

Individual Responsible: Mary Jo Anderson

RWIP by Jurisdiction
MidAmerican Energy Holdings Company

GI Account Id	108001										
Plant Account:	Segment	IL	IA	SD	FERC/NE	MIS Loc	RWIP Amount	IL RWIP	IA RWIP	SD RWIP	FERC/NE RWIP
1.310.00	ELEC					CO	\$5,979.45	\$649.37	\$5,279.85	\$50.23	\$0.00
1.311.00	ELEC					CO	\$114,596.58	\$11,359.04	\$102,274.93	\$962.61	\$0.00
1.312.00	ELEC					CO	\$5,519,939.39	\$599,465.42	\$4,874,106.48	\$46,367.49	\$0.00
1.314.00	ELEC					CO	\$4,480.64	\$486.60	\$3,956.40	\$37.64	\$0.00
1.315.00	ELEC					CO	\$18,191.22	\$1,975.57	\$16,062.84	\$152.81	\$0.00
1.316.00	ELEC					CO	\$2,231.17	\$242.31	\$1,970.12	\$18.74	\$0.00
Total for Steam Generation Plant:						CO	\$5,665,418.45	\$614,178.31	\$5,003,650.62	\$47,589.52	\$0.00
1.341.01	ELEC					CO	\$8,264.45	\$0.00	\$8,195.03	\$69.42	\$0.00
1.342.00	ELEC					CO	\$13,894.45	\$1,508.94	\$12,268.80	\$116.71	\$0.00
1.344.00	ELEC					CO	\$11,842.71	\$0.00	\$11,743.23	\$99.48	\$0.00
1.345.00	ELEC					CO	\$17,230.43	\$1,871.22	\$15,214.47	\$144.74	\$0.00
Total for Other Generation Plant:						CO	\$51,232.04	\$3,380.16	\$47,421.53	\$430.35	\$0.00
1.352.00	ELEC					CO	\$5.63	\$0.56	\$5.02	\$0.05	\$0.00
1.353.00	ELEC					CO	\$669,096.66	\$66,708.94	\$596,767.31	\$5,620.41	\$0.00
1.355.00	ELEC					CO	\$617,577.79	\$61,572.51	\$550,817.63	\$5,187.65	\$0.00
1.355.07	ELEC					CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.356.00	ELEC					CO	\$593,347.53	\$59,156.75	\$529,206.66	\$4,984.12	\$0.00
1.356.07	ELEC					CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.357.00	ELEC					CO	\$276.04	\$27.52	\$246.20	\$2.32	\$0.00
1.358.00	ELEC					CO	\$2,484.38	\$247.69	\$2,215.82	\$20.87	\$0.00
Total for Transmission Plant, Electric:						CO	\$1,882,788.03	\$187,713.97	\$1,679,258.64	\$15,815.42	\$0.00
1.360.00	ELEC					CO	\$319.61	\$0.00	\$319.61	\$0.00	\$0.00
1.360.10	ELEC					CO	\$2,196.24	\$0.00	\$2,196.24	\$0.00	\$0.00
1.360.50	ELEC					CO	\$1,487.93	\$0.00	\$1,487.93	\$0.00	\$0.00
1.362.00	ELEC					CO	\$210,905.80	\$108,561.63	\$102,344.17	\$0.00	\$0.00
1.362.40	ELEC					CO	\$128,820.87	(\$8,900.26)	\$137,721.13	\$0.00	\$0.00
1.364.00	ELEC					CO	\$1,740,632.42	\$352,826.44	\$1,378,892.99	\$8,912.99	\$0.00
1.364.40	ELEC					CO	\$214,547.06	\$3,794.57	\$210,752.49	\$0.00	\$0.00
1.365.00	ELEC					CO	\$2,260,555.11	\$496,037.04	\$1,751,460.34	\$13,057.73	\$0.00
1.365.40	ELEC					CO	\$177,219.30	\$3,794.57	\$173,424.73	\$0.00	\$0.00
1.366.00	ELEC					CO	\$190,047.71	\$30,165.83	\$159,103.43	\$778.45	\$0.00
1.367.00	ELEC					CO	\$448,835.78	\$3,575.52	\$438,418.72	\$6,841.54	\$0.00
1.368.00	ELEC					CO	(\$970,828.01)	(\$135,333.42)	(\$831,320.03)	(\$4,174.56)	\$0.00
1.369.00	ELEC					CO	\$495,529.60	\$115,912.25	\$375,651.72	\$3,965.63	\$0.00
1.371.00	ELEC					CO	\$102,108.45	\$18,659.45	\$83,449.00	\$0.00	\$0.00

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GI Account Id	108001											
Plant Account:	Segment	IL	IA	SD	FERC/NE	MIS Loc	RWIP Amount	IL RWIP	IA RWIP	SD RWIP	FERC/NE RWIP	
1.373.00	ELEC					CO	\$155,022.85	\$8,083.16	\$145,639.29	\$1,300.40	\$0.00	
	Total for Distribution Plant, Electric:						CO	\$5,157,400.72	\$997,176.78	\$4,129,541.76	\$30,682.18	\$0.00
1.390.00	ELEC					CO	\$10,685.94	\$243.98	\$10,441.96	\$0.00	\$0.00	
1.391.00	ELEC					CO	(\$33,005.00)	(\$3,808.78)	(\$28,998.19)	(\$198.03)	\$0.00	
1.391.10	ELEC					CO	\$1,890.98	\$218.22	\$1,661.41	\$11.35	\$0.00	
1.391.11	ELEC					CO	(\$60,247.42)	(\$6,952.55)	(\$52,933.39)	(\$361.48)	\$0.00	
1.392.30	ELEC					CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.392.70	ELEC					CO	(\$91,972.79)	\$0.00	(\$91,972.79)	\$0.00	\$0.00	
1.394.06	ELEC					CO	(\$2,733.67)	(\$296.88)	(\$2,413.83)	(\$22.96)	\$0.00	
1.397.00	ELEC					CO	(\$18,000.00)	(\$2,077.20)	(\$15,814.80)	(\$108.00)	\$0.00	
	Total for General Plant, Electric:						CO	(\$193,381.96)	(\$12,673.21)	(\$180,029.63)	(\$679.12)	\$0.00
Total for ELECTRIC:								\$12,563,457.28	\$1,789,776.01	\$10,679,842.92	\$93,838.35	\$0.00
Total for 108001:								\$12,563,457.28	\$1,789,776.01	\$10,679,842.92	\$93,838.35	\$0.00