

MidAmerican Energy Company
Iowa Schools and Government Entities Gas Pilot Project

Summary of Administrative Charges Annual Reconciliations

	<u>Reconciliation Year</u>	<u>Administrative Costs</u>	<u>Administrative Recoveries</u>	<u>Annual Balance</u>	<u>Accumulated Balance Over/(Under)</u>
(1)	1998	\$ 213,226	\$ 91,213	\$ (122,013)	\$ (122,013)
(2)	1999	\$ 45,025	\$ 166,057	\$ 121,032	\$ (981)
(2)	2000	\$ 33,412	\$ 66,461	\$ 33,049	\$ 32,068
(2)	2001	\$ 48,034	\$ 43,329	\$ (4,705)	\$ 27,363
(2)	2002	\$ 76,363	\$ 49,677	\$ (26,686)	\$ 677
(2)	2003	\$ 181,264	\$ 113,106	\$ (68,158)	\$ (67,481)
(2)	2004	\$ 133,064	\$ 92,822	\$ (40,242)	\$ (107,723)
(2)	2005	\$ 140,938	\$ 105,201	\$ (35,737)	\$ (143,460)
(2)	2006	\$ 98,955	\$ 259,792	\$ 160,837	\$ 17,377
(2)	2007	\$ 137,436	\$ 169,543	\$ 32,107	\$ 49,484 Estimate

MidAmerican Energy Company
Administrative Charge
Effective 9/01/07 - 4/30/08

	Projected Over Balance @ 8/31/07 - \$49,484	\$ 49,484 Estimate
(3)	Projected Administrative Cost (9/1/07 - 4/30/08)	139,205 Estimate
	Total Administrative Cost	<u>\$ 89,721</u>
	Projected DTH Sales (9/1/07 - 4/30/08)	1,794,410 Estimate
	Projected Administrative Cost per DTH	<u>\$ 0.050</u>

Footnotes:

- (1) Administrative Cost, Stranded Cost and Swing Cost.
- (2) Administrative Cost Only.
- (3) Includes projected IT costs.