

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

Line	Description	Total	Environmental Projects	Wind VIII	Capital Projects In-Service by 05/31/15	Sales Growth 2013	Depreciation Study	Generating Stations Retirement
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Plant in Service:							
2	Intangible	\$0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Production	18,114	4,439	14,650	456	-	-	(1,431)
4	Transmission	370	-	-	370	-	-	-
5	Distribution	324	-	-	178	146	-	-
6	General	0	-	-	-	-	-	-
7	Acquisition Adjustment	0	-	-	-	-	-	-
8	<b>Total</b>	<b>18,808</b>	<b>4,439</b>	<b>14,650</b>	<b>1,004</b>	<b>146</b>	<b>0</b>	<b>(1,431)</b>
9	Accumulated Depreciation:							
10	Intangible	0	-	-	-	-	-	-
11	Production	(1,288)	108	268	10	-	(274)	(1,400)
12	Transmission	4	-	-	4	-	-	-
13	Distribution	5	-	-	2	3	-	-
14	General	0	-	-	-	-	-	-
15	Acquisition Adjustment	0	-	-	-	-	-	-
16	<b>Total</b>	<b>(1,279)</b>	<b>108</b>	<b>268</b>	<b>16</b>	<b>3</b>	<b>(274)</b>	<b>(1,400)</b>
17	Additions to Rate Base:							
18	Materials and Supplies	0	-	-	-	-	-	-
19	Fuel Stocks	0	-	-	-	-	-	-
20	Prepayments	0	-	-	-	-	-	-
21	Advance Tax Collections	0	-	-	-	-	-	-
22	Working Capital	0	-	-	-	-	-	-
23	<b>Total Additions</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
24	Deductions to Rate Base:							
25	Accum. Deferred Income Taxes	797	239	442	7	(1)	96	14
26	Accumulated 3% ITC	0	-	-	-	-	-	-
27	Customer Advances	0	-	-	-	-	-	-
28	Customer Deposits	0	-	-	-	-	-	-
29	Accum. Prov. For Uncollectibles	0	-	-	-	-	-	-
30	Accum. Prov. Inj. & Damages	0	-	-	-	-	-	-
31	Misc. Operating Prov.	0	-	-	-	-	-	-
32	<b>Total Deductions</b>	<b>797</b>	<b>239</b>	<b>442</b>	<b>7</b>	<b>(1)</b>	<b>96</b>	<b>14</b>
33	<b>Total SD Gas Rate Base</b>	<b>\$19,290</b>	<b>\$4,092</b>	<b>\$13,940</b>	<b>\$981</b>	<b>\$144</b>	<b>\$178</b>	<b>(\$45)</b>

Source: Sch. 3 Sch. 4 Sch. 5 Sch. 6 Sch. 7 Sch. 8