

**ILLINOIS COMMERCE COMMISSION**

Utility Company: **MidAmerican Energy Company**

Regarding: **Docket No. 14-0066 – MidAmerican Energy Company Proposed general increase in rates for electric delivery service (tariffs filed December 16, 2013)**

Date Submitted: **February 11, 2014**

**STAFF DATA REQUEST DGK 1.03**

Responder Name: Debra Kutsunis  
Phone: 563-333-8870  
Job Title: Manager, Regulated Pricing

DGK 1.03 Referring to Schedule C-10, Estimated Rate Case Expense, please provide monthly updates of actual rate case expense incurred, beginning with amounts incurred through November 30, 2013. Please provide all supporting documentation for the actual expense incurred, including unredacted invoices from outside witnesses and outside counsel detailing (1) the services performed, (2) by whom they were performed, (3) the hours expended, and (4) the hourly rate charged.

Response: Actual rate case expenses incurred through January 31, 2014 are shown below. The invoice detailing the services of outside witness, Dr. Vander Weide, is included as DGK 1.03 Attachment 1.

	Actual Rate Case Expenses	
Through November 30, 2013		
Travel, Meals and Lodging	\$ 94.56	
Miscellaneous - supplies, printing, etc.	\$ 1,288.64	
Subtotal		\$ 1,383.20
December 2013		
Outside Witnesses	\$ 17,212.50	
Travel, Meals and Lodging	\$ 705.96	
Miscellaneous - supplies, printing, etc.	\$ 225.31	
Subtotal		\$ 18,143.77
January 2014		
Miscellaneous - supplies, printing, etc.	\$ 2.55	
Subtotal		\$ 2.55
Total		<u>\$ 19,529.52</u>

FINANCIAL STRATEGY ASSOCIATES

James H. VanderWeide, Ph.D.  
3606 Stoneybrook Drive  
Durham, NC 27705-2429  
Tel. (919) 383-6659

[jim.vanderweide@duke.edu](mailto:jim.vanderweide@duke.edu)

*36397*  
*B12/0780/ 186131/ 300/451*

December 12, 2013

Mr. Steven R. Weiss  
Senior V.P. & General Counsel  
MidAmerican Energy Company  
[sweiss@midamerican.com](mailto:sweiss@midamerican.com)  
(515) 281-2644 (phone)

Dear Steve:

Please find enclosed Invoice No. 34249 for professional fees relating to my work in preparing cost of equity studies and direct testimony for MidAmerican's electric rate case in Illinois.

It is our pleasure to work for MidAmerican Energy. Please do not hesitate to call if you have any questions about this invoice.

Sincerely,

*Jim*

James H. Vander Weide, Ph.D.  
President, Financial Strategy Associates

Enclosure

# FINANCIAL STRATEGY ASSOCIATES

James H. VanderWeide, Ph.D.  
3606 Stoneybrook Drive  
Durham, NC 27705-2429  
Tel. (919) 383-6659

[jim.vanderweide@duke.edu](mailto:jim.vanderweide@duke.edu)

INVOICE NO.

34249

TAX NO.

JOB DESCRIPTION

Professional Fees – Illinois Rate Case

DATE

December 12, 2013

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
7-Sep-03	Prepare cost of equity studies			\$1,700.00
9-Sep-13	Prepare cost of equity studies			\$2,975.00
10-Sep-13	Prepare cost of equity studies			\$2,975.00
16-Sep-13	Prepare cost of equity studies			\$2,762.50
17-Sep-13	Prepare cost of equity studies			\$1,275.00
23-Sep-13	Prepare direct testimony			\$850.00
29-Sep-13	Prepare direct testimony			\$1,700.00
30-Sep-13	Prepare direct testimony			\$1,275.00
23-Oct-13	Revise direct testimony			\$850.00
27-Oct-13	Revise direct testimony			\$850.00
	<b>TOTAL DUE</b>			<b>\$17,212.50</b>

PAYABLE ON RECEIPT, PLEASE REMIT TO:

James H. Vander Weide  
3606 Stoneybrook Drive  
Durham, NC 27705

**ILLINOIS COMMERCE COMMISSION**

Utility Company: **MidAmerican Energy Company**

Regarding: **Docket No. 14-0066 – MidAmerican Energy Company Proposed general increase in rates for electric delivery service (tariffs filed December 16, 2013)**

Date Submitted: **June 20, 2014**

**STAFF DATA REQUEST DGK 1.03**

Responder Name: Debra Kutsunis  
Phone: 563-333-8870  
Job Title: Manager, Regulated Pricing

DGK 1.03 Referring to Schedule C-10, Estimated Rate Case Expense, please provide monthly updates of actual rate case expense incurred, beginning with amounts incurred through November 30, 2013. Please provide all supporting documentation for the actual expense incurred, including unredacted invoices from outside witnesses and outside counsel detailing (1) the services performed, (2) by whom they were performed, (3) the hours expended, and (4) the hourly rate charged.

Third Supplemental Response:

MidAmerican objects to this question to the extent it requests privileged information protected from disclosure by the attorney-client privilege or attorney work product doctrine. Subject to and without waiving its objection, MidAmerican states as follows:

Actual rate case expenses incurred through June 19, 2014 are shown below. The second supplemental response included amounts through May 2014 plus outside counsel charges in June 2014. One charge for outside witnesses has been added since the last filing and it is included in the table below.

Actual Rate Case Expenses			
Through November 30, 2013			
Travel, Meals and Lodging	\$	94.56	
Miscellaneous - supplies, printing, etc.	\$	1,288.64	
Subtotal			\$ 1,383.20
December 2013			
Outside Witnesses	\$	17,212.50	
Travel, Meals and Lodging	\$	705.96	
Miscellaneous - supplies, printing, etc.	\$	225.31	
Subtotal			\$ 18,143.77
January 2014			
Miscellaneous - supplies, printing, etc.	\$	2.55	
Subtotal			\$ 2.55
Total Recorded to Account 186131 through January 2014.			\$ 19,529.52
Corrected Invoices			
Outside Counsel	\$	6,342.50	
Subtotal			\$ 6,342.50
February 2014			
Miscellaneous - supplies, printing, etc.	\$	1.68	
			\$ 1.68
March 2014			
Outside Counsel	\$	190.00	
			\$ 190.00
Total Recorded to Account 186131 as of March 2014 books			\$ 26,603.70
May 2014			
Miscellaneous - supplies, printing, etc.	\$	96.39	
			\$ 96.39
June 2014			
Outside Counsel	\$	1,045.00	
			\$ 1,045.00
Outside Witnesses	\$	34,637.50	
			\$ 34,637.50
			\$ 61,842.59

James H. VanderWeide, Ph.D.  
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Mr. Steven R. Weiss  
Senior V.P. & General Counsel  
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[sweiss@midamerican.com](mailto:sweiss@midamerican.com)  
(515) 281-2644

Ms. Jennifer S. Moore  
Senior Attorney  
MidAmerican Energy Company  
106 East Second Street  
P.O. Box 4350  
Davenport, Iowa 52808  
(563) 333-8006  
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June 19, 2014

Mr. Steven R. Weiss  
Senior V.P. & General Counsel  
MidAmerican Energy Company  
[sweiss@midamerican.com](mailto:sweiss@midamerican.com)  
(515) 281-2644

Ms. Jennifer S. Moore  
Senior Attorney  
MidAmerican Energy Company  
106 East Second Street  
P.O. Box 4350  
Davenport, Iowa 52808  
(563) 333-8006  
[jsmoore@midamerican.com](mailto:jsmoore@midamerican.com)

Dear Steve and Jennifer:

Please find enclosed Invoice No. 34258 for professional fees relating to my work in preparing responses to data requests and rebuttal and surrebuttal testimony for MidAmerican's electric rate case in Illinois.

It is our pleasure to work for MidAmerican Energy. Please do not hesitate to call if you have any questions about this invoice.

Sincerely,



James H. Vander Weide, Ph.D.  
President, Financial Strategy Associates

Enclosure

James H. VanderWeide, Ph.D.  
 3606 Stoneybrook Drive  
 Durham, NC 27705-2429  
 Tel. (919) 383-6659

**INVOICE NO.**

34258

**TAX NO.**

[REDACTED]

**JOB DESCRIPTION**

Professional Fees – Illinois Rate Case

[jim.vanderweide@duke.edu](mailto:jim.vanderweide@duke.edu)**DATE**

June 19, 2014

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
22-Mar-14	Prepare responses to Staff data requests Set 3	██	██	\$1,700.00
28-Mar-14	Prepare responses to Staff data requests Set 3	██	██	\$1,700.00
31-Mar-14	Prepare responses to Staff data requests Set 3	██	██	\$2,975.00
14-Apr-14	Study McNally, Gorman testimonies	██	██	\$2,337.50
15-Apr-14	Study McNally, Gorman testimonies	██	██	\$2,550.00
16-Apr-14	Prepare rebuttal testimony	██	██	\$1,700.00
17-Apr-14	Prepare rebuttal testimony	██	██	\$1,912.50
21-Apr-14	Prepare rebuttal testimony	██	██	\$2,550.00
22-Apr-14	Prepare rebuttal testimony	██	██	\$2,125.00
25-Apr-14	Prepare rebuttal testimony	██	██	\$1,487.50
26-Apr-14	Prepare rebuttal testimony	██	██	\$425.00
22-May-14	Prepare responses to Staff data requests Set 4	██	██	\$637.50
23-May-14	Prepare responses to Staff data requests Set 5	██	██	\$425.00
5-Jun-14	Study Staff, DOD rebuttal testimonies	██	██	\$1,700.00
6-Jun-14	Study rebuttals, Prepare surrebuttal testimony	██	██	\$1,912.50
7-Jun-14	Prepare surrebuttal testimony	██	██	\$2,125.00
9-Jun-14	Prepare surrebuttal testimony	██	██	\$2,762.50
10-Jun-14	Prepare surrebuttal testimony	██	██	\$2,762.50
17-Jun-14	Prepare surrebuttal testimony	██	██	\$637.50
18-Jun-14	Prepare surrebuttal testimony	██	██	\$212.50
	<b>TOTAL DUE</b>			<b>\$34,637.50</b>

**PAYABLE ON RECEIPT, PLEASE REMIT TO:**

**James H. Vander Weide**  
**3606 Stoneybrook Drive**  
**Durham, NC 27705**