

MIDAMERICAN ENERGY COMPANY
Docket No. EL14-XXX
Pro Forma Adjustment - Capital Projects in Service by 05/31/2015
Test Year Ending December 31, 2013
(Thousands of Dollars)

<u>Line</u>	<u>Description</u>	<u>South Dakota Electric</u>	
	(a)	(b)	
1	Plant in Service		
2	Intangible Plant	\$	-
3	Production Plant		456 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 3
4	Transmission Plant		370 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 4
5	Distribution Plant		178 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 5
6	General Plant		-
7	Total	<u>\$</u>	<u>1,004</u>
8	Accumulated Depreciation/Amortization		
9	Intangible Plant	\$	-
10	Production Plant		4 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 11
11	Transmission Plant		2 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 12
12	Distribution Plant		-
13	General Plant		-
14	Total	<u>\$</u>	<u>16</u>
15	Deductions to Rate Base		
16	Accum. Deferred Income Taxes	<u>\$</u>	<u>7</u> To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 25

Source:

- Line 2 - WP D, Page 1, Line 6
- Line 3 - WP D, Page 1, Line 7
- Line 4 - WP D, Page 1, Line 8
- Line 5 - WP D, Page 1, Line 9
- Line 6 - WP D, Page 1, Line 10
- Line 9 - WP D, Page 1, Line 14
- Line 10 - WP D, Page 1, Line 15
- Line 11 - WP D, Page 1, Line 16
- Line 12 - WP D, Page 1, Line 17
- Line 13 - WP D, Page 1, Line 18
- Line 16 - WP D, Page 1, Line 22