

RULE 20:10:13:64
STATEMENT E
Accumulated Depreciation
Test Year Ending December 31, 2013
Utility: MidAmerican Energy Company
Docket No. EL14-XXXX

Individual Responsible: Mary Jo Anderson

Line No.	Acct	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	Electric Intangible	770,524.82	772,018.40	757,852.21	759,402.47	760,954.65	762,094.68	763,758.01	765,409.92
2	Steam Generation	14,166,037.93	14,217,809.43	14,269,774.63	14,307,075.72	14,346,167.50	14,395,861.01	14,445,101.31	14,485,275.40
3	Nuclear Generation	1,616,848.94	1,626,826.48	1,636,708.76	1,646,683.57	1,656,584.72	1,661,098.31	1,671,523.68	1,682,053.19
4	Hydro Generation	15,678.50	15,819.23	15,959.97	16,100.70	16,241.43	16,382.16	16,522.89	16,679.20
5	Other Generation	7,483,919.50	7,633,104.41	7,777,956.47	7,925,857.61	8,079,340.83	8,226,298.42	8,371,167.47	8,505,575.05
6	Transmission	3,504,053.48	3,495,982.31	3,506,479.82	3,567,540.69	3,521,230.70	3,531,343.80	3,545,478.94	3,543,793.39
7	Distribution	7,925,978.81	7,957,067.48	7,964,055.38	7,997,408.74	8,032,955.19	8,070,004.01	8,103,506.62	8,139,384.00
8	Electric General Plant	850,741.82	857,802.66	865,607.14	871,961.35	862,529.35	869,376.19	876,740.56	884,068.20
9									
10	Total Accumulated Depreciation	36,333,783.80	36,576,430.40	36,794,394.38	37,092,030.85	37,276,004.37	37,532,458.58	37,793,799.48	38,022,238.35

RULE 20:10:13:64
STATEMENT E
Accumulated Depreciation
Test Year Ending December 31, 2013
Utility: MidAmerican Energy Company
Docket No. EL14-XXXX

Individual Responsible: Mary Jo Anderson

Line No.	Acct	September 2013	October 2013	November 2013	December 2013	Grand Total 2013	12 Month Average 2013	Pro Forma Adjustments	Adjusted Balance
	(a)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
						sum (b) thru (m)	(n) / 12		(o)+(p)
1	Electric Intangible	767,004.66	768,712.33	767,877.09	751,376.93	9,166,986.17	763,915.51	-	763,915.51
2	Steam Generation	14,509,060.09	14,559,181.61	14,597,251.30	14,590,962.96	172,889,558.89	14,407,463.24	(1,349,921.66)	13,057,541.58
3	Nuclear Generation	1,681,230.92	1,691,787.96	1,702,349.81	1,670,998.77	19,944,695.11	1,662,057.93	-	1,662,057.93
4	Hydro Generation	16,835.49	16,991.81	17,148.12	17,304.42	197,663.92	16,471.99	-	16,471.99
5	Other Generation	8,620,104.32	8,748,409.01	8,870,001.97	8,993,182.72	99,234,917.78	8,269,576.48	61,588.31	8,331,164.79
6	Transmission	3,557,231.67	3,562,992.28	3,575,793.28	3,582,638.22	42,494,558.58	3,541,213.22	3,827.33	3,545,040.55
7	Distribution	8,171,246.05	8,207,603.21	8,228,287.56	8,262,724.93	97,060,221.98	8,088,351.83	5,743.20	8,094,095.03
8	Electric General Plant	891,712.39	899,340.99	759,203.53	771,914.58	10,260,998.76	855,083.23	-	855,083.23
9									
10	Total Accumulated Depreciation	38,214,425.59	38,455,019.20	38,517,912.66	38,641,103.53	451,249,601.19	37,604,133.43	(1,278,762.82)	36,325,370.61