

MIDAMERICAN ENERGY COMPANY  
Docket No. EL14-XXX  
South Dakota - Depreciation Study  
Test Year Ending December 31, 2013

MidAmerican Exhibit MJA 1.1  
WP F-1  
Page 1 of 13

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Common (All) (100)</u>								
<u>None</u>								
MEC-03-131130-Capital Lease	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131000-Land-Steam Prod	\$10,170,476.78	\$10,273,551.17	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Louisa	\$122,610,688.25	\$121,912,905.01	0.9400%	\$95,498.44	\$0.00	(\$398,948.55)	\$0.00	\$96,913,248.03
MEC-06-131100-Neal 1	\$3,609,195.69	\$585,498.74	41.3793%	\$20,189.61	\$0.00	\$0.00	\$15,824.32	\$3,358,736.55
MEC-06-131100-Neal 2	\$9,189,546.55	\$1,669,598.17	41.3793%	\$57,572.35	\$0.00	\$0.00	\$11,859.39	\$8,979,323.21
MEC-06-131100-Neal 3	\$23,257,013.58	\$23,257,013.58	0.1300%	\$2,519.51	\$0.00	\$0.00	\$387.62	\$22,025,191.11
MEC-06-131100-Neal 4	\$23,754,010.74	\$23,707,884.74	0.4100%	\$8,100.19	\$0.00	\$0.00	\$0.00	\$23,340,606.13
MEC-06-131100-OGS	\$46,299,042.80	\$45,910,493.67	0.7700%	\$29,459.23	\$0.00	\$0.00	\$3,443.29	\$40,752,986.90
MEC-06-131100-Riverside	\$11,093,594.92	\$11,093,594.92	1.6700%	\$15,438.59	\$0.00	\$0.00	\$3,790.31	\$10,429,583.70
MEC-06-131100-Riverside-Alcoa	\$0.00	\$0.00	1.6700%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-WS1	\$3,240,391.42	\$30,198.96	41.3793%	\$1,041.34	\$0.00	\$0.00	\$1,445.23	\$3,721,633.88
MEC-06-131100-WS2	\$5,832,769.93	\$1,375,424.37	41.3793%	\$47,428.42	\$0.00	\$0.00	\$6,673.42	\$5,309,489.13
MEC-06-131100-WS3	\$85,424,382.37	\$85,419,038.37	0.8100%	\$57,657.85	\$0.00	\$0.00	\$0.00	\$75,254,044.65
MEC-06-131130-Capital Lease	\$1,849,750.76	\$1,395,020.34	0.0000%	\$7,707.29	\$0.00	\$0.00	\$0.00	\$462,437.71
MEC-06-131130-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Louisa	\$7,572.00	\$7,572.00	0.9400%	\$5.93	\$0.00	\$0.00	\$0.00	\$5,616.73
MEC-06-131140-Neal 1	\$1,868.00	(\$13.38)	41.3793%	(\$0.47)	\$0.00	\$0.00	\$0.85	\$2,249.48
MEC-06-131140-Neal 2	\$995.00	\$278.89	41.3793%	\$9.61	\$0.00	\$0.00	\$2.18	\$853.66
MEC-06-131140-Neal 3	\$0.00	\$0.00	0.1300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 4	\$22,471.00	\$22,471.00	0.4100%	\$7.68	\$0.00	\$0.00	\$0.00	\$24,267.45
MEC-06-131140-OGS	\$0.00	\$0.00	0.7700%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside	\$0.00	\$0.00	1.6700%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside-ALCOA	\$0.00	\$0.00	1.6700%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS1	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS2	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS3	\$0.00	\$0.00	0.8100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131200-Louisa	\$448,078,823.56	\$446,803,905.74	1.9300%	\$718,609.61	\$0.00	(\$166,343.03)	\$81,914.05	\$237,817,098.30
MEC-06-131200-Neal 1	\$24,056,051.30	\$4,692,024.74	41.3793%	\$161,793.95	\$0.00	\$0.00	\$59,041.63	\$22,924,425.61
MEC-06-131200-Neal 2	\$57,847,588.32	\$11,731,309.09	41.3793%	\$404,527.90	\$0.00	\$0.00	\$264,850.60	\$51,543,712.01
MEC-06-131200-Neal 3	\$115,731,226.02	\$115,715,133.12	0.6900%	\$66,536.20	\$0.00	\$0.00	\$14,464.39	\$104,382,814.87

MIDAMERICAN ENERGY COMPANY  
Docket No. EL14-XXX  
South Dakota - Depreciation Study  
Test Year Ending December 31, 2013

MidAmerican Exhibit MJA 1.1  
WP F-1  
Page 2 of 13

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company		SEC					Month: Dec/2012	
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Common (All) (100)</u>								
<u>None</u>								
MEC-06-131200-Neal 4	\$103,119,243.84	\$103,090,012.67	0.4900%	\$42,095.09	\$0.00	\$0.00	(\$1,272.87)	\$102,254,620.85
MEC-06-131200-OGS	\$160,714,623.92	\$158,711,871.34	1.4200%	\$187,809.04	\$0.00	\$0.00	\$26,451.98	\$103,185,284.83
MEC-06-131200-Riverside	\$41,089,495.15	\$41,078,210.19	2.0100%	\$68,806.00	\$0.00	\$0.00	\$19,512.15	\$35,974,767.22
MEC-06-131200-Riverside-ALCOA	\$1,703,447.03	\$1,703,447.03	2.0100%	\$2,853.28	\$0.00	\$0.00	\$809.14	\$1,233,518.50
MEC-06-131200-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131200-WS1	\$9,325,483.36	\$1,589,456.97	41.3793%	\$54,808.86	\$0.00	\$0.00	\$14,334.05	\$8,974,814.10
MEC-06-131200-WS2	\$37,048,077.15	\$9,209,343.17	41.3793%	\$317,563.55	\$0.00	\$0.00	\$86,391.24	\$32,035,515.81
MEC-06-131200-WS3	\$362,552,217.42	\$360,888,744.69	2.2000%	\$661,629.37	\$0.00	\$0.00	\$96,237.00	\$164,415,850.76
MEC-06-131280-Gondola Cars	\$55,537,734.32	\$30,916,555.76	5.8490%	\$150,691.49	\$0.00	\$0.00	\$0.00	\$21,994,983.33
MEC-06-131280-Hopper Cars	\$27,263,780.56	\$10,336,290.36	7.3095%	\$62,960.94	\$0.00	\$0.00	\$0.00	\$15,627,262.11
MEC-06-131280-Louisa	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 3	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 4	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal North	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-OGS	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS1	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS2	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS3	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Louisa	\$101,677,844.39	\$101,647,243.14	1.9800%	\$167,717.95	\$0.00	\$0.00	\$16,941.21	\$48,335,487.62
MEC-06-131400-Neal 1	\$8,587,403.58	\$556,746.71	41.3793%	\$19,198.16	\$0.00	\$0.00	\$18,493.99	\$9,335,377.93
MEC-06-131400-Neal 2	\$13,193,069.79	\$428,006.63	41.3793%	\$14,758.85	\$0.00	\$0.00	\$16,178.88	\$14,833,496.58
MEC-06-131400-Neal 3	\$25,163,788.04	\$25,163,788.04	0.8300%	\$17,404.96	\$0.00	\$0.00	\$3,564.87	\$24,262,577.06
MEC-06-131400-Neal 4	\$23,042,163.78	\$23,028,733.78	0.4200%	\$8,060.05	\$0.00	\$0.00	\$0.00	\$23,380,616.32
MEC-06-131400-OGS	\$39,691,747.17	\$39,674,672.58	1.2700%	\$41,989.03	\$0.00	\$0.00	\$5,620.58	\$28,359,009.66
MEC-06-131400-Riverside	\$9,502,670.43	\$9,502,670.43	1.6100%	\$12,749.42	\$0.00	\$0.00	\$3,405.12	\$9,299,889.39
MEC-06-131400-Riverside-ALCOA	\$0.00	\$0.00	1.6100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-WS1	\$2,240,123.93	(\$19,249.77)	41.3793%	(\$663.78)	\$0.00	\$0.00	\$1,303.60	\$2,603,030.33
MEC-06-131400-WS2	\$5,426,265.08	\$301,448.79	41.3793%	\$10,394.78	\$0.00	\$0.00	\$7,878.12	\$5,837,088.71
MEC-06-131400-WS3	\$56,519,776.51	\$56,519,776.51	1.2100%	\$56,990.77	\$0.00	\$0.00	\$7,535.97	\$42,612,134.40
MEC-06-131500-Louisa	\$53,189,406.72	\$53,541,576.81	1.6600%	\$74,065.85	\$0.00	(\$439,336.87)	\$6,692.70	\$33,597,611.79

MIDAMERICAN ENERGY COMPANY  
Docket No. EL14-XXX  
South Dakota - Depreciation Study  
Test Year Ending December 31, 2013

MidAmerican Exhibit MJA 1.1  
WP F-1  
Page 3 of 13

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company		SEC			Month: Dec/2012			
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<b>MEC-Common (All) (100)</b>								
<u>None</u>								
MEC-06-131500-Neal 1	\$2,337,756.36	\$372,273.70	41.3793%	\$12,837.02	\$0.00	\$0.00	\$6,159.72	\$2,264,123.61
MEC-06-131500-Neal 2	\$6,092,612.99	\$1,456,129.06	41.3793%	\$50,211.35	\$0.00	\$0.00	\$15,268.90	\$5,423,829.91
MEC-06-131500-Neal 3	\$9,971,857.54	\$9,971,857.54	1.9800%	\$16,453.56	\$0.00	\$0.00	\$3,157.75	\$10,122,623.72
MEC-06-131500-Neal 4	\$15,332,361.23	\$15,332,361.33	0.2500%	\$3,194.24	\$0.00	\$0.00	\$0.00	\$16,559,090.49
MEC-06-131500-OGS	\$20,607,094.09	\$20,596,327.47	1.0300%	\$17,678.51	\$0.00	\$0.00	\$2,059.63	\$18,127,393.86
MEC-06-131500-Riverside	\$6,761,674.15	\$6,761,674.76	2.4500%	\$13,805.08	\$0.00	\$0.00	\$3,493.53	\$5,560,370.42
MEC-06-131500-Riverside-ALCOA	\$3,678.00	\$3,678.00	2.4500%	\$0.00	\$0.00	\$0.00	\$1.90	\$4,274.48
MEC-06-131500-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-WS1	\$1,475,082.81	\$130,011.08	41.3793%	\$4,483.14	\$0.00	\$0.00	\$2,263.18	\$1,536,949.86
MEC-06-131500-WS2	\$3,880,985.57	\$714,046.68	41.3793%	\$24,622.30	\$0.00	\$0.00	\$7,765.25	\$3,633,901.70
MEC-06-131500-WS3	\$21,776,893.14	\$21,776,893.14	0.6200%	\$11,251.40	\$0.00	\$0.00	\$1,451.79	\$20,452,309.53
MEC-06-131540-Louisa	\$1,990,454.08	\$1,990,454.08	1.6600%	\$2,753.47	\$0.00	\$0.00	\$248.81	\$811,418.43
MEC-06-131540-Neal 1	\$2,706,035.73	\$1,622,027.15	41.3793%	\$55,931.97	\$0.00	\$0.00	\$15,168.94	\$1,283,477.60
MEC-06-131540-Neal 2	\$577,715.00	\$99,118.01	41.3793%	\$3,417.86	\$0.00	\$0.00	\$1,108.59	\$560,740.29
MEC-06-131540-Neal 3	\$5,428,145.03	\$5,428,145.03	1.9800%	\$8,956.44	\$0.00	\$0.00	\$1,718.91	\$223,299.52
MEC-06-131540-Neal 4	\$1,862,752.29	\$1,862,752.29	0.2500%	\$388.07	\$0.00	\$0.00	\$0.00	\$1,833,724.19
MEC-06-131540-OGS	\$0.00	\$0.00	1.0300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside	\$0.00	\$0.00	2.4500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside-ALCOA	\$0.00	\$0.00	2.4500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS1	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS2	\$378,196.00	(\$2,974.07)	41.3793%	(\$102.56)	\$0.00	\$0.00	\$116.54	\$442,097.65
MEC-06-131540-WS3	\$0.00	\$0.00	0.6200%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Louisa	\$2,449,744.91	\$2,449,744.91	1.2300%	\$2,510.99	\$0.00	\$0.00	\$224.56	\$1,955,070.40
MEC-06-131600-Neal 1	\$177,952.00	(\$1,351.12)	41.3793%	(\$46.59)	\$0.00	\$0.00	\$103.85	\$213,718.73
MEC-06-131600-Neal 2	\$200,014.50	\$14,192.48	41.3793%	\$489.39	\$0.00	\$0.00	\$0.00	\$224,314.16
MEC-06-131600-Neal 3	\$1,584,346.87	\$1,584,346.87	0.6400%	\$844.99	\$0.00	\$0.00	\$171.64	\$1,429,517.01
MEC-06-131600-Neal 4	\$1,552,621.90	\$1,552,621.90	0.6700%	\$866.88	\$0.00	\$0.00	\$0.00	\$1,492,988.69
MEC-06-131600-OGS	\$6,211,016.99	\$6,211,579.40	1.1600%	\$6,004.53	\$0.00	\$0.00	\$724.68	\$4,948,011.08
MEC-06-131600-Riverside	\$616,896.64	\$616,896.64	2.7400%	\$1,408.59	\$0.00	\$0.00	\$359.86	\$494,612.66
MEC-06-131600-Riverside-ALCOA	\$0.00	\$0.00	2.7400%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company		SEC					Month: Dec/2012		
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve	
<b>MEC-Common (All) (100)</b>									
<u>None</u>									
MEC-06-131600-WS1	\$735.00	(\$6.29)	41.3793%	(\$0.22)	\$0.00	\$0.00	\$0.43	\$854.07	
MEC-06-131600-WS2	\$1,633,763.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$1,528.93	\$1,868,692.66	
MEC-06-131600-WS3	\$5,508,848.32	\$5,510,848.32	0.7000%	\$3,214.67	\$0.00	(\$2,000.00)	\$413.31	\$5,161,212.36	
MEC-06-131700-Louisa	\$531,063.48	\$374,989.45	0.0000%	\$1,716.91	\$0.00	\$0.00	\$0.00	\$157,790.94	
MEC-06-131700-Neal 1	\$149,598.27	(\$111,166.20)	0.0000%	(\$712.60)	\$0.00	\$0.00	\$0.00	\$260,051.87	
MEC-06-131700-Neal 2	(\$889,874.77)	(\$1,563,993.96)	0.0000%	(\$51,677.69)	\$0.00	\$0.00	\$0.00	\$622,441.50	
MEC-06-131700-Neal 3	(\$78,880.14)	(\$283,461.35)	0.0000%	(\$4,724.36)	\$0.00	\$0.00	\$0.00	\$199,856.85	
MEC-06-131700-Neal 4	\$175,632.09	(\$156,248.84)	0.0000%	(\$3,812.02)	\$0.00	\$0.00	\$0.00	\$328,068.91	
MEC-06-131700-OGS	\$209,027.92	\$25,393.77	0.0000%	\$470.26	\$0.00	\$0.00	\$0.00	\$184,104.41	
MEC-06-131700-Riverside	\$1,632,731.33	(\$78,028.42)	0.0000%	(\$1,513.00)	\$0.00	\$0.00	\$0.00	\$1,709,246.75	
MEC-06-131700-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131700-WS1	\$663,615.26	\$33,162.05	0.0000%	\$212.58	\$0.00	\$0.00	\$0.00	\$630,665.79	
MEC-06-131700-WS2	\$563,546.59	\$28,796.51	0.0000%	\$184.59	\$0.00	\$0.00	\$0.00	\$534,934.67	
MEC-06-131700-WS3	\$3,509,247.05	\$1,232,818.92	0.0000%	\$5,387.83	\$0.00	\$0.00	\$0.00	\$2,281,815.96	
None Total	2,256,250,762.38	\$2,039,028,159.36		3,852,694.47	\$0.00	(\$1,006,628.45)	857,285.71	1,548,938,851.14	
MEC-Common (All) (100) Total	2,256,250,762.38	\$2,039,028,159.36		\$3,852,694.47	\$0.00	(\$1,006,628.45)	857,285.71	1,548,938,851.14	
<b>MEC-Common New Generation (103)</b>									
<u>None</u>									
MEC-06-131100-WS4	\$736,292.61	\$736,292.61	2.2400%	\$1,374.41	\$0.00	\$0.00	\$98.17	\$35,826.25	
MEC-06-131101-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131101-WS4	\$167,205,513.07	\$167,205,513.07	2.2400%	\$312,116.96	\$0.00	\$0.00	\$22,294.07	\$27,902,443.58	
MEC-06-131140-WS4	\$0.00	\$0.00	2.2400%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131200-WS4	\$1,574,677.72	\$1,332,014.53	2.4100%	\$2,675.13	\$0.00	\$0.00	\$244.20	\$126,122.63	
MEC-06-131201-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131201-WS4	\$368,400,463.88	\$368,400,390.50	2.4100%	\$739,870.79	\$0.00	\$0.00	\$67,540.07	\$64,605,513.17	
MEC-06-131400-WS4	\$52,194.18	\$47,329.64	2.3900%	\$94.27	\$0.00	\$0.00	\$7.49	\$1,119.36	
MEC-06-131401-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131401-WS4	\$158,573,390.77	\$158,573,390.77	2.3900%	\$315,825.34	\$0.00	\$0.00	\$25,107.45	\$24,739,872.59	
MEC-06-131500-WS4	\$1,439,980.68	\$1,439,980.68	2.4800%	\$2,975.96	\$0.00	\$0.00	\$216.00	\$184,584.94	
MEC-06-131501-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-131501-WS4	\$47,068,178.95	\$47,068,178.95	2.4800%	\$97,274.24	\$0.00	\$0.00	\$7,060.23	\$6,903,958.40	
MEC-06-131540-WS4	\$0.00	\$0.00	2.4800%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<b>MEC-Common New Generation (103)</b>								
<u>None</u>								
MEC-06-131600-WS4	\$0.00	\$0.00	2.5200%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131601-Unspecified	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131601-WS4	\$1,358.19	\$1,358.19	2.5200%	\$2.86	\$0.00	\$0.00	\$0.20	\$30.60
None Total	745,052,050.05	\$744,804,448.94		1,472,209.96	\$0.00	\$0.00	122,567.88	124,499,471.52
Common New Generation (103) Total	745,052,050.05	\$744,804,448.94		\$1,472,209.96	\$0.00	\$0.00	122,567.88	124,499,471.52
<b>MEC-Iowa (200)</b>								
<u>None</u>								
MEC-06-131000-Land-Steam-Contra I	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Louisa-Contra IA	(\$12,370.75)	(\$12,370.75)	0.9500%	(\$9.79)	\$0.00	\$0.00	\$0.00	(\$3,722.18)
MEC-06-131100-Neal 1-Contra IA	(\$2,997.27)	(\$1,714.32)	41.3793%	(\$59.11)	\$0.00	\$0.00	\$0.00	(\$1,342.06)
MEC-06-131100-Neal 2-Contra IA	(\$1,827.56)	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,827.56)
MEC-06-131100-Neal 3-Contra IA	(\$64,194.05)	(\$64,194.05)	0.1300%	(\$6.95)	\$0.00	\$0.00	\$0.00	(\$21,937.26)
MEC-06-131100-Neal 4-Contra IA	(\$17,004.34)	(\$17,004.34)	0.4100%	(\$5.81)	\$0.00	\$0.00	\$0.00	(\$4,819.76)
MEC-06-131100-OGS-Contra IA	(\$7,351.53)	(\$7,351.53)	0.7800%	(\$4.78)	\$0.00	\$0.00	\$0.00	(\$1,686.04)
MEC-06-131100-RGS-ALCOA-Contra I	\$0.00	\$0.00	1.6900%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Riverside-Contra IA	(\$8,925.47)	(\$8,925.47)	1.6900%	(\$12.57)	\$0.00	\$0.00	\$0.00	(\$3,599.51)
MEC-06-131100-WS1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-WS2-Contra IA	(\$21,344.85)	(\$12,896.41)	41.3793%	(\$444.70)	\$0.00	\$0.00	\$0.00	(\$8,893.14)
MEC-06-131100-WS3-Contra IA	(\$66,345.68)	(\$66,345.68)	0.8200%	\$0.00	\$0.00	\$0.00	\$0.00	(\$81,539.26)
MEC-06-131100-WS4-Contra IA	\$0.00	\$0.00	2.2600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131101-WS4-Contra IA	(\$18,876,392.73)	(\$18,876,392.73)	2.2600%	(\$35,550.54)	\$0.00	\$0.00	\$0.00	(\$2,816,424.55)
MEC-06-131140-Louisa-Contra IA	\$0.00	\$0.00	0.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 3-Contra IA	\$0.00	\$0.00	0.1300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 4-Contra IA	\$0.00	\$0.00	0.4100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-OGS-Contra IA	\$0.00	\$0.00	0.7800%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-RGS-ALCOA-Contra I	\$0.00	\$0.00	1.6900%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside-Contra IA	\$0.00	\$0.00	1.6900%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS3-Contra IA	\$0.00	\$0.00	0.8200%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Iowa (200)</u>								
<u>None</u>								
MEC-06-131140-WS4-Contra IA	\$0.00	\$0.00	2.2600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131200-Louisa-Contra IA	(\$731,545.24)	(\$731,545.24)	1.9900%	(\$1,213.15)	\$0.00	\$0.00	\$0.00	(\$220,271.29)
MEC-06-131200-Neal 1-Contra IA	(\$108,445.72)	(\$64,173.44)	41.3793%	(\$2,212.88)	\$0.00	\$0.00	\$0.00	(\$46,485.16)
MEC-06-131200-Neal 2-Contra IA	\$18,851.27	\$12,194.00	41.3793%	\$420.48	\$0.00	\$0.00	\$0.00	\$7,077.75
MEC-06-131200-Neal 3-Contra IA	(\$360,179.27)	(\$360,179.27)	0.7200%	(\$216.11)	\$0.00	\$0.00	\$0.00	(\$147,119.45)
MEC-06-131200-Neal 4-Contra IA	(\$86,261.97)	(\$86,261.97)	0.5000%	(\$35.94)	\$0.00	\$0.00	\$0.00	(\$29,127.44)
MEC-06-131200-OGS-Contra IA	(\$236,159.73)	(\$236,159.73)	1.4600%	(\$287.33)	\$0.00	\$0.00	\$0.00	(\$69,474.40)
MEC-06-131200-RGS-ALCOA-Contra I	(\$4,673.41)	(\$4,673.41)	2.0900%	(\$8.14)	\$0.00	\$0.00	\$0.00	(\$869.70)
MEC-06-131200-Riverside-Contra IA	(\$59,698.70)	(\$59,698.70)	2.0900%	(\$103.98)	\$0.00	\$0.00	\$0.00	(\$18,168.26)
MEC-06-131200-WS1-Contra IA	(\$14,072.12)	(\$8,048.10)	41.3793%	(\$277.52)	\$0.00	\$0.00	\$0.00	(\$6,301.54)
MEC-06-131200-WS2-Contra IA	(\$20,488.73)	(\$9,904.23)	41.3793%	(\$341.53)	\$0.00	\$0.00	\$0.00	(\$10,926.03)
MEC-06-131200-WS3-Contra IA	(\$555,602.46)	(\$555,602.46)	2.2700%	(\$1,051.01)	\$0.00	\$0.00	\$0.00	(\$71,569.85)
MEC-06-131200-WS4-Contra IA	\$0.00	\$0.00	2.4800%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131201-WS4-Contra IA	(\$41,349,018.23)	(\$41,349,018.23)	2.4800%	(\$85,454.64)	\$0.00	\$0.00	\$0.00	(\$6,504,309.67)
MEC-06-131280-Gondola-Contra IA	\$0.00	\$0.00	5.6386%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Hopper-Contra IA	\$0.00	\$0.00	7.3095%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Louisa-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 3-Contra IA	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 4-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal North-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-OGS-Contra IA	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS1-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS2-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS3-Contra IA	\$0.00	\$0.00	1,200.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Louisa-Contra IA	(\$7,609.68)	(\$7,609.68)	2.0200%	(\$12.81)	\$0.00	\$0.00	\$0.00	(\$1,858.61)
MEC-06-131400-Neal 1-Contra IA	(\$7,734.22)	(\$3,640.08)	41.3793%	(\$125.52)	\$0.00	\$0.00	\$0.00	(\$4,219.66)
MEC-06-131400-Neal 2-Contra IA	(\$658.27)	(\$275.73)	41.3793%	(\$9.51)	\$0.00	\$0.00	\$0.00	(\$392.05)
MEC-06-131400-Neal 3-Contra IA	(\$53,371.68)	(\$53,371.68)	0.8600%	(\$38.25)	\$0.00	\$0.00	\$0.00	(\$15,324.65)
MEC-06-131400-Neal 4-Contra IA	\$0.00	\$0.00	0.4300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-OGS-Contra IA	(\$45,437.74)	(\$45,437.74)	1.3000%	(\$49.22)	\$0.00	\$0.00	\$0.00	(\$15,370.27)
MEC-06-131400-RGS-ALCOA-Contra I	\$0.00	\$0.00	1.6600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Riverside-Contra IA	(\$9,491.04)	(\$9,491.04)	1.6600%	(\$13.13)	\$0.00	\$0.00	\$0.00	(\$3,607.63)

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Iowa (200)</u>								
<u>None</u>								
MEC-06-131400-WS1-Contra IA	(\$48.25)	(\$1.19)	41.3793%	(\$0.04)	\$0.00	\$0.00	\$0.00	(\$47.10)
MEC-06-131400-WS2-Contra IA	(\$563.96)	(\$296.81)	41.3793%	(\$10.23)	\$0.00	\$0.00	\$0.00	(\$277.38)
MEC-06-131400-WS3-Contra IA	(\$364,581.64)	(\$364,581.64)	1.2300%	(\$373.70)	\$0.00	\$0.00	\$0.00	(\$81,071.01)
MEC-06-131400-WS4-Contra IA	\$0.00	\$0.00	2.4400%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131401-WS4-Contra IA	(\$17,912,936.97)	(\$17,912,936.97)	2.4400%	(\$36,422.97)	\$0.00	\$0.00	\$0.00	(\$2,515,618.54)
MEC-06-131500-Louisa-Contra IA	(\$221,866.37)	(\$221,866.37)	1.6800%	(\$310.61)	\$0.00	\$0.00	\$0.00	(\$43,229.52)
MEC-06-131500-Neal 1-Contra IA	(\$10,490.00)	(\$5,940.49)	41.3793%	(\$204.84)	\$0.00	\$0.00	\$0.00	(\$4,754.35)
MEC-06-131500-Neal 2-Contra IA	(\$3,840.29)	(\$1,866.23)	41.3793%	(\$64.35)	\$0.00	\$0.00	\$0.00	(\$2,038.41)
MEC-06-131500-Neal 3-Contra IA	(\$9,266.14)	(\$9,266.14)	2.0200%	(\$15.60)	\$0.00	\$0.00	\$0.00	(\$2,730.26)
MEC-06-131500-Neal 4-Contra IA	(\$2,431.64)	(\$2,431.64)	0.2500%	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,787.37)
MEC-06-131500-OGS-Contra IA	(\$23,970.00)	(\$23,970.00)	1.0400%	(\$20.77)	\$0.00	\$0.00	\$0.00	(\$12,237.93)
MEC-06-131500-RGS-ALCOA-Contra I	\$0.00	\$0.00	2.5000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-Riverside-Contra IA	(\$21,929.55)	(\$21,929.55)	2.5000%	(\$45.69)	\$0.00	\$0.00	\$0.00	(\$5,324.34)
MEC-06-131500-WS1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-WS2-Contra IA	(\$0.32)	(\$0.24)	41.3793%	(\$0.01)	\$0.00	\$0.00	\$0.00	(\$0.09)
MEC-06-131500-WS3-Contra IA	(\$6,723.55)	(\$6,723.55)	0.6300%	(\$3.53)	\$0.00	\$0.00	\$0.00	(\$1,668.76)
MEC-06-131500-WS4-Contra IA	(\$11,429.29)	(\$11,429.29)	2.5100%	(\$23.91)	\$0.00	\$0.00	\$0.00	(\$1,826.37)
MEC-06-131501-WS4-Contra IA	(\$5,353,837.29)	(\$5,353,837.29)	2.5100%	(\$11,198.44)	\$0.00	\$0.00	\$0.00	(\$737,143.23)
MEC-06-131540-Louisa-Contra IA	(\$1,461.49)	(\$1,461.49)	1.6800%	(\$2.05)	\$0.00	\$0.00	\$0.00	(\$382.50)
MEC-06-131540-Neal 1-Contra IA	(\$59,273.49)	(\$42,067.84)	41.3793%	(\$1,450.62)	\$0.00	\$0.00	\$0.00	(\$18,656.27)
MEC-06-131540-Neal 2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Neal 3-Contra IA	\$0.00	\$0.00	2.0200%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Neal 4-Contra IA	(\$1,852.39)	(\$1,852.39)	0.2500%	(\$0.39)	\$0.00	\$0.00	\$0.00	(\$552.24)
MEC-06-131540-OGS-Contra IA	\$0.00	\$0.00	1.0400%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-RGS-ALCOA-Contra I	\$0.00	\$0.00	2.5000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside-Contra IA	\$0.00	\$0.00	2.5000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS3-Contra IA	\$0.00	\$0.00	0.6300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS4-Contra IA	\$0.00	\$0.00	2.5100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Louisa-Contra IA	(\$16.78)	(\$16.78)	1.2400%	(\$0.02)	\$0.00	\$0.00	\$0.00	(\$4.17)
MEC-06-131600-Neal 1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Iowa (200)</u>								
<u>None</u>								
MEC-06-131600-Neal 2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Neal 3-Contra IA	(\$3,179.78)	(\$3,179.78)	0.6500%	(\$1.72)	\$0.00	\$0.00	\$0.00	(\$1,520.89)
MEC-06-131600-Neal 4-Contra IA	\$0.00	\$0.00	0.6800%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-OGS-Contra IA	(\$20,828.62)	(\$20,828.62)	1.1700%	(\$20.31)	\$0.00	\$0.00	\$0.00	(\$6,771.40)
MEC-06-131600-RGS-ALCOA-Contra I	\$0.00	\$0.00	2.8000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Riverside-Contra IA	(\$1,112.88)	(\$1,112.88)	2.8000%	(\$2.60)	\$0.00	\$0.00	\$0.00	(\$130.17)
MEC-06-131600-WS1-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS2-Contra IA	\$0.00	\$0.00	41.3793%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS3-Contra IA	\$0.00	\$0.00	0.7100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS4-Contra IA	\$0.00	\$0.00	2.5500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131601-WS4-Contra IA	(\$2.15)	(\$2.15)	2.5500%	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,439.30)
None Total	(86,741,994.01)	(\$86,647,691.34)		(177,296.84)	\$0.00	\$0.00	0.00	(13,548,320.83)
MEC-Iowa (200) Total	(86,741,994.01)	(\$86,647,691.34)		(\$177,296.84)	\$0.00	\$0.00	0.00	(13,548,320.83)
Company/Set of Books Total:	\$2,914,560,818.42	\$2,697,184,916.96		\$5,147,607.59	\$0.00	(\$1,006,628.45)	979,853.59	\$1,659,890,001.83



Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company		SEC					Month: Dec/2012		
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve	
<b>MEC-Common (All) (100)</b>									
<u>None</u>									
MEC-06-134100-GDMEC Backup	\$29,081.26	\$29,081.26	3.4000%	\$82.40	\$0.00	\$0.00	\$4.12	\$11,449.05	
None Total	29,081.26	\$29,081.26		82.40	\$0.00	\$0.00	4.12	11,449.05	
MEC-Common (All) (100) Total	29,081.26	\$29,081.26		\$82.40	\$0.00	\$0.00	4.12	11,449.05	
<b>MEC-Common New Generation (103)</b>									
<u>None</u>									
MEC-06-134010-Century	\$3,401.58	\$3,401.58	5.2100%	\$14.77	\$0.00	\$0.00	\$0.00	\$678.10	
MEC-06-134010-GDMEC	\$0.00	\$0.00	4.1300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134010-Intrepid	\$0.00	\$0.00	5.2900%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Adair	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Carroll	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Century	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Charles City	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-GDMEC	\$1,324,956.37	\$1,324,956.37	4.1300%	\$4,560.06	\$0.00	\$0.00	\$0.00	\$299,725.57	
MEC-06-134011-Intrepid	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Laurel	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Pomeroy	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Rolling Hills	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Victory	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134011-Walnut	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134021-Century	\$4,002,798.84	\$4,002,798.84	5.0000%	\$16,678.33	\$0.00	\$0.00	\$0.00	\$1,306,501.92	
MEC-06-134021-Intrepid	\$827,545.42	\$827,545.42	5.0000%	\$3,448.11	\$0.00	\$0.00	\$0.00	\$299,854.05	
MEC-06-134023-Pomeroy	\$8,305,809.23	\$8,305,809.23	5.0000%	\$34,607.54	\$0.00	\$0.00	\$0.00	\$1,982,410.83	
MEC-06-134023-Victory	\$7,050,277.62	\$7,050,277.62	5.0000%	\$29,376.16	\$0.00	\$0.00	\$0.00	\$1,872,824.02	
MEC-06-134024-Adair	\$1,072,130.62	\$1,072,130.62	5.0000%	\$4,467.21	\$0.00	\$0.00	\$0.00	\$447,723.82	
MEC-06-134024-Carroll	\$1,197,917.87	\$1,197,917.87	5.0000%	\$4,991.32	\$0.00	\$0.00	\$0.00	\$409,407.53	
MEC-06-134024-Century	\$4,262.58	\$4,262.58	5.0000%	\$17.76	\$0.00	\$0.00	\$0.00	\$848.76	
MEC-06-134024-Charles City	\$438,957.41	\$438,957.41	5.0000%	\$1,828.99	\$0.00	\$0.00	\$0.00	\$389,511.26	
MEC-06-134024-Pomeroy	\$5,561,471.31	\$5,561,471.31	5.0000%	\$23,172.80	\$0.00	\$0.00	\$0.00	\$1,095,062.45	
MEC-06-134025-Pomeroy	\$82,054.74	\$82,054.74	5.0000%	\$341.89	\$0.00	\$0.00	\$0.00	\$16,156.65	
MEC-06-134025-Walnut	\$545,803.87	\$545,803.87	5.0000%	\$2,274.18	\$0.00	\$0.00	\$0.00	\$267,715.86	
MEC-06-134026-Walnut	\$285,121.43	\$285,121.43	5.0000%	\$1,188.01	\$0.00	\$0.00	\$0.00	\$139,851.65	
MEC-06-134027-Eclipse	\$3,112,489.85	\$3,045,624.81	5.0000%	\$12,690.10	\$0.00	\$0.00	\$0.00	\$47,647.20	

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company		SEC					Month: Dec/2012		
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve	
<u>MEC-Common New Generation (103)</u>									
<u>None</u>									
MEC-06-134027-Laurel	\$1,997,154.27	\$1,997,417.78	5.0000%	\$8,322.57	\$0.00	\$0.00	\$0.00	\$102,226.79	
MEC-06-134027-Morning Light	\$1,642,253.38	\$1,591,858.76	5.0000%	\$6,632.74	\$0.00	\$0.00	\$0.00	\$13,760.59	
MEC-06-134027-Pomeroy	\$473,466.52	\$473,559.18	5.0000%	\$1,973.16	\$0.00	\$0.00	\$0.00	\$34,647.26	
MEC-06-134027-Rolling Hills	\$2,164,444.81	\$2,164,017.00	5.0000%	\$9,016.74	\$0.00	\$0.00	\$0.00	\$171,209.07	
MEC-06-134027-Vienna	\$1,729,938.80	\$1,664,264.73	5.0000%	\$6,934.44	\$0.00	\$0.00	\$0.00	\$6,934.44	
MEC-06-134100-GDMEC	\$491,401.00	\$491,401.00	3.4000%	\$1,392.30	\$0.00	\$0.00	\$69.62	\$70,453.99	
MEC-06-134101-GDMEC	\$35,587,216.36	\$35,587,216.36	3.6700%	\$108,837.57	\$0.00	\$0.00	\$5,338.08	\$11,497,509.87	
MEC-06-134200-GDMEC	\$47,998.63	\$47,998.63	3.4300%	\$137.20	\$0.00	\$0.00	\$6.80	\$6,638.88	
MEC-06-134201-GDMEC	\$11,774,155.47	\$11,774,155.47	3.4300%	\$33,654.46	\$0.00	\$0.00	\$1,668.01	\$4,376,619.71	
MEC-06-134300-GDMEC	\$0.00	\$0.00	3.6232%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134400-Adair	\$441,653.46	\$441,653.46	5.0100%	\$1,843.91	\$0.00	\$0.00	\$36.80	\$83,754.22	
MEC-06-134400-Carroll	\$1,550,560.48	\$1,549,971.76	4.9800%	\$6,432.38	\$0.00	\$0.00	\$129.16	\$121,826.02	
MEC-06-134400-Century	\$1,645,627.60	\$1,645,627.60	4.9200%	\$6,747.07	\$0.00	\$0.00	\$137.14	\$251,092.71	
MEC-06-134400-Charles City	\$187,834.66	\$187,834.66	4.8000%	\$751.34	\$0.00	\$0.00	\$15.65	\$71,547.19	
MEC-06-134400-GDMEC	\$4,544,055.72	\$4,127,601.49	3.6600%	\$12,589.18	\$0.00	\$0.00	\$756.73	\$658,403.52	
MEC-06-134400-Intrepid	\$4,552,220.87	\$4,552,220.87	4.9400%	\$18,739.97	\$0.00	\$0.00	\$379.35	\$490,710.39	
MEC-06-134400-Pomeroy	\$765,070.28	\$765,086.65	5.0700%	\$3,232.49	\$0.00	\$0.00	\$63.76	\$56,044.56	
MEC-06-134400-Rolling Hills	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134400-Victory	\$918,576.60	\$918,576.60	4.9400%	\$3,781.48	\$0.00	\$0.00	\$76.55	\$65,985.32	
MEC-06-134400-Walnut	\$657,488.87	\$657,498.47	4.9900%	\$2,734.09	\$0.00	\$0.00	\$54.79	\$21,810.25	
MEC-06-134401-Adair	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Carroll	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Century	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Charles City	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-GDMEC	\$265,510,148.46	\$265,510,148.46	3.6600%	\$809,805.95	\$0.00	\$0.00	\$48,676.86	\$87,673,236.23	
MEC-06-134401-Intrepid	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Laurel	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Pomeroy	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Rolling Hills	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Victory	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134401-Walnut	\$0.00	\$0.00	4.9500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134421-Century	\$142,223,508.97	\$142,223,508.97	4.9500%	\$586,671.97	\$0.00	\$0.00	\$11,851.96	\$53,719,771.74	

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Common New Generation (103)</u>								
None								
MEC-06-134421-Intrepid	\$142,818,178.93	\$142,818,178.93	4.9500%	\$589,124.99	\$0.00	\$0.00	\$11,901.51	\$59,558,426.26
MEC-06-134422-Century	\$40,076,448.19	\$40,076,448.19	4.9500%	\$165,315.35	\$0.00	\$0.00	\$3,339.70	\$15,140,255.42
MEC-06-134422-Intrepid	\$17,263,438.45	\$17,263,438.45	4.9500%	\$71,211.68	\$0.00	\$0.00	\$1,438.62	\$6,344,747.98
MEC-06-134423-Pomeroy	\$190,706,389.96	\$190,706,389.96	4.9500%	\$786,663.86	\$0.00	\$0.00	\$15,892.20	\$49,408,624.30
MEC-06-134423-Victory	\$150,395,550.92	\$150,395,550.92	4.9500%	\$620,381.65	\$0.00	\$0.00	\$12,532.96	\$45,852,437.17
MEC-06-134424-Adair	\$329,039,483.34	\$329,039,483.34	4.9500%	\$1,357,287.87	\$0.00	\$0.00	\$27,419.96	\$63,336,938.42
MEC-06-134424-Carroll	\$265,622,247.89	\$265,622,247.89	4.9500%	\$1,095,691.78	\$0.00	\$0.00	\$22,135.19	\$51,599,243.29
MEC-06-134424-Century	\$25,047,814.71	\$25,047,814.71	4.9500%	\$103,322.23	\$0.00	\$0.00	\$2,087.32	\$5,679,237.10
MEC-06-134424-Charles City	\$126,054,050.87	\$126,054,050.87	4.9500%	\$519,972.96	\$0.00	\$0.00	\$10,504.50	\$29,064,908.80
MEC-06-134424-Pomeroy	\$223,601,462.24	\$223,601,462.24	4.9500%	\$922,356.03	\$0.00	\$0.00	\$18,633.46	\$47,611,934.18
MEC-06-134425-Pomeroy	\$13,698,696.87	\$13,698,696.87	4.9500%	\$56,507.12	\$0.00	\$0.00	\$1,141.56	\$2,916,892.58
MEC-06-134425-Walnut	\$200,596,072.16	\$200,596,072.16	4.9500%	\$827,458.80	\$0.00	\$0.00	\$16,716.34	\$38,677,885.10
MEC-06-134426-Walnut	\$105,414,979.97	\$105,414,979.97	4.9500%	\$434,836.79	\$0.00	\$0.00	\$8,784.58	\$20,522,616.58
MEC-06-134427-Eclipse	\$277,045,035.05	\$271,512,237.82	4.9500%	\$1,119,987.98	\$0.00	\$0.00	\$22,626.02	\$4,360,170.81
MEC-06-134427-Laurel	\$173,752,441.24	\$173,775,366.18	4.9500%	\$716,823.39	\$0.00	\$0.00	\$14,481.28	\$8,982,670.90
MEC-06-134427-Morning Light	\$134,835,570.15	\$130,735,756.79	4.9500%	\$539,285.00	\$0.00	\$0.00	\$10,894.65	\$1,146,222.87
MEC-06-134427-Pomeroy	\$41,185,030.37	\$41,192,406.65	4.9500%	\$169,918.68	\$0.00	\$0.00	\$3,432.70	\$3,121,070.35
MEC-06-134427-Rolling Hills	\$662,642,996.33	\$662,513,773.55	4.9500%	\$2,732,869.32	\$0.00	\$0.00	\$55,209.48	\$37,484,358.05
MEC-06-134427-Vienna	\$141,937,243.32	\$136,548,845.03	4.9500%	\$563,263.98	\$0.00	\$0.00	\$11,379.07	\$574,643.05
MEC-06-134500-Century	\$55,368.43	\$55,368.43	5.2300%	\$241.31	\$0.00	\$0.00	\$0.00	\$13,310.82
MEC-06-134500-GDMEC	\$2,078,489.94	\$2,078,489.94	3.7500%	\$6,495.28	\$0.00	\$0.00	\$398.38	\$829,901.47
MEC-06-134500-Intrepid	\$105,525.54	\$105,525.54	5.0600%	\$444.97	\$0.00	\$0.00	\$0.00	\$28,381.48
MEC-06-134500-Rolling Hills	\$3,374,269.40	\$3,374,270.87	5.0400%	\$14,171.94	\$0.00	\$0.00	\$0.00	\$446,227.31
MEC-06-134500-Victory	\$0.00	\$0.00	4.9700%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Adair	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Carroll	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Century	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Charles City	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-GDMEC	\$37,505,518.08	\$37,505,518.08	3.7500%	\$117,204.75	\$0.00	\$0.00	\$7,188.56	\$11,906,507.66
MEC-06-134501-Intrepid	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Laurel	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Pomeroy	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Depreciation Expense Summary

MidAmerican Energy Holdings Company

MidAmerican Energy Company

SEC

Month: Dec/2012

Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve
<u>MEC-Common New Generation (103)</u>								
<u>None</u>								
MEC-06-134501-Rolling Hills	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Victory	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Walnut	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134521-Century	\$11,635,456.19	\$11,635,456.19	5.0000%	\$48,481.07	\$0.00	\$0.00	\$0.00	\$3,784,038.27
MEC-06-134521-Intrepid	\$17,012,743.53	\$17,012,743.53	5.0000%	\$70,886.43	\$0.00	\$0.00	\$0.00	\$6,001,740.13
MEC-06-134522-Century	\$3,313,918.02	\$3,313,918.02	5.0000%	\$13,807.99	\$0.00	\$0.00	\$0.00	\$1,077,739.62
MEC-06-134522-Intrepid	\$1,658,307.06	\$1,658,307.06	5.0000%	\$6,909.61	\$0.00	\$0.00	\$0.00	\$516,623.77
MEC-06-134523-Pomeroy	\$17,574,695.48	\$17,574,695.48	5.0000%	\$73,227.90	\$0.00	\$0.00	\$0.00	\$5,713,426.31
MEC-06-134523-Victory	\$17,771,436.82	\$17,771,436.82	5.0000%	\$74,047.65	\$0.00	\$0.00	\$0.00	\$5,563,084.09
MEC-06-134524-Adair	\$20,653,376.27	\$20,653,376.27	5.0000%	\$86,055.73	\$0.00	\$0.00	\$0.00	\$6,828,265.75
MEC-06-134524-Carroll	\$31,432,487.04	\$31,432,487.04	5.0000%	\$130,968.70	\$0.00	\$0.00	\$0.00	\$7,339,548.35
MEC-06-134524-Century	\$1,232,029.26	\$1,232,029.26	5.0000%	\$5,133.46	\$0.00	\$0.00	\$0.00	\$244,547.66
MEC-06-134524-Charles City	\$13,979,174.45	\$13,979,174.45	5.0000%	\$58,246.56	\$0.00	\$0.00	\$0.00	\$3,674,166.49
MEC-06-134524-Pomeroy	\$21,143,293.09	\$21,143,293.09	5.0000%	\$88,097.05	\$0.00	\$0.00	\$0.00	\$5,876,697.58
MEC-06-134525-Pomeroy	\$1,065,619.39	\$1,065,619.39	5.0000%	\$4,440.08	\$0.00	\$0.00	\$0.00	\$281,275.72
MEC-06-134525-Walnut	\$25,034,707.53	\$25,034,707.54	5.0000%	\$104,311.28	\$0.00	\$0.00	\$0.00	\$5,792,176.41
MEC-06-134526-Walnut	\$9,362,071.18	\$9,362,071.18	5.0000%	\$39,008.63	\$0.00	\$0.00	\$0.00	\$2,204,459.82
MEC-06-134527-Eclipse	\$48,527,544.99	\$47,718,520.92	5.0000%	\$198,827.17	\$0.00	\$0.00	\$0.00	\$800,277.72
MEC-06-134527-Laurel	\$29,624,425.06	\$29,627,588.59	5.0000%	\$123,448.29	\$0.00	\$0.00	\$0.00	\$1,542,482.37
MEC-06-134527-Morning Light	\$23,696,207.48	\$19,102,306.04	5.0000%	\$79,592.94	\$0.00	\$0.00	\$0.00	\$165,127.12
MEC-06-134527-Pomeroy	\$5,686,236.94	\$5,687,348.84	5.0000%	\$23,697.29	\$0.00	\$0.00	\$0.00	\$467,668.59
MEC-06-134527-Rolling Hills	\$41,629,775.22	\$41,714,694.99	5.0000%	\$173,811.23	\$0.00	\$0.00	\$0.00	\$3,701,051.70
MEC-06-134527-Vienna	\$25,898,095.77	\$23,722,880.73	5.0000%	\$98,845.34	\$0.00	\$0.00	\$0.00	\$113,281.88
MEC-06-134540-Century	\$0.00	\$0.00	5.2300%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134540-GDMEC	\$0.00	\$0.00	3.7500%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134540-Intrepid	\$0.00	\$0.00	5.0600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-Adair	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
MEC-06-134600-Century	\$0.00	\$0.00	5.3600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-GDMEC	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-Intrepid	\$0.00	\$0.00	5.3600%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Adair	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Carroll	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Depreciation Expense Summary

MidAmerican Energy Holdings Company

<u>MidAmerican Energy Company</u>		<u>SEC</u>					Month: Dec/2012		
Depreciation Group	Ending Plant Balance	Depreciation Base	Depreciation Rate	Calculated Expense	Depreciation Adjustment	Other Reserve Transaction	COR Activity	End Reserve	
<u>MEC-Common New Generation (103)</u>									
<u>None</u>									
MEC-06-134601-Century	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134601-Charles City	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134601-Intrepid	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134601-Pomeroy	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134601-Victory	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134601-Walnut	\$0.00	\$0.00	5.0000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MEC-06-134621-Century	\$160,226.34	\$160,226.34	5.0000%	\$667.61	\$0.00	\$0.00	\$0.00	\$48,735.53	
MEC-06-134621-Intrepid	\$402,985.13	\$402,985.13	5.0000%	\$1,679.10	\$0.00	\$0.00	\$0.00	\$143,503.56	
MEC-06-134623-Pomeroy	\$180,860.15	\$180,860.15	5.0000%	\$753.58	\$0.00	\$0.00	\$0.00	\$25,378.54	
MEC-06-134623-Victory	\$193,532.22	\$193,532.22	5.0000%	\$806.38	\$0.00	\$0.00	\$0.00	\$49,189.18	
MEC-06-134624-Charles City	\$183,466.52	\$183,466.52	5.0000%	\$764.44	\$0.00	\$0.00	\$0.00	\$28,284.28	
MEC-06-134624-Pomeroy	\$150,401.00	\$150,401.00	5.0000%	\$626.67	\$0.00	\$0.00	\$0.00	\$18,170.67	
None Total	4,186,775,148.43	\$4,163,566,251.77		16,807,868.13	\$0.00	\$0.00	347,399.30	734,678,655.56	
Common New Generation (103) Total	4,186,775,148.43	\$4,163,566,251.77		\$16,807,868.13	\$0.00	\$0.00	347,399.30	734,678,655.56	
Company/Set of Books Total:	\$4,186,804,229.69	\$4,163,595,333.03		\$16,807,950.53	\$0.00	\$0.00	347,403.42	\$734,690,104.61	