

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. NG14-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	2,094,592.09	102,931.41	0.00	0.00	0.00	0.00	0.00	2,197,523.50
2	Gas Storage	2,517,097.34	79,149.41	(7,166.79)	0.00	(104.31)	0.01	0.00	2,588,975.66
3	Distribution	47,134,696.80	3,769,319.97	(898,262.88)	4,167.26	(258,386.91)	(12.53)	(698,235.37)	49,053,286.34
4	General Plant	6,150,508.12	541,073.25	(732,087.18)	12,790.30	4,180.04	0.00	0.00	5,976,464.53
5									
6	Total	57,896,894.35	4,492,474.04	(1,637,516.85)	16,957.56	(254,311.18)	(12.52)	(698,235.37)	59,816,250.03

Column (d) is from the plant retirements on Schedule D-4, page 2, lines 58-63, column (d)