

RULE 20:10:13:64
 STATEMENT E
 Accumulated Depreciation
 Test Year Ending December 31, 2013
 Utility: MidAmerican Energy Company
 Docket No. NG14-XXX

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	Gas Intangible	2,102,487.73	2,110,384.27	2,118,378.83	2,126,924.96	2,135,426.03	2,143,927.10	2,152,428.18	2,161,000.06
2	Other Storage	2,523,554.61	2,522,991.28	2,529,591.04	2,536,186.47	2,542,777.56	2,549,364.26	2,555,941.16	2,562,513.68
3	Distribution Plant	46,873,657.68	47,123,146.42	47,373,416.83	47,621,028.71	47,866,596.15	48,007,880.80	48,167,571.25	48,402,460.21
4	Gas General Plant	6,200,952.07	6,245,078.20	6,298,740.05	6,344,626.68	6,343,195.15	6,389,487.94	6,435,483.04	6,481,247.01
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6	Total Accumulated Depreciation	<u>57,700,652.09</u>	<u>58,001,600.17</u>	<u>58,320,126.75</u>	<u>58,628,766.82</u>	<u>58,887,994.89</u>	<u>59,090,660.10</u>	<u>59,311,423.63</u>	<u>59,607,220.96</u>

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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	Gas Intangible	2,169,649.64	2,178,892.88	2,188,151.69	2,197,523.50	25,785,174.87	2,148,764.57	-	2,148,764.57
2	Other Storage	2,569,081.84	2,575,645.63	2,582,222.33	2,588,975.66	30,638,845.52	2,553,237.13	-	2,553,237.13
3	Distribution Plant	48,562,246.41	48,722,013.69	48,959,369.51	49,053,286.34	576,732,674.00	48,061,056.17	134,834.34	48,195,890.51
4	Gas General Plant	6,526,715.51	6,571,838.57	5,935,727.99	5,976,464.53	75,749,556.74	6,312,463.06	-	6,312,463.06
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6	Total Accumulated Depreciation	59,827,693.40	60,048,390.77	59,665,471.52	59,816,250.03	708,906,251.13	59,075,520.93	134,834.34	59,210,355.27