

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

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Monthly Depreciation Reserve Activity

Starting Month: 01/2013  
Ending Month: 01/2013

MidAmerican Energy Holdings Company

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-03-131130-Capital Lease	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131000-Land-Steam Prod	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131000-Land-Steam-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Louisa	\$96,913,248.03	\$96,045.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,009,293.06
MEC-06-131100-Louisa-Contra IA	(\$3,722.18)	(\$9.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,731.97)
MEC-06-131100-Neal 1	\$3,358,736.55	\$36,013.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394,750.49
MEC-06-131100-Neal 1-Contra IA	(\$1,342.06)	(\$59.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,401.17)
MEC-06-131100-Neal 2	\$8,979,323.21	\$69,865.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,049,188.83
MEC-06-131100-Neal 2-Contra IA	(\$1,827.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,827.56)
MEC-06-131100-Neal 3	\$22,025,191.11	\$2,907.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,028,098.24
MEC-06-131100-Neal 3-Contra IA	(\$21,937.26)	(\$6.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,944.21)
MEC-06-131100-Neal 4	\$23,340,606.13	\$8,115.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,348,722.08
MEC-06-131100-Neal 4-Contra IA	(\$4,819.76)	(\$5.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,825.57)
MEC-06-131100-OGS	\$40,752,986.90	\$33,180.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,786,167.88
MEC-06-131100-OGS-Contra IA	(\$1,686.04)	(\$4.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,690.82)
MEC-06-131100-RGS-ALCOA-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Riverside	\$10,429,583.70	\$19,228.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,448,812.60
MEC-06-131100-Riverside-Alcoa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-Riverside-Contra IA	(\$3,599.51)	(\$12.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,612.08)
MEC-06-131100-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-WS1	\$3,721,633.88	\$2,486.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,724,120.45
MEC-06-131100-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131100-WS2	\$5,309,489.13	\$54,101.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363,590.98
MEC-06-131100-WS2-Contra IA	(\$8,893.14)	(\$444.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,337.84)
MEC-06-131100-WS3	\$75,254,044.65	\$57,661.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,311,706.11
MEC-06-131100-WS3-Contra IA	(\$81,539.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$81,539.26)
MEC-06-131100-WS4	\$35,826.25	\$1,472.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,298.83
MEC-06-131100-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131101-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131101-WS4	\$27,902,443.58	\$334,411.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,236,854.61
MEC-06-131101-WS4-Contra IA	(\$2,816,424.55)	(\$35,550.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,851,975.09)

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Note: This report is filtered.

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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131130-Capital Lease	\$462,437.71	\$7,707.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470,145.01
MEC-06-131130-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Louisa	\$5,616.73	\$5.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,622.66
MEC-06-131140-Louisa-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 1	\$2,249.48	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.86
MEC-06-131140-Neal 1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 2	\$853.66	\$11.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.45
MEC-06-131140-Neal 2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Neal 4	\$24,267.45	\$7.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,275.13
MEC-06-131140-Neal 4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-OGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-OGS-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-RGS-ALCOA-Contra I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside-ALCOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Riverside-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131140-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131200-Louisa	\$237,817,098.30	\$802,807.89	(\$73,974.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$238,545,931.26
MEC-06-131200-Louisa-Contra IA	(\$220,271.29)	(\$1,213.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$221,484.44)
MEC-06-131200-Neal 1	\$22,924,425.61	\$220,835.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,145,261.20
MEC-06-131200-Neal 1-Contra IA	(\$46,485.16)	(\$2,212.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$48,698.04)

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Monthly Depreciation Reserve Activity

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Ending Month: 01/2013

MidAmerican Energy Holdings Company

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131200-Neal 2	\$51,543,712.01	\$684,362.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,228,074.72
MEC-06-131200-Neal 2-Contra IA	\$7,077.75	\$420.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,498.23
MEC-06-131200-Neal 3	\$104,382,814.87	\$81,011.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,463,826.73
MEC-06-131200-Neal 3-Contra IA	(\$147,119.45)	(\$216.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$147,335.56)
MEC-06-131200-Neal 4	\$102,254,620.85	\$42,107.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,296,727.87
MEC-06-131200-Neal 4-Contra IA	(\$29,127.44)	(\$35.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,163.38)
MEC-06-131200-OGS	\$103,185,284.83	\$216,964.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,402,249.58
MEC-06-131200-OGS-Contra IA	(\$69,474.40)	(\$287.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69,761.73)
MEC-06-131200-RGS-ALCOA-Contra IA	(\$869.70)	(\$8.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$877.84)
MEC-06-131200-Riverside	\$35,974,767.22	\$88,342.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,063,109.63
MEC-06-131200-Riverside-ALCOA	\$1,233,518.50	\$3,662.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237,180.92
MEC-06-131200-Riverside-Contra IA	(\$18,168.26)	(\$103.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,272.24)
MEC-06-131200-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131200-WS1	\$8,974,814.10	\$69,142.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,043,957.01
MEC-06-131200-WS1-Contra IA	(\$6,301.54)	(\$277.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,579.06)
MEC-06-131200-WS2	\$32,035,515.81	\$403,954.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,439,470.61
MEC-06-131200-WS2-Contra IA	(\$10,926.03)	(\$341.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,267.56)
MEC-06-131200-WS3	\$164,415,850.76	\$761,359.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,177,210.41
MEC-06-131200-WS3-Contra IA	(\$71,569.85)	(\$1,051.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72,620.86)
MEC-06-131200-WS4	\$126,122.63	\$3,451.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,573.79
MEC-06-131200-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131201-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131201-WS4	\$64,605,513.17	\$807,411.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,412,924.19
MEC-06-131201-WS4-Contra IA	(\$6,504,309.67)	(\$85,454.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,589,764.31)
MEC-06-131280-Gondola Cars	\$21,994,983.33	\$150,581.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,145,564.44
MEC-06-131280-Gondola-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Hopper Cars	\$15,627,262.11	\$62,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,690,141.11
MEC-06-131280-Hopper-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Louisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Louisa-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: This report is filtered.

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South Dakota - Depreciation Study  
Test Year Ending December 31, 2013

Monthly Depreciation Reserve Activity

Starting Month: 01/2013  
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MidAmerican Energy Holdings Company

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131280-Neal 3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal 4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal North	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Neal North-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-OGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-OGS-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131280-WS3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Louisa	\$48,335,487.62	\$184,714.75	(\$13,673.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$48,506,529.32
MEC-06-131400-Louisa-Contra IA	(\$1,858.61)	(\$12.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,871.42)
MEC-06-131400-Neal 1	\$9,335,377.93	\$37,692.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,373,070.08
MEC-06-131400-Neal 1-Contra IA	(\$4,219.66)	(\$125.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,345.18)
MEC-06-131400-Neal 2	\$14,833,496.58	\$30,937.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,864,434.31
MEC-06-131400-Neal 2-Contra IA	(\$392.05)	(\$9.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$401.56)
MEC-06-131400-Neal 3	\$24,262,577.06	\$20,969.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,283,546.89
MEC-06-131400-Neal 3-Contra IA	(\$15,324.65)	(\$38.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,362.90)
MEC-06-131400-Neal 4	\$23,380,616.32	\$8,064.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,388,681.08
MEC-06-131400-Neal 4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-OGS	\$28,359,009.66	\$47,630.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,406,639.76
MEC-06-131400-OGS-Contra IA	(\$15,370.27)	(\$49.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,419.49)
MEC-06-131400-RGS-ALCOA-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Riverside	\$9,299,889.39	\$16,154.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,316,043.93
MEC-06-131400-Riverside-ALCOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131400-Riverside-Contra IA	(\$3,607.63)	(\$13.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,620.76)
MEC-06-131400-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: This report is filtered.

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

Monthly Depreciation Reserve Activity  
MidAmerican Energy Holdings Company

Starting Month: 01/2013  
Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131400-WS1	\$2,603,030.33	\$639.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603,670.15
MEC-06-131400-WS1-Contra IA	(\$47.10)	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$47.14)
MEC-06-131400-WS2	\$5,837,088.71	\$18,272.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,855,361.61
MEC-06-131400-WS2-Contra IA	(\$277.38)	(\$10.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$287.62)
MEC-06-131400-WS3	\$42,612,134.40	\$64,526.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,676,661.14
MEC-06-131400-WS3-Contra IA	(\$81,071.01)	(\$373.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$81,444.71)
MEC-06-131400-WS4	\$1,119.36	\$112.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.58
MEC-06-131400-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131401-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131401-WS4	\$24,739,872.59	\$340,932.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,080,805.38
MEC-06-131401-WS4-Contra IA	(\$2,515,618.54)	(\$36,422.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,552,041.51)
MEC-06-131500-Louisa	\$33,597,611.79	\$80,227.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,677,839.15
MEC-06-131500-Louisa-Contra IA	(\$43,229.52)	(\$310.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,540.13)
MEC-06-131500-Neal 1	\$2,264,123.61	\$20,162.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284,286.52
MEC-06-131500-Neal 1-Contra IA	(\$4,754.35)	(\$204.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,959.19)
MEC-06-131500-Neal 2	\$5,423,829.91	\$65,479.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,489,309.72
MEC-06-131500-Neal 2-Contra IA	(\$2,038.41)	(\$64.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,102.76)
MEC-06-131500-Neal 3	\$10,122,623.72	\$19,611.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,142,235.03
MEC-06-131500-Neal 3-Contra IA	(\$2,730.26)	(\$15.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,745.86)
MEC-06-131500-Neal 4	\$16,559,090.49	\$3,194.24	(\$5,463.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$16,556,821.63
MEC-06-131500-Neal 4-Contra IA	(\$2,787.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,787.37)
MEC-06-131500-OGS	\$18,127,393.86	\$19,748.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,147,142.32
MEC-06-131500-OGS-Contra IA	(\$12,237.93)	(\$20.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,258.70)
MEC-06-131500-RGS-ALCOA-Contra I/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-Riverside	\$5,560,370.42	\$17,298.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,577,669.03
MEC-06-131500-Riverside-ALCOA	\$4,274.48	\$1.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,276.38
MEC-06-131500-Riverside-Contra IA	(\$5,324.34)	(\$45.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,370.03)
MEC-06-131500-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-WS1	\$1,536,949.86	\$6,746.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543,696.18
MEC-06-131500-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131500-WS2	\$3,633,901.70	\$32,387.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,666,289.25

Note: This report is filtered.

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

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Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131500-WS2-Contra IA	(\$0.09)	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.10)
MEC-06-131500-WS3	\$20,452,309.53	\$12,703.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,465,012.72
MEC-06-131500-WS3-Contra IA	(\$1,668.76)	(\$3.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,672.29)
MEC-06-131500-WS4	\$184,584.94	\$3,191.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,776.90
MEC-06-131500-WS4-Contra IA	(\$1,826.37)	(\$23.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,850.28)
MEC-06-131501-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131501-WS4	\$6,903,958.40	\$104,334.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,008,292.87
MEC-06-131501-WS4-Contra IA	(\$737,143.23)	(\$11,198.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$748,341.67)
MEC-06-131540-Louisa	\$811,418.43	\$3,002.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814,420.71
MEC-06-131540-Louisa-Contra IA	(\$382.50)	(\$2.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$384.55)
MEC-06-131540-Neal 1	\$1,283,477.60	\$71,100.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354,578.52
MEC-06-131540-Neal 1-Contra IA	(\$18,656.27)	(\$1,450.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,106.89)
MEC-06-131540-Neal 2	\$560,740.29	\$4,526.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565,266.74
MEC-06-131540-Neal 2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Neal 3	\$223,299.52	\$10,675.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,974.87
MEC-06-131540-Neal 3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Neal 4	\$1,833,724.19	\$388.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,834,112.26
MEC-06-131540-Neal 4-Contra IA	(\$552.24)	(\$0.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$552.63)
MEC-06-131540-OGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-OGS-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-RGS-ALCOA-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside-ALCOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Riverside-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS2	\$442,097.65	\$13.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,111.63
MEC-06-131540-WS2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Note: This report is filtered.

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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013  
Ending Month: 01/2013

MidAmerican Energy Holdings Company

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-131540-WS4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131540-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Louisa	\$1,955,070.40	\$2,735.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957,805.95
MEC-06-131600-Louisa-Contra IA	(\$4.17)	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.19)
MEC-06-131600-Neal 1	\$213,718.73	\$57.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,775.99
MEC-06-131600-Neal 1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Neal 2	\$224,314.16	\$489.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,803.55
MEC-06-131600-Neal 2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Neal 3	\$1,429,517.01	\$1,016.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430,533.64
MEC-06-131600-Neal 3-Contra IA	(\$1,520.89)	(\$1.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,522.61)
MEC-06-131600-Neal 4	\$1,492,988.69	\$866.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493,855.57
MEC-06-131600-Neal 4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-OGS	\$4,948,011.08	\$6,728.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,954,739.68
MEC-06-131600-OGS-Contra IA	(\$6,771.40)	(\$20.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,791.71)
MEC-06-131600-RGS-ALCOA-Contra I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Riverside	\$494,612.66	\$1,768.45	(\$28,661.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$467,720.11
MEC-06-131600-Riverside-ALCOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-Riverside-Contra IA	(\$130.17)	(\$2.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.77)
MEC-06-131600-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS1	\$854.07	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.28
MEC-06-131600-WS1-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS2	\$1,868,692.66	\$1,528.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870,221.59
MEC-06-131600-WS2-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS3	\$5,161,212.36	\$3,626.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,164,839.01
MEC-06-131600-WS3-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131600-WS4-Contra IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131601-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131601-WS4	\$30.60	\$3.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.66
MEC-06-131601-WS4-Contra IA	(\$5,439.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,439.30)
MEC-06-131700-Louisa	\$157,790.94	\$1,716.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,507.85

Note: This report is filtered.

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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
Depr Summary2								
Depr Group								
SEC								
MidAmerican Energy Company								
None								
MEC-06-131700-Neal 1	\$260,051.87	(\$712.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,339.27
MEC-06-131700-Neal 2	\$622,441.50	(\$51,677.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570,763.80
MEC-06-131700-Neal 3	\$199,856.85	(\$4,724.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,132.49
MEC-06-131700-Neal 4	\$328,068.91	(\$3,812.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324,256.89
MEC-06-131700-OGS	\$184,104.41	\$470.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,574.66
MEC-06-131700-Riverside	\$1,709,246.75	(\$1,513.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,707,733.75
MEC-06-131700-Unspecified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-131700-WS1	\$630,665.79	\$212.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630,878.37
MEC-06-131700-WS2	\$534,934.67	\$184.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535,119.26
MEC-06-131700-WS3	\$2,281,815.96	\$5,387.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287,203.79
Depr Summ2 Subtotal:	\$1,659,890,001.83	\$6,154,599.13	(\$121,772.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665,922,828.88
Company Subtotal:	\$1,659,890,001.83	\$6,154,599.13	(\$121,772.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665,922,828.88
Grand Total:	\$1,659,890,001.83	\$6,154,599.13	(\$121,772.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665,922,828.88



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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-134010-Century	\$678.10	\$14.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.87
MEC-06-134010-GDMEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134010-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Adair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Carroll	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Charles City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-GDMEC	\$299,725.57	\$4,560.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304,285.63
MEC-06-134011-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Laurel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Pomeroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Rolling Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Victory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134011-Walnut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134021-Century	\$1,306,501.92	\$16,678.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323,180.25
MEC-06-134021-Intrepid	\$299,854.05	\$3,448.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,302.16
MEC-06-134023-Pomeroy	\$1,982,410.83	\$34,607.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017,018.37
MEC-06-134023-Victory	\$1,872,824.02	\$29,376.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902,200.18
MEC-06-134024-Adair	\$447,723.82	\$4,467.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452,191.03
MEC-06-134024-Carroll	\$409,407.53	\$4,991.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414,398.85
MEC-06-134024-Century	\$848.76	\$17.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.52
MEC-06-134024-Charles City	\$389,511.26	\$1,828.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391,340.25
MEC-06-134024-Pomeroy	\$1,095,062.45	\$23,172.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118,235.25
MEC-06-134025-Pomeroy	\$16,156.65	\$341.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,498.54
MEC-06-134025-Walnut	\$267,715.86	\$2,274.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269,990.04
MEC-06-134026-Walnut	\$139,851.65	\$1,188.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,039.66
MEC-06-134027-Eclipse	\$47,647.20	\$12,968.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,615.91
MEC-06-134027-Laurel	\$102,226.79	\$8,321.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,548.27
MEC-06-134027-Morning Light	\$13,760.59	\$6,842.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,603.31
MEC-06-134027-Pomeroy	\$34,647.26	\$1,972.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,620.04
MEC-06-134027-Rolling Hills	\$171,209.07	\$9,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,227.59

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

Monthly Depreciation Reserve Activity  
MidAmerican Energy Holdings Company

Starting Month: 01/2013  
Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
<b>SEC</b>								
MidAmerican Energy Company								
None								
MEC-06-134027-Vienna	\$6,934.44	\$7,208.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,142.52
MEC-06-134100-GDMEC	\$70,453.99	\$1,461.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,915.91
MEC-06-134100-GDMEC Backup	\$11,449.05	\$86.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,535.57
MEC-06-134101-GDMEC	\$11,497,509.87	\$114,175.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,611,685.52
MEC-06-134200-GDMEC	\$6,638.88	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,782.88
MEC-06-134201-GDMEC	\$4,376,619.71	\$35,322.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,411,942.18
MEC-06-134300-GDMEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134400-Adair	\$83,754.22	\$1,880.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,634.93
MEC-06-134400-Carroll	\$121,826.02	\$6,564.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,390.05
MEC-06-134400-Century	\$251,092.71	\$6,884.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,976.92
MEC-06-134400-Charles City	\$71,547.19	\$766.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,314.18
MEC-06-134400-GDMEC	\$658,403.52	\$14,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673,095.97
MEC-06-134400-Intrepid	\$490,710.39	\$19,119.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509,829.71
MEC-06-134400-Pomeroy	\$56,044.56	\$3,296.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,340.74
MEC-06-134400-Rolling Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134400-Victory	\$65,985.32	\$3,858.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,843.35
MEC-06-134400-Walnut	\$21,810.25	\$2,788.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,599.09
MEC-06-134401-Adair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Carroll	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Charles City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-GDMEC	\$87,673,236.23	\$858,482.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,531,719.04
MEC-06-134401-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Laurel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Pomeroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Rolling Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Victory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134401-Walnut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134421-Century	\$53,719,771.74	\$598,523.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,318,295.67
MEC-06-134421-Intrepid	\$59,558,426.26	\$601,026.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,159,452.76
MEC-06-134422-Century	\$15,140,255.42	\$168,655.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,308,910.47

Note: This report is filtered.

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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
Depr Summary2								
Depr Group								
SEC								
MidAmerican Energy Company								
None								
MEC-06-134422-Intrepid	\$6,344,747.98	\$72,650.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,417,398.28
MEC-06-134423-Pomeroy	\$49,408,624.30	\$802,556.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,211,180.36
MEC-06-134423-Victory	\$45,852,437.17	\$632,914.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,485,351.78
MEC-06-134424-Adair	\$63,336,938.42	\$1,384,707.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,721,646.25
MEC-06-134424-Carroll	\$51,599,243.29	\$1,117,826.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,717,070.26
MEC-06-134424-Century	\$5,679,237.10	\$105,409.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,784,646.65
MEC-06-134424-Charles City	\$29,064,908.80	\$530,477.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,595,386.26
MEC-06-134424-Pomeroy	\$47,611,934.18	\$940,989.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,552,923.67
MEC-06-134425-Pomeroy	\$2,916,892.58	\$57,648.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,974,541.26
MEC-06-134425-Walnut	\$38,677,885.10	\$844,175.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,522,060.24
MEC-06-134426-Walnut	\$20,522,616.58	\$443,621.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,966,237.95
MEC-06-134427-Eclipse	\$4,360,170.81	\$1,165,897.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,526,068.67
MEC-06-134427-Laurel	\$8,982,670.90	\$731,208.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,713,879.09
MEC-06-134427-Morning Light	\$1,146,222.87	\$567,433.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713,655.90
MEC-06-134427-Pomeroy	\$3,121,070.35	\$173,320.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294,390.69
MEC-06-134427-Rolling Hills	\$37,484,358.05	\$2,788,622.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,272,980.66
MEC-06-134427-Vienna	\$574,643.05	\$597,319.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171,962.28
MEC-06-134500-Century	\$13,310.82	\$241.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,552.13
MEC-06-134500-GDMEC	\$829,901.47	\$6,893.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$836,795.13
MEC-06-134500-Intrepid	\$28,381.48	\$444.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,826.45
MEC-06-134500-Rolling Hills	\$446,227.31	\$14,171.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,399.24
MEC-06-134500-Victory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Adair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Carroll	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Charles City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-GDMEC	\$11,906,507.66	\$124,393.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,030,900.97
MEC-06-134501-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Laurel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Pomeroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Rolling Hills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: This report is filtered.

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

Monthly Depreciation Reserve Activity

Starting Month: 01/2013

MidAmerican Energy Holdings Company

Ending Month: 01/2013

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
SEC								
MidAmerican Energy Company								
None								
MEC-06-134501-Victory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134501-Walnut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134521-Century	\$3,784,038.27	\$48,481.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832,519.34
MEC-06-134521-Intrepid	\$6,001,740.13	\$70,886.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,072,626.56
MEC-06-134522-Century	\$1,077,739.62	\$13,807.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091,547.61
MEC-06-134522-Intrepid	\$516,623.77	\$6,909.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523,533.38
MEC-06-134523-Pomeroy	\$5,713,426.31	\$73,227.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,786,654.21
MEC-06-134523-Victory	\$5,563,084.09	\$74,047.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,637,131.74
MEC-06-134524-Adair	\$6,828,265.75	\$86,055.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,914,321.48
MEC-06-134524-Carroll	\$7,339,548.35	\$130,968.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,470,517.05
MEC-06-134524-Century	\$244,547.66	\$5,133.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,681.12
MEC-06-134524-Charles City	\$3,674,166.49	\$58,246.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,732,413.05
MEC-06-134524-Pomeroy	\$5,876,697.58	\$88,097.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964,794.63
MEC-06-134525-Pomeroy	\$281,275.72	\$4,440.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,715.80
MEC-06-134525-Walnut	\$5,792,176.41	\$104,311.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,896,487.69
MEC-06-134526-Walnut	\$2,204,459.82	\$39,008.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243,468.45
MEC-06-134527-Eclipse	\$800,277.72	\$202,198.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002,475.82
MEC-06-134527-Laurel	\$1,542,482.37	\$123,435.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665,917.47
MEC-06-134527-Morning Light	\$165,127.12	\$98,734.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,861.32
MEC-06-134527-Pomeroy	\$467,668.59	\$23,692.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491,361.24
MEC-06-134527-Rolling Hills	\$3,701,051.70	\$173,457.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,874,509.10
MEC-06-134527-Vienna	\$113,281.88	\$107,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,190.61
MEC-06-134540-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134540-GDMEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134540-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-Adair	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
MEC-06-134600-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-GDMEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134600-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Adair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Carroll	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: This report is filtered.

Monthly Depreciation Reserve Activity

MidAmerican Energy Holdings Company

Starting Month: 01/2013

Ending Month: 01/2013

Set of Books Company	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Impairments and (Gain) / Loss	Ending Reserve
Depr Summary2								
Depr Group								
SEC								
MidAmerican Energy Company								
None								
MEC-06-134601-Century	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Charles City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Intrepid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Pomeroy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Victory	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134601-Walnut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEC-06-134621-Century	\$48,735.53	\$667.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,403.14
MEC-06-134621-Intrepid	\$143,503.56	\$1,679.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,182.66
MEC-06-134623-Pomeroy	\$25,378.54	\$753.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,132.12
MEC-06-134623-Victory	\$49,189.18	\$806.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,995.56
MEC-06-134624-Charles City	\$28,284.28	\$764.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,048.72
MEC-06-134624-Pomeroy	\$18,170.67	\$626.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.34
Depr Summ2 Subtotal:	\$734,690,104.61	\$17,252,299.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751,942,403.64
Company Subtotal:	\$734,690,104.61	\$17,252,299.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751,942,403.64
Grand Total:	\$734,690,104.61	\$17,252,299.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751,942,403.64