

RULE 20:10:13:54
STATEMENT D
Cost of Plant
Test Year Ending December 31, 2013
Utility: MidAmerican Energy Company
Docket No. NG14-XXX

Individual Responsible: Mary Jo Anderson

Line No.	Account No.	Account Description	Beginning Balance 1/1/2013	Additions	Retirements	Other	Ending Balance 12/31/2013	Average Balance	Adjustment	Adjusted Balance
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
							sum (c) through (f)			(h) + (i)
1	101	Gas Plant in Service	140,608,435	7,219,346	(1,637,517)	64,606	146,254,870	144,173,990	-	144,173,990
2	102	Gas Plant Purchased of Sold	-	-	-	-	-	-	-	-
3	103	Experimental Gas Plant Unclassified	-	-	-	-	-	-	-	-
4	104	Gas Plant Leased to Others	-	-	-	-	-	-	-	-
5	105	Gas Plant Held for Future Use	-	-	-	-	-	-	-	-
6	106	Completed Construction Not Classified - Gas	9,665,726	3,210,009	-	3,972	12,879,707	9,357,603	9,384,658	18,742,261
7	107	Construction Work in Progress	167,928	678,596	-	158	846,683	969,576	-	969,576
8	118	Other Utility Plant	-	-	-	-	-	-	-	-
9										
10		Total Gas Utility Plant	<u>150,442,089</u>	<u>11,107,952</u>	<u>(1,637,517)</u>	<u>68,736</u>	<u>159,981,260</u>	<u>154,501,170</u>	<u>9,384,658</u>	<u>163,885,828</u>

Source: Schedule D-1

Line 1 Column (f) - Schedule D-1 Line 43 Column (f) + Column (g)

Line 1, column (h) – Schedule D-3 column (p), Line 62

Line 6 Column (d) - Net amount of additions and transfers to 101 Plant in Service

Line 6, column (h) – Schedule D-3 column (p), line 116

Line 6, column (i) – Schedule D-3 column (q), Line 116

Line 7 Column (d) - Schedule D-1 Line 131 Column (d) + Column (f)

Line 7, column (h) – Schedule D-3 column (p), Line 155