

MIDAMERICAN ENERGY COMPANY
Docket No. EL14-XXX
Pro Forma Adjustment - Generating Station Retirements
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	\$ - To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 2
3	Production Plant	(1,431) To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 3
4	Transmission Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 4
5	Distribution Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 5
6	General Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 6
7	Total	<u>\$ (1,431)</u>
8	Accumulated Depreciation/Amortization	
9	Intangible Plant	\$ - To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 10
10	Production Plant	(1,400) To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 11
11	Transmission Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 12
12	Distribution Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 13
13	General Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 14
14	Total	<u>\$ (1,400)</u>
15	Deductions to Rate Base	
16	Accum. Deferred Income Taxes	<u>\$ 14</u> To Exhibit MJA 1.1, Sch. 2, Col. (h), Line 25

Source:

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