

MIDAMERICAN ENERGY COMPANY
Docket No. NG14-XXX
Pro Forma Adjustments
Test Year Ending December 31, 2013
(Thousands of Dollars)

Line	Description	Total	Acquisition Adjustment @ 50%	Cast Iron Replacement	Sales Growth 2013	Projects In Service Test Year	Projects In Service by 12/31/2015
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Plant in Service:						
2	Intangible Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Production/Other Storage	0	-	-	-	-	-
4	Distribution	9,384	-	6,595	1,377	614	798
5	General Plant	0	-	-	-	-	-
6	Acquisition Adjustment	(4,459)	(4,459)	-	-	-	-
7	Total	<u>4,925</u>	<u>(4,459)</u>	<u>6,595</u>	<u>1,377</u>	<u>614</u>	<u>798</u>
8	Accumulated Depreciation:						
9	Intangible Plant	0	-	-	-	-	-
10	Production/Other Storage	0	-	-	-	-	-
11	Distribution	135	-	83	34	8	10
12	General Plant	0	-	-	-	-	-
13	Acquisition Adjustment	(3,809)	(3,809)	-	-	-	-
14	Total	<u>(3,674)</u>	<u>(3,809)</u>	<u>83</u>	<u>34</u>	<u>8</u>	<u>10</u>
15	Additions to Rate Base:						
16	Materials and Supplies	0	-	-	-	-	-
17	Fuel Stocks	0	-	-	-	-	-
18	Prepayments	0	-	-	-	-	-
19	Advance Tax Collections	0	-	-	-	-	-
20	Working Capital	0	-	-	-	-	-
21	Total Additions	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
22	Deductions to Rate Base:						
23	Accum. Deferred Income Taxes	(244)	(228)	(3)	(12)	(3)	2
24	Accumulated 3% ITC	0	-	-	-	-	-
25	Customer Advances	0	-	-	-	-	-
26	Customer Deposits	0	-	-	-	-	-
27	Accum. Prov. For Uncollectibles	0	-	-	-	-	-
28	Accum. Prov. Inj. & Damages	0	-	-	-	-	-
29	Misc. Operating Prov.	0	-	-	-	-	-
30	Total Deductions	<u>(244)</u>	<u>(228)</u>	<u>(3)</u>	<u>(12)</u>	<u>(3)</u>	<u>2</u>
31	Pro Forma Rate Base	<u>\$8,843</u>	<u>(\$422)</u>	<u>\$6,515</u>	<u>\$1,355</u>	<u>\$609</u>	<u>\$786</u>

Source:

Sch. 3

Sch. 4

Sch. 5

Sch. 6

Sch. 7