

MIDAMERICAN ENERGY COMPANY
Docket No. NG14-XXX
Pro Forma Adjustment - Capital Projects In Service by 12/31/2015
Test Year Ending December 31, 2013
(Thousands of Dollars)

Line	Description	Total	
	(a)	(b)	
1	Plant in Service:		
2	Intangible Plant	\$ -	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 2
3	Production/Other Storage	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 3
4	Distribution	798	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 4
5	General Plant	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 5
6	Total	<u>798</u>	
7	Accumulated Depreciation:		
8	Intangible Plant	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 9
9	Production/Other Storage	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 10
10	Distribution	10	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 11
11	General Plant	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 12
12	Total	<u>10</u>	
13	Additions to Rate Base:		
14	Materials and Supplies	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 16
15	Fuel Stocks	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 17
16	Prepayments	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 18
17	Advance Tax Collections	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 19
18	Working Capital	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 20
19	Total Additions	<u>0</u>	
20	Deductions to Rate Base:		
21	Accum. Deferred Income Taxes	2	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 23
22	Accumulated 3% ITC	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 24
23	Customer Advances	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 25
24	Customer Deposits	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 26
25	Accum. Prov. For Uncollectibles	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 27
26	Accum. Prov. Inj. & Damages	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 28
27	Misc. Operating Prov.	-	To Exhibit MJA 1.1, Sch. 2, Col. (g), Line 29
28	Total Deductions	<u>2</u>	
29	Pro Forma Rate Base	<u><u>\$786</u></u>	

Source:

Line 2 - Exhibit MJA 1.1, WP F, Page 1, Line 6
Line 3 - Exhibit MJA 1.1, WP F, Page 1, Line 7 + Line 8
Line 4 - Exhibit MJA 1.1, WP F, Page 1, Line 9
Line 5 - Exhibit MJA 1.1, WP F, Page 1, Line 10
Line 8 - Exhibit MJA 1.1, WP F, Page 1, Line 14
Line 9 - Exhibit MJA 1.1, WP F, Page 1, Line 15 + Line 16
Line 10 - Exhibit MJA 1.1, WP F, Page 1, Line 17
Line 11 - Exhibit MJA 1.1, WP F, Page 1, Line 18
Line 21 - Exhibit MJA 1.1, WP F, Page 1, Line 22