	-
1107	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,768.08	0.85%	49.03	0.00%	-
1108	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	346.08	0.85%	2.94	0.00%	-
1109	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	864.43	0.85%	7.35	0.00%	-
1110	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	6,782.46	0.85%	57.65	0.00%	-
1111	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	27,125.61	0.85%	230.57	0.00%	-
1112	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	2,755.58	0.85%	23.42	0.00%	-
1113	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,051.90	0.85%	42.94	0.00%	-
1114	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,396.35	0.85%	45.87	0.00%	-
1115	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	3,277.73	0.85%	27.86	0.00%	-
1116	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	52.60	0.85%	0.45	0.00%	-
1117	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,877.93	0.85%	49.96	0.00%	-
1118	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	1,183.67	0.85%	10.06	0.00%	-
1119	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	394.56	0.85%	3.35	0.00%	-
1120	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	3,501.70	0.85%	29.76	0.00%	-
1121	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	2,284.57	0.85%	19.42	0.00%	-
1122	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	253.84	0.85%	2.16	0.00%	-
1123	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	2,538.41	0.85%	21.58	0.00%	-
1124	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	152.30	0.85%	1.29	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1125	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	20.74	0.85%	0.18	0.00%	-
1126	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	162.77	0.85%	1.38	0.00%	-
1127	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	13,086.53	0.85%	111.24	0.00%	-
1128	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	829.33	0.85%	7.05	0.00%	-
1129	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	1,520.44	0.85%	12.92	0.00%	-
1130	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	1,624.11	0.85%	13.80	0.00%	-
1131	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	1,552.61	0.85%	13.20	0.00%	-
1132	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	30.77	0.85%	0.26	0.00%	-
1133	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	3,438.89	0.85%	29.23	0.00%	-
1134	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	543.68	0.85%	4.62	0.00%	-
1135	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	181.23	0.85%	1.54	0.00%	-
1136	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	1,608.39	0.85%	13.67	0.00%	-
1137	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	698.53	0.85%	5.94	0.00%	-
1138	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	77.61	0.85%	0.66	0.00%	-
1139	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	776.14	0.85%	6.60	0.00%	-
1140	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	46.57	0.85%	0.40	0.00%	-
1141	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	513.54	0.85%	4.37	0.00%	-
1142	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	4,029.32	0.85%	34.25	0.00%	-
1143	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	5,531.54	0.85%	47.02	0.00%	-
1144	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	385.58	0.85%	3.28	0.00%	-
1145	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	706.90	0.85%	6.01	0.00%	-
1146	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	755.10	0.85%	6.42	0.00%	-
1147	METALOGIC INSPECTION SERVICES INC	512006	Maintenance of boiler plant	888.96	0.85%	7.56	0.00%	-
1148	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	220.22	0.85%	1.87	0.00%	-
1149	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	220.22	0.85%	1.87	0.00%	-
1150	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	220.22	0.85%	1.87	0.00%	-
1151	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	220.22	0.85%	1.87	0.00%	-
1152	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	3,093.76	0.85%	26.30	0.00%	-
1153	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	2,872.77	0.85%	24.42	0.00%	-
1154	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	1,325.90	0.85%	11.27	0.00%	-
1155	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	2,430.81	0.85%	20.66	0.00%	-
1156	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	98.64	0.85%	0.84	0.00%	-
1157	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	98.64	0.85%	0.84	0.00%	-
1158	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	98.64	0.85%	0.84	0.00%	-
1159	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	98.64	0.85%	0.84	0.00%	-
1160	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	1,492.56	0.85%	12.69	0.00%	-
1161	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	1,385.95	0.85%	11.78	0.00%	-
1162	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	639.67	0.85%	5.44	0.00%	-
1163	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	1,172.72	0.85%	9.97	0.00%	-
1164	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	45.31	0.85%	0.39	0.00%	-
1165	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	45.31	0.85%	0.39	0.00%	-
1166	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	45.31	0.85%	0.39	0.00%	-
1167	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	45.31	0.85%	0.39	0.00%	-
1168	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	630.89	0.85%	5.36	0.00%	-
1169	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	585.82	0.85%	4.98	0.00%	-
1170	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	270.38	0.85%	2.30	0.00%	-
1171	METALOGIC INSPECTION SERVICES INC	512007	Maintenance of boiler plant	495.70	0.85%	4.21	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1172	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	9,217.34	0.85%	78.35	0.00%	-
1173	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	4,114.88	0.85%	34.98	0.00%	-
1174	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	440.43	0.85%	3.74	0.00%	-
1175	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	770.75	0.85%	6.55	0.00%	-
1176	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,615.06	0.85%	13.73	0.00%	-
1177	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	2,194.32	0.85%	18.65	0.00%	-
1178	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	2,659.79	0.85%	22.61	0.00%	-
1179	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	2,817.53	0.85%	23.95	0.00%	-
1180	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	441.97	0.85%	3.76	0.00%	-
1181	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,377.79	0.85%	11.71	0.00%	-
1182	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	2,209.16	0.85%	18.78	0.00%	-
1183	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	986.23	0.85%	8.38	0.00%	-
1184	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	197.28	0.85%	1.68	0.00%	-
1185	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	345.24	0.85%	2.93	0.00%	-
1186	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	710.76	0.85%	6.04	0.00%	-
1187	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	52.66	0.85%	0.45	0.00%	-
1188	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	63.83	0.85%	0.54	0.00%	-
1189	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,359.29	0.85%	11.55	0.00%	-
1190	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	213.22	0.85%	1.81	0.00%	-
1191	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	414.67	0.85%	3.52	0.00%	-
1192	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,292.47	0.85%	10.99	0.00%	-
1193	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	577.00	0.85%	4.90	0.00%	-
1194	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	90.61	0.85%	0.77	0.00%	-
1195	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	158.57	0.85%	1.35	0.00%	-
1196	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	217.32	0.85%	1.85	0.00%	-
1197	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,303.60	0.85%	11.08	0.00%	-
1198	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	1,580.13	0.85%	13.43	0.00%	-
1199	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	574.56	0.85%	4.88	0.00%	-
1200	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	90.13	0.85%	0.77	0.00%	-
1201	METALOGIC INSPECTION SERVICES INC	512009	Maintenance of boiler plant	192.79	0.85%	1.64	0.00%	-
1202	<b>METALOGIC INSPECTION SERVICES INC Total</b>			<b>332,154.85</b>		<b>2,492.43</b>		<b>-</b>
1203	MIDAMERICAN ENERGY HOLDINGS COMPANY	426101	Donations	419.00	0.00%	-	0.00%	-
1204	MIDAMERICAN ENERGY HOLDINGS COMPANY	426101	Donations	872.00	0.00%	-	0.00%	-
1205	MIDAMERICAN ENERGY HOLDINGS COMPANY	426131	Donations	183,660.33	0.00%	-	0.00%	-
1206	MIDAMERICAN ENERGY HOLDINGS COMPANY	426411	Expenditures for certain civic, political and related activities	101,096.28	0.00%	-	0.00%	-
1207	MIDAMERICAN ENERGY HOLDINGS COMPANY	506004	Miscellaneous steam power expenses	144.08	0.85%	1.22	0.00%	-
1208	MIDAMERICAN ENERGY HOLDINGS COMPANY	595001	Maintenance of line transformers	(227,500.00)	0.00%	-	0.00%	-
1209	MIDAMERICAN ENERGY HOLDINGS COMPANY	921249	Office supplies and expenses	11,120.33	0.85%	94.52	0.00%	-
1210	MIDAMERICAN ENERGY HOLDINGS COMPANY	921300	Office supplies and expenses	4.00	0.74%	0.03	1.23%	0.05
1211	MIDAMERICAN ENERGY HOLDINGS COMPANY	921300	Office supplies and expenses	321.92	0.74%	2.38	1.23%	3.96
1212	MIDAMERICAN ENERGY HOLDINGS COMPANY	921410	Office supplies and expenses	215.23	0.00%	-	0.00%	-
1213	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	168,555.49	0.74%	1,246.67	1.23%	2,071.50
1214	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	206.71	0.74%	1.53	1.23%	2.54
1215	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	(1,507.23)	0.74%	(11.15)	1.23%	(18.52)
1216	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	3,716,437.10	0.74%	27,487.49	1.23%	45,673.97
1217	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	1,507.23	0.74%	11.15	1.23%	18.52
1218	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	(51,748.32)	0.74%	(382.74)	1.23%	(635.97)

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1219	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	41,092.97	0.74%	303.93	1.23%	505.02
1220	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	5,400.00	0.74%	39.94	1.23%	66.36
1221	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	475,412.99	0.74%	3,516.25	1.23%	5,842.69
1222	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	94,129.97	0.74%	696.20	1.23%	1,156.83
1223	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	421.17	0.00%	-	0.00%	-
1224	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	99,149.02	0.85%	842.77	0.00%	-
1225	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	14,449.37	0.85%	122.82	0.00%	-
1226	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	10,060.69	0.00%	-	12.09%	1,216.11
1227	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	3,256.48	0.00%	-	0.00%	-
1228	MIDAMERICAN ENERGY HOLDINGS COMPANY	923999	Outside Services Employed	718.64	0.00%	-	0.00%	-
1229	MIDAMERICAN ENERGY HOLDINGS COMPANY	926117	Employee pensions and benefits	848,000.00	0.52%	4,405.24	3.34%	28,308.19
1230	MIDAMERICAN ENERGY HOLDINGS COMPANY	926117	Employee pensions and benefits	2,273,068.00	0.52%	11,808.28	3.34%	75,880.24
1231	MIDAMERICAN ENERGY HOLDINGS COMPANY	926117	Employee pensions and benefits	10,741.50	0.85%	91.30	0.00%	-
1232	MIDAMERICAN ENERGY HOLDINGS COMPANY	107601	Construction work in process - Electric	2,571,079.12	0.00%	-	0.00%	-
1233	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	73.10	0.00%	-	0.00%	-
1234	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	73.10	0.00%	-	0.00%	-
1235	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and Investigation charges	4.06	0.00%	-	0.00%	-
1236	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and Investigation charges	2,085.97	0.00%	-	0.00%	-
1237	MIDAMERICAN ENERGY HOLDINGS COMPANY	121100	Nonutility property	-	0.00%	-	0.00%	-
1238	MIDAMERICAN ENERGY HOLDINGS COMPANY	165001	Prepayments	(9,049.93)	0.00%	-	0.00%	-
1239	MIDAMERICAN ENERGY HOLDINGS COMPANY	165003	Prepayments	714.28	0.00%	-	0.00%	-
1240	MIDAMERICAN ENERGY HOLDINGS COMPANY	165021	Prepayments	182,928.00	0.00%	-	0.00%	-
1241	MIDAMERICAN ENERGY HOLDINGS COMPANY	165021	Prepayments	110,361.01	0.00%	-	0.00%	-
1242	MIDAMERICAN ENERGY HOLDINGS COMPANY	165021	Prepayments	845,158.28	0.00%	-	0.00%	-
1243	MIDAMERICAN ENERGY HOLDINGS COMPANY	186133	Miscellaneous deferred debits	22,597.03	0.00%	-	0.00%	-
1244	MIDAMERICAN ENERGY HOLDINGS COMPANY	234300	Accounts payable associated companies	99,993.80	0.00%	-	0.00%	-
1245	MIDAMERICAN ENERGY HOLDINGS COMPANY	234300	Accounts payable associated companies	(1,211,945.34)	0.00%	-	0.00%	-
1246	MIDAMERICAN ENERGY HOLDINGS COMPANY	242334	Miscellaneous current and accrued liabilities	(8,876.71)	0.00%	-	0.00%	-
1247	MIDAMERICAN ENERGY HOLDINGS COMPANY	242334	Miscellaneous current and accrued liabilities	37,899.60	0.00%	-	0.00%	-
1248	MIDAMERICAN ENERGY HOLDINGS COMPANY	165001	Prepayments	(291,470.27)	0.00%	-	0.00%	-
1249	MIDAMERICAN ENERGY HOLDINGS COMPANY	165001	Prepayments	(60,504.82)	0.00%	-	0.00%	-
1250	MIDAMERICAN ENERGY HOLDINGS COMPANY	124620	Other investments	(7,839,136.86)	0.00%	-	0.00%	-
1251	MIDAMERICAN ENERGY HOLDINGS COMPANY	234300	Accounts payable associated companies	12,404.32	0.00%	-	0.00%	-
1252	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	1,152.60	0.00%	-	0.00%	-
1253	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	143.16	0.00%	-	0.00%	-
1254	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	894.01	0.00%	-	0.00%	-
1255	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	13,753.96	0.00%	-	0.00%	-
1256	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	30,515.35	0.00%	-	0.00%	-
1257	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	216.26	0.00%	-	0.00%	-
1258	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	10,426.91	0.00%	-	0.00%	-
1259	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	17,301.09	0.00%	-	0.00%	-
1260	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	38,132.26	0.00%	-	0.00%	-
1261	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	15,623.99	0.00%	-	0.00%	-
1262	MIDAMERICAN ENERGY HOLDINGS COMPANY	107401	Construction work in process - Electric	29,143.64	0.00%	-	0.00%	-
1263	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and Investigation charges	2,661.58	0.00%	-	0.00%	-
1264	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and Investigation charges	1,441.42	0.00%	-	0.00%	-
1265	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and Investigation charges	8,628.91	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1266	MIDAMERICAN ENERGY HOLDINGS COMPANY	183001	Preliminary survey and investigation charges	104,639.21	0.00%	-	0.00%	-
1267	MIDAMERICAN ENERGY HOLDINGS COMPANY	186040	Miscellaneous deferred debits	4,418.34	0.00%	-	0.00%	-
1268	<b>MIDAMERICAN ENERGY HOLDINGS COMPANY Total</b>			<b>2,523,185.38</b>		<b>50,277.84</b>		<b>160,091.50</b>
1269	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	57.02	0.00%	-	0.00%	-
1270	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	3.42	0.00%	-	0.00%	-
1271	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	44,701.15	0.00%	-	0.00%	-
1272	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	208.63	0.85%	1.77	0.00%	-
1273	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	208.62	0.85%	1.77	0.00%	-
1274	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	2,359.58	0.85%	20.06	0.00%	-
1275	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	595.57	0.85%	5.06	0.00%	-
1276	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(595.57)	0.00%	-	0.00%	-
1277	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(2,359.58)	0.00%	-	0.00%	-
1278	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(3.42)	0.00%	-	0.00%	-
1279	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	(208.63)	0.00%	-	0.00%	-
1280	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	(208.62)	0.00%	-	0.00%	-
1281	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	208.63	0.00%	-	0.00%	-
1282	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	208.62	0.00%	-	0.00%	-
1283	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	1,962.72	0.85%	16.68	0.00%	-
1284	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	1,962.73	0.85%	16.68	0.00%	-
1285	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	4,471.04	0.85%	38.00	0.00%	-
1286	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	503.78	0.85%	4.28	0.00%	-
1287	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(503.78)	0.00%	-	0.00%	-
1288	MIDAMERICAN ENERGY MACHINING SERVICES LLC	154001	Plant materials and operating supplies	7,497.00	0.00%	-	0.00%	-
1289	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	142.00	0.85%	1.21	0.00%	-
1290	MIDAMERICAN ENERGY MACHINING SERVICES LLC	510030	Maintenance supervision and engineering	449.82	0.85%	3.82	0.00%	-
1291	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(449.82)	0.00%	-	0.00%	-
1292	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	(142.00)	0.00%	-	0.00%	-
1293	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	142.00	0.00%	-	0.00%	-
1294	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	322.44	0.00%	-	0.00%	-
1295	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512009	Maintenance of boiler plant	17,799.64	0.85%	151.30	0.00%	-
1296	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512009	Maintenance of boiler plant	1,245.97	0.85%	10.59	0.00%	-
1297	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(322.44)	0.00%	-	0.00%	-
1298	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(1,245.97)	0.00%	-	0.00%	-
1299	MIDAMERICAN ENERGY MACHINING SERVICES LLC	513001	Maintenance of electric plant	1,329.24	0.85%	11.30	0.00%	-
1300	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	1,048.89	0.00%	-	0.00%	-
1301	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	14,984.16	0.00%	-	0.00%	-
1302	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	457.20	0.00%	-	0.00%	-
1303	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	7,620.00	0.00%	-	0.00%	-
1304	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(1,048.89)	0.00%	-	0.00%	-
1305	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(457.20)	0.00%	-	0.00%	-
1306	MIDAMERICAN ENERGY MACHINING SERVICES LLC	513001	Maintenance of electric plant	93.05	0.85%	0.79	0.00%	-
1307	MIDAMERICAN ENERGY MACHINING SERVICES LLC	588001	Miscellaneous distribution expenses	1,439.71	0.00%	-	0.00%	-
1308	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(93.05)	0.00%	-	0.00%	-
1309	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	1,439.71	0.00%	-	0.00%	-
1310	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236340	Taxes accrued	(1,439.71)	0.00%	-	0.00%	-
1311	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	10,272.36	0.85%	87.32	0.00%	-
1312	MIDAMERICAN ENERGY MACHINING SERVICES LLC	512007	Maintenance of boiler plant	146,747.94	0.85%	1,247.36	0.00%	-

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1313	MIDAMERICAN ENERGY MACHINING SERVICES LLC	236301	Taxes accrued	(10,272.36)	0.00%	-	0.00%	-
1314	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	15,783.56	0.00%	-	0.00%	-
1315	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	11,257.43	0.00%	-	0.00%	-
1316	MIDAMERICAN ENERGY MACHINING SERVICES LLC	107401	Construction work in process - Electric	9,155.07	0.00%	-	0.00%	-
1317	<b>MIDAMERICAN ENERGY MACHINING SERVICES LLC Total</b>			<b>287,327.66</b>		<b>1,618.00</b>		<b>-</b>
1318	MIDAMERICAN RENEWABLES LLC	912020	Demonstrating and selling expenses	2,852.88	0.00%	-	0.00%	-
1319	MIDAMERICAN RENEWABLES LLC	912020	Demonstrating and selling expenses	1,467.19	0.00%	-	0.00%	-
1320	MIDAMERICAN RENEWABLES LLC	921010	Office supplies and expenses	883.55	0.74%	6.53	1.23%	10.86
1321	MIDAMERICAN RENEWABLES LLC	921400	Office supplies and expenses	1,643.83	0.85%	13.97	0.00%	-
1322	MIDAMERICAN RENEWABLES LLC	921400	Office supplies and expenses	704.49	0.00%	-	12.09%	85.16
1323	MIDAMERICAN RENEWABLES LLC	921400	Office supplies and expenses	1,643.83	0.00%	-	0.00%	-
1324	MIDAMERICAN RENEWABLES LLC	921400	Office supplies and expenses	704.49	0.00%	-	0.00%	-
1325	MIDAMERICAN RENEWABLES LLC	921610	Office supplies and expenses	7,667.11	0.74%	56.81	1.23%	94.33
1326	MIDAMERICAN RENEWABLES LLC	921610	Office supplies and expenses	1,687.88	0.85%	14.35	0.00%	-
1327	MIDAMERICAN RENEWABLES LLC	923999	Outside Services Employed	3,530.62	0.74%	26.11	1.23%	43.39
1328	MIDAMERICAN RENEWABLES LLC	923999	Outside Services Employed	842.10	0.74%	6.23	1.23%	10.35
1329	MIDAMERICAN RENEWABLES LLC	923999	Outside Services Employed	130.67	0.74%	0.97	1.23%	1.61
1330	MIDAMERICAN RENEWABLES LLC	923999	Outside Services Employed	4,269.75	0.85%	36.29	0.00%	-
1331	MIDAMERICAN RENEWABLES LLC	107401	Construction work in process - Electric	169.50	0.00%	-	0.00%	-
1332	MIDAMERICAN RENEWABLES LLC	107401	Construction work in process - Electric	1,899.30	0.00%	-	0.00%	-
1333	<b>MIDAMERICAN RENEWABLES LLC Total</b>			<b>30,097.19</b>		<b>161.26</b>		<b>245.69</b>
1334	MIDWEST CAPITAL GROUP INC	912001	Demonstrating and selling expenses	412.50	0.00%	-	0.00%	-
1335	MIDWEST CAPITAL GROUP INC	912001	Demonstrating and selling expenses	304.33	0.00%	-	0.00%	-
1336	MIDWEST CAPITAL GROUP INC	912001	Demonstrating and selling expenses	213.87	0.00%	-	0.00%	-
1337	<b>MIDWEST CAPITAL GROUP INC Total</b>			<b>930.70</b>		<b>-</b>		<b>-</b>
1338	MOODYS ANALYTICS INC	921400	Office supplies and expenses	1,118.00	0.85%	9.50	0.00%	-
1339	MOODYS ANALYTICS INC	921400	Office supplies and expenses	3,354.00	0.85%	28.51	0.00%	-
1340	MOODYS ANALYTICS INC	921400	Office supplies and expenses	3,354.00	0.00%	-	12.09%	405.42
1341	MOODYS ANALYTICS INC	921530	Office supplies and expenses	27,950.00	0.00%	-	0.00%	-
1342	MOODYS ANALYTICS INC	921400	Office supplies and expenses	1,677.00	0.00%	-	0.00%	-
1343	MOODYS ANALYTICS INC	921400	Office supplies and expenses	1,677.00	0.00%	-	0.00%	-
1344	<b>MOODYS ANALYTICS INC Total</b>			<b>39,130.00</b>		<b>38.01</b>		<b>405.42</b>
1345	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	54.60	0.00%	-	0.00%	-
1346	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	54.60	0.00%	-	0.00%	-
1347	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	(54.60)	0.00%	-	0.00%	-
1348	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	269.98	0.00%	-	0.00%	-
1349	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	389.99	0.00%	-	0.00%	-
1350	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	18.90	0.00%	-	0.00%	-
1351	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	(27.30)	0.00%	-	0.00%	-
1352	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	18.90	0.00%	-	0.00%	-
1353	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	(27.30)	0.00%	-	0.00%	-
1354	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	(18.90)	0.00%	-	0.00%	-
1355	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	27.30	0.00%	-	0.00%	-
1356	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	27.30	0.00%	-	0.00%	-
1357	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	27.30	0.00%	-	0.00%	-
1358	NEBRASKA FURNITURE MART INC	236340	Taxes accrued	(27.30)	0.00%	-	0.00%	-
1359	NEBRASKA FURNITURE MART INC	512002	Maintenance of boiler plant	296.87	0.85%	2.52	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1360	NEBRASKA FURNITURE MART INC	512002	Maintenance of boiler plant	4,241.00	0.85%	36.05	0.00%	-
1361	NEBRASKA FURNITURE MART INC	107401	Construction work in process - Electric	389.99	0.00%	-	0.00%	-
1362	<b>NEBRASKA FURNITURE MART INC Total</b>			<b>5,661.33</b>		<b>38.57</b>		<b>-</b>
1363	NORTHERN NATURAL GAS COMPANY	547001	Fuel	3,795.02	0.99%	37.72	0.00%	-
1364	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	7,347.40	0.00%	-	13.16%	966.87
1365	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	58,051.96	0.00%	-	13.16%	7,639.29
1366	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	12,733.97	0.00%	-	13.16%	1,675.71
1367	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	127,916.25	0.00%	-	13.16%	16,833.01
1368	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	10,956.01	0.00%	-	13.16%	1,441.75
1369	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	4,821.59	0.00%	-	13.16%	634.49
1370	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(3,637.85)	0.00%	-	13.26%	(482.27)
1371	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,244.41	0.00%	-	0.00%	-
1372	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(654.69)	0.00%	-	13.16%	(86.15)
1373	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	121.75	0.00%	-	0.00%	-
1374	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,093.72	0.00%	-	0.00%	-
1375	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	6,267.65	0.00%	-	0.00%	-
1376	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,512.21	0.00%	-	0.00%	-
1377	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,713.70	0.00%	-	0.00%	-
1378	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	26,143.07	0.00%	-	0.00%	-
1379	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,407.84	0.00%	-	0.00%	-
1380	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	1,837.12	0.00%	-	12.72%	233.61
1381	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(980.31)	0.00%	-	12.72%	(124.66)
1382	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(141.79)	0.00%	-	13.16%	(18.66)
1383	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(35.57)	0.00%	-	12.36%	(4.40)
1384	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(73.79)	0.00%	-	11.42%	(8.42)
1385	NORTHERN NATURAL GAS COMPANY	547001	Fuel	4,517.34	0.99%	44.90	0.00%	-
1386	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	11,033.77	0.00%	-	12.72%	1,403.08
1387	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	42,789.13	0.00%	-	12.72%	5,441.15
1388	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	39,940.78	0.00%	-	12.72%	5,078.95
1389	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	104,001.84	0.00%	-	12.72%	13,225.08
1390	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	2,764.69	0.00%	-	12.72%	351.56
1391	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	544.13	0.00%	-	0.00%	-
1392	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(94.54)	0.00%	-	12.68%	(11.98)
1393	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(29.07)	0.00%	-	12.48%	(3.63)
1394	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(70.73)	0.00%	-	12.27%	(8.68)
1395	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5.20	0.00%	-	12.68%	0.66
1396	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(4.40)	0.00%	-	12.36%	(0.54)
1397	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(6.53)	0.00%	-	11.42%	(0.75)
1398	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(9.47)	0.00%	-	12.27%	(1.16)
1399	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(3.05)	0.00%	-	13.16%	(0.40)
1400	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(25,158.75)	0.00%	-	12.72%	(3,199.24)
1401	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(0.83)	0.00%	-	12.48%	(0.10)
1402	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(10,225.33)	0.00%	-	13.26%	(1,355.58)
1403	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(2,637.03)	0.00%	-	12.51%	(329.80)
1404	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(5,845.99)	0.00%	-	11.53%	(674.07)
1405	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(6,574.82)	0.00%	-	12.35%	(812.23)
1406	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(19,023.57)	0.00%	-	12.80%	(2,434.58)

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1407	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(9,030.61)	0.00%	-	12.77%	(1,153.02)
1408	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(2,318.32)	0.00%	-	12.64%	(293.06)
1409	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	37,632.00	0.00%	-	11.59%	4,361.55
1410	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,073,812.00	0.99%	10,672.04	0.00%	-
1411	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	456,000.00	0.00%	-	11.59%	52,850.40
1412	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1413	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	259,631.50	0.00%	-	11.59%	30,091.29
1414	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	11.59%	22,262.40
1415	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1416	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1417	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	1,365,528.50	0.00%	-	11.59%	158,264.75
1418	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	2,957,970.73	0.00%	-	11.59%	342,828.81
1419	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1420	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	345,875.69	0.00%	-	11.59%	40,086.99
1421	NORTHERN NATURAL GAS COMPANY	547001	Fuel	3,732.42	0.00%	-	0.00%	-
1422	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	(2,629.20)	0.00%	-	11.59%	(304.72)
1423	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	(2,629.20)	0.00%	-	11.59%	(304.72)
1424	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,399.52	0.00%	-	0.00%	-
1425	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,056.39	0.00%	-	0.00%	-
1426	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,688.61	0.00%	-	0.00%	-
1427	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,412.07	0.00%	-	0.00%	-
1428	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	682.46	0.00%	-	0.00%	-
1429	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,093.72	0.00%	-	0.00%	-
1430	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	136.46	0.00%	-	0.00%	-
1431	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,417.62	0.00%	-	0.00%	-
1432	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	29,004.99	0.00%	-	0.00%	-
1433	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,788.15	0.00%	-	0.00%	-
1434	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	52,740.48	0.00%	-	0.00%	-
1435	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	320,501.10	0.00%	-	0.00%	-
1436	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	134,088.90	0.00%	-	0.00%	-
1437	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41,443.46	0.00%	-	0.00%	-
1438	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	75,765.00	0.00%	-	0.00%	-
1439	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	6,061.12	0.00%	-	0.00%	-
1440	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	9,667.61	0.00%	-	0.00%	-
1441	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,147.15	0.00%	-	0.00%	-
1442	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	2,126.51	0.00%	-	12.35%	262.69
1443	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	92,976.37	0.00%	-	12.35%	11,485.28
1444	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	24,806.63	0.00%	-	12.35%	3,064.34
1445	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	42,219.25	0.00%	-	12.35%	5,215.30
1446	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	14,571.73	0.00%	-	12.35%	1,800.03
1447	NORTHERN NATURAL GAS COMPANY	547001	Fuel	2,904.30	0.99%	28.86	0.00%	-
1448	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(581.10)	0.00%	-	12.35%	(71.78)
1449	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	946.90	0.00%	-	12.35%	116.97
1450	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	13,664.82	0.00%	-	12.35%	1,688.00
1451	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	5,597.29	0.00%	-	12.80%	716.32
1452	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	6,353.95	0.00%	-	12.43%	789.94
1453	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,603.09	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1454	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	259,464.82	0.00%	-	11.59%	30,071.97
1455	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	456,000.00	0.00%	-	11.59%	52,850.40
1456	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1457	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	32,832.00	0.00%	-	11.59%	3,805.23
1458	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,078,612.00	0.99%	10,719.74	0.00%	-
1459	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	1,364,982.99	0.00%	-	11.59%	158,201.53
1460	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1461	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1462	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	11.59%	22,262.40
1463	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	2,932,920.73	0.00%	-	11.59%	339,925.51
1464	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1465	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	345,875.69	0.00%	-	11.59%	40,086.99
1466	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	115.67	0.00%	-	0.00%	-
1467	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	987.88	0.00%	-	0.00%	-
1468	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	6,535.13	0.00%	-	0.00%	-
1469	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,234.87	0.00%	-	0.00%	-
1470	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,723.83	0.00%	-	0.00%	-
1471	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	25,307.47	0.00%	-	0.00%	-
1472	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,413.31	0.00%	-	0.00%	-
1473	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	45,536.91	0.00%	-	0.00%	-
1474	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,788.15	0.00%	-	0.00%	-
1475	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	9,667.61	0.00%	-	0.00%	-
1476	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	75,765.00	0.00%	-	0.00%	-
1477	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41,443.46	0.00%	-	0.00%	-
1478	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	134,088.90	0.00%	-	0.00%	-
1479	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	320,501.10	0.00%	-	0.00%	-
1480	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	19.62	0.00%	-	0.00%	-
1481	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,800.71	0.00%	-	0.00%	-
1482	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	92,285.76	0.00%	-	12.33%	11,379.66
1483	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(1,110.60)	0.00%	-	12.33%	(136.95)
1484	NORTHERN NATURAL GAS COMPANY	547001	Fuel	2,820.08	0.99%	28.03	0.00%	-
1485	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	33,029.05	0.00%	-	12.33%	4,072.78
1486	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	55,645.43	0.00%	-	12.33%	6,861.58
1487	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	10,227.49	0.00%	-	12.33%	1,261.14
1488	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	9,854.12	0.00%	-	12.33%	1,215.10
1489	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	11,513.62	0.00%	-	12.33%	1,419.73
1490	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	35,851.96	0.00%	-	12.39%	4,443.67
1491	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	3,295.23	0.00%	-	0.00%	-
1492	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,206.37	0.00%	-	0.00%	-
1493	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	345,875.69	0.00%	-	11.59%	40,086.99
1494	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	456,000.00	0.00%	-	11.59%	52,850.40
1495	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1496	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	256,153.66	0.00%	-	11.59%	29,688.21
1497	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	32,832.00	0.00%	-	11.59%	3,805.23
1498	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,078,612.00	0.99%	10,719.74	0.00%	-
1499	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	1,364,982.99	0.00%	-	11.59%	158,201.53
1500	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76

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SCHEDULE H-4  
Interdepartmental Transactions  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1501	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1502	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	11.59%	22,262.40
1503	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	2,966,145.73	0.00%	-	11.59%	343,776.29
1504	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1505	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	93.29	0.00%	-	0.00%	-
1506	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	463.47	0.00%	-	0.00%	-
1507	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	24,790.08	0.00%	-	0.00%	-
1508	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,220.91	0.00%	-	0.00%	-
1509	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,688.61	0.00%	-	0.00%	-
1510	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,124.46	0.00%	-	0.00%	-
1511	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,189.72	0.00%	-	0.00%	-
1512	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	320,501.10	0.00%	-	0.00%	-
1513	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	134,088.90	0.00%	-	0.00%	-
1514	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41,443.46	0.00%	-	0.00%	-
1515	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	75,765.00	0.00%	-	0.00%	-
1516	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	10,516.18	0.00%	-	0.00%	-
1517	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	54,844.77	0.00%	-	0.00%	-
1518	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,581.78	0.00%	-	0.00%	-
1519	NORTHERN NATURAL GAS COMPANY	107831	Construction work in process - Electric	413,527.00	0.00%	-	0.00%	-
1520	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	4,003.80	0.00%	-	14.64%	586.22
1521	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	78,320.16	0.00%	-	14.64%	11,467.25
1522	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5,554.49	0.00%	-	14.64%	813.26
1523	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	245.35	0.00%	-	14.64%	35.92
1524	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(1,931.71)	0.00%	-	14.64%	(282.83)
1525	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	8,602.23	0.00%	-	14.64%	1,259.50
1526	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,761.80	0.99%	17.51	0.00%	-
1527	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	38,900.78	0.00%	-	14.64%	5,695.66
1528	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	14,335.07	0.00%	-	14.64%	2,098.87
1529	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	11,596.31	0.00%	-	14.72%	1,707.26
1530	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(35,851.96)	0.00%	-	12.39%	(4,443.67)
1531	NORTHERN NATURAL GAS COMPANY	547001	Fuel	218.25	0.99%	2.17	0.00%	-
1532	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	14,722.86	0.00%	-	0.00%	-
1533	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	233,453.80	0.00%	-	11.59%	27,057.30
1534	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1535	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1536	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1537	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1538	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1539	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	11.59%	22,262.40
1540	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	782,497.83	0.00%	-	11.59%	90,691.50
1541	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1542	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	105,976.59	0.00%	-	11.59%	12,282.69
1543	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	100,662.98	0.00%	-	11.59%	11,666.84
1544	NORTHERN NATURAL GAS COMPANY	252100	Customer advances for construction	415.36	0.00%	-	0.00%	-
1545	NORTHERN NATURAL GAS COMPANY	252100	Customer advances for construction	412.42	0.00%	-	0.00%	-
1546	NORTHERN NATURAL GAS COMPANY	253100	Other deferred credits	92.46	0.00%	-	0.00%	-
1547	NORTHERN NATURAL GAS COMPANY	253100	Other deferred credits	91.80	0.00%	-	0.00%	-

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SCHEDULE H-4  
Interdepartmental Transactions  
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Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1548	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,640.60	0.00%	-	0.00%	-
1549	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,446.55	0.00%	-	0.00%	-
1550	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,431.71	0.00%	-	0.00%	-
1551	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7.81	0.00%	-	0.00%	-
1552	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	8,585.38	0.00%	-	0.00%	-
1553	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	3,488.99	0.00%	-	0.00%	-
1554	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	547.40	0.00%	-	0.00%	-
1555	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	64.96	0.00%	-	0.00%	-
1556	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1557	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-
1558	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1559	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	17,879.38	0.00%	-	0.00%	-
1560	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,750.57	0.00%	-	0.00%	-
1561	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	733.11	0.00%	-	0.00%	-
1562	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,074.14	0.00%	-	0.00%	-
1563	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	1,508.98	0.00%	-	13.31%	200.87
1564	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	64,978.55	0.00%	-	13.31%	8,649.68
1565	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	42,891.67	0.00%	-	13.31%	5,709.57
1566	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	1,035.54	0.00%	-	13.31%	137.85
1567	NORTHERN NATURAL GAS COMPANY	547001	Fuel	864.16	0.99%	8.59	0.00%	-
1568	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	663.52	0.00%	-	13.31%	88.33
1569	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,561.15	0.00%	-	0.00%	-
1570	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(3,778.90)	0.00%	-	13.31%	(503.03)
1571	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	10,145.43	0.00%	-	13.31%	1,350.52
1572	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	413.38	0.00%	-	13.41%	55.42
1573	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(11,596.31)	0.00%	-	14.72%	(1,707.26)
1574	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	236,528.29	0.00%	-	11.59%	27,413.63
1575	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1576	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1577	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1578	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	100,111.72	0.00%	-	11.59%	11,602.95
1579	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,676.59	0.00%	-	11.59%	11,204.82
1580	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	477,232.52	0.00%	-	11.59%	55,311.25
1581	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1582	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	11.59%	22,262.40
1583	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1584	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1585	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,995.96	0.00%	-	0.00%	-
1586	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	282.35	0.00%	-	0.00%	-
1587	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	44.64	0.00%	-	0.00%	-
1588	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	565.65	0.00%	-	0.00%	-
1589	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	565.09	0.00%	-	0.00%	-
1590	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,954.10	0.00%	-	0.00%	-
1591	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,411.24	0.00%	-	0.00%	-
1592	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,011.00	0.00%	-	0.00%	-
1593	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1594	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-

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SCHEDULE H-4  
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Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1595	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1596	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,763.26	0.00%	-	0.00%	-
1597	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,750.57	0.00%	-	0.00%	-
1598	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	733.11	0.00%	-	0.00%	-
1599	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,053.15	0.00%	-	0.00%	-
1600	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(2,876.36)	0.00%	-	12.85%	(369.61)
1601	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	2,468.98	0.00%	-	12.85%	317.26
1602	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	80,511.86	0.00%	-	12.85%	10,345.61
1603	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	16,611.05	0.00%	-	12.85%	2,134.49
1604	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	34,143.23	0.00%	-	12.85%	4,387.34
1605	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,989.00	0.99%	19.77	0.00%	-
1606	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,448.96	0.00%	-	0.00%	-
1607	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	3,956.15	0.00%	-	12.85%	508.36
1608	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	1,157.81	0.00%	-	12.98%	150.31
1609	NORTHERN NATURAL GAS COMPANY	547001	Fuel	34.68	0.99%	0.34	0.00%	-
1610	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,976.59	0.00%	-	11.59%	11,239.59
1611	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	791,424.63	0.00%	-	11.59%	91,726.11
1612	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1613	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	653,026.99	0.00%	-	11.59%	75,685.83
1614	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1615	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1616	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	240,029.19	0.00%	-	11.59%	27,819.38
1617	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1618	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1619	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1620	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	97,650.99	0.00%	-	11.59%	11,317.75
1621	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	21,002.86	0.00%	-	0.00%	-
1622	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,281.61	0.00%	-	0.00%	-
1623	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,697.91	0.00%	-	0.00%	-
1624	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,394.63	0.00%	-	0.00%	-
1625	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	860.69	0.00%	-	0.00%	-
1626	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	40.60	0.00%	-	0.00%	-
1627	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	37.71	0.00%	-	0.00%	-
1628	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1629	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-
1630	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1631	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	733.11	0.00%	-	0.00%	-
1632	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,324.76	0.00%	-	0.00%	-
1633	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	794.14	0.00%	-	0.00%	-
1634	NORTHERN NATURAL GAS COMPANY	547001	Fuel	21,994.72	0.99%	218.59	0.00%	-
1635	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(5,434.64)	0.00%	-	11.72%	(637.15)
1636	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	86,152.96	0.00%	-	11.72%	10,100.40
1637	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	17,247.51	0.00%	-	11.72%	2,022.06
1638	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	33,966.46	0.00%	-	11.72%	3,982.16
1639	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	337.57	0.00%	-	11.72%	39.58
1640	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,544.34	0.00%	-	0.00%	-
1641	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5,353.09	0.00%	-	11.72%	627.59

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1642	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(10,133.30)	0.00%	-	11.86%	(1,201.30)
1643	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,224.55	0.00%	-	11.59%	11,152.43
1644	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1645	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1646	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1647	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	239,140.56	0.00%	-	11.59%	27,716.39
1648	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1649	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1650	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	653,026.99	0.00%	-	11.59%	75,685.83
1651	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	790,349.44	0.00%	-	11.59%	91,601.50
1652	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1653	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,676.59	0.00%	-	11.59%	11,204.82
1654	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	20,681.13	0.00%	-	0.00%	-
1655	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,091.11	0.00%	-	0.00%	-
1656	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,522.61	0.00%	-	0.00%	-
1657	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	896.84	0.00%	-	0.00%	-
1658	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	130.38	0.00%	-	0.00%	-
1659	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,174.54	0.00%	-	0.00%	-
1660	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41.81	0.00%	-	0.00%	-
1661	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,115.87	0.00%	-	0.00%	-
1662	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1663	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-
1664	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1665	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,711.42	0.00%	-	0.00%	-
1666	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	892.23	0.00%	-	0.00%	-
1667	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	(27.37)	0.00%	-	0.00%	-
1668	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	3,397.45	0.00%	-	13.07%	443.90
1669	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(2,559.42)	0.00%	-	13.07%	(334.41)
1670	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	86.55	0.00%	-	11.72%	10.15
1671	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	20,896.10	0.00%	-	13.07%	2,730.22
1672	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	27,962.51	0.00%	-	13.07%	3,653.50
1673	NORTHERN NATURAL GAS COMPANY	547001	Fuel	14,861.79	0.99%	147.70	0.00%	-
1674	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	1,200.37	0.00%	-	13.07%	156.84
1675	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,656.12	0.00%	-	0.00%	-
1676	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	94,275.93	0.00%	-	13.07%	12,317.81
1677	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	3,069.36	0.00%	-	13.07%	401.03
1678	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	18,505.28	0.00%	-	11.86%	2,193.80
1679	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(146.44)	0.00%	-	13.22%	(19.35)
1680	NORTHERN NATURAL GAS COMPANY	547001	Fuel	76.59	0.99%	0.76	0.00%	-
1681	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	763,916.39	0.00%	-	11.59%	88,537.91
1682	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1683	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	653,026.99	0.00%	-	11.59%	75,685.83
1684	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1685	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1686	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	239,061.00	0.00%	-	11.59%	27,707.17
1687	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1688	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56

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SCHEDULE H-4  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1689	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1690	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,724.66	0.00%	-	11.59%	11,210.39
1691	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	21,098.09	0.00%	-	0.00%	-
1692	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,676.59	0.00%	-	11.59%	11,204.82
1693	NORTHERN NATURAL GAS COMPANY	417155	Expenses on nonutility operations	55.00	0.00%	-	0.00%	-
1694	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,132.47	0.00%	-	0.00%	-
1695	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	42.22	0.00%	-	0.00%	-
1696	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,633.76	0.00%	-	0.00%	-
1697	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,693.04	0.00%	-	0.00%	-
1698	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,016.87	0.00%	-	0.00%	-
1699	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	94.26	0.00%	-	0.00%	-
1700	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	698.91	0.00%	-	0.00%	-
1701	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	5,506.83	0.00%	-	0.00%	-
1702	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	892.23	0.00%	-	0.00%	-
1703	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1704	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-
1705	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1706	NORTHERN NATURAL GAS COMPANY	107831	Construction work in process - Electric	(413,527.00)	0.00%	-	0.00%	-
1707	NORTHERN NATURAL GAS COMPANY	107831	Construction work in process - Electric	689,389.00	0.00%	-	0.00%	-
1708	NORTHERN NATURAL GAS COMPANY	107831	Construction work in process - Electric	413,527.00	0.00%	-	0.00%	-
1709	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	97,160.25	0.00%	-	12.63%	12,267.06
1710	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	23,860.32	0.00%	-	12.63%	3,012.51
1711	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	29,931.38	0.00%	-	12.63%	3,779.02
1712	NORTHERN NATURAL GAS COMPANY	547001	Fuel	10,205.84	0.99%	101.43	0.00%	-
1713	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(3,834.54)	0.00%	-	12.63%	(484.13)
1714	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5,854.09	0.00%	-	12.63%	739.11
1715	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	4,593.04	0.00%	-	12.63%	579.90
1716	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	16,991.38	0.00%	-	12.78%	2,171.18
1717	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	(814,600.26)	0.00%	-	12.78%	(104,090.44)
1718	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	814,600.26	0.00%	-	12.78%	104,090.44
1719	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	773,180.26	0.00%	-	11.59%	89,611.59
1720	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1721	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,406.42	0.00%	-	11.59%	11,173.50
1722	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1723	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1724	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	240,421.32	0.00%	-	11.59%	27,864.83
1725	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1726	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1727	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	653,026.99	0.00%	-	11.59%	75,685.83
1728	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	96,976.59	0.00%	-	11.59%	11,239.59
1729	NORTHERN NATURAL GAS COMPANY	547001	Fuel	406,823.20	0.99%	4,043.20	0.00%	-
1730	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	83,643.48	0.00%	-	0.00%	-
1731	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	18,184.66	0.00%	-	0.00%	-
1732	NORTHERN NATURAL GAS COMPANY	547001	Fuel	2,316.63	0.99%	23.02	0.00%	-
1733	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	100,713.29	0.00%	-	13.10%	13,197.17
1734	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	14,023.57	0.00%	-	13.10%	1,837.61
1735	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	6,755.46	0.00%	-	13.10%	885.22

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1736	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	8,904.00	0.00%	-	13.10%	1,166.75
1737	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	7,291.16	0.00%	-	13.10%	955.41
1738	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	25,447.31	0.00%	-	13.20%	3,358.43
1739	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5,288.24	0.00%	-	13.10%	692.96
1740	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	(1,116.67)	0.00%	-	13.10%	(146.33)
1741	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	48,498.96	0.00%	-	13.10%	6,355.16
1742	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(16,991.38)	0.00%	-	12.78%	(2,171.18)
1743	NORTHERN NATURAL GAS COMPANY	547001	Fuel	817.93	0.99%	8.13	0.00%	-
1744	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	86,030.46	0.00%	-	11.59%	9,970.93
1745	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	774,257.02	0.00%	-	11.59%	89,736.39
1746	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	11.59%	4,800.58
1747	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	113,660.00	0.00%	-	11.59%	13,173.19
1748	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	258,400.00	0.00%	-	11.59%	29,948.56
1749	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	11.59%	3,789.93
1750	NORTHERN NATURAL GAS COMPANY	547001	Fuel	407,641.13	0.99%	4,051.33	0.00%	-
1751	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	236,500.88	0.00%	-	11.59%	27,410.45
1752	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	11.59%	18,126.76
1753	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	11.59%	5,053.24
1754	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	653,027.70	0.00%	-	11.59%	75,685.91
1755	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	21,797.00	0.00%	-	0.00%	-
1756	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	15,543.01	0.00%	-	0.00%	-
1757	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	28,415.00	0.00%	-	0.00%	-
1758	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	12,160.00	0.00%	-	0.00%	-
1759	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,622.23	0.00%	-	0.00%	-
1760	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	392.13	0.00%	-	0.00%	-
1761	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	539.89	0.00%	-	0.00%	-
1762	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,438.42	0.00%	-	0.00%	-
1763	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,813.93	0.00%	-	0.00%	-
1764	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,161.11	0.00%	-	0.00%	-
1765	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,941.09	0.00%	-	0.00%	-
1766	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	8,747.96	0.00%	-	0.00%	-
1767	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	319.35	0.00%	-	0.00%	-
1768	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	76.50	0.00%	-	0.00%	-
1769	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	898.23	0.00%	-	0.00%	-
1770	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	7,168.76	0.00%	-	12.33%	883.79
1771	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	93,980.83	0.00%	-	12.33%	11,586.33
1772	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	5,183.40	0.00%	-	12.33%	639.03
1773	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	46,767.09	0.00%	-	12.33%	5,765.63
1774	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	37,727.40	0.00%	-	12.33%	4,651.18
1775	NORTHERN NATURAL GAS COMPANY	547001	Fuel	5,945.05	0.99%	59.08	0.00%	-
1776	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	306.98	0.00%	-	12.33%	37.85
1777	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	875.67	0.00%	-	12.33%	107.96
1778	NORTHERN NATURAL GAS COMPANY	804041	Natural gas city gate purchases	14,434.87	0.00%	-	12.33%	1,779.59
1779	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	15,112.47	0.00%	-	12.40%	1,873.64
1780	NORTHERN NATURAL GAS COMPANY	804021	Natural gas city gate purchases	(5,425.81)	0.00%	-	13.20%	(716.08)
1781	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	12.74%	19,925.36
1782	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	12.74%	5,554.64

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1783	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	12.74%	24,471.35
1784	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	2,895,847.43	0.00%	-	12.74%	368,930.96
1785	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	12.74%	5,276.91
1786	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	305,128.27	0.00%	-	12.74%	38,873.34
1787	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	1,336,753.98	0.00%	-	12.74%	170,302.46
1788	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,111,444.00	0.99%	11,046.04	0.00%	-
1789	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	588,121.96	0.00%	-	12.74%	74,926.74
1790	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	12.74%	4,165.98
1791	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	273,541.95	0.00%	-	12.74%	34,849.24
1792	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	320,501.10	0.00%	-	0.00%	-
1793	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	134,088.90	0.00%	-	0.00%	-
1794	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41,443.46	0.00%	-	0.00%	-
1795	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	75,765.00	0.00%	-	0.00%	-
1796	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	25.26	0.00%	-	0.00%	-
1797	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	8,388.60	0.00%	-	0.00%	-
1798	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,012.77	0.00%	-	0.00%	-
1799	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	3,848.86	0.00%	-	0.00%	-
1800	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	3,352.64	0.00%	-	0.00%	-
1801	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	20,491.30	0.00%	-	0.00%	-
1802	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,629.03	0.00%	-	0.00%	-
1803	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	4,465.19	0.00%	-	0.00%	-
1804	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	7,936.44	0.00%	-	0.00%	-
1805	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	912.66	0.00%	-	0.00%	-
1806	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	220.63	0.00%	-	0.00%	-
1807	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	58,140.00	0.00%	-	0.00%	-
1808	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	58,140.00	0.00%	-	0.00%	-
1809	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	320,501.10	0.00%	-	0.00%	-
1810	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	134,088.90	0.00%	-	0.00%	-
1811	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	41,443.46	0.00%	-	0.00%	-
1812	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	60,612.00	0.00%	-	0.00%	-
1813	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	9,213.88	0.00%	-	0.00%	-
1814	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	1,500.15	0.00%	-	0.00%	-
1815	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	2,757.85	0.00%	-	0.00%	-
1816	NORTHERN NATURAL GAS COMPANY	417662	Expenses on nonutility operations	11,713.27	0.00%	-	0.00%	-
1817	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	192,082.84	0.00%	-	12.74%	24,471.35
1818	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	156,400.00	0.00%	-	12.74%	19,925.36
1819	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	43,600.00	0.00%	-	12.74%	5,554.64
1820	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	32,832.00	0.00%	-	12.74%	4,182.80
1821	NORTHERN NATURAL GAS COMPANY	547001	Fuel	1,078,612.00	0.99%	10,719.74	0.00%	-
1822	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	588,121.96	0.00%	-	12.74%	74,926.74
1823	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	32,700.00	0.00%	-	12.74%	4,165.98
1824	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	330,895.84	0.00%	-	12.74%	42,156.13
1825	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	2,934,481.03	0.00%	-	12.74%	373,852.88
1826	NORTHERN NATURAL GAS COMPANY	804011	Natural gas city gate purchases	41,420.00	0.00%	-	12.74%	5,276.91
1827	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	1,337,572.24	0.00%	-	12.74%	170,406.70
1828	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	248,857.72	0.00%	-	12.74%	31,704.47
1829	NORTHERN NATURAL GAS COMPANY	804001	Natural gas city gate purchases	15,153.00	0.00%	-	12.74%	1,930.49

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Utility: MidAmerican Energy Company  
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Individual Responsible: Rick Tunning

Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1830	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	145.19	0.74%	1.07	1.23%	1.78
1831	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	35,844.66	0.74%	265.11	1.23%	440.52
1832	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	49,463.96	0.74%	365.85	1.23%	607.90
1833	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	173.04	0.74%	1.28	1.23%	2.13
1834	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	485.55	0.50%	2.43	3.97%	19.28
1835	NORTHERN NATURAL GAS COMPANY	912001	Demonstrating and selling expenses	433.80	0.00%	-	0.00%	-
1836	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	958.26	0.00%	-	0.00%	-
1837	NORTHERN NATURAL GAS COMPANY	912001	Demonstrating and selling expenses	312.46	0.00%	-	0.00%	-
1838	NORTHERN NATURAL GAS COMPANY	912001	Demonstrating and selling expenses	268.56	0.00%	-	0.00%	-
1839	NORTHERN NATURAL GAS COMPANY	923999	Outside Services Employed	1,031.14	0.00%	-	0.00%	-
1840	NORTHERN NATURAL GAS COMPANY	870001	Operation supervision and engineering	4,662.45	0.00%	-	0.00%	-
1841	NORTHERN NATURAL GAS COMPANY	107601	Construction work in process - Electric	173.49	0.00%	-	0.00%	-
1842	NORTHERN NATURAL GAS COMPANY	107601	Construction work in process - Electric	17,325.43	0.00%	-	0.00%	-
1843	NORTHERN NATURAL GAS COMPANY	228404	Accumulated miscellaneous operating provisions	(13,766.87)	0.00%	-	0.00%	-
1844	<b>NORTHERN NATURAL GAS COMPANY Total</b>			<b>60,786,352.83</b>		<b>83,570.16</b>		<b>5,616,253.98</b>
1845	OMAHA WORLD HERALD COMPANY	930270	Miscellaneous general expenses	96.00	0.74%	0.71	1.23%	1.18
1846	<b>OMAHA WORLD HERALD COMPANY Total</b>			<b>96.00</b>		<b>0.71</b>		<b>1.18</b>
1847	PACIFICORP	923999	Outside Services Employed	22.56	100.00%	22.56	0.00%	-
1848	PACIFICORP	923999	Outside Services Employed	580.68	0.00%	-	100.00%	580.68
1849	PACIFICORP	923999	Outside Services Employed	70,358.44	0.74%	520.38	1.23%	864.69
1850	PACIFICORP	923999	Outside Services Employed	72,234.84	0.74%	534.26	1.23%	887.75
1851	PACIFICORP	923999	Outside Services Employed	32,418.62	0.74%	239.77	1.23%	398.42
1852	PACIFICORP	923999	Outside Services Employed	19,433.23	0.74%	143.73	1.23%	238.83
1853	PACIFICORP	923999	Outside Services Employed	120,771.28	0.74%	893.25	1.23%	1,484.25
1854	PACIFICORP	923999	Outside Services Employed	280,384.43	0.74%	2,073.78	1.23%	3,445.85
1855	PACIFICORP	923999	Outside Services Employed	44,077.10	0.74%	326.00	1.23%	541.70
1856	PACIFICORP	923999	Outside Services Employed	5,286.78	0.74%	39.10	1.23%	64.97
1857	PACIFICORP	923999	Outside Services Employed	13,862.98	0.74%	102.53	1.23%	170.37
1858	PACIFICORP	923999	Outside Services Employed	49,858.88	0.74%	368.77	1.23%	612.75
1859	PACIFICORP	923999	Outside Services Employed	7,227.85	0.74%	53.46	1.23%	88.83
1860	PACIFICORP	923999	Outside Services Employed	8,155.79	0.74%	60.32	1.23%	100.23
1861	PACIFICORP	840001	Operation supervision and engineering	4,996.42	0.00%	-	12.09%	603.95
1862	PACIFICORP	500002	Operation supervision and engineering	728.00	0.85%	6.19	0.00%	-
1863	PACIFICORP	500002	Operation supervision and engineering	79.50	0.85%	0.68	0.00%	-
1864	PACIFICORP	513001	Maintenance of electric plant	3,855.33	0.85%	32.77	0.00%	-
1865	PACIFICORP	506004	Miscellaneous steam power expenses	6,280.84	0.85%	53.39	0.00%	-
1866	PACIFICORP	426141	Donations	5,487.76	0.00%	-	0.00%	-
1867	PACIFICORP	426501	Other deductions	11,609.98	0.00%	-	0.00%	-
1868	PACIFICORP	923999	Outside Services Employed	135,630.01	0.74%	1,003.15	1.23%	1,666.85
1869	PACIFICORP	923999	Outside Services Employed	174,926.94	0.74%	1,293.79	1.23%	2,149.80
1870	PACIFICORP	923999	Outside Services Employed	150,155.25	0.74%	1,110.58	1.23%	1,845.37
1871	PACIFICORP	923999	Outside Services Employed	3,552.13	0.74%	26.27	1.23%	43.65
1872	PACIFICORP	923999	Outside Services Employed	38,660.48	0.74%	285.94	1.23%	475.13
1873	PACIFICORP	923999	Outside Services Employed	142,920.40	0.74%	1,057.07	1.23%	1,756.45
1874	PACIFICORP	923999	Outside Services Employed	36,071.25	0.74%	266.79	1.23%	443.31
1875	PACIFICORP	560001	Operation supervision and engineering	14,720.20	0.85%	125.12	0.00%	-
1876	PACIFICORP	923999	Outside Services Employed	4,516.40	0.50%	22.60	3.97%	179.30

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1877	PACIFICORP	580001	Operation supervision and engineering	14,261.83	0.59%	84.27	0.00%	-
1878	PACIFICORP	923999	Outside Services Employed	6,219.70	0.85%	52.87	0.00%	-
1879	PACIFICORP	506004	Miscellaneous steam power expenses	4,245.66	0.85%	36.09	0.00%	-
1880	PACIFICORP	923999	Outside Services Employed	2,437.32	0.85%	20.72	0.00%	-
1881	PACIFICORP	923999	Outside Services Employed	2,581.80	0.85%	21.95	0.00%	-
1882	PACIFICORP	593003	Maintenance of overhead lines	59,346.00	0.00%	-	0.00%	-
1883	PACIFICORP	923999	Outside Services Employed	451.64	0.00%	-	0.00%	-
1884	PACIFICORP	593003	Maintenance of overhead lines	2,406.57	0.00%	-	0.00%	-
1885	PACIFICORP	923999	Outside Services Employed	6,581.04	0.00%	-	0.00%	-
1886	PACIFICORP	923999	Outside Services Employed	967.80	0.00%	-	0.00%	-
1887	PACIFICORP	107601	Construction work in process - Electric	99,661.24	0.00%	-	0.00%	-
1888	PACIFICORP	107601	Construction work in process - Electric	26,072.32	0.00%	-	0.00%	-
1889	PACIFICORP	107601	Construction work in process - Electric	196.34	0.00%	-	0.00%	-
1890	PACIFICORP	107601	Construction work in process - Electric	9,986.77	0.00%	-	0.00%	-
1891	PACIFICORP	107601	Construction work in process - Electric	1,597.02	0.00%	-	0.00%	-
1892	PACIFICORP	107601	Construction work in process - Electric	3,947.40	0.00%	-	0.00%	-
1893	PACIFICORP	107601	Construction work in process - Electric	1,192.50	0.00%	-	0.00%	-
1894	PACIFICORP	107401	Construction work in process - Electric	8,231.48	0.00%	-	0.00%	-
1895	PACIFICORP	107401	Construction work in process - Electric	1,893.32	0.00%	-	0.00%	-
1896	PACIFICORP	107401	Construction work in process - Electric	15,613.06	0.00%	-	0.00%	-
1897	PACIFICORP	107401	Construction work in process - Electric	172.12	0.00%	-	0.00%	-
1898	PACIFICORP	107401	Construction work in process - Electric	6,702.27	0.00%	-	0.00%	-
1899	PACIFICORP	107401	Construction work in process - Electric	1,376.96	0.00%	-	0.00%	-
1900	PACIFICORP	107401	Construction work in process - Electric	873.26	0.00%	-	0.00%	-
1901	PACIFICORP	107723	Construction work in process - Electric	113,357.89	0.00%	-	0.00%	-
1902	PACIFICORP	107723	Construction work in process - Electric	1,714.09	0.00%	-	0.00%	-
1903	PACIFICORP	107723	Construction work in process - Electric	9,265.36	0.00%	-	0.00%	-
1904	PACIFICORP	107727	Construction work in process - Electric	603.99	0.00%	-	0.00%	-
1905	PACIFICORP	146005	Accounts receivable from associated companies	25,774.37	0.00%	-	0.00%	-
1906	PACIFICORP	228404	Accumulated miscellaneous operating provisions	(12,554.41)	0.00%	-	0.00%	-
1907	PACIFICORP	107601	Construction work in process - Electric	1,976.71	0.00%	-	0.00%	-
1908	PACIFICORP	107723	Construction work in process - Electric	1,309.00	0.00%	-	0.00%	-
1909	PACIFICORP	107401	Construction work in process - Electric	14,696.68	0.00%	-	0.00%	-
1910	PACIFICORP	107401	Construction work in process - Electric	1,712.00	0.00%	-	0.00%	-
1911	PACIFICORP	107401	Construction work in process - Electric	15,607.82	0.00%	-	0.00%	-
1912	PACIFICORP	107401	Construction work in process - Electric	1,096.90	0.00%	-	0.00%	-
1913	PACIFICORP	107401	Construction work in process - Electric	1,316.28	0.00%	-	0.00%	-
1914	PACIFICORP	107401	Construction work in process - Electric	219.38	0.00%	-	0.00%	-
1915	PACIFICORP	107721	Construction work in process - Electric	1,417.56	0.00%	-	0.00%	-
1916	PACIFICORP	417174	Expenses on nonutility operations	1,535.66	0.00%	-	0.00%	-
1917	<b>PACIFICORP Total</b>			<b>1,914,929.05</b>		<b>10,878.13</b>		<b>18,643.12</b>
1918	RACOM CORPORATION	580001	Operation supervision and engineering	16.17	0.00%	-	0.00%	-
1919	RACOM CORPORATION	580001	Operation supervision and engineering	231.00	0.00%	-	0.00%	-
1920	RACOM CORPORATION	236340	Taxes accrued	16.17	0.00%	-	0.00%	-
1921	RACOM CORPORATION	236340	Taxes accrued	(16.17)	0.00%	-	0.00%	-
1922	RACOM CORPORATION	588001	Miscellaneous distribution expenses	(0.01)	0.00%	-	0.00%	-
1923	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-

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Line No.	Vendor Name	Account	FERC Description	Amount	SD Electric Percentage	SD Electric	SD Gas Percentage	SD Gas
1924	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1925	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1926	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1927	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1928	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1929	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1930	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1931	RACOM CORPORATION	588001	Miscellaneous distribution expenses	0.01	0.00%	-	0.00%	-
1932	RACOM CORPORATION	880001	Other expenses	(0.01)	0.00%	-	0.00%	-
1933	<b>RACOM CORPORATION Total</b>			<b>247.24</b>		-		-
1934	SCIENCE CENTER OF IOWA	909001	Informational and instructional advertising expenses	50,000.00	0.00%	-	0.00%	-
1935	SCIENCE CENTER OF IOWA	426131	Donations	1,000.00	0.00%	-	0.00%	-
1936	SCIENCE CENTER OF IOWA	426131	Donations	250.00	0.00%	-	0.00%	-
1937	SCIENCE CENTER OF IOWA	909001	Informational and instructional advertising expenses	50,000.00	0.00%	-	0.00%	-
1938	<b>SCIENCE CENTER OF IOWA Total</b>			<b>101,250.00</b>		-		-
1939	TAXPAYERS ASSOCIATION OF CENTRAL IOWA	921150	Office supplies and expenses	15,000.00	0.74%	110.94	1.23%	184.35
1940	TAXPAYERS ASSOCIATION OF CENTRAL IOWA	930264	Miscellaneous general expenses	60.00	0.74%	0.44	1.23%	0.74
1941	<b>TAXPAYERS ASSOCIATION OF CENTRAL IOWA Total</b>			<b>15,060.00</b>		<b>111.39</b>		<b>185.08</b>
1942	THE FECHHEIMER BROTHERS COMPANY	236301	Taxes accrued	(65.28)	0.00%	-	0.00%	-
1943	THE FECHHEIMER BROTHERS COMPANY	921130	Office supplies and expenses	1,153.28	0.74%	8.53	1.23%	14.17
1944	THE FECHHEIMER BROTHERS COMPANY	236301	Taxes accrued	(378.24)	0.00%	-	0.00%	-
1945	THE FECHHEIMER BROTHERS COMPANY	930291	Miscellaneous general expenses	1.00	0.00%	-	0.00%	-
1946	THE FECHHEIMER BROTHERS COMPANY	930291	Miscellaneous general expenses	6,682.24	0.00%	-	0.00%	-
1947	THE FECHHEIMER BROTHERS COMPANY	184315	Clearing accounts	394.84	0.00%	-	0.00%	-
1948	THE FECHHEIMER BROTHERS COMPANY	236301	Taxes accrued	(32.50)	0.00%	-	0.00%	-
1949	THE FECHHEIMER BROTHERS COMPANY	930291	Miscellaneous general expenses	574.20	0.00%	-	0.00%	-
1950	<b>THE FECHHEIMER BROTHERS COMPANY Total</b>			<b>8,329.54</b>		<b>8.53</b>		<b>14.17</b>
1951	THE INDECOR GROUP INC	142028	Customer accounts receivable	14.81	0.00%	-	0.00%	-
1952	<b>THE INDECOR GROUP INC Total</b>			<b>14.81</b>		-		-
1953								
1954	<b>Grand Total</b>			<b>162,165,967.08</b>		<b>156,687.97</b>		<b>5,825,246.48</b>