MIDAMERICAN ENERGY COMPANY Docket No. EL14-XXX Pro Forma Adjustment - Environmental Projects Test Year Ending December 31, 2013 (Thousands of Dollars)

| Line | Description | South Dake | ota Electric |
|------|---------------------------------------|------------|--|
| | (a) | (b | b) |
| 1 | Plant in Service | | |
| 2 | Intangible Plant | \$ | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 2 |
| 3 | Production Plant | | 4,439 To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 3 |
| 4 | Transmission Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 4 |
| 5 | Distribution Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 5 |
| 6 | General Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 6 |
| 7 | Total | \$ | 4,439 |
| | | | |
| 8 | Accumulated Depreciation/Amortization | | |
| 9 | Intangible Plant | \$ | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 10 |
| 10 | Production Plant | | 108 To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 11 |
| 11 | Transmission Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 12 |
| 12 | Distribution Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 13 |
| 13 | General Plant | | - To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 14 |
| 14 | Total | \$ | 108 |
| | | | |
| 15 | Deductions to Rate Base | | |
| 16 | Accum. Deferred Income Taxes | \$ | 239 To Exhibit MJA 1.1, Sch. 2, Col. (c), Line 25 |
| | | \$ | 239 To Exhibit MJA 1.1, Sch. 2, Col. (c), Lin |

Source:

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