

RULE 20:10:13:81
Schedule H-1
Selected Account Detail
Test Year Ending December 31, 2013
Utility: MidAmerican Energy Company
Docket EL14-XXX

Individual Responsible: Rick Tunning

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
Line				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
1.	500	LABOR	STEAM PWR GENERATION	7,861	9,074	9,182	9,166	9,561	8,498	8,363	9,081	8,740	9,455	9,451	8,995	107,426
2.	500	NONLABOR	STEAM PWR GENERATION	(1,469)	(798)	(1,298)	(1,531)	(1,381)	(214)	(1,495)	(544)	(1,420)	(450)	(935)	1,213	(10,323)
3.	501	LABOR	STEAM PWR GENERATION	6,133	2,474	4,581	5,660	3,571	5,461	4,019	4,646	5,102	3,708	5,048	5,437	55,839
4.	501	NONLABOR	STEAM PWR GENERATION	319,012	140,739	268,139	239,320	164,637	307,342	293,605	329,459	248,625	198,067	207,832	310,570	3,027,350
5.	502	LABOR	STEAM PWR GENERATION	9,688	8,997	9,228	10,681	10,615	8,866	9,699	9,404	9,666	10,025	8,921	12,053	117,844
6.	502	NONLABOR	STEAM PWR GENERATION	1,690	3,272	2,513	4,535	3,823	6,912	2,695	7,031	4,835	2,997	5,880	3,443	49,625
7.	505	LABOR	STEAM PWR GENERATION	899	820	936	1,083	1,413	784	912	877	917	907	805	929	11,280
8.	505	NONLABOR	STEAM PWR GENERATION	1,283	804	913	902	772	1,373	1,188	1,531	1,134	1,230	1,105	1,754	13,990
9.	506	LABOR	STEAM PWR GENERATION	5,740	4,593	5,268	5,303	5,295	4,180	4,273	4,695	4,924	6,036	5,085	5,011	60,404
10.	506	NONLABOR	STEAM PWR GENERATION	3,360	2,750	3,604	4,339	4,091	3,787	3,486	3,167	2,572	2,706	3,108	4,613	41,582
11.	507	NONLABOR	STEAM PWR GENERATION	(1)	(2)	21	1	10	85	(2)	(1)	9	(5)	(1)	(123)	(10)
12.	509	NONLABOR	STEAM PWR GENERATION	606	126	450	359	252	477	453	502	669	216	328	932	5,369
13.	510	LABOR	STEAM PWR GENERATION	2,875	3,213	3,309	3,471	3,862	3,185	3,231	3,580	3,618	3,483	3,408	3,376	40,610
14.	510	NONLABOR	STEAM PWR GENERATION	1,336	698	811	2,171	2,362	949	1,598	906	990	1,591	1,408	2,566	17,388
15.	511	LABOR	STEAM PWR GENERATION	1,229	1,026	1,072	1,011	1,171	1,255	1,456	1,337	1,456	1,481	1,399	1,171	15,064
16.	511	NONLABOR	STEAM PWR GENERATION	2,066	810	2,106	1,233	1,262	1,347	889	1,851	1,530	1,533	1,462	2,074	18,162
17.	512	LABOR	STEAM PWR GENERATION	5,400	5,715	4,148	6,283	8,478	2,951	4,818	4,875	3,905	6,470	6,016	4,683	63,743
18.	512	NONLABOR	STEAM PWR GENERATION	13,179	12,110	17,661	43,859	59,775	17,344	20,360	22,475	14,573	20,572	16,662	27,421	285,992
19.	513	LABOR	STEAM PWR GENERATION	1,450	1,181	1,286	1,855	4,005	356	1,617	1,424	1,242	2,014	1,810	922	19,162
20.	513	NONLABOR	STEAM PWR GENERATION	1,413	3,445	3,742	21,483	22,220	9,750	3,421	4,409	10,456	(1,419)	5,772	13,241	97,933
21.	514	LABOR	STEAM PWR GENERATION	1,537	1,502	1,653	2,260	1,798	904	1,987	1,606	1,542	1,605	1,735	1,339	19,467
22.	514	NONLABOR	STEAM PWR GENERATION	2,548	4,663	4,297	4,088	3,584	3,387	3,559	4,550	4,085	5,884	4,030	5,044	49,720
23.	517	LABOR	NUCLEAR PWR GEN OPER	11	10	10	13	10	12	10	9	9	11	12	9	124
24.	517	NONLABOR	NUCLEAR PWR GEN OPER	9,426	10,964	24,900	4,614	13,855	4,780	10,109	7,498	9,340	9,741	8,433	27,406	141,067
25.	518	NONLABOR	STEAM PWR GENERATION	27,340	12,496	15,879	26,773	19,694	26,829	21,953	23,945	24,181	22,119	26,559	24,380	272,149
26.	519	NONLABOR	NUCLEAR PWR GEN OPER	933	925	1,619	581	1,424	1,131	1,143	1,134	1,181	985	989	1,110	13,154
27.	520	NONLABOR	NUCLEAR PWR GEN OPER	5,186	4,231	(11,818)	2,788	7,355	4,935	5,182	5,057	4,986	4,846	4,639	5,180	42,568
28.	523	NONLABOR	NUCLEAR PWR GEN OPER	80	80	114	30	102	72	74	74	85	79	76	81	947
29.	524	NONLABOR	NUCLEAR PWR GEN OPER	14,377	14,522	30,459	3,630	17,889	12,358	12,682	13,214	12,037	12,779	11,752	14,037	169,734
30.	528	NONLABOR	NUCLEAR PWR GEN MTCE	5,608	8,927	37,780	3,745	8,370	4,454	6,051	5,565	6,047	5,931	5,106	18,830	116,414
31.	529	NONLABOR	NUCLEAR PWR GEN MTCE	1,282	1,584	4,704	86	1,593	1,171	1,251	1,266	1,259	1,333	1,273	1,533	18,336
32.	530	NONLABOR	NUCLEAR PWR GEN MTCE	5,927	4,321	(26,992)	498	7,264	5,278	5,132	5,055	5,226	5,304	5,202	5,755	27,970
33.	531	NONLABOR	NUCLEAR PWR GEN MTCE	2,351	3,222	8,385	153	3,029	2,573	2,508	2,222	2,198	2,371	2,014	3,110	34,137
34.	532	NONLABOR	NUCLEAR PWR GEN MTCE	2,014	3,507	9,404	6,946	1,797	1,915	1,611	1,736	1,647	1,651	1,554	1,882	35,662
35.	535	LABOR	HYDRAULIC POWER OPER		4											4
36.	538	LABOR	HYDRAULIC POWER OPER					3	12	(1)	15	(3)	2	34	(3)	58
37.	539	LABOR	HYDRAULIC POWER OPER			1										1
38.	543	LABOR	HYDRAULIC POWER MTCE						3	13	20	0				35

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Line				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
39.	543	NONLABOR	HYDRAULIC POWER MTCE										0	0		1
40.	545	NONLABOR	HYDRAULIC POWER MTCE					3				75	17	9	3	108
41.	546	LABOR	OTHER PWR GENERATION	924	1,119	1,400	1,172	1,141	1,064	1,026	1,261	1,156	1,140	1,176	1,081	13,661
42.	546	NONLABOR	OTHER PWR GENERATION	117	280	303	379	333	167	326	88	723	315	1,047	1,588	5,666
43.	547	LABOR	OTHER PWR GENERATION	7	3	6	10	5	6	5	5	6	6	6	5	71
44.	547	NONLABOR	OTHER PWR GENERATION	17,244	7,831	15,743	9,561	4,300	6,638	31,141	30,555	20,854	5,909	19,042	29,148	197,966
45.	548	LABOR	OTHER PWR GENERATION	1,121	862	991	1,191	940	1,145	971	1,024	1,024	1,027	867	1,127	12,291
46.	548	NONLABOR	OTHER PWR GENERATION	159	57	72	32	58	74	97	528	243	544	76	113	2,053
47.	549	LABOR	OTHER PWR GENERATION	225	318	375	372	373	193	353	323	304	335	238	242	3,650
48.	549	NONLABOR	OTHER PWR GENERATION	1,138	1,256	2,265	1,182	961	1,973	2,371	908	(16,293)	20,983	1,648	3,821	22,214
49.	550	NONLABOR	OTHER PWR GENERATION	4,955	4,930	4,954	4,921	4,954	4,969	4,969	4,969	4,969	4,975	4,975	4,975	59,513
50.	551	LABOR	OTHER PWR GENERATION	139	114	316	218	371	164	204	340	287	277	269	234	2,933
51.	551	NONLABOR	OTHER PWR GENERATION	25	9	32	69	98	31	279	25	60	259	(221)	277	944
52.	552	LABOR	OTHER PWR GENERATION	17	22	36	(4)	27	0	38	29	35	1	(2)	17	216
53.	552	NONLABOR	OTHER PWR GENERATION	962	886	907	519	813	562	984	597	1,917	2,171	(473)	507	10,352
54.	553	LABOR	OTHER PWR GENERATION	381	538	551	347	457	276	381	294	321	414	267	288	4,515
55.	553	NONLABOR	OTHER PWR GENERATION	19,383	20,081	22,101	26,461	37,140	29,833	41,207	26,103	20,542	5,905	13,686	34,976	297,419
56.	554	LABOR	OTHER PWR GENERATION	99	62	11	86	80	79	78	52	104	91	178	108	1,028
57.	554	NONLABOR	OTHER PWR GENERATION	79	57	10	18	538	140	695	653	154	158	44	1,958	4,505
58.	555	NONLABOR	OTHER PWR SUPP EXPNS	84,978	46,602	129,276	132,725	71,544	85,863	82,057	76,070	81,638	77,305	188,670	100,341	1,157,069
59.	556	LABOR	OTHER PWR SUPP EXPNS	1,290	1,468	1,485	1,540	1,723	1,567	1,432	1,579	1,534	1,516	1,784	1,590	18,506
60.	556	NONLABOR	OTHER PWR SUPP EXPNS	75	675	338	(69)	74	491	321	426	532	256	384	1,981	5,483
61.	557	LABOR	OTHER PWR SUPP EXPNS	145	168	152	187	187	144	221	207	210	182	210	190	2,203
62.	557	NONLABOR	OTHER PWR SUPP EXPNS			10			4		13			1	(1)	27
63.	560	LABOR	TRANSMISSION EXPENSE	1,878	3,039	2,438	2,322	2,511	1,920	2,468	2,594	2,871	2,876	2,901	2,491	30,308
64.	560	NONLABOR	TRANSMISSION EXPENSE	293	1,483	546	406	382	1,782	194	1,744	221	462	771	1,641	9,924
65.	561	LABOR	TRANSMISSION EXPENSE	992	1,426	1,023	1,094	1,157	1,030	1,040	1,066	1,245	1,176	1,198	1,124	13,570
66.	561	NONLABOR	TRANSMISSION EXPENSE	2,569	2,697	1,838	1,168	1,773	2,888	3,580	2,673	2,116	3,362	1,347	2,294	28,306
67.	562	LABOR	TRANSMISSION EXPENSE	966	1,172	1,206	996	976	599	968	993	828	1,117	913	553	11,286
68.	562	NONLABOR	TRANSMISSION EXPENSE	409	529	294	733	358	(67)	505	682	833	191	320	116	4,903
69.	563	LABOR	TRANSMISSION EXPENSE	113	214	203	100	106	168	55	70	81	127	98	103	1,438
70.	563	NONLABOR	TRANSMISSION EXPENSE	422	25	1,048	1,017	400	466	28	507	828	(655)	575	667	5,328
71.	564	LABOR	TRANSMISSION EXPENSE			1				0						1
72.	564	NONLABOR	TRANSMISSION EXPENSE			0					4			0		5
73.	565	NONLABOR	TRANSMISSION EXPENSE	24,510	13,114	21,974	24,991	16,954	24,967	21,533	22,515	21,246	17,925	24,112	22,577	256,418
74.	566	LABOR	TRANSMISSION EXPENSE		1											1
75.	567	NONLABOR	TRANSMISSION EXPENSE	538	1,226	638	674	612	859	408	1,662	725	873	1,034	800	10,048
76.	569	LABOR	TRANSMISSION EXPENSE	238	279	237	261	299	274	269	269	330	272	323	269	3,320

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Line				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
77.	<u>569</u>	NONLABOR	TRANSMISSION EXPENSE								14	0	1			16
78.	<u>570</u>	LABOR	TRANSMISSION EXPENSE	703	663	563	678	836	471	659	521	802	560	156	443	7,055
79.	<u>570</u>	NONLABOR	TRANSMISSION EXPENSE	402	622	728	694	956	1,343	842	908	1,016	513	582	638	9,244
80.	<u>571</u>	LABOR	TRANSMISSION EXPENSE	224	204	221	265	201	235	227	180	258	232	215	345	2,806
81.	<u>571</u>	NONLABOR	TRANSMISSION EXPENSE	2,892	3,414	2,502	2,776	1,837	6,259	7,660	5,216	4,360	576	2,713	14,379	54,583
82.	<u>575</u>	NONLABOR	MKT ADMN & COMP	7,822	3,428	6,379	6,011	3,725	5,837	4,442	4,705	5,367	4,199	4,928	4,560	61,404
83.	<u>580</u>	LABOR	DISTRIBUTION EXPENSE	2,280	2,960	4,777	4,424	5,188	5,898	6,344	5,272	607	896	5,527	4,507	48,682
84.	<u>580</u>	NONLABOR	DISTRIBUTION EXPENSE	95	140	577	183	404	435	205	226	240	8,562	274	805	12,145
85.	<u>581</u>	LABOR	DISTRIBUTION EXPENSE	192	106	197	222	223	201	193	197	219	243	260	221	2,474
86.	<u>581</u>	NONLABOR	DISTRIBUTION EXPENSE							13						13
87.	<u>582</u>	LABOR	DISTRIBUTION EXPENSE	1,666	1,464	1,093	1	307	958	5	1,587	(431)	185	(3)	57	6,888
88.	<u>582</u>	NONLABOR	DISTRIBUTION EXPENSE	199	75	395	44		43	80	178	1	19	6	5,967	7,008
89.	<u>583</u>	LABOR	DISTRIBUTION EXPENSE	2,657	4,244	1,223	3,215	3,645	1,978	2,648	(19)	41	581	1,175	2,227	23,616
90.	<u>583</u>	NONLABOR	DISTRIBUTION EXPENSE	1,384	225	(3,336)	1,026	1,355	1,045	1,311	(95)	(994)	(597)	(2,464)	694	(446)
91.	<u>584</u>	LABOR	DISTRIBUTION EXPENSE	518	846	286	2,290	3,286	486	(299)	18	225	590	954	(10)	9,190
92.	<u>584</u>	NONLABOR	DISTRIBUTION EXPENSE	375	149	(1,361)	242	565	3,086	(2,078)	1,369	2,177	993	116	740	6,375
93.	<u>586</u>	LABOR	DISTRIBUTION EXPENSE	495	172	149	1,130	737	1,011	435	207	219	253	400	116	5,324
94.	<u>586</u>	NONLABOR	DISTRIBUTION EXPENSE	287	59	(1,483)	279	(16)	318	238	(52)	(885)	(172)	(196)	(809)	(2,431)
95.	<u>587</u>	LABOR	DISTRIBUTION EXPENSE	744	1,314	1,268	782	1,438	1,162	2,201	960	1,820	1,228	1,341	1,874	16,130
96.	<u>587</u>	NONLABOR	DISTRIBUTION EXPENSE	(68)	(165)	(135)	(45)	135	(439)	(236)	170	223	(648)	(232)	(859)	(2,298)
97.	<u>588</u>	LABOR	DISTRIBUTION EXPENSE	124	255	24	68	196	180	89	89	69	79	82	75	1,331
98.	<u>588</u>	NONLABOR	DISTRIBUTION EXPENSE	880	15	6	7	0	21	5	(2)	5	72	17	165	1,190
99.	<u>589</u>	NONLABOR	DISTRIBUTION EXPENSE	200	200	200	200	200	200	(400)						800
100.	<u>592</u>	LABOR	DISTRIBUTION EXPENSE	1,662	(231)	179	5,373	(2,128)	64	954	5,085	(1,241)	126	197	116	10,157
101.	<u>592</u>	NONLABOR	DISTRIBUTION EXPENSE	226	88	106	362	88	249	288	770	684	137	50	146	3,193
102.	<u>593</u>	LABOR	DISTRIBUTION EXPENSE	3,658	3,804	3,956	6,771	5,846	(2,160)	4,559	1,533	3,579	3,838	3,955	458	39,797
103.	<u>593</u>	NONLABOR	DISTRIBUTION EXPENSE	1,620	(1,527)	1,977	(1,187)	1,596	697	560	853	(1,121)	732	908	(2,604)	2,504
104.	<u>594</u>	LABOR	DISTRIBUTION EXPENSE	68		452	148	1,865	2,334	1,128	(34)	3,725	638	6,008	579	16,909
105.	<u>594</u>	NONLABOR	DISTRIBUTION EXPENSE		39	22	22	640	979	392	15	723	561	1,450	778	5,623
106.	<u>596</u>	LABOR	DISTRIBUTION EXPENSE	834	862	994	1,031	273	161	877	385	(159)		1,541	(473)	6,325
107.	<u>596</u>	NONLABOR	DISTRIBUTION EXPENSE	355	487	383	592	231	242	349	586			398	43	3,665
108.	<u>597</u>	LABOR	DISTRIBUTION EXPENSE	64	63	107	79	71	57	64	30	56	9	40	56	697
109.	<u>597</u>	NONLABOR	DISTRIBUTION EXPENSE			1	0		0			0	0			2
110.	<u>901</u>	LABOR	CUSTOMER ACCTS EXP	693	901	876	817	884	846	796	892	933	925	931	942	10,436
111.	<u>901</u>	NONLABOR	CUSTOMER ACCTS EXP	63	32	21	29	26	174	(18)	15	64	54	144	87	692
112.	<u>902</u>	LABOR	CUSTOMER ACCTS EXP	996	988	1,078	1,088	1,058	1,055	1,000	916	1,070	1,394	962	1,076	12,679
113.	<u>902</u>	NONLABOR	CUSTOMER ACCTS EXP	371	184	210	175	192	246	150	190	117	159	130	127	2,251
114.	<u>903</u>	LABOR	CUSTOMER ACCTS EXP	4,588	5,329	5,126	5,829	5,622	4,708	5,081	5,743	5,426	5,873	5,726	5,727	64,777

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115.	903	NONLABOR	CUSTOMER ACCTS EXP	1,706	1,489	1,815	1,879	1,910	1,870	1,870	1,613	2,475	1,764	1,932	1,849	22,172
116.	904	LABOR	CUSTOMER ACCTS EXP											13		13
117.	904	NONLABOR	CUSTOMER ACCTS EXP	2,926	1,417	2,060	2,111	2,073	2,394	2,948	2,403	2,446	2,169	3,845	2,442	29,234
118.	905	LABOR	CUSTOMER ACCTS EXP	16	24	20	19	19	19	22	24	22	24	16	23	250
119.	905	NONLABOR	CUSTOMER ACCTS EXP	14	16	8	9	12	14	145	112	11	6	8	53	408
120.	908	LABOR	CUST SRV & INF EXP												4	4
121.	908	NONLABOR	CUST SRV & INF EXP	16,338	16,338	16,338	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	64,671
122.	909	LABOR	CUST SRV & INF EXP		2	118	19	41						28		208
123.	909	NONLABOR	CUST SRV & INF EXP		50	117	113		30	21	(2)		9		0	338
124.	910	NONLABOR	CUST SRV & INF EXP	54	30	53	290	243	447	325	49	6	123	60	214	1,894
125.	912	LABOR	SALES EXPENSE	1,954	1,476	1,522	1,838	1,006	1,080	1,304	2,029	1,422	1,134	2,379	1,471	18,617
126.	912	NONLABOR	SALES EXPENSE	549	414	1,074	2,166	1,057	700	405	354	296	1,105	383	2,081	10,584
127.	916	LABOR	SALES EXPENSE	14	25	19	22	27	24	21	21	30	28	31	26	290
128.	916	NONLABOR	SALES EXPENSE	85	241	2	133	39	3	457	275	1	56	38	638	1,969
129.	920	LABOR	ADMIN & GENERAL EXP	14,411	20,359	17,680	16,967	16,561	16,689	16,498	19,173	18,287	18,739	17,986	19,474	212,824
130.	920	NONLABOR	ADMIN & GENERAL EXP	(2,163)	(2,090)	(2,115)	(2,317)	(2,700)	11,199	(2,269)	(2,290)	(7,396)	(2,994)	(2,516)	(16,111)	(33,762)
131.	921	NONLABOR	ADMIN & GENERAL EXP	7,665	7,138	8,436	8,680	8,100	8,662	12,205	11,289	16,463	10,698	8,233	16,975	124,544
132.	922	LABOR	ADMIN & GENERAL EXP	(398)	(503)	(485)	(492)	(535)	(450)	(470)	(513)	(566)	(599)	(480)	(588)	(6,077)
133.	922	NONLABOR	ADMIN & GENERAL EXP	(217)	(221)	(332)	(332)	(214)	(155)	(390)	(251)	(192)	(487)	(160)	(265)	(3,216)
134.	923	NONLABOR	ADMIN & GENERAL EXP	4,100	3,857	3,625	3,498	5,823	3,701	5,204	4,676	(6,870)	3,712	9,342	6,806	47,473
135.	924	LABOR	ADMIN & GENERAL EXP	69	111	116	148	111	91	102	150	107	142	115	106	1,369
136.	924	NONLABOR	ADMIN & GENERAL EXP	2,244	1,650	861	2,400	2,399	2,399	2,528	2,549	2,172	2,679	2,454	2,089	26,421
137.	925	LABOR	ADMIN & GENERAL EXP	440	526	473	743	560	310	405	247	618	567	758	678	6,325
138.	925	NONLABOR	ADMIN & GENERAL EXP	1,385	1,230	1,324	2,172	1,104	1,855	1,981	411	646	811	1,139	954	15,012
139.	926	LABOR	ADMIN & GENERAL EXP	(6,332)	(7,104)	(6,849)	(6,967)	(6,842)	(5,417)	(5,201)	(6,977)	(5,890)	(6,645)	(6,820)	(5,902)	(76,946)
140.	926	NONLABOR	ADMIN & GENERAL EXP	29,012	23,267	15,097	24,541	24,943	19,739	23,495	23,270	22,441	23,068	24,497	27,826	281,196
141.	928	LABOR	ADMIN & GENERAL EXP			46	50	1	3	33	2	20	52	13	3	223
142.	928	NONLABOR	ADMIN & GENERAL EXP	949	992	922	796	793	1,046	18,443	2,659	1,386	1,365	605	618	30,574
143.	929	NONLABOR	ADMIN & GENERAL EXP	(265)	(259)	(293)	(249)	(240)	(305)	(237)	(224)	(423)	(221)	(131)	(1,631)	(4,477)
144.	930	LABOR	ADMIN & GENERAL EXP	184	238	269	229	222	202	240	244	297	348	331	334	3,139
145.	930	NONLABOR	ADMIN & GENERAL EXP	849	1,410	813	1,373	904	13,627	1,851	475	737	1,356	781	3,638	27,813
146.	931	NONLABOR	ADMIN & GENERAL EXP	(1,011)	(1,011)	(1,011)	(663)	(1,888)	(909)	(6,186)	(1,701)	(1,679)	(1,611)	(1,663)	(1,663)	(20,995)
147.	935	LABOR	GENERAL PLANT MAINT					21	0			29	12			62
148.	935	NONLABOR	GENERAL PLANT MAINT	26	32	29	62	76	34	61	72	19	42	78	504	1,036
149.	Grand Total			742,631	487,099	742,365	738,665	644,060	745,790	756,377	765,007	626,929	588,771	728,771	844,757	8,411,222

NOTE: Please see Statement H for adjustments to operating and maintenance expenses.