

RULE 20:10:13:58  
SCHEDULE D-4  
Plant Account Working Papers for December 31, 2008 through December 31, 2013  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Mary Jo Anderson

Line No	Function	Beginning Balance	Additions	Retirements	Transfers *	Ending Balance
	(a)	(b)	(c)	(d)	(e)	(f)
						(b)+(c)+(d)+(e)
1	<b>2009</b>					
2						
3	Intangible Plant	2,700,024.82	0.00	0.00	(7,482.80)	2,692,542.02
4	Gas Production	539,270.24	0.00	(257,124.85)	(73,565.70)	208,579.69
5	Storage Plant	4,067,395.29	22,659.48	(6,532.30)	(131,786.87)	3,951,735.60
6	Distribution	100,164,409.07	9,927,167.84	(1,502,852.27)	(100,205.85)	108,488,518.79
7	General Plant	11,974,057.25	455,408.08	(421,074.27)	(2,560,570.99)	9,447,820.07
8	Total Plant	119,445,156.67	10,405,235.40	(2,187,583.69)	(2,873,612.21)	124,789,196.17
9						
10	Line 4, Column (d) retirements includes sale of Des Moines LP facility (\$257,124.85)					
11	Line 6, Column (c) additions includes AMR Meters Replacement \$3,052,544.77 and Gas Meter Blanket \$990,615.07,					
12	Line 6, Column (d) retirements includes meter retirements (\$876,433.68)					
13	Line 7, Column (c) additions includes purchase of gas service truck \$236,602.42					
14	Line 7, Column (d) retirements includes vehicle retirements \$270,637.44					
15	Line 7, Column (e) transfers represents the transferring of Sioux City Gas Headquarters building to Iowa only.					
16						
17	<b>2010</b>					
18						
19	Intangible Plant	2,692,542.02	0.00	0.00	33,138.13	2,725,680.15
20	Gas Production	208,579.69	0.00	(4,298.51)	0.00	204,281.18
21	Storage Plant	3,951,735.60	52,095.52	(41,909.44)	(0.01)	3,961,921.67
22	Distribution	108,488,518.79	5,396,346.19	(380,191.43)	524,788.07	114,029,461.62
23	General Plant	9,447,820.07	345,076.14	(349,073.75)	74,489.76	9,518,312.22
24	Total Plant	124,789,196.17	5,793,517.85	(775,473.13)	632,415.95	130,439,656.84
25						
26	Line 22, Column (c) additions includes AMR meter purchases and meter replacements \$1,605,325.70					
27						
28	<b>2011</b>					
29						
30	Intangible Plant	2,725,680.15	23,538.63	0.00	38,483.00	2,787,701.78
31	Gas Production	204,281.18	936.88	(227,741.86)	22,523.80	0.00
32	Storage Plant	3,961,921.67	23,050.12	(19,692.34)	436,837.00	4,402,116.45
33	Distribution	114,029,461.62	4,590,508.80	(497,327.85)	659,642.83	118,782,285.40
34	General Plant	9,518,312.22	240,477.26	(303,535.53)	3,446.80	9,458,700.75
35	Total Plant	130,439,656.84	4,878,511.69	(1,048,297.58)	1,160,933.43	135,430,804.38
36						
37	Line 31, Column (d) retirements represents the sale of the Sioux City LP facility					
38	Line 34, Column (d) retirements includes the retirement of the phone system in South Dakota (\$115,355)					
39						
40	* Transfers include changes in allocation factors between years					

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	(a)	(b)	(c)	(d)	(e)	(f)
		(b)+(c)+(d)+(e)				
41	<b>2012</b>					
42						
43	Intangible Plant	2,787,701.78	53,499.79	(80,062.78)	6,529.98	2,767,668.77
44	Gas Production	0.00	0.00	0.00	0.00	0.00
45	Storage Plant	4,402,116.45	22,663.62	(13,244.98)	95,037.06	4,506,572.15
46	Distribution	118,782,285.40	5,348,544.69	(532,010.81)	113,139.75	123,711,959.03
47	General Plant	9,458,700.75	720,012.50	(566,095.28)	9,616.96	9,622,234.93
48	Total Plant	135,430,804.38	6,144,720.60	(1,191,413.85)	224,323.75	140,608,434.88
49						
50	Line 46, Column (c) additions included the 5th Avenue bridge crossing replacement \$862,814.32, the McCrossan					
51	main extension \$276,674.01, and the Cleveland Avenue rebuild \$316,787.79					
52	Line 46, Column (d) retirements includes meter retirements (\$249,093.46)					
53	Line 47, Column (c) additions includes the purchase of a disk storage array \$183,744.99					
54	Line 47, Column (d) retirements includes the retirement of computer equipment (\$258,740.69)					
55						
56	<b>2013</b>					
57						
58	Intangible Plant	2,767,668.77	53,763.83	0.00	7,466.15	2,828,898.75
59	Gas Production	0.00	0.00	0.00	0.00	0.00
60	Storage Plant	4,506,572.15	33,133.95	(7,166.79)	(91,426.65)	4,441,112.66
61	Distribution	123,711,959.03	6,401,574.00	(898,262.88)	138,619.77	129,353,889.92
62	General Plant	9,622,234.93	730,874.19	(732,087.18)	9,946.72	9,630,968.66
63	Total Plant	140,608,434.88	7,219,345.97	(1,637,516.85)	64,605.99	146,254,869.99
64						
65	Line 61, Column (c) additions includes cast iron and steel main replacements on related services for N Cliff Avenue,					
66	Benson to I-90 \$341,001.25, E 12th Street, Cliff to Jessica \$233,084.21, 31st - 37th Street Minnesota \$157,007.31,					
67	Western - Glenda \$ 321,331.60 and the reconstruction of S Marion Road \$276,835.52					
68	Line 61, Column (d) retirements includes meter and regulator retirements of (\$380,453.46)					
69	Line 62, Column (c) additions includes vehicle replacements \$346,162.83					
70	Line 62, Column (d) retirements includes the retirement of Communication equipment (\$373,899)					
71						
72	* Transfers include changes in allocation factors between years					