

MidAmerican Energy Company
 South Dakota Electric Operating Income Statement
 Pro Forma Adjustment - Steam Production Maintenance
 Test Year Ended December 31, 2013

Line	Description (a)	Amount (b)	Reference (c)
1.	2013 steam production maintenance expense	\$ 627,241	WP RRT 14 Page 3, accounts 510-514
2.	2012 steam production maintenance expense	513,607	WP RRT 14 Page 5, accounts 510-514
3.	2011 steam production maintenance expense	506,682	WP RRT 14 Page 7, accounts 510-514
4.	2010 steam production maintenance expense	581,077	WP RRT 14 Page 9, accounts 510-514
5.	2009 steam production maintenance expense	581,158	WP RRT 14 Page 11, accounts 510-514
6.	Total	\$ 2,809,765	Line 1 + line 2 + line 3 + line 4 + line 5
7.	Years to average	5	
8.	Average	\$ 561,953	Line 6 / line 7
9.			
10.	Handy-Whitman steam production plant index-2013	624	WP RRT 14 Page 13
11.	Handy-Whitman steam production plant index-2009	570	WP RRT 14 Page 12
12.	% change	9.5%	(Line 10 divided by line 11) - 1
13.	Average % change	4.7%	Line 12 divided by 2
14.			
15.	Five-year average adjusted for inflation	\$ 588,572	Line 8 * (line 13 + 1)
16.	Test year production maintenance expense	627,241	Line 1
17.	Difference	<u>(38,669)</u>	Line 15 - line 16
18.			
19.	Pro Forma Adjustment - SD		
20.	Decrease O&M	\$ (38,669)	

To Exhibit RRT 1.1 Sch. 14

MEC SET OF BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-13

Date: 20-JAN-14 22:16:51
 Page: 10

Agency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), S1=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
925901 WORKMAN COMP LOADING	2,062,588.11	92	177,265.66	8	3,143.15	0	0.00	0.00	0.00	0.00	0.00	0.00	2,242,996.92
925990 JF LIAB INS/SAFTY CR	(139,363.92)	91	(12,096.24)	8	(1,298.48)	1	0.00	0.00	0.00	0.00	0.00	0.00	(152,758.64)
926081 EMPL BENEFITS ADMIN	335,282.89	89	40,320.12	11	2,775.90	1	0.00	0.00	0.00	0.00	0.00	0.00	378,378.91
926082 EMPL FAMILY COUNSEL	40,402.27	89	4,778.96	10	336.82	1	0.00	0.00	0.00	0.00	0.00	0.00	45,518.05
926101 RETIREMENT PLAN	3,338,890.17	89	395,011.26	10	28,799.81	1	0.00	0.00	0.00	0.00	0.00	0.00	3,762,701.24
926112 DCP EARNINGS	1,225,764.78	88	149,602.83	11	10,292.74	1	0.00	0.00	0.00	0.00	0.00	0.00	1,385,660.35
926117 DCP-MEHC	1,952,295.50	88	239,502.96	11	15,424.22	1	0.00	0.00	0.00	0.00	0.00	0.00	2,207,222.68
926121 401K CONTRIBUTIONS	10,517,502.46	89	1,269,521.52	11	88,238.62	1	0.00	0.00	0.00	0.00	0.00	0.00	11,875,262.00
926211 HEALTH-CARE BENEFITS	16,292,962.31	89	1,962,513.63	11	136,163.12	1	0.00	0.00	0.00	0.00	0.00	0.00	18,391,639.06
926215 GROSS FAS 106 EXP	(697,698.72)	89	(82,989.36)	11	(5,970.40)	1	0.00	0.00	0.00	0.00	0.00	0.00	(786,658.48)
926221 LT DISABILITY	571,940.08	89	68,977.65	11	4,796.44	1	0.00	0.00	0.00	0.00	0.00	0.00	645,714.17
926222 FMLA ADMIN	38,318.10	89	4,620.77	11	321.37	1	0.00	0.00	0.00	0.00	0.00	0.00	43,260.24
926224 SUPPLEMENTAL PENSION	3,294,150.65	89	396,729.95	11	27,673.89	1	0.00	0.00	0.00	0.00	0.00	0.00	3,718,554.49
926231 LIFE INSURANCE	203,274.48	89	24,450.83	11	1,709.50	1	0.00	0.00	0.00	0.00	0.00	0.00	229,434.81
926241 GENERAL BENEFITS	163,431.70	89	19,038.95	10	1,445.55	1	0.00	0.00	0.00	0.00	0.00	0.00	183,916.20
926245 JOINT OWNER CREDITS	(855,807.37)	91	(74,266.88)	8	(7,973.45)	1	0.00	0.00	0.00	0.00	0.00	0.00	(938,047.70)
926251 TUITION REIMBURSE	64,135.79	91	5,625.81	8	395.67	1	0.00	0.00	0.00	0.00	0.00	0.00	70,157.27
926281 DENTAL CARE	719,289.92	89	85,794.58	11	6,028.16	1	0.00	0.00	0.00	0.00	0.00	0.00	811,112.66
926291 VISION CARE	42,013.89	89	4,925.88	10	354.77	1	0.00	0.00	0.00	0.00	0.00	0.00	47,294.54
926901 BENEFITS LOADING	24,692,777.74	89	2,830,400.22	10	196,406.27	1	0.00	0.00	0.00	0.00	0.00	0.00	27,719,584.23
926911 BENEFITS LOADING CR	(36,094,937.07)	89	(4,327,340.24)	11	(302,968.97)	1	0.00	0.00	0.00	0.00	0.00	0.00	(40,725,246.28)
928311 FORMAL-RETAIL	1,057,941.56	74	376,728.46	26	222.94	0	0.00	0.00	0.00	0.00	0.00	0.00	1,434,892.96
928312 MTR/REM ASSESS	1,778,693.72	99	0.00		17,077.25	1	0.00	0.00	0.00	0.00	0.00	0.00	1,795,770.97
928313 FERC ASSESSMENT EXP	32,060.67	89	3,652.35	10	306.15	1	0.00	0.00	0.00	0.00	0.00	0.00	36,019.17
928314 FERC TCAC ASSESSMENT	1,381,279.83	89	157,355.12	10	13,190.51	1	0.00	0.00	0.00	0.00	0.00	0.00	1,551,825.46
929011 DUPLICATE CHARGE-CR	(2,059,173.42)	93	(154,619.93)	7	(4,476.91)	0	0.00	0.00	0.00	0.00	0.00	0.00	(2,218,270.26)
929021 FACILITY LOADING-CR	(9,213,802.14)	100	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	(9,213,802.14)
930200 BANK/INSTR BELTWS	13,098.58	89	1,501.44	10	121.49	1	0.00	0.00	0.00	0.00	0.00	0.00	14,721.51
930210 EXT INVESTMENTS MGNT	185,758.95	89	21,286.03	10	1,735.49	1	0.00	0.00	0.00	0.00	0.00	0.00	208,780.47
930220 BD DIRECT SUPPORT	449,456.51	89	51,519.94	10	4,170.35	1	0.00	0.00	0.00	0.00	0.00	0.00	505,146.80
930264 COMMRC/INDUSTRY DUES	994,020.19	90	108,003.89	10	8,208.75	1	0.00	0.00	0.00	0.00	0.00	0.00	1,110,232.83
930270 MEDIA RELATIONS	234,906.71	90	24,030.50	9	1,965.92	1	0.00	0.00	0.00	0.00	0.00	0.00	260,903.13
930271 RESEARCH & DEVELOPMT	155,514.03	89	18,100.81	10	1,385.16	1	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00
930291 MISC GENERAL EXPENSE	1,465,989.52	89	162,342.14	10	13,365.31	1	0.00	0.00	0.00	0.00	0.00	0.00	1,641,696.97
931001 BUILDING RENTAL/LEASE	2,370,785.06	100	(13,744.19)	(1)	4,969.25	0	0.00	0.00	0.00	0.00	0.00	0.00	2,362,010.12
931999 RENTS-OPER AGREEMENT	(6,021,437.77)	93	(440,568.67)	7	(25,963.95)	0	0.00	0.00	0.00	0.00	0.00	0.00	(6,487,970.39)
TOTAL ADMIN & GENERAL EXP	65,092,092.63	88	8,659,948.36	12	631,439.89	1	0.00	0.00	0.00	0.00	0.00	0.00	74,383,480.88
TOTAL OPERATIONS EXPENSE	284,269,562.73	89	32,251,088.44	10	2,023,484.70	1	0.00	0.00	0.00	0.00	0.00	0.00	318,544,135.87
MAINTENANCE EXPENSE:													
STEAM PWR GEN - MTRNC:													
510001 STM GEN-MAINT SUPV	3,461,392.99	90	356,716.01	9	32,732.20	1	0.00	0.00	0.00	0.00	0.00	0.00	3,850,841.20
510002 RCV/ISS/INS MAT GEN	487,395.34	91	40,777.60	8	4,527.90	1	0.00	0.00	0.00	0.00	0.00	0.00	532,700.84
510003 MANG MATL/RECOV GEN	25,298.39	96	934.49	4	224.95	1	0.00	0.00	0.00	0.00	0.00	0.00	26,457.83
510004 SUPV/DIRCT STR GEN	127,109.02	88	15,634.89	11	1,223.69	1	0.00	0.00	0.00	0.00	0.00	0.00	143,967.60
510005 PHYSICAL INVENT GEN	25,951.62	88	3,192.17	11	249.90	1	0.00	0.00	0.00	0.00	0.00	0.00	29,393.69
510006 MISC MATL MGMT GEN	1,154,972.13	89	136,441.42	10	11,071.24	1	0.00	0.00	0.00	0.00	0.00	0.00	1,302,484.79
510030 INV PRICE VAR-STEAM	857,598.66	91	71,783.12	8	7,967.41	1	0.00	0.00	0.00	0.00	0.00	0.00	937,349.19
511001 BUILDING & STRUCTURE	3,497,959.83	89	377,837.62	10	33,226.80	1	0.00	0.00	0.00	0.00	0.00	0.00	3,909,024.25
512001 MT FUEL HANDL MOBILE	856,399.57	89	98,654.20	10	8,187.50	1	0.00	0.00	0.00	0.00	0.00	0.00	963,241.27
512002 MT FUEL HANDL FIXED	4,105,712.15	90	416,925.86	9	38,771.96	1	0.00	0.00	0.00	0.00	0.00	0.00	4,561,409.97
512003 MAINTAIN RAILROAD	301,939.15	89	32,840.50	10	2,870.02	1	0.00	0.00	0.00	0.00	0.00	0.00	337,649.67

MEC SET OF BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-13

Date: 20-JAN-14 22:16:51
 Page: 11

Currency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
512004 MAINTAIN ASH SYSTEMS	2,568,683.87	90	274,327.70	10	24,372.80	1	0.00	0.00	0.00	0.00	0.00	0.00	2,867,384.37
512005 MT ESP & STACK SYS	1,532,603.52	89	183,301.72	11	14,710.18	1	0.00	0.00	0.00	0.00	0.00	0.00	1,730,615.42
512006 MT STEAM GENERATOR	10,848,989.94	89	1,283,162.65	10	104,007.42	1	0.00	0.00	0.00	0.00	0.00	0.00	12,236,160.01
512007 MAINT BOILER AIR SYS	3,284,875.45	89	364,236.37	10	31,283.52	1	0.00	0.00	0.00	0.00	0.00	0.00	3,680,395.34
512008 MAINT FUEL BURN EQ	584,044.97	90	58,126.42	9	5,505.27	1	0.00	0.00	0.00	0.00	0.00	0.00	647,676.66
512009 MAINTAIN FW/COND SYS	3,030,319.37	89	338,425.37	10	28,879.84	1	0.00	0.00	0.00	0.00	0.00	0.00	3,397,624.58
512010 MAINT SOOT BLOW SYS	1,726,849.69	90	179,113.02	9	16,339.56	1	0.00	0.00	0.00	0.00	0.00	0.00	1,922,302.27
512011 MAINT MAKEUP WTR SYS	363,327.16	89	41,853.50	10	3,473.54	1	0.00	0.00	0.00	0.00	0.00	0.00	408,654.20
512012 MAINT VALVES/PIPING	170,735.44	89	19,268.12	10	1,628.88	1	0.00	0.00	0.00	0.00	0.00	0.00	191,632.44
512013 MT COAL PULV/FEED	3,633,141.09	89	392,198.76	10	34,508.71	1	0.00	0.00	0.00	0.00	0.00	0.00	4,059,848.56
512014 MT GPC CHIMNEY	78,051.55	88	9,600.66	11	751.42	1	0.00	0.00	0.00	0.00	0.00	0.00	88,403.63
512015 MT SCRUBBER/BH	3,397,067.28	91	309,949.09	8	31,779.83	1	0.00	0.00	0.00	0.00	0.00	0.00	3,738,796.20
512016 MT SCR/SNCR	247,935.65	99	0.00		2,125.57	1	0.00	0.00	0.00	0.00	0.00	0.00	250,061.22
512017 MT HG SYSTEMS	62,916.75	99	0.00		539.39	1	0.00	0.00	0.00	0.00	0.00	0.00	63,456.14
513001 MAINT T-G & CONTROLS	7,362,733.37	89	860,545.75	10	70,497.31	1	0.00	0.00	0.00	0.00	0.00	0.00	8,293,776.43
513002 MT CIRCW/CNDRS ENVIR	2,313,530.78	90	249,214.98	10	21,961.66	1	0.00	0.00	0.00	0.00	0.00	0.00	2,583,707.42
513003 MAINT GSU EQUIP	395,452.52	89	46,760.34	10	3,790.92	1	0.00	0.00	0.00	0.00	0.00	0.00	446,003.78
513004 MT PLNT ELECTRIC SYS	1,180,629.45	89	138,344.07	10	11,307.42	1	0.00	0.00	0.00	0.00	0.00	0.00	1,330,280.94
513005 MT PLANT SERV ENVIRO	1,002,615.23	89	109,864.54	10	9,537.05	1	0.00	0.00	0.00	0.00	0.00	0.00	1,122,016.82
514001 MT COMP AIR SYSTEM	774,248.34	91	73,191.80	9	7,264.97	1	0.00	0.00	0.00	0.00	0.00	0.00	854,705.11
514002 MT OTHER PLANT EQ	5,978,228.83	91	556,683.99	8	56,022.99	1	0.00	0.00	0.00	0.00	0.00	0.00	6,590,935.81
514003 MT PLANT WATER SYS	650,421.40	94	37,673.01	5	5,898.97	1	0.00	0.00	0.00	0.00	0.00	0.00	693,993.38
TOTAL STEAM PWR GEN - MTNC	66,089,130.50	90	7,076,579.74	10	627,240.79	1	0.00	0.00	0.00	0.00	0.00	0.00	73,792,951.03
NUCLEAR PWR GEN - MTNC:													
528001 MTCE-SUPV & ENG	12,091,976.65	88	1,487,358.33	11	116,413.87	1	0.00	0.00	0.00	0.00	0.00	0.00	13,695,748.85
529001 MTCE-STRUCTURES	1,904,580.60	88	234,270.53	11	18,336.07	1	0.00	0.00	0.00	0.00	0.00	0.00	2,157,187.20
530001 MTCE-RX PLNT & EQUIP	3,440,062.70	88	423,140.55	11	33,118.74	1	0.00	0.00	0.00	0.00	0.00	0.00	3,896,321.99
530501 MTCE EXP-OUTAGE RES	(534,814.89)	88	(65,784.25)	11	(5,148.86)	1	0.00	0.00	0.00	0.00	0.00	0.00	(605,748.00)
531001 MTCE-ELECTRIC PLANT	3,545,852.18	88	436,153.06	11	34,137.20	1	0.00	0.00	0.00	0.00	0.00	0.00	4,016,142.44
532001 MTCE-MISC NUCL PLNT	3,704,262.58	88	455,638.13	11	35,662.29	1	0.00	0.00	0.00	0.00	0.00	0.00	4,195,563.00
TOTAL NUCLEAR PWR GEN - MTNC	24,151,919.82	88	2,970,776.35	11	232,519.31	1	0.00	0.00	0.00	0.00	0.00	0.00	27,355,215.48
HYDRAULIC POWER - MTNC:													
543001 MT-RES-DAM-WTRWAY	3,729.19	88	458.69	11	35.91	1	0.00	0.00	0.00	0.00	0.00	0.00	4,223.79
545001 MTCE-MISC HYDRO PLNT	11,182.42	88	1,375.47	11	107.66	1	0.00	0.00	0.00	0.00	0.00	0.00	12,665.55
TOTAL HYDRAULIC POWER - MTNC	14,911.61	88	1,834.16	11	143.57	1	0.00	0.00	0.00	0.00	0.00	0.00	16,889.34
OTHER PWR GEN - MTNC:													
551001 OTH PWR-MTCE SUPV	396,026.14	96	13,143.20	3	3,507.81	1	0.00	0.00	0.00	0.00	0.00	0.00	412,677.15
551002 WIND PWR-MTCE SUPV	42,869.10	99	0.00		367.59	1	0.00	0.00	0.00	0.00	0.00	0.00	43,236.69
551030 INV PRICE VAR-CT	129.52	99	0.82	1	1.14	1	0.00	0.00	0.00	0.00	0.00	0.00	131.48
552001 OTH PWR-STRUCTURES	573,142.65	92	41,304.62	7	5,267.57	1	0.00	0.00	0.00	0.00	0.00	0.00	619,714.84
552002 WIND PWR-STRUCTURES	456,795.51	99	0.00		3,916.09	1	0.00	0.00	0.00	0.00	0.00	0.00	460,711.60
552030 INV PRICE VAR-WIND	161,489.37	99	0.00		1,384.60	1	0.00	0.00	0.00	0.00	0.00	0.00	162,873.97
553001 MAINT T-G & CONTROLS	4,639,181.98	92	337,741.94	7	42,666.58	1	0.00	0.00	0.00	0.00	0.00	0.00	5,019,590.50
553002 MT CIRCW/CNDRS ENVIR	22,202.55	99	0.00		190.34	1	0.00	0.00	0.00	0.00	0.00	0.00	22,392.89
553003 MAINT GSU EQUIP	39,324.17	90	3,890.05	9	370.43	1	0.00	0.00	0.00	0.00	0.00	0.00	43,584.65
553004 MT PLNT ELECTRIC SYS	4,685.95	99	0.00		40.19	1	0.00	0.00	0.00	0.00	0.00	0.00	4,726.14
553005 MT WIND T-G & CNTRL	30,075,284.10	99	0.00		257,711.36	1	0.00	0.00	0.00	0.00	0.00	0.00	30,332,995.46
553006 MT WIND ELECTRIC SYS	73,042.05	99	0.00		626.10	1	0.00	0.00	0.00	0.00	0.00	0.00	73,668.15
553007 MT STEAM GENERATOR	23,386.18	99	0.00		200.51	1	0.00	0.00	0.00	0.00	0.00	0.00	23,586.69
553008 MAINTAIN FW/COND SYS	2,268.21	99	0.00		19.45	1	0.00	0.00	0.00	0.00	0.00	0.00	2,287.66

MEC SET OF BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-12

Date: 23-JAN-13 21:16:16
 Page: 10

Currency: USD

Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
926911 BENEFITS LOADING CR	(34,245,092.65)	89	(3,996,117.81)	10	(298,513.56)	1	0.00	0	0.00	0	0.00	0	(38,539,724.02)
928312 DIR/REM ASSESS	3,703,383.98	100	0.00	0	17,165.69	0	0.00	0	0.00	0	0.00	0	3,720,549.67
928313 FERC ASSESSMENT EXP	1,504,436.03	89	168,171.64	10	14,168.93	1	0.00	0	0.00	0	0.00	0	1,686,776.60
929011 DUPLICATE CHARGE-CR	(1,839,325.34)	93	(143,026.13)	7	(3,726.29)	0	0.00	0	0.00	0	0.00	0	(1,986,077.76)
929021 FACILITY LOADING-CR	(7,964,304.43)	100	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	(7,964,304.43)
930200 BANK/INVSTR RELTNS	39,071.00	89	4,367.43	10	351.59	1	0.00	0	0.00	0	0.00	0	43,790.02
930210 EXT INVESTMENTS MGMT	222,531.37	89	24,875.71	10	2,015.98	1	0.00	0	0.00	0	0.00	0	249,423.06
930220 BD DIRECT SUPPORT	205,021.99	89	22,918.51	10	1,845.68	1	0.00	0	0.00	0	0.00	0	229,786.18
930264 COMMRC/INDUSTRY DUES	874,802.91	91	78,218.01	8	10,907.05	1	0.00	0	0.00	0	0.00	0	963,927.97
930270 MEDIA RELATIONS	175,800.44	90	17,881.82	9	1,446.57	1	0.00	0	0.00	0	0.00	0	195,128.83
930271 RESEARCH & DEVELOPMT	122,711.50	89	13,742.43	10	1,046.07	1	0.00	0	0.00	0	0.00	0	137,500.00
930291 MISC GENERAL EXPENSE	106,956.30	93	7,552.54	7	836.94	1	0.00	0	0.00	0	0.00	0	115,345.78
931001 BUILDING RENTAL/LEASE	2,343,650.11	100	0.00	0	5,989.68	0	0.00	0	0.00	0	0.00	0	2,349,639.79
931999 REMIS-OPER AGREEMENT	(4,474,354.79)	99	(6,711.43)	0	(16,137.59)	0	0.00	0	0.00	0	0.00	0	(4,497,203.81)
TOTAL ADMIN & GENERAL EXP	65,391,583.09	88	8,266,433.96	11	614,226.00	1	0.00	0	0.00	0	0.00	0	74,272,243.05
TOTAL OPERATIONS EXPENSE	279,649,005.75	90	30,648,156.40	10	2,105,998.18	1	0.00	0	0.00	0	0.00	0	312,403,160.33
MAINTENANCE EXPENSE:													
STEAM PWR GEN - MTNC:													
510001 STM GEN-MAINT SUPV	3,121,759.64	90	318,639.81	9	29,144.07	1	0.00	0	0.00	0	0.00	0	3,469,543.52
510002 RCV/ISS/INS MAT GEN	450,664.93	92	37,158.78	8	4,132.28	1	0.00	0	0.00	0	0.00	0	491,955.99
510003 MANG MATL/RECOV GEN	(61,827.33)	90	(6,102.39)	9	(575.40)	1	0.00	0	0.00	0	0.00	0	(68,505.12)
510004 SUPV/DIRCT STR GEN	121,435.70	88	14,935.36	11	1,155.17	1	0.00	0	0.00	0	0.00	0	137,526.23
510005 PHYSICAL INVENT GEN	39,019.99	88	4,799.09	11	371.18	1	0.00	0	0.00	0	0.00	0	44,190.26
510006 MISC MATL MGMT GEN	888,802.58	88	107,477.19	11	8,439.69	1	0.00	0	0.00	0	0.00	0	1,004,719.46
510030 INV PRICE VAR-STEAM	826,446.66	91	71,320.06	8	7,605.06	1	0.00	0	0.00	0	0.00	0	905,371.78
511001 BUULDING & STRUCTURE	3,706,749.79	90	382,059.82	9	34,637.21	1	0.00	0	0.00	0	0.00	0	4,123,446.82
512001 MT FUEL HANDL MOBILE	918,787.90	89	107,407.98	10	8,693.04	1	0.00	0	0.00	0	0.00	0	1,034,888.92
512002 MT FUEL HANDL FIXED	3,468,227.01	90	352,988.53	9	32,369.97	1	0.00	0	0.00	0	0.00	0	3,853,585.51
512003 MAINTAIN RAILROAD	731,340.76	89	84,238.60	10	6,908.89	1	0.00	0	0.00	0	0.00	0	822,488.25
512004 MAINTAIN ASH SYSTEMS	1,950,827.32	90	200,511.32	9	18,224.44	1	0.00	0	0.00	0	0.00	0	2,169,563.08
512005 MT ESP & STACK SYS	1,121,806.16	89	128,389.45	10	10,590.59	1	0.00	0	0.00	0	0.00	0	1,260,786.20
512006 MT STEAM GENERATOR	5,846,401.82	89	661,629.97	10	55,130.55	1	0.00	0	0.00	0	0.00	0	6,563,162.34
512007 MAINT BOILER AIR SYS	2,099,726.98	91	185,608.35	8	19,359.36	1	0.00	0	0.00	0	0.00	0	2,304,694.69
512008 MAINT FUEL BURN EQ	714,883.51	91	60,033.02	8	6,564.35	1	0.00	0	0.00	0	0.00	0	781,480.88
512009 MAINTAIN FW/COND SYS	1,609,838.21	89	183,718.28	10	15,193.57	1	0.00	0	0.00	0	0.00	0	1,808,750.06
512010 MAINT SOOT BLOW SYS	1,707,747.24	89	186,073.82	10	16,042.80	1	0.00	0	0.00	0	0.00	0	1,909,863.86
512011 MAINT MAKEUP WTR SYS	383,672.60	89	45,089.92	10	3,632.25	1	0.00	0	0.00	0	0.00	0	432,394.77
512012 MAINT VALVES/PIPING	205,092.38	89	24,080.48	10	1,941.39	1	0.00	0	0.00	0	0.00	0	231,114.25
512013 MT COAL PULV/FEED	3,146,962.88	90	308,653.84	9	29,273.13	1	0.00	0	0.00	0	0.00	0	3,484,889.85
512014 MT GPC CHIMNEY	152,248.88	88	18,725.09	11	1,448.37	1	0.00	0	0.00	0	0.00	0	172,422.34
512015 MT SCRUBBER/BH	5,057,237.18	91	471,366.10	8	46,833.61	1	0.00	0	0.00	0	0.00	0	5,575,436.89
512016 MT SCR/SNCR	922,299.08	99	0.00	0	7,812.92	1	0.00	0	0.00	0	0.00	0	930,112.00
512017 MT HG SYSTEMS	49,180.65	99	0.00	0	416.60	1	0.00	0	0.00	0	0.00	0	49,597.25
513001 MAINT T-G & CONTROLS	2,658,474.48	89	292,881.39	10	25,001.28	1	0.00	0	0.00	0	0.00	0	2,976,357.15
513002 MT CIRC/CNDRS ENVIR	3,119,119.28	89	341,715.36	10	29,317.33	1	0.00	0	0.00	0	0.00	0	3,490,151.97
513003 MAINT GSW EQUIP	174,730.53	89	19,809.11	10	1,648.06	1	0.00	0	0.00	0	0.00	0	196,187.70
513004 MT PLNT ELECTRIC SYS	1,048,176.95	89	118,492.12	10	9,881.10	1	0.00	0	0.00	0	0.00	0	1,176,550.17
513005 MT PLANT SERV ENVIRO	1,145,773.98	91	103,430.89	8	10,582.12	1	0.00	0	0.00	0	0.00	0	1,259,786.99
514001 MT COMP AIR SYSTEM	682,174.53	90	68,730.14	9	6,360.98	1	0.00	0	0.00	0	0.00	0	757,265.65
514002 MT OTHER PLANT EQ	5,678,154.04	91	511,708.66	8	52,435.24	1	0.00	0	0.00	0	0.00	0	6,242,297.94
514003 MT PLANT WATER SYS	1,467,601.42	95	71,245.50	5	13,035.89	1	0.00	0	0.00	0	0.00	0	1,551,882.81

MEC SET BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-12

Date: JAN-13 21:16:16
 Page: 11

Currency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
TOTAL STEAM PWR GEN - MTNC	55,153,537.73	90	5,476,815.64	9	513,607.09	1	0.00	0	0.00	0	0.00	0	61,143,960.46
NUCLEAR PWR GEN - MTNC:													
528001 MTCE-SUPV & ENG	10,023,558.38	88	1,232,795.50	11	95,354.36	1	0.00	0	0.00	0	0.00	0	11,351,708.24
529001 MTCE-STRUCTURES	1,783,351.97	88	219,334.14	11	16,965.06	1	0.00	0	0.00	0	0.00	0	2,019,651.17
530001 MTCE-RX PLNT & EQUIP	3,483,015.01	88	428,375.33	11	33,133.99	1	0.00	0	0.00	0	0.00	0	3,944,524.33
530501 MTCE EXP-OUTAGE RES	687,330.74	88	84,534.65	11	6,538.61	1	0.00	0	0.00	0	0.00	0	778,404.00
531001 MTCE-ELECTRIC PLANT	3,357,905.56	88	412,988.15	11	31,943.83	1	0.00	0	0.00	0	0.00	0	3,802,837.54
532001 MTCE-MISC NUCL PLNT	2,901,908.44	88	356,905.16	11	27,605.91	1	0.00	0	0.00	0	0.00	0	3,286,419.51
TOTAL NUCLEAR PWR GEN - MTNC	22,237,070.10	88	2,734,932.93	11	211,541.76	1	0.00	0	0.00	0	0.00	0	25,183,544.79
HYDRAULIC POWER - MTNC:													
543001 MT-RES-DAM-WTRWAY	245.16	88	30.15	11	2.34	1	0.00	0	0.00	0	0.00	0	277.65
544001 MAINT T-G & CONTROLS	3,493.82	88	429.70	11	33.23	1	0.00	0	0.00	0	0.00	0	3,956.75
TOTAL HYDRAULIC POWER - MTNC	3,738.98	88	459.85	11	35.57	1	0.00	0	0.00	0	0.00	0	4,234.40
OTHER PWR GEN - MTNC:													
551001 OTH PWR-MTCE SUPV	317,022.06	93	19,499.87	6	2,850.65	1	0.00	0	0.00	0	0.00	0	339,372.58
551002 WIND PWR-MTC SUPV	107,198.56	99	0.00	0	908.08	1	0.00	0	0.00	0	0.00	0	108,106.64
551030 INV PRICE VAR-CT	35,119.48	99	72.02	0	298.10	1	0.00	0	0.00	0	0.00	0	35,489.60
552001 OTH PWR-STRUCTURES	911,305.76	97	20,166.46	2	7,890.64	1	0.00	0	0.00	0	0.00	0	939,362.86
552002 WIND PWR-STRUCTURES	231,707.20	99	0.00	0	1,962.86	1	0.00	0	0.00	0	0.00	0	233,670.06
552030 INV PRICE VAR-WIND	213,297.43	99	0.00	0	1,807.14	1	0.00	0	0.00	0	0.00	0	215,104.57
553001 MAINT T-G & CONTROLS	8,507,141.73	96	307,605.85	3	74,671.30	1	0.00	0	0.00	0	0.00	0	8,889,418.88
553002 MT CIRCW/CNDR ENVIR	23,348.90	99	0.00	0	187.75	1	0.00	0	0.00	0	0.00	0	23,546.65
553003 MAINT GSU EQUIP	65,407.19	94	3,570.58	5	584.34	1	0.00	0	0.00	0	0.00	0	69,562.11
553004 MT PLNT ELECTRIC SYS	7,351.65	99	1.74	0	62.28	1	0.00	0	0.00	0	0.00	0	7,415.67
553005 MT WIND T-G & CNTROL	28,783,200.65	99	0.00	0	243,802.45	1	0.00	0	0.00	0	0.00	0	29,027,003.10
553006 MT WIND ELECTRIC SYS	100,364.19	99	0.00	0	849.96	1	0.00	0	0.00	0	0.00	0	101,214.15
553007 MT STEAM GENERATOR	36,939.20	99	0.00	0	312.91	1	0.00	0	0.00	0	0.00	0	37,252.11
553008 MAINTAIN FW/CORD SYS	28,925.30	99	0.00	0	245.03	1	0.00	0	0.00	0	0.00	0	29,170.33
553009 MAINT MAKEUP WTR SYS	4,102.34	99	0.00	0	34.75	1	0.00	0	0.00	0	0.00	0	4,137.09
553010 MAINT VALVES/PIPING	1,741.08	99	0.00	0	14.77	1	0.00	0	0.00	0	0.00	0	1,755.85
554001 MT COMP AIR SYSTEM	299.91	99	0.00	0	2.54	1	0.00	0	0.00	0	0.00	0	302.45
554002 MT OTHER PLANT EQ	678,799.72	97	15,220.40	2	5,879.10	1	0.00	0	0.00	0	0.00	0	699,899.22
554003 MT PLANT WATER SYS	36,739.31	99	0.00	0	311.25	1	0.00	0	0.00	0	0.00	0	37,050.56
554004 MT CT GAS PIPELINE	78,375.58	99	134.81	0	665.06	1	0.00	0	0.00	0	0.00	0	79,175.45
554005 MT WIND PLANT EQ	105,073.45	99	0.00	0	890.11	1	0.00	0	0.00	0	0.00	0	105,963.56
554006 MT PLANT SERV ENVIRO	216.51	99	0.00	0	1.84	1	0.00	0	0.00	0	0.00	0	218.35
TOTAL OTHER PWR GEN - MTNC	40,273,677.20	98	366,271.73	1	344,242.91	1	0.00	0	0.00	0	0.00	0	40,984,191.84
TRANS EXPENSE - MTNC:													
569101 E-TRN MTCE COMP HARD	28,472.73	89	3,182.77	10	268.14	1	0.00	0	0.00	0	0.00	0	31,923.64
569201 E-TRN MTCE COMP SOFT	115,265.15	89	12,884.74	10	1,085.54	1	0.00	0	0.00	0	0.00	0	129,235.43
569301 E-TRN MTCE COMM EQ	72,659.91	89	8,122.19	10	684.29	1	0.00	0	0.00	0	0.00	0	81,466.39
570001 E-TRNS SUBSTS EQ MTC	1,998,235.02	89	223,370.05	10	18,819.87	1	0.00	0	0.00	0	0.00	0	2,240,424.94
571001 E-TRNS OH LN EQ MTC	2,023,289.26	89	226,170.78	10	19,055.55	1	0.00	0	0.00	0	0.00	0	2,268,515.59
571002 E-TRNS TREE TRIM MTC	3,268,380.24	89	365,352.04	10	30,782.06	1	0.00	0	0.00	0	0.00	0	3,664,514.34
571003 E-TRNS EMER RESTR MT	26,334.71	89	2,943.79	10	248.03	1	0.00	0	0.00	0	0.00	0	29,526.53
TOTAL TRANS EXPENSE - MTNC	7,532,637.02	89	842,026.36	10	70,943.48	1	0.00	0	0.00	0	0.00	0	8,445,606.86

MEC SET OF BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-11

Date: ZU-JAN-12 22:07:58
 Page: 10

urrency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

ctivity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
926902 BEN LOAD-DR-FAS106	170,401.27	89	20,517.12	11	1,450.86	1	0.00	0	0.00	0	0.00	0	192,369.25
926911 BENEFITS LOADING CR	(36,374,230.73)	89	(4,080,964.81)	10	(314,191.50)	1	0.00	0	0.00	0	0.00	0	(40,769,387.04)
926914 BEN LOAD-CR-FAS106	(150,482.42)	90	(16,445.78)	10	(770.59)	0	0.00	0	0.00	0	0.00	0	(167,698.79)
928311 FORMAL-RETAIL	5.84	100	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	5.84
928312 DIR/REM ASSESS	2,465,257.41	99	0.00	0	17,810.79	1	0.00	0	0.00	0	0.00	0	2,483,068.20
928313 FERC ASSESSMENT EXP	1,352,944.44	89	151,068.69	10	12,740.74	1	0.00	0	0.00	0	0.00	0	1,516,753.87
929011 DUPLICATE CHARGE-CR	(1,947,521.97)	92	(156,745.73)	7	(4,823.88)	0	0.00	0	0.00	0	0.00	0	(2,109,091.58)
930200 BANK/INVSTR RELTNS	55,920.23	89	6,240.79	10	500.24	1	0.00	0	0.00	0	0.00	0	62,661.26
930210 EXT INVESTMENTS MGNT	200,213.47	89	22,345.96	10	1,805.27	1	0.00	0	0.00	0	0.00	0	224,364.70
930220 BD DIRECT SUPPORT	305,601.29	89	34,105.77	10	2,734.20	1	0.04	0	0.00	0	0.00	0	342,441.26
930264 COMMRC/INDUSTRY DUES	485,036.03	93	30,090.92	6	6,443.61	1	0.00	0	0.00	0	0.00	0	521,570.56
930270 MEDIA RELATIONS	132,416.49	89	14,918.84	10	1,264.99	1	0.04	0	0.00	0	0.00	0	148,600.32
930271 RESEARCH & DEVELOPMT	277,986.45	89	30,907.13	10	2,269.50	1	0.00	0	0.00	0	0.00	0	311,163.08
930291 MISC GENERAL EXPENSE	128,122.59	94	7,834.40	6	784.69	1	0.00	0	0.00	0	0.00	0	136,741.68
931001 BUILDNG RENTAL/LEASE	1,581,701.55	90	149,404.70	9	17,322.03	1	0.00	0	0.00	0	0.00	0	1,748,428.28
931999 RENTS-OPER AGREEMENT	(6,041,444.96)	113	643,816.31	-12	28,160.99	(1)	0.00	0	0.00	0	0.00	0	(5,369,467.66)
TOTAL ADMIN & GENERAL EXP	69,066,732.86	88	8,744,607.64	11	701,424.93	1	0.00	0	0.00	0	0.00	0	78,512,765.43
TOTAL OPERATIONS EXPENSE	269,776,726.11	89	31,331,734.57	10	2,067,084.23	1	0.00	0	0.00	0	0.00	0	303,175,544.91
MAINTENANCE EXPENSE:													
STEAM PWR GEN - MTNC:													
510001 STM GEN-MAINT SUPV	3,456,272.21	90	364,488.19	9	32,366.08	1	0.00	0	0.00	0	0.00	0	3,853,126.48
510002 RCV/ISS/INS MAT GEN	466,455.98	91	39,155.24	8	4,283.18	1	0.00	0	0.00	0	0.00	0	509,894.40
510003 MANG MATL/RECOV GEN	24,454.65	88	3,007.64	11	232.59	1	0.00	0	0.00	0	0.00	0	27,694.88
510004 SUPV/DIRCT STR GEN	82,094.49	88	10,096.84	11	780.93	1	0.00	0	0.00	0	0.00	0	92,972.26
510005 PHYSICAL INVENT GEN	38,611.99	88	4,748.89	11	367.26	1	0.00	0	0.00	0	0.00	0	43,728.14
510006 MISC MATL MGMT GEN	1,179,248.72	89	138,556.34	10	11,163.52	1	0.00	0	0.00	0	0.00	0	1,328,968.58
510030 INV PRICE VAR-STEAM	827,746.10	91	74,927.65	8	7,646.67	1	0.00	0	0.00	0	0.00	0	910,320.42
511001 BUILDING & STRUCTURE	5,636,213.10	89	635,062.23	10	53,124.93	1	0.00	0	0.00	0	0.00	0	6,324,400.26
512001 MT FUEL HANDL MOBILE	883,332.59	89	105,582.00	11	8,377.42	1	0.00	0	0.00	0	0.00	0	997,292.01
512002 MT FUEL HANDL FIXED	3,541,379.75	89	388,942.29	10	33,294.37	1	0.00	0	0.00	0	0.00	0	3,963,616.41
512003 MAINTAIN RAILROAD	309,040.87	89	36,254.28	10	2,925.00	1	0.00	0	0.00	0	0.00	0	348,220.15
512004 MAINTAIN ASH SYSTEMS	1,864,911.69	90	200,133.19	10	17,493.14	1	0.00	0	0.00	0	0.00	0	2,082,538.02
512005 MT ESP & STACK SYS	1,491,090.07	89	178,264.64	11	14,141.40	1	0.00	0	0.00	0	0.00	0	1,683,496.11
512006 MT STEAM GENERATOR	6,217,659.75	89	745,960.17	11	58,989.91	1	0.00	0	0.00	0	0.00	0	7,022,609.83
512007 MAINT BOILER AIR SYS	2,110,623.53	89	234,780.45	10	19,868.50	1	0.00	0	0.00	0	0.00	0	2,365,272.48
512008 MAINT FUEL BURN EQ	816,876.94	89	92,037.55	10	7,699.59	1	0.00	0	0.00	0	0.00	0	916,614.08
512009 MAINTAIN FW/COND SYS	2,064,854.50	89	237,278.49	10	19,501.78	1	0.00	0	0.00	0	0.00	0	2,321,634.77
512010 MAINT SOOT BLOW SYS	1,496,468.02	89	171,943.17	10	14,133.25	1	0.00	0	0.00	0	0.00	0	1,682,544.44
512011 MAINT MAKEUP WTR SYS	380,171.12	89	44,932.46	10	3,601.03	1	0.00	0	0.00	0	0.00	0	428,704.61
512012 MAINT VALVES/PIPING	153,503.62	89	18,243.99	11	1,454.88	1	0.00	0	0.00	0	0.00	0	173,202.49
512013 MT COAL PULV/FEED	2,912,651.09	89	312,867.30	10	26,476.79	1	0.00	0	0.00	0	0.00	0	3,151,995.18
512014 MT GPC CHIMNEY	359,884.21	88	44,262.09	11	3,423.57	1	0.00	0	0.00	0	0.00	0	407,569.87
512015 MT SCRUBBER/BH	3,464,787.91	95	151,476.16	4	30,633.91	1	0.00	0	0.00	0	0.00	0	3,646,897.98
512016 MT SCR/SNCR	358,606.38	99	0.00	0	3,037.84	1	0.00	0	0.00	0	0.00	0	361,644.22

MEC SET OF BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-11

Date: ZU-JAN-12 22:07:58
 Page: 11

urrency: USD

Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

ctivity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
512017 MT HG SYSTEMS	31,852.37	99	0.00	0	269.81	1	0.00	0	0.00	0	0.00	0	32,122.18
513001 MAINT T-G & CONTROLS	1,258,669.55	89	136,668.15	10	11,820.08	1	0.00	0	0.00	0	0.00	0	1,407,157.78
513002 MT CIRCW/CNDRS ENVIR	2,112,744.24	89	229,104.65	10	19,838.10	1	0.00	0	0.00	0	0.00	0	2,361,686.99
513003 MAINT GSU EQUIP	413,707.37	98	49,872.74	11	3,927.15	1	0.00	0	0.00	0	0.00	0	467,507.26
513004 MT PLNT ELECTRIC SYS	1,091,828.02	89	128,365.78	10	10,336.69	1	0.00	0	0.00	0	0.00	0	1,230,530.49
513005 MT PLANT SERV ENVIRO	1,140,021.31	91	95,458.06	8	10,465.94	1	0.00	0	0.00	0	0.00	0	1,245,945.31
514001 MT COMP AIR SYSTEM	732,784.89	91	68,721.02	9	6,789.58	1	0.00	0	0.00	0	0.00	0	808,295.49
514002 MT OTHER PLANT EQ	6,387,708.66	91	597,623.30	8	59,173.89	1	0.00	0	0.00	0	0.00	0	7,044,505.85
514003 MT PLANT WATER SYS	997,048.38	93	70,515.77	7	9,043.53	1	0.00	0	0.00	0	0.00	0	1,076,607.68
TOTAL STEAM PWR GEN - MTNC	54,203,304.07	90	5,609,330.72	9	506,682.31	1	0.00	0	0.00	0	0.00	0	60,319,317.10
NUCLEAR PWR GEN - MTNC:													
528001 MTCE-SUPV & ENG	10,086,981.36	88	1,240,595.90	11	95,957.71	1	0.00	0	0.00	0	0.00	0	11,423,534.97
529001 MTCE-STRUCTURES	1,708,833.00	88	210,169.04	11	16,256.16	1	0.00	0	0.00	0	0.00	0	1,935,258.20
530001 MTCE-RX PLNT & EQUIP	3,362,557.01	88	413,560.26	11	31,988.08	1	0.00	0	0.00	0	0.00	0	3,808,105.35
530501 MTCE EXP-OUTAGE RES	549,153.60	88	67,540.29	11	5,224.11	1	0.00	0	0.00	0	0.00	0	621,918.00
531001 MTCE-ELECTRIC PLANT	2,997,050.87	88	368,606.69	11	28,511.01	1	0.00	0	0.00	0	0.00	0	3,394,168.57
532001 MTCE-MISC NUCL PLNT	2,619,248.93	88	322,140.92	11	24,916.98	1	0.00	0	0.00	0	0.00	0	2,966,306.83
TOTAL NUCLEAR PWR GEN - MTNC	21,323,824.77	88	2,622,613.10	11	202,854.05	1	0.00	0	0.00	0	0.00	0	24,149,291.92
HYDRAULIC POWER - MTNC:													
543001 MT-RES-DAM-WTRWAY	13,718.55	88	1,687.25	11	130.52	1	0.00	0	0.00	0	0.00	0	15,536.32
544001 MAINT T-G & CONTROLS	8,429.98	88	1,036.81	11	80.20	1	0.00	0	0.00	0	0.00	0	9,546.99
545001 MTCE-MISC HYDRO PLNT	10,005.63	88	1,230.60	11	95.17	1	0.00	0	0.00	0	0.00	0	11,331.40
TOTAL HYDRAULIC POWER - MTNC	32,154.16	88	3,954.66	11	305.89	1	0.00	0	0.00	0	0.00	0	36,414.71
OTHER PWR GEN - MTNC:													
551001 OTH PWR-MTCE SUPV	317,302.72	96	11,266.05	3	2,783.32	1	0.00	0	0.00	0	0.00	0	331,352.09
551002 WIND PWR-MTC SUPV	97,110.02	99	0.00	0	822.67	1	0.00	0	0.00	0	0.00	0	97,932.69
551030 INV PRICE VAR-CT	25,601.12	98	239.21	1	218.90	1	0.00	0	0.00	0	0.00	0	26,059.23
552001 OTH PWR-STRUCTURES	325,827.83	95	12,611.24	4	2,866.92	1	0.00	0	0.00	0	0.00	0	341,305.99
552002 WIND PWR-STRUCTURES	230,792.42	99	0.00	0	1,955.12	1	0.00	0	0.00	0	0.00	0	232,747.54
552030 INV PRICE VAR-WIND	207,498.98	99	0.00	0	1,757.79	1	0.00	0	0.00	0	0.00	0	209,256.77
553001 MAINT T-G & CONTROLS	4,590,517.06	95	217,993.69	4	40,733.68	1	0.00	0	0.00	0	0.00	0	4,849,244.43
553002 MT CIRCW/CNDRS ENVIR	75,548.62	99	0.00	0	639.99	1	0.00	0	0.00	0	0.00	0	76,188.61
553003 MAINT GSU EQUIP	44,903.65	96	1,588.87	3	393.88	1	0.00	0	0.00	0	0.00	0	46,886.40
553004 MT PLNT ELECTRIC SYS	17,600.66	99	0.00	0	149.11	1	0.00	0	0.00	0	0.00	0	17,749.77
553005 MT WIND T-G & CNTROL	19,431,926.12	99	0.00	0	164,610.53	1	0.00	0	0.00	0	0.00	0	19,596,536.65
553006 MT WIND ELECTRIC SYS	93,600.22	99	0.00	0	792.85	1	0.00	0	0.00	0	0.00	0	94,393.07
553007 MT STEAM GENERATOR	44,520.31	99	0.00	0	377.20	1	0.00	0	0.00	0	0.00	0	44,897.51
553008 MAINTAIN FW/CORD SYS	30,730.01	99	0.00	0	260.29	1	0.00	0	0.00	0	0.00	0	30,990.30
553009 MAINT MAKEUP WTR SYS	1,859.05	99	0.00	0	15.73	1	0.00	0	0.00	0	0.00	0	1,874.78
553010 MAINT VALVES/PIPING	301,692.00	99	0.00	0	2,555.68	1	0.00	0	0.00	0	0.00	0	304,247.68
554001 MT COMP AIR SYSTEM	433.09	99	0.00	0	3.67	1	0.00	0	0.00	0	0.00	0	436.76
554002 MT OTHER PLANT EQ	177,427.82	92	14,672.62	8	1,627.37	1	0.00	0	0.00	0	0.00	0	193,727.81
554003 MT PLANT WATER SYS	21,089.51	99	0.00	0	178.69	1	0.00	0	0.00	0	0.00	0	21,268.20
554004 MT CT GAS PIPELINE	23,917.35	95	981.43	4	210.92	1	0.00	0	0.00	0	0.00	0	25,109.70
554005 MT WIND PLANT EQ	7,662.19	99	0.00	0	64.91	1	0.00	0	0.00	0	0.00	0	7,727.10
TOTAL OTHER PWR GEN - MTNC	26,067,560.75	98	259,353.11	1	223,019.22	1	0.00	0	0.00	0	0.00	0	26,549,933.08
TRANS EXPENSE - MTNC:													
569101 E-TRN MTCE COMP HARD	44,334.86	89	4,950.45	10	417.49	1	0.00	0	0.00	0	0.00	0	49,702.80

MEC SET BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-10

Date: JAN-11 01:42:17
 Page: 10

currency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
926081 EMPL BENEFITS ADMIN	233,809.24	89	26,437.56	10	1,799.35	1	0.00	0	0.00	0	0.00	0	262,046.15
926101 RETIREMENT PLAN	3,476,126.84	89	389,754.34	10	26,906.04	1	0.00	0	0.00	0	0.00	0	3,892,787.22
926112 DCP EARNINGS	914,521.13	89	104,504.90	10	7,123.88	1	0.00	0	0.00	0	0.00	0	1,026,149.91
926117 DCP-MEHC	2,127,868.35	89	239,008.39	10	17,008.90	1	0.00	0	0.00	0	0.00	0	2,383,885.64
926121 401K CONTRIBUTIONS	9,458,841.93	89	1,067,812.67	10	73,302.92	1	0.00	0	0.00	0	0.00	0	10,599,957.52
926211 HEALTH-CARE BENEFITS	16,786,438.49	89	1,899,205.71	10	129,931.98	1	0.00	0	0.00	0	0.00	0	18,815,576.18
926215 GROSS FAS 106 EXP	1,191,882.87	91	106,706.65	8	10,328.45	1	0.00	0	0.00	0	0.00	0	1,308,917.97
926216 FAS106 RX SUBSIDY	(789,951.09)	91	(67,104.33)	8	(7,037.56)	1	0.00	0	0.00	0	0.00	0	(864,092.98)
926221 LT DISABILITY	708,746.03	89	80,039.73	10	5,465.41	1	0.00	0	0.00	0	0.00	0	794,251.17
926222 FMLA ADMIN	39,847.21	89	4,501.66	10	307.24	1	0.00	0	0.00	0	0.00	0	44,656.11
926224 SUPPLEMENTAL PENSION	2,383,890.00	89	269,144.06	10	18,391.64	1	0.00	0	0.00	0	0.00	0	2,671,425.70
926231 LIFE INSURANCE	221,208.56	89	25,025.21	10	1,710.71	1	0.00	0	0.00	0	0.00	0	247,944.48
926241 GENERAL BENEFITS	226,547.28	89	24,921.09	10	1,774.47	1	0.00	0	0.00	0	0.00	0	253,242.84
926245 JOINT OWNER CREDITS	(669,761.58)	92	(54,203.37)	7	(6,132.88)	1	0.00	0	0.00	0	0.00	0	(730,097.83)
926251 TUITION REIMBURSE	76,809.34	91	6,866.47	8	474.22	1	0.00	0	0.00	0	0.00	0	84,150.03
926281 DENTAL CARE	732,984.34	89	82,693.65	10	5,654.78	1	0.00	0	0.00	0	0.00	0	821,332.77
926291 VISION CARE	90,535.03	89	10,230.39	10	698.21	1	0.00	0	0.00	0	0.00	0	101,463.63
926901 BENEFITS LOADING	23,701,126.82	89	2,633,636.59	10	181,741.03	1	0.00	0	0.00	0	0.17	0	26,516,504.61
926902 BEN LOAD-DR-FAS106	1,124,832.43	89	123,353.55	10	8,639.10	1	0.00	0	0.00	0	0.17	0	1,256,825.25
926911 BENEFITS LOADING CR	(35,031,461.01)	89	(3,942,336.35)	10	(270,351.81)	1	0.00	0	0.00	0	0.00	0	(39,244,149.17)
926914 BEN LOAD-CR-FAS106	(392,489.63)	89	(44,599.96)	10	(3,560.12)	1	0.00	0	0.00	0	0.00	0	(440,649.71)
928312 DIR/REM ASSESS	3,451,616.86	100	0.00	0	16,433.43	0	0.00	0	0.00	0	0.00	0	3,468,050.29
928313 FERC ASSESSMENT EXP	2,579,345.69	89	295,743.33	10	24,355.30	1	0.00	0	0.00	0	0.00	0	2,899,444.32
929011 DUPLICATE CHARGE-CR	(2,618,175.57)	92	(232,579.05)	8	(8,422.27)	0	0.00	0	0.00	0	0.00	0	(2,859,176.89)
930200 BANK/INVEST RELTNS	52,377.43	89	5,940.12	10	450.78	1	0.00	0	0.00	0	0.00	0	58,768.33
930210 EXT INVESTMENTS MGNT	207,213.73	89	23,529.77	10	1,803.18	1	0.00	0	0.00	0	0.00	0	232,546.68
930220 BD DIRECT SUPPORT	224,717.98	89	25,485.39	10	1,934.32	1	0.00	0	0.00	0	0.00	0	252,137.69
930264 COMMRC/INDUSTRY DUES	466,351.38	90	43,417.73	8	7,245.04	1	0.00	0	0.00	0	0.00	0	517,014.15
930270 MEDIA RELATIONS	101,346.35	89	11,935.72	10	952.02	1	0.00	0	0.00	0	0.00	0	114,234.09
930271 RESEARCH & DEVELOPMT	1,169,753.87	89	131,874.06	10	9,764.46	1	0.00	0	0.00	0	0.00	0	1,311,392.39
930291 MISC GENERAL EXPENSE	110,240.87	94	6,559.61	6	1,007.99	1	0.00	0	0.00	0	0.00	0	117,808.47
931001 BUILDNG RENTAL/LEASE	1,534,466.42	90	150,912.93	9	16,067.09	1	0.00	0	0.00	0	0.00	0	1,701,446.44
931999 RENTS-OPER AGREEMENT	(6,573,852.70)	116	877,232.84	-15	35,953.82	(1)	0.00	0	0.00	0	0.00	0	(5,660,666.04)
TOTAL ADMIN & GENERAL EXP	71,644,218.28	88	9,236,200.93	11	770,133.43	1	0.00	0	0.00	0	0.06	0	81,650,552.70
TOTAL OPERATIONS EXPENSE	273,140,550.57	89	31,256,133.26	10	2,147,374.12	1	0.00	0	0.00	0	0.06	0	306,544,058.01
MAINTENANCE EXPENSE:													
STEAM PWR GEN - MTNC:													3,854,835.13
510001 STM GEN-MAINT SUPV	3,494,332.57	91	328,121.63	9	32,380.93	1	0.00	0	0.00	0	0.00	0	509,095.22
510002 RCV/ISS/INS MAT GEN	464,956.11	91	39,862.82	8	4,276.29	1	0.00	0	0.00	0	0.00	0	118,233.36
510003 MANG MATL/RECOV GEN	112,414.46	95	4,825.75	4	993.15	1	0.00	0	0.00	0	0.00	0	66,553.14
510004 SUPV/DIRECT SR GEN	58,766.47	88	7,227.65	11	559.02	1	0.00	0	0.00	0	0.00	0	39,465.26
510005 PHYSICAL INVENT GEN	34,847.79	88	4,285.94	11	331.53	1	0.00	0	0.00	0	0.00	0	1,692,821.43
510006 MISC MATL MGMT GEN	1,526,893.93	90	151,607.77	9	14,219.73	1	0.00	0	0.00	0	0.00	0	885,320.69
510030 INV PRICE VAR-STEAM	813,498.45	92	64,385.47	7	7,436.77	1	0.00	0	0.00	0	0.00	0	4,301,996.20
511001 BUILDING & STRUCTURE	3,899,195.67	91	366,663.89	9	36,136.64	1	0.00	0	0.00	0	0.00	0	4,501,395.32
512001 MT FUEL HANDL MOBILE	952,199.51	89	111,818.44	10	9,013.42	1	0.00	0	0.00	0	0.00	0	1,073,031.37
512002 MT FUEL HANDL FIXED	4,031,109.09	90	432,474.58	10	37,811.65	1	0.00	0	0.00	0	0.00	0	4,501,395.32
512003 MAINTAIN RAILROAD	614,072.89	89	73,432.37	11	5,824.05	1	0.00	0	0.00	0	0.00	0	693,329.31
512004 MAINTAIN ASH SYSTEMS	2,510,865.35	91	225,540.22	8	23,180.57	1	0.00	0	0.00	0	0.00	0	2,759,586.14
512005 MT ESP & STACK SYS	1,690,363.55	90	179,218.98	10	15,837.39	1	0.00	0	0.00	0	0.00	0	1,885,419.92
512006 MT STEAM GENERATOR	8,925,489.21	90	904,566.75	9	83,271.80	1	0.00	0	0.00	0	0.00	0	9,913,327.76

MEC SET BOOKS
 SEC040 - SEC INCOME STATEMENT - YTD
 Current Period: DEC-10

Date: JAN-11 01:42:17
 Page: 11

Currency: USD
 Co=MEC (MIDAMERICAN ENERGY COMPANY), SI=X (ALL SOURCES), BC=ELE (ELECTRIC)

Activity	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
512007 MAINT BOILER AIR SYS	1,526,284.83	90	149,215.00	9	14,193.49	1	0.00	0	0.00	0	0.00	0	1,689,693.32
512008 MAINT FUEL BURN EQ	458,907.06	91	38,598.78	8	4,214.29	1	0.00	0	0.00	0	0.00	0	501,720.13
512009 MAINTAIN FW/COND SYS	1,933,411.72	89	211,313.48	10	18,168.35	1	0.00	0	0.00	0	0.00	0	2,162,893.55
512010 MAINT SOOT BLOW SYS	1,307,049.62	89	143,003.24	10	12,283.81	1	0.00	0	0.00	0	0.00	0	1,462,336.67
512011 MAINT MAKEUP WTR SYS	404,820.31	91	38,036.17	9	3,751.37	1	0.00	0	0.00	0	0.00	0	446,607.85
512012 MAINT VALVES/PIPING	277,516.79	91	23,814.09	8	2,552.60	1	0.00	0	0.00	0	0.00	0	303,883.48
512013 MT COAL PULV/FEED	3,202,793.89	90	334,800.97	9	29,967.68	1	0.00	0	0.00	0	0.00	0	3,567,562.54
512014 MT GPC CHIMNEY	1,520,400.13	88	186,993.71	11	14,463.60	1	0.00	0	0.00	0	0.00	0	1,721,857.44
512015 MT SCRUBBER/BH	4,209,298.43	96	128,765.70	3	36,748.54	1	0.00	0	0.00	0	0.00	0	4,374,812.67
512016 MT SCR/SNCR	1,048,376.01	99	0.00	0	8,881.03	1	0.00	0	0.00	0	0.00	0	1,057,257.04
512017 MT HG SYSTEMS	6,121.23	99	0.00	0	51.87	1	0.00	0	0.00	0	0.00	0	6,173.10
513001 MAINT T-G & CONTROLS	5,537,514.41	90	561,056.44	9	51,662.14	1	0.00	0	0.00	0	0.00	0	6,150,232.99
513002 MT CIRCW/CNDSR ENVIR	2,285,650.59	89	251,387.92	10	21,491.50	1	0.00	0	0.00	0	0.00	0	2,558,530.01
513003 MAINT GSU EQUIP	232,685.36	89	26,190.66	10	2,193.08	1	0.00	0	0.00	0	0.00	0	261,069.10
513004 MT PLANT ELECTRIC SYS	1,293,867.92	91	118,954.26	8	11,968.22	1	0.00	0	0.00	0	0.00	0	1,424,790.40
513005 MT PLANT SERV ENVIRO	769,501.96	90	77,770.24	9	7,177.32	1	0.00	0	0.00	0	0.00	0	854,449.52
514001 MT COMP AIR SYSTEM	578,062.69	91	52,423.37	8	5,340.96	1	0.00	0	0.00	0	0.00	0	635,827.02
514002 MT OTHER PLANT EQ	6,044,780.13	91	569,280.19	9	56,028.70	1	0.00	0	0.00	0	0.00	0	6,670,089.02
514003 MT PLANT WATER SYS	942,907.90	91	80,035.94	8	8,665.42	1	0.00	0	0.00	0	0.00	0	1,031,609.26
TOTAL STEAM PWR GEN - MTNC	62,709,056.03	91	5,885,672.42	9	581,076.91	1	0.00	0	0.00	0	0.00	0	69,175,805.36
NUCLEAR PWR GEN - MTNC:													
528001 MTCE-SUPV & ENG	10,406,991.07	88	1,279,953.83	11	99,001.94	1	0.00	0	0.00	0	0.00	0	11,785,946.84
529001 MTCE-STRUCTURES	1,702,787.76	88	209,425.55	11	16,198.64	1	0.00	0	0.00	0	0.00	0	1,928,411.95
530001 MTCE-RK PLNT & EQUIP	3,302,185.79	88	406,135.20	11	31,413.77	1	0.00	0	0.00	0	0.00	0	3,739,734.76
530501 MTCE EXP-OUTAGE RES	(158,224.77)	88	(19,460.04)	11	(1,505.19)	1	0.00	0	0.00	0	0.00	0	(179,190.00)
531001 MTCE-ELECTRIC PLANT	3,027,069.01	88	372,298.63	11	28,796.58	1	0.00	0	0.00	0	0.00	0	3,428,164.22
532001 MTCE-MISC NUCL PLNT	2,765,739.98	88	340,157.83	11	26,310.56	1	0.00	0	0.00	0	0.00	0	3,132,208.37
TOTAL NUCLEAR PWR GEN - MTNC	21,046,548.84	88	2,588,511.00	11	200,216.30	1	0.00	0	0.00	0	0.00	0	23,835,276.14
HYDRAULIC POWER - MTNC:													
541001 HYDRO MTCE SUPV	6,478.14	88	796.75	11	61.63	1	0.00	0	0.00	0	0.00	0	7,336.52
543001 MT-RES-DAM-WTRWAY	5,613.77	88	690.46	11	53.41	1	0.00	0	0.00	0	0.00	0	6,357.64
544001 MAINT T-G & CONTROLS	2,715.31	88	333.95	11	25.84	1	0.00	0	0.00	0	0.00	0	3,075.10
TOTAL HYDRAULIC POWER - MTNC	14,807.22	88	1,821.16	11	140.88	1	0.00	0	0.00	0	0.00	0	16,769.26
OTHER PWR GEN - MTNC:													
551001 OTH PWR-MTCE SUPV	295,174.81	96	8,311.11	3	2,570.76	1	0.00	0	0.00	0	0.00	0	306,056.68
551002 WIND PWR-MTC SUPV	153,461.67	99	0.00	0	1,299.87	1	0.00	0	0.00	0	0.00	0	154,761.54
551030 INV PRICE VAR-CT	17,870.74	97	329.46	2	154.17	1	0.00	0	0.00	0	0.00	0	18,354.37
552001 OTH PWR-STRUCTURES	192,497.06	97	3,405.83	2	1,659.49	1	0.00	0	0.00	0	0.00	0	197,562.38
552002 WIND PWR-STRUCTURES	202,092.15	99	0.00	0	1,711.98	1	0.00	0	0.00	0	0.00	0	203,804.13
552030 INV PRICE VAR-WIND	128,608.44	99	0.00	0	1,089.42	1	0.00	0	0.00	0	0.00	0	129,697.86
553001 MAINT T-G & CONTROLS	4,091,333.53	96	141,484.94	3	35,856.95	1	0.00	0	0.00	0	0.00	0	4,268,675.42
553002 MT CIRCW/CNDSR ENVIR	7,710.13	99	0.00	0	65.34	1	0.00	0	0.00	0	0.00	0	7,775.47
553003 MAINT GSU EQUIP	8,951.04	89	1,070.13	11	84.89	1	0.00	0	0.00	0	0.00	0	10,106.06
553004 MT PLNT ELECTRIC SYS	34,335.94	90	3,513.15	9	320.61	1	0.00	0	0.00	0	0.00	0	38,169.70
553005 MT WIND T-G & CNTRL	17,661,619.02	99	0.00	0	149,611.90	1	0.00	0	0.00	0	0.00	0	17,811,230.92
553006 MT WIND ELECTRIC SYS	79,391.61	99	0.00	0	672.57	1	0.00	0	0.00	0	0.00	0	80,064.18
553007 MT STEAM GENERATOR	14,138.28	99	0.00	0	119.79	1	0.00	0	0.00	0	0.00	0	14,258.07
553008 MAINTAIN FW/CORD SYS	10,792.29	99	0.00	0	91.43	1	0.00	0	0.00	0	0.00	0	10,883.72
553009 MAINT MAKEUP WTR,SYS	1,499.03	99	0.00	0	12.71	1	0.00	0	0.00	0	0.00	0	1,511.74
553010 MAINT VALVES/PIPING	232,183.89	99	0.00	0	1,966.89	1	0.00	0	0.00	0	0.00	0	234,150.78

YEAR TO DATE AS OF 2009-12-31
 MI5947

MIDAMERICAN ENERGY COMPANY
 MANAGEMENT INFORMATION SYSTEM
 FINANCIAL REPORT-SEC FORMAT BY JURISDICTION - YTD
 ELECTRIC

PAGE 11
 RUN DATE 01/22/2010
 RUN TIME 00:30:36

	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
926216	FAS106 RX SUBSIDY		-896,174.34	89	-100,815.93	10	-7,271.26	1	0.00	0	0.00	0	
926221	LT DISABILITY		763,516.65	89	90,334.04	11	6,069.55	1	0.00	0	0.00	0	-1,004,261.53
926222	FMLA ADMIN		39,804.89	89	4,709.59	11	316.54	1	0.00	0	0.00	0	859,920.24
926224	SUPPLEMENTAL PENSION		3,083,391.13	89	364,625.11	11	24,518.20	1	0.00	0	0.00	0	44,831.02
926231	LIFE INSURANCE		275,802.49	89	32,496.69	10	2,189.65	1	0.00	0	0.00	0	3,472,534.44
926241	GENERAL BENEFITS		251,761.65	89	30,228.72	11	2,036.03	1	0.00	0	0.00	0	310,488.83
926245	JOINT OWNER CREDITS		-846,210.23	91	-73,188.87	8	-7,975.49	1	0.00	0	0.00	0	284,026.40
926251	TUITION REIMBURSE		110,952.39	91	9,774.22	8	845.54	1	0.00	0	0.00	0	-927,374.59
926281	DENTAL CARE		817,806.88	89	96,850.88	11	6,500.27	1	0.00	0	0.00	0	121,572.15
926291	VISION CARE		106,436.32	89	12,667.78	11	846.29	1	0.00	0	0.00	0	921,158.03
926901	BENEFITS LOADING		25,502,875.61	89	3,044,636.14	11	198,158.59	1	0.00	0	0.00	0	119,950.39
926902	BEN LOAD-DR-FAS106		2,082,981.42	89	253,106.68	11	16,403.84	1	0.00	0	0.54	0	28,745,670.88
926911	BENEFITS LOADING CR		-36,304,860.91	89	-4,323,254.30	11	-288,318.17	1	0.00	0	0.12	0	2,352,492.06
926914	BEN LOAD-CR-FAS106		-916,396.18	89	-102,608.45	10	-7,578.51	1	0.00	0	0.00	0	-40,916,433.38
928311	FORMAL-RETAIL		3.60	100	0.00	0	0.00	0	0.00	0	0.00	0	-1,026,583.14
928312	DIR/REM ASSESS		2,196,425.89	99	0.00	0	16,438.50	1	0.00	0	0.00	0	3.60
928313	FERC ASSESSMENT EXP		1,607,709.46	89	192,678.18	11	15,617.60	1	0.00	0	0.00	0	2,212,864.39
929011	DUPLICATE CHARGE-CR		-2,713,025.51	94	-172,056.06	6	-9,533.68	0	0.00	0	0.00	0	1,816,005.24
930200	BANK/INVS/STR RELTNS		51,922.53	89	6,184.41	11	456.34	1	0.00	0	0.00	0	-2,894,615.25
930210	EXT INVESTMENTS MGMT		226,520.25	89	27,022.83	11	2,044.16	1	0.00	0	0.00	0	58,563.28
930220	BD DIRECT SUPPORT		267,410.29	89	31,850.65	11	2,350.45	1	0.00	0	0.00	0	255,587.24
930264	COMMRC/INDUSTRY DUES		632,986.35	92	48,983.51	7	7,577.50	1	0.00	0	0.00	0	301,611.39
930270	MEDIA RELATIONS		139,286.57	88	17,387.48	11	1,349.51	1	0.00	0	0.00	0	689,547.36
930271	RESEARCH & DEVELOPMT		1,159,051.18	89	136,277.71	10	9,920.16	1	0.00	0	0.00	0	158,023.56
930291	MISC GENERAL EXPENSE		108,428.46	93	7,629.77	7	511.27	0	0.00	0	0.00	0	1,305,249.05
931001	BUILDNG RENTAL/LEASE		1,967,021.49	90	197,205.86	9	18,810.91	1	0.00	0	0.00	0	116,569.50
931999	RENTS-OPER AGREEMENT		-6,353,463.94	120	987,343.94	-19	57,717.33	-1	0.00	0	0.00	0	2,183,038.26
	ADMIN & GENERAL EXP		74,499,146.08	87	10,274,550.29	12	739,760.57	1	0.00	0	0.50	0	-5,308,402.67
	OPERATING EXPENSES		270,880,250.50	89	31,548,762.56	10	1,996,650.67	1	0.00	0	0.50	0	85,513,457.44
	MAINTENANCE:												304,425,664.23
	STEAM PWR GEN - MNIC:												
510001	STM GEN-MAINT SUPV		5,097,037.62	91	460,720.38	8	48,210.99	1	0.00	0	0.00	0	5,605,968.99
510002	RCV/ISS/INS MAT GEN		580,066.04	90	58,482.36	9	5,539.24	1	0.00	0	0.00	0	644,087.64
510003	MANG MATL/RECOV GEN		242,050.18	96	8,131.09	3	2,170.21	1	0.00	0	0.00	0	252,351.48
510004	SUPV/DIRECT STR GEN		36,015.06	88	4,384.87	11	350.40	1	0.00	0	0.00	0	40,750.33
510005	PHYSICAL INVENT GEN		26,951.64	88	3,315.50	11	262.57	1	0.00	0	0.00	0	30,529.71
510006	MISC MATL MGMT GEN		760,249.62	87	105,379.89	12	7,508.89	1	0.00	0	0.00	0	873,138.40
510030	INV PRICE VAR-STEAM		800,190.16	92	59,052.00	7	7,453.63	1	0.00	0	0.00	0	866,695.79
511001	BUILDING & STRUCTURE		4,079,452.95	90	429,867.97	9	39,116.40	1	0.00	0	0.00	0	4,548,437.32
512001	MT FUEL HANDL MOBILE		919,316.55	89	106,390.55	10	8,897.50	1	0.00	0	0.00	0	1,034,604.60
512002	MT FUEL HANDL FIXED		3,540,440.46	90	359,326.74	9	33,828.69	1	0.00	0	0.00	0	3,933,595.89
512003	MAINTAIN RAILROAD		289,605.34	89	33,484.00	10	2,802.62	1	0.00	0	0.00	0	325,891.96
512004	MAINTAIN ASH SYSTEMS		2,075,088.32	90	220,633.86	10	19,914.52	1	0.00	0	0.00	0	2,315,636.70
512005	MT ESP & STACK SYS		2,335,781.48	89	260,224.20	10	22,519.33	1	0.00	0	0.00	0	2,618,525.01
512006	MT STEAM GENERATOR		8,874,096.88	88	1,074,102.23	11	86,296.63	1	0.00	0	0.00	0	10,034,495.74
512007	MAINT BOILER AIR SYS		1,731,601.59	90	178,260.35	9	16,567.44	1	0.00	0	0.00	0	1,925,429.38
512008	MAINT FUEL BURN EQ		558,038.32	89	61,124.48	10	5,370.98	1	0.00	0	0.00	0	624,533.78

YEAR TO DATE AS OF 2009-12-31
 #15947

MIDAMERICAN ENERGY COMPANY
 MANAGEMENT INFORMATION SYSTEM
 FINANCIAL REPORT-SEC FORMAT BY JURISDICTION - YTD

PAGE 12
 RUN DATE 01/22/2010
 RUN TIME 00:30:36

	IOWA	%	ILLINOIS	%	SOUTH DAKOTA	%	NEBRASKA	%	FERC	%	COMMON	%	TOTAL
12009 MAINTAIN FW/COND SYS	2,282,987.59	90	229,442.54	9	21,794.33	1	0.00	0	0.00	0	0.00	0	2,534,224.46
12010 MAINT SOOT BLOW SYS	1,264,188.29	89	150,188.22	11	12,269.25	1	0.00	0	0.00	0	0.00	0	1,426,645.76
12011 MAINT MAKEUP WTR SYS	437,064.58	90	45,876.03	9	4,189.29	1	0.00	0	0.00	0	0.00	0	487,129.90
12012 MAINT VALVES/PIPING	429,286.68	89	49,783.81	10	4,155.84	1	0.00	0	0.00	0	0.00	0	483,226.33
12013 MT COAL PULV/FREED	2,881,388.78	91	274,123.98	9	27,372.74	1	0.00	0	0.00	0	0.00	0	3,182,885.50
12014 MT GPC CHIMNEY	75,824.09	88	9,327.69	11	738.66	1	0.00	0	0.00	0	0.00	0	85,890.44
12015 MT SCRUBBER/BH	3,929,871.97	95	183,312.71	4	35,680.30	1	0.00	0	0.00	0	0.00	0	4,148,864.98
12016 MT SCR/SNCR	82,929.31	99	0.00	0	719.37	1	0.00	0	0.00	0	0.00	0	83,648.68
12017 MT HG SYSTEMS	4,267.08	99	0.00	0	37.05	1	0.00	0	0.00	0	0.00	0	4,304.13
13001 MAINT T-G & CONTROLS	5,804,909.21	89	658,838.17	10	56,070.53	1	0.00	0	0.00	0	0.00	0	6,519,817.91
13002 MT CIRCW/CNDSR ENVIR	2,666,540.62	89	319,186.95	11	25,900.09	1	0.00	0	0.00	0	0.00	0	3,011,627.66
13003 MAINT GSU EQUIP	285,991.24	88	34,815.95	11	2,782.87	1	0.00	0	0.00	0	0.00	0	323,590.06
13004 MT PLNT ELECTRIC SYS	1,496,341.76	90	149,175.95	9	14,274.12	1	0.00	0	0.00	0	0.00	0	1,659,791.83
13005 MT PLANT SERV ENVIRO	231,186.33	92	17,358.82	7	2,155.98	1	0.00	0	0.00	0	0.00	0	250,701.13
14001 MT COMP AIR SYSTEM	542,360.33	92	45,047.10	8	5,095.50	1	0.00	0	0.00	0	0.00	0	592,502.93
14002 MT OTHER PLANT EQ	5,556,171.57	90	544,137.10	9	52,917.64	1	0.00	0	0.00	0	0.00	0	6,153,226.31
14003 MT PLANT WATER SYS	863,444.11	91	81,194.06	9	8,194.29	1	0.00	0	0.00	0	0.00	0	952,832.46
STEAM PWR GEN - MNTC	60,780,735.75	90	6,214,689.55	9	581,157.89	1	0.00	0	0.00	0	0.00	0	67,576,583.19
NUCLEAR PWR GEN MNTC:													
28001 MTCB-SUPV & ENG	9,351,815.89	88	1,150,438.62	11	91,102.86	1	0.00	0	0.00	0	0.00	0	10,593,357.37
29001 MTCB-STRUCTURES	1,640,405.77	88	201,798.88	11	15,980.42	1	0.00	0	0.00	0	0.00	0	1,858,185.07
30001 MTCB-RX PLANT & EQUIP	3,059,272.58	88	376,344.60	11	29,802.60	1	0.00	0	0.00	0	0.00	0	3,465,419.78
30501 MTCB EXP-OUTAGE RES	-388,160.08	88	-47,750.54	11	-3,781.38	1	0.00	0	0.00	0	0.00	0	-439,692.00
31001 MTCB-ELECTRIC PLANT	2,884,351.70	88	354,826.24	11	28,098.57	1	0.00	0	0.00	0	0.00	0	3,267,276.51
32001 MTCB-MISC NUCL PLNT	2,676,435.96	88	329,248.93	11	26,073.11	1	0.00	0	0.00	0	0.00	0	3,031,758.00
NUCLEAR PWR GEN MNTC	19,224,121.82	88	2,364,906.73	11	187,276.18	1	0.00	0	0.00	0	0.00	0	21,776,304.73
HYDRAULIC POWER MNTC:													
43001 MT-RES-DAM-WTRWAY	2,410.04	88	296.47	11	23.47	1	0.00	0	0.00	0	0.00	0	2,729.98
14001 MAINT T-G & CONTROLS	2,067.97	88	254.39	11	20.15	1	0.00	0	0.00	0	0.00	0	2,342.51
HYDRAULIC POWER MNTC	4,478.01	88	550.86	11	43.62	1	0.00	0	0.00	0	0.00	0	5,072.49
OTHER PWR GEN - MNTC:													
31001 OTH PWR-MTCB SUPV	239,465.85	97	6,246.75	3	2,131.49	1	0.00	0	0.00	0	0.00	0	247,844.09
31002 WIND PWR-MTC SUPV	168,296.10	99	63.26	0	1,460.35	1	0.00	0	0.00	0	0.00	0	169,819.71
31030 INV PRICE VAR-CT	38,843.58	99	102.32	0	337.86	1	0.00	0	0.00	0	0.00	0	39,283.76
32001 OTH PWR-STRUCTURES	154,326.72	97	3,479.65	2	1,368.92	1	0.00	0	0.00	0	0.00	0	159,175.29
32002 WIND PWR-STRUCTURES	343,230.72	99	0.00	0	2,977.40	1	0.00	0	0.00	0	0.00	0	346,208.12
32030 INV PRICE VAR-WIND	92,929.96	99	0.00	0	805.83	1	0.00	0	0.00	0	0.00	0	93,735.79
33001 MAINT T-G & CONTROLS	3,048,486.30	95	120,921.06	4	27,493.27	1	0.00	0	0.00	0	0.00	0	3,196,900.63
33002 MT CIRCW/CNDSR ENVIR	6,775.61	99	0.00	0	76.14	1	0.00	0	0.00	0	0.00	0	6,851.75
33003 MAINT GSU EQUIP	34,249.27	89	4,087.29	11	332.57	1	0.00	0	0.00	0	0.00	0	38,669.13
33004 MT PLNT ELECTRIC SYS	27,133.02	99	0.00	0	235.36	1	0.00	0	0.00	0	0.00	0	27,368.38
33005 MT WIND T-G & CNTRL	18,938,585.79	99	0.00	0	164,227.86	1	0.00	0	0.00	0	0.00	0	19,102,813.65
33006 MT WIND ELECTRIC SYS	82,546.38	99	0.00	0	716.06	1	0.00	0	0.00	0	0.00	0	83,262.44

Handy-Whitman

E-3

COST TRENDS OF ELECTRIC UTILITY CONSTRUCTION
 NORTH CENTRAL REGION (1973=100)

L i n e	CONSTRUCTION AND EQUIPMENT	COST INDEX NUMBERS											
		2005		2006		2007		2008		2009		2010	
		Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1
1	Total Plant-All Steam Generation	453	460	481	495	518	529	561	580	585	564	579	587
2	Total Plant-All Steam & Nuclear Gen.	452	459	480	494	517	527	559	578	583	561	577	585
3	Total Plant-All Steam & Hydro Gen.	452	459	479	493	516	527	559	578	583	561	577	585
4													
5	Steam Production Plant												
6	Total Steam Production Plant	477	481	495	503	520	531	547	576	570	554	566	577
7	Structures & Improvements-Indoor	311	435	438	451	458	474	482	501	530	532	518	528
8	Structures & Improvements-Semi-Outdoor	311	418	425	438	445	457	483	501	513	514	490	495
9	Boiler Plant Equipment-Coal Fired	312	495	499	514	521	534	543	557	585	591	577	589
10	Boiler Plant Equipment-Gas Fired	312	-	-	-	-	-	-	-	-	-	-	-
11	Boiler Plant Piping Installed		439	443	460	465	477	475	491	530	545	529	538
12	Turbogenerator Units	314	464	461	471	483	499	501	513	559	514	489	502
13	Accessory Electrical Equipment	315	562	572	596	616	661	682	719	744	774	793	812
14	Misc. Power Plant Equipment	316	511	513	531	538	540	544	555	593	595	587	597
15													
16	Nuclear Production Plant												
17	Total Nuclear Production Plant	447	449	462	471	486	489	502	530	521	510	521	532
18	Structures & Improvements	321	406	410	420	427	438	433	447	462	462	455	461
19	Reactor Plant Equipment	322	439	441	455	463	476	480	489	518	512	502	513
20													
21	Hydro Production Plant												
22	Total Hydraulic Production Plant	397	400	410	417	432	442	454	471	469	461	467	475
23	Structures & Improvements	331	435	438	451	458	474	482	501	530	532	518	528
24	Reservoirs, Dams & Waterways	332	384	388	399	404	417	428	439	446	447	441	445
25	Water Wheels, Turbines & Generators	333	399	397	406	416	436	444	455	493	481	469	478
26													
27	Other Production Plant												
28	Total Other Production Plant	428	435	445	456	516	529	582	603	620	655	675	688
29	Fuel Holders, Producers & Accessories	342	454	460	469	478	494	497	512	548	554	537	541
30	Gas Turbogenerators	344	420	427	435	447	511	524	581	602	619	659	693
31													
32	Transmission Plant												
33	Total Transmission Plant	471	485	512	528	553	568	603	631	640	591	617	619
34	Station Equipment	353	483	495	517	533	567	583	604	627	640	641	658
35	Towers & Fixtures	354	436	439	454	457	468	494	513	515	523	500	506
36	Poles & Fixtures	355	476	493	502	515	526	529	561	570	583	587	596
37	Overhead Conductors & Devices	356	511	542	605	643	678	695	753	828	831	580	669
38	Underground Conduit	357	436	436	454	458	477	472	494	527	536	519	520
39	Underground Conductors & Devices	358	529	547	590	594	605	610	790	828	829	840	836
40													
41	Distribution Plant												
42	Total Distribution Plant	408	417	446	466	499	507	563	562	581	567	583	591
43	Station Equipment	362	457	464	492	503	537	555	573	595	606	608	629
44	Poles, Towers & Fixtures	364	453	457	470	480	496	497	511	525	537	538	547
45	Overhead Conductors & Devices	365	489	512	555	579	609	624	670	715	725	612	666
46	Underground Conduit	366	420	422	449	451	471	468	487	495	509	507	501
47	Underground Conductors & Devices	367	382	399	423	428	507	514	554	586	647	639	593
48	Line Transformers	368	275	283	320	361	408	416	602	506	532	555	581
49	Pad Mounted Transformers	368	492	541	562	653	689	820	642	759	728	665	668
50	Services-Overhead	369	395	402	428	428	451	452	475	485	491	457	477
51	Services-Underground	369	279	292	335	372	356	352	349	350	325	327	328
52	Meters Installed	370	306	306	310	316	319	326	330	332	334	334	346
53	Street Lighting-Overhead	373	499	508	526	594	617	627	641	672	738	751	771
54	Mast Arms & Luminaires Installed	373	482	496	524	555	574	585	576	587	709	705	714
55	Street Lighting-Underground	373	510	517	535	615	640	651	671	708	766	784	809
56													

F-3-R

Handy-Whitman Bulletin No. 177

E-3

COST TRENDS OF ELECTRIC UTILITY CONSTRUCTION

NORTH CENTRAL REGION (1973=100)

L i n e	CONSTRUCTION AND EQUIPMENT	F E R C	COST INDEX NUMBERS													
			2011		2012		2013		2014		2015		2016		2017	
			Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1	Jan. 1	Jul. 1
1	Total Plant-All Steam Generation		599	616	622	628	650	641								
2	Total Plant-All Steam & Nuclear Gen.		597	614	620	626	648	639								
3	Total Plant-All Steam & Hydro Gen.		597	613	620	625	647	639								
4																
5	Steam Production Plant															
6	Total Steam Production Plant		586	602	614	616	647	624								
7	Structures & Improvements-Indoor	311	547	561	574	578	596	587								
8	Structures & Improvements-Semi-Outdoor	311	509	512	523	527	535	534								
9	Boiler Plant Equipment-Coal Fired	312	607	625	636	639	669	645								
10	Boiler Plant Equipment-Gas Fired	312	-	-	-	-	-	-								
11	Boiler Plant Piping Installed		564	578	597	601	612	603								
12	Turbogenerator Units	314	525	547	551	547	596	551								
13	Accessory Electrical Equipment	315	855	883	917	938	971	973								
14	Misc. Power Plant Equipment	316	620	632	652	660	675	670								
15																
16	Nuclear Production Plant															
17	Total Nuclear Production Plant		539	557	565	568	606	575								
18	Structures & Improvements	321	471	478	487	493	509	499								
19	Reactor Plant Equipment	322	530	549	554	556	603	562								
20																
21	Hydro Production Plant															
22	Total Hydraulic Production Plant		483	488	498	500	518	507								
23	Structures & Improvements	331	547	561	574	578	596	587								
24	Reservoirs, Dams & Waterways	332	462	464	476	481	487	488								
25	Water Wheels, Turbines & Generators	333	491	499	501	494	542	498								
26																
27	Other Production Plant															
28	Total Other Production Plant		681	702	751	768	790	791								
29	Fuel Holders, Producers & Accessories	342	554	563	582	587	596	590								
30	Gas Turbogenerators	344	683	704	757	775	797	798								
31																
32	Transmission Plant															
33	Total Transmission Plant		631	650	646	653	667	666								
34	Station Equipment	353	682	699	709	718	736	728								
35	Towers & Fixtures	354	524	525	541	543	558	549								
36	Poles & Fixtures	355	581	584	588	591	595	598								
37	Overhead Conductors & Devices	356	662	725	650	658	673	690								
38	Underground Conduit	357	540	544	566	568	569	567								
39	Underground Conductors & Devices	358	893	897	906	937	948	970								
40																
41	Distribution Plant															
42	Total Distribution Plant		606	621	627	637	649	659								
43	Station Equipment	362	653	662	669	677	679	683								
44	Poles, Towers & Fixtures	364	548	552	558	562	567	570								
45	Overhead Conductors & Devices	365	690	732	699	710	729	744								
46	Underground Conduit	366	517	518	537	539	541	542								
47	Underground Conductors & Devices	367	638	652	684	708	694	722								
48	Line Transformers	368	620	638	658	673	714	731								
49	Pad Mounted Transformers	368	650	706	708	708	710	688								
50	Services-Overhead	369	510	528	509	511	515	517								
51	Services-Underground	369	390	408	429	448	454	456								
52	Meters Installed	370	340	338	334	337	341	343								
53	Street Lighting-Overhead	373	732	755	766	781	775	783								
54	Mast Arms & Luminaires Installed	373	733	748	769	788	772	788								
55	Street Lighting-Underground	373	751	777	788	802	798	806								
56																