

SECTION 285.2105  
 SCHEDULE B-12  
 Analysis of Activity in Property Held for Future Use  
 Test Year Ending December 31, 2012  
 Utility: MidAmerican Energy Company  
 Docket No. 13-XXXX

Individual Responsible: Mary Jo Anderson

b)

Line No.	Year	Beginning Future Use Balance	Additions	Transfers	Ending Future Use Balance	Revenue Realized	Expenses Incurred
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	2009	814,875	0	0	814,875	0	0
2	2010	814,875	0	0	814,875	0	0
3	2011	814,875	218,882 <sup>1</sup>	0	1,033,757	0	0
4	2012	1,033,757	53,795 <sup>2</sup>	0	1,087,551	0	0

5

6 c)

7 <sup>1</sup> Purchased 5.3 acres of land for future East Altoona substation 7950 NE 54th Ave Altoona Ia  
 8 Section 7-T79N-R22W Polk County - \$218,882.20 Section 285.2105 WP B-12 page 5

9 <sup>2</sup> Demolish and remove residential building, foundations, trees, etc in preparation for site grading  
 future East Altoona Substation - \$53,794.65 Section 285.2105 WP B-12 page 6

Source: Section 285.2105 WP B-12, Pages 1-4 - Asset - 1000c report