

MidAmerican Energy Company
Electric

Contemporaneous Costs
Energy Efficiency Actual Cost Recoveries and Expenses
January 2010 - December 2010

Line No.	Month	Residential Expenses	Total Residential Recoveries	Residential Operating Recoveries	Residential Cumulative Balance	Carrying Charges	Residential Units (kwh)	Incentive Recovery	Approved Recovery Factor April - December
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.	Dec-09				(403)				Operating Factor⁽¹⁾
2.	Jan-10	14,292	2,725	\$ 2,725	11,164	78		\$ -	Operating Expenses: \$ 64,184
3.	Feb-10	3,340	1,950	1,950	12,554	88		-	Units: 31,305,350
4.	Mar-10	5,145	2,231	2,231	15,468	108		-	Factor Approved: \$ 0.00205
5.	Apr-10	1,608	5,981	5,276	11,800	82	2,578,017	705	
6.	May-10	963	6,289	5,548	7,215	50	2,710,776	741	Incentive Factor⁽²⁾
7.	Jun-10	835	5,932	5,233	2,818	20	2,556,897	699	Incentive Awards: \$ 8,561
8.	Jul-10	2,744	10,868	9,587	(4,025)	(28)	4,684,483	1,281	Units: 31,305,350
9.	Aug-10	5,131	11,135	9,822	(8,717)	(61)	4,799,569	1,313	Factor Approved: \$ 0.00027
10.	Sep-10	11,422	9,183	8,101	(5,395)	(38)	3,958,190	1,082	
11.	Oct-10	3,219	6,625	5,844	(8,021)	(56)	2,855,603	781	Total Factor
12.	Nov-10	2,082	6,846	6,039	(11,978)	(84)	2,950,862	807	Recoverable Costs \$ 72,745
13.	Dec-10	1,962	14,572	12,854	(22,870)	(160)	6,281,034	1,718	Units: 31,305,350
14.	Total 2010	<u>52,743</u>	<u>84,337</u>	<u>\$ 75,210</u>		<u>0</u>		<u>\$ 9,127</u>	Factor Approved <u>\$ 0.00232</u>

Line No.	Month	Nonresidential Expenses	Total Nonresidential Recoveries	Nonresidential Operating Recoveries	Cumulative Balance	Carrying Charges	Nonresidential Units (kwh)	Incentive Recovery	Approved Recovery Factor April - December
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
15.	Dec-09				15,579				Operating Factor⁽¹⁾
16.	Jan-10	1,793	2,296	\$ 2,296	15,076	105		\$ -	Operating Expenses: \$ 97,403
17.	Feb-10	13,794	2,311	2,311	26,559	185		-	Units: 123,366,157
18.	Mar-10	5,732	2,299	2,299	29,992	209		-	Factor Approved: \$ 0.00079
19.	Apr-10	8,114	7,948	6,912	31,194	218	8,734,066	1,036	
20.	May-10	940	10,586	9,206	22,929	160	11,632,967	1,380	Incentive Factor⁽²⁾
21.	Jun-10	830	12,075	10,500	13,259	93	13,269,231	1,575	Incentive Awards: \$ 14,640
22.	Jul-10	618	13,906	12,093	1,784	12	15,281,319	1,813	Units: 123,366,157
23.	Aug-10	755	14,391	12,514	(9,975)	(70)	15,814,286	1,877	Factor Approved: \$ 0.00012
24.	Sep-10	1,651	13,931	12,114	(20,438)	(143)	15,308,791	1,817	
25.	Oct-10	5,460	12,698	11,042	(26,021)	(182)	13,953,846	1,656	Total Factor
26.	Nov-10	17,132	10,881	9,462	(18,351)	(128)	11,957,143	1,419	Recoverable Costs \$ 112,043
27.	Dec-10	5,450	14,243	12,386	(25,286)	(177)	15,651,648	1,857	Units: 123,366,157
28.	Total 2010	<u>62,269</u>	<u>117,565</u>	<u>\$ 103,134</u>		<u>284</u>		<u>\$ 14,431</u>	Factor Approved <u>\$ 0.00091</u>

Notes:

- 1) From previous years filing, Exhibit C(E), Page 5 of 5, column (b) + (c).
- 2) From previous years filing, Exhibit C(E), Page 5 of 5, column (d) +(e)

References:

Columns (b) and (c) are from company books.
Lines 1 and 15 are the December cumulative balances from the previous filing.
The totals of column (f) becomes column (c) on Exhibit C(E), Page 2 of 5
Column (e) is calculated as (b)-(c) plus previous month's balance
The totals of column (h) becomes column (e) on Exhibit C(E), Page 4 of 5

**MidAmerican Energy Company
Electric
Contemporaneous Costs
Reconciliation
January 2010 - December 2010**

Line No.	Item	Authorized Revenues Applicable To Reconciliation Period	Carrying Charges Applicable to Under and Over Recovery	2009 Under (Over) Recovery Recovered in 2010	Actual Revenues Applicable To Reconciliation Period	Under (Over) Recovery For Reconciliation Period
	(a)	(b)	(c)	(d)	(e)	(f) (b)+(c)+(d)-(e)
1.	Residential	\$ 52,743	\$ 0	\$ (434)	\$ 75,210	\$ (22,901)
2.	Nonresidential	<u>62,269</u>	<u>284</u>	<u>16,260</u>	<u>103,134</u>	<u>(24,321)</u>
3.	Total	<u>\$ 115,012</u>	<u>\$ 284</u>	<u>15,826</u>	<u>\$ 178,344</u>	<u>\$ (47,222)</u>

Notes:

Column (b) is actual expenditure for 2010

Column (c) is from column (f) from Exhibit C(E), Page 1 of 5

Column (d) is from column (e) from Exhibit C(E), Page 2 of 5 of the previous years filing.

Column (e) is calculated in column (c) Exhibit C(E), Page 1 of 5

Column (f) is carried to column (c) Exhibit C(E), Page 5 of 5

**MidAmerican Energy Company
Electric
Contemporaneous Costs
2011 Plan Updated Expenditures**

Line No.	Item (a)	Residential (b)	Nonresidential (c)	Total (d)
2011 Proposed Budget				
1.	Equipment	\$ 34,480	49,186	\$ 83,666
2.	Audit	3,531	9,607	13,138
3.	Low Income	0	0	0
4.	Load Management	15,635	0	15,635
5.	Custom	0	5,726	5,726
6.	Total 2011 Approved Costs	<u>\$ 53,646</u>	<u>\$ 64,519</u>	<u>\$ 118,165</u>
Estimated Recoveries				
8.	January	\$ 7,577	\$ 10,165	\$ 17,742
9.	Febraury	9,704	12,057	21,761
10.	March	9,218	11,737	20,956
11.	Total:	<u>\$ 26,499</u>	<u>\$ 33,960</u>	<u>\$ 60,459</u>
12.	Remainder to be Recovered	<u>\$ 27,147</u>	<u>\$ 30,559</u>	<u>\$ 57,706</u>

Notes:

Lines 1 through 5 are proposed 2011 budgets.

Lines 8 is actual January recoveries.

Lines 9 and 10 are the estimated recovery of energy efficiency costs using current factors in effect and the most recent sales forecast. The factors are:

Residential	\$ 0.00232
Nonresidential	\$ 0.00091

Line 12 carries to column (b) of Exhibit C(E), Page 5 of 5

**MidAmerican Energy Company
Electric
Contemporaneous Costs
2010 Incentive Reconciliation
January 2010 - December 2010**

Line No.	Item (a)	2010 Incentive Based on Proposed Budgets (b)	2010 Incentive Based on Actual Expenditure (c)	2009 Incentive Recovered in 2010 (d)	Actual Incentive Recoveries Applicable To Reconciliation Period (e)	Under (Over) Recovery For Reconciliation Period (f) (c)+(d)-(e)
1.	Residential	\$ 5,918	\$ 4,419	\$ 2,643	\$ 9,127	\$ (2,065)
2.	Nonresidential	<u>7,383</u>	<u>5,217</u>	<u>7,257</u>	<u>14,431</u>	<u>(1,957)</u>
3.	Total	<u>\$ 13,301</u>	<u>\$ 9,636</u>	<u>\$ 9,900</u>	<u>\$ 23,558</u>	<u>\$ (4,022)</u>

Notes:

Column (b) is from column (e) on Exhibit C(E), Page 5 of 5 of the previous years filing.

Column (c) is calculated as the 2010 actual expenditure on column (b) of Exhibit C(E), Page 2 of 5 multiplied by the approved rate of return in Docket No. NG-04-001.

Column (d) is from column (d), Exhibit C(E), Page 5 of 5 of the previous years filing.

Column (e) is from column (h) on Exhibit C(E), Page 1 of 5

**MidAmerican Energy Company
Electric
Contemporaneous Costs
Calculation of Electric ECR Factors**

Line No.	Item	Current Authorized Recoveries (b)	Under (Over)	2010 Incentive (Over)Under (d)	Incentive Recoveries 2011 (e)	ECR Factor Numerator (f) (b)+(c)+(d)+(e)	Projected April-December Sales (g)	ECR Factor (h) (f)/(g)
			Recovery For Reconciliation Period (c)					
1.	Residential	\$ 27,147	\$ (22,901)	\$ (2,065)	\$ 4,494	\$ 6,675	32,894,628	\$0.00020
2.	Nonresidential	<u>30,559</u>	<u>(24,321)</u>	<u>(1,957)</u>	<u>5,405</u>	<u>9,687</u>	123,870,994	\$0.00008
3.	Total	\$ <u>57,706</u>	\$ <u>(47,222)</u>	\$ <u>(4,022)</u>	\$ <u>9,900</u>	\$ <u>16,362</u>		

Notes:

Column (b) is calculated on Line 12 of Exhibit C(E), Page 3 of 5

Column (c) is calculated on column (f) of Exhibit C(E), Page 2 of 5

Column (d) is calculated on Exhibit C(E), Page 4 of 5

Column (e) is calculated as the 2011 proposed budget on Line 6 of Exhibit C(E), Page 3 of 5 multiplied by the approved rate of return in Docket No. NG-04-001.