

RULE 20:10:13:65
 SCHEDULE E-1
 Recorded Changes to Accumulated Depreciation
 Test Year Ending December 31, 2013
 Utility: MidAmerican Energy Company
 Docket No. EL14-XXX

Individual Responsible: Mary Jo Anderson

Line No	Function	2013 Beginning Balance	Annual Provision	Retirements	Salvage	Cost of Removal	Gain/Loss, Adjustments and Transfers	Retirement Work in Progress	2013 Ending Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		sum (b) thru (h)							
1	Intangibles	769,023.59	19,762.08	(37,408.72)	0.00	0.00	(0.02)	0.00	751,376.93
2	Steam Production	14,161,568.70	582,213.15	(101,182.01)	953.50	(22,500.38)	3,540.89	(33,630.89)	14,590,962.96
3	Nuclear Production	1,606,980.38	123,158.82	(59,140.43)	0.00	0.00	0.00	0.00	1,670,998.77
4	Hydraulic Production	15,537.76	1,766.65	0.00	0.00	0.00	0.01	0.00	17,304.42
5	Other Production	7,334,804.09	1,694,693.43	(27,675.32)	0.00	(6,257.98)	4,457.55	(6,839.05)	8,993,182.72
6	Transmission	3,509,966.44	166,767.58	(118,302.34)	47,695.39	(10,795.27)	(1,399.90)	(11,293.68)	3,582,638.22
7	Distribution	7,919,878.31	439,503.24	(45,030.45)	4,503.56	(39,639.13)	1,713.57	(18,204.17)	8,262,724.93
8	General Plant	843,393.43	86,454.82	(168,113.30)	1,449.90	(124.66)	2,805.77	6,048.62	771,914.58
9									
10	Total	36,161,152.70	3,114,319.77	(556,852.57)	54,602.35	(79,317.42)	11,117.87	(63,919.17)	38,641,103.53

The retirements in column (d) tie to the plant retirements on Schedule D-4, page 3, lines 70-78, column (d)