

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

Line	Description (a)	Total (b)
1	Plant in Service:	
2	Intangible Plant	\$ - To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 2
3	Production/Other Storage	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 3
4	Distribution	1,377 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 4
5	General Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 5
6	Total	<u>1,377</u>
7	Accumulated Depreciation:	
8	Intangible Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 9
9	Production/Other Storage	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 10
10	Distribution	34 To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 11
11	General Plant	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 12
12	Total	<u>34</u>
13	Additions to Rate Base:	
14	Materials and Supplies	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 16
15	Fuel Stocks	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 17
16	Prepayments	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 18
17	Advance Tax Collections	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 19
18	Working Capital	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 20
19	Total Additions	<u>0</u>
20	Deductions to Rate Base:	
21	Accum. Deferred Income Taxes	(12) To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 23
22	Accumulated 3% ITC	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 24
23	Customer Advances	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 25
24	Customer Deposits	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 26
25	Accum. Prov. For Uncollectibles	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 27
26	Accum. Prov. Inj. & Damages	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 28
27	Misc. Operating Prov.	- To Exhibit MJA 1.1, Sch. 2, Col. (e), Line 29
28	Total Deductions	<u>(12)</u>
29	Pro Forma Rate Base	<u>\$1,355</u>

Source:

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