

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Dec 4, 2017	\$104,633.71

MCHENRY COUNTY COLLEGE

Statement Date: 10/05/17
Statement Number: 8104760

TERMS AND DEFINITIONS (continued)

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

* **Capacity Calculation** - Capacity PLC*Zonal Scaling Factor*Forecast Pool Requirement*RPM Auction Capacity Rate or RPM Auction Capacity Rate difference/1000*Number of Days in the Billing Period. When capacity rates change, there may be 2 line items, one for each change in rate.

* **Transmission Calculation** - Transmission PLC*(Network Service Rate/365)*Number of Days in the Billing Period. When transmission rates change, there may be 2 line items, one for each change in rate.

PAYMENT OPTIONS

Mail Check to: MidAmerican Energy Services, LLC
PO Box 8019
Davenport, IA 52808-8019

Overnight Delivery: MidAmerican Energy Services, LLC
Attn: Mail Remittance
106 E Second Street
Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name: Wells Fargo Bank
Address: Minneapolis, Minnesota
Routing Transit Number: 121000248
Account Name: MidAmerican Energy Services, LLC
Account Number: 4228344446

Please send an email detailing the posting information to Treasury@Midamericanenergyservices.com

For more information about automatic payment plans, payment by phone or credit card payments, please visit our website at www.midamericanenergyservices.com or contact our **Customer Service Department at 800-432-8574**.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Dec 4, 2017	\$104,633.71

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE

Statement Date: 10/05/17
Statement Number: 8104760

Premise Address: 8900 US HWY 14 CRYSTAL LAKE, IL -- MCHENRY COUNTY COLLEGE
Delivery Account Number: 0352176008

METER INFORMATION

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC		09-02	10-03	31			Total kWh		102
ELEC	230196912	09-02	10-03	31			Total kWh		27,687
ELEC	230196912	09-02	10-03	31			Maximum kW		93.30
ELEC	230197002	09-02	10-03	31			Total kWh		86,744
ELEC	230197002	09-02	10-03	31			Maximum kW		282.89
ELEC	230197003	09-02	10-03	31			Total kWh		159,460
ELEC	230197003	09-02	10-03	31			Maximum kW		455.38
ELEC	230197004	09-02	10-03	31			Total kWh		75,133
ELEC	230197004	09-02	10-03	31			Maximum kW		245.62
ELEC	230197005	09-02	10-03	31			Total kWh		246,518
ELEC	230197005	09-02	10-03	31			Maximum kW		722.04
ELEC	230250982	09-02	10-03	31			Total kWh		3,677
ELEC	230250982	09-02	10-03	31			Maximum kW		15.80
ELEC	273300840	09-02	10-03	31			Total kWh		1
ELEC	273300840	09-02	10-03	31			Maximum kW		.24

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	599,219	kWh	x 0.036170	21673.75
Ancillary Services	599,219	kWh	x 0.002650	1587.93
Transmission PLC 1809.385 x 0.094227 x 31 days*				5285.28
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 31 days*				9670.55
Transmission & Distribution Losses 5.96%	21,673.75		x 0.059600	1291.76
Renewable Energy Compliance Charge	599,219	kWh	x 0.000510	305.60
Fixed Supply	102	kWh	x 0.036170	3.69
Ancillary Services	102	kWh	x 0.002650	0.27

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Dec 4, 2017	\$104,633.71

MC HENRY COUNTY COLLEGE

Statement Date: 10/05/17
Statement Number: 8104760

ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	3.69	x	0.059600	0.22
Renewable Energy Compliance Charge	102	kWh	x 0.000510	0.05
Subtotal Energy Supply Charges				\$39,819.10

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00	x	495.2500000	495.25
Standard Metering Charge	1.00	x	30.8200000	30.82
Distribution Facilities Charge	1,739.12	kW	x 7.0100000	12191.23
Meter Lease	1.00	x	63.3800000	63.38
Nonstandard Facilities Charge	1.00	x	505.8500000	505.85
Lighting - Additional Equipment	1.00	x	7.9700000	7.97
IL Electricity Distribution Charge	599,219	kWh	x 0.0011600	695.09
IL Electricity Distribution Charge	102	kWh	x 0.0011600	0.12
Environmental Cost Recovery Adj	102	kWh	x 0.0000500	0.01
Environmental Cost Recovery Adj	599,219	kWh	x 0.0000500	29.96
Renewable Portfolio Standard	599,219	kWh	x 0.0009400	563.27
Renewable Portfolio Standard	102	kWh	x 0.0009400	0.10
Zero Emission Standard	599,219	kWh	x 0.0019500	1168.48
Zero Emission Standard	102	kWh	x 0.0019500	0.20
Energy Efficiency Programs	599,219	kWh	x -0.0002300	-137.82
Energy Efficiency Programs	102	kWh	x -0.0004600	-0.05
Energy Efficiency Credit	599,219	kWh	x -0.0037600	-2253.06
Energy Efficiency Credit	102	kWh	x -0.0147700	-1.51
State Tax	1.00	x	0.3400000	0.34
State Tax	1.00	x	1782.9900000	1782.99
Subtotal Utility Charges				\$15,142.62
Total Current Charges				\$54,961.72



Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Dec 4, 2017	\$104,633.71

MCHEMRY COUNTY COLLEGE

Statement Date: 10/05/17
Statement Number: 8104760

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1739.12	19329.64	69
Last Month	1677.24	20367.36	71
Last Year	1715.69	20219.51	69

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT280000726030300100



18-MESBFRP

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Nov 6, 2017	\$160,937.93

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE Statement Date: 09/06/17
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8061460
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$111,265.94	\$0.00	\$111,265.94	\$49,671.99	\$160,937.93

The amount due after Nov 6, 2017 is \$161,683.01 which includes a late payment charge of \$745.08.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	09/02/17	509,266	\$33,188.43	\$16,483.56	\$0.00	\$49,671.99
Total						\$49,671.99

*10/kWh
09/02/17 energy only*

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Commonwealth Edison Company at 800-334-7661.

At MidAmerican Energy Services, LLC, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanenergyservices.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to support@midamericanenergyservices.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Penalty - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

*** Capacity Calculation** - Capacity PLC*Zonal Scaling Factor*Forecast Pool Requirement*RPM Auction Capacity Rate or RPM Auction Capacity Rate difference/1000*Number of Days in the Billing Period. When capacity rates change, there may be 2 line items, one for each change in rate.

Keep

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Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment penalty.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Nov 6, 2017	\$160,937.93

The amount due after Nov 6, 2017 is \$161,683.01.

IDFRT251000142030100110



MCHENRY COUNTY COLLEGE
TODD WHEELAND
8900 US HWY 14
CRYSTAL LAKE IL 60012

MidAmerican Energy Services, LLC
PO Box 8019
Davenport IA 52808-8019

0200000260394290001609379300016168301010100000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Nov 6, 2017	\$160,937.93

MC HENRY COUNTY COLLEGE

Statement Date: 09/06/17

Statement Number: 8061460

TERMS AND DEFINITIONS (continued)

* **Transmission Calculation** - Transmission PLC*(Network Service Rate/365)*Number of Days in the Billing Period. When transmission rates change, there may be 2 line items, one for each change in rate.

PAYMENT OPTIONS

Mail Check to: MidAmerican Energy Services, LLC
PO Box 8019
Davenport, IA 52808-8019

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106 E Second Street
Davenport, IA 52801

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Account Name: MidAmerican Energy Services, LLC
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Nov 6, 2017	\$160,937.93

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE

Statement Date: 09/06/17
Statement Number: 8061460

Premise Address: 8900 US HWY 14 CRYSTAL LAKE, IL -- MCHENRY COUNTY COLLEGE
Delivery Account Number: 0352176008

METER INFORMATION

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC		08-08	09-02	25			Total kWh		82
ELEC	141667149	08-08	08-11	3			Total kWh		18,831 ESTIMATED
ELEC	141667149	08-08	08-11	3			Total kWh		2,164
ELEC	141667149	08-08	08-11	3			Maximum kW		418.18 ESTIMATED
ELEC	141667149	08-08	08-11	3			Maximum kW		341.28
ELEC	141667184	08-08	08-15	7			Total kWh		8,737 ESTIMATED
ELEC	141667184	08-08	08-15	7			Total kWh		365
ELEC	141667184	08-08	08-15	7			Maximum kW		76.68 ESTIMATED
ELEC	141667184	08-08	08-15	7			Maximum kW		56.38
ELEC	141723983	08-08	08-11	3			Total kWh		277 ESTIMATED
ELEC	141723983	08-08	08-11	3			Total kWh		59
ELEC	141723983	08-08	08-11	3			Maximum kW		14.90 ESTIMATED
ELEC	141723983	08-08	08-11	3			Maximum kW		10.15
ELEC	141803819	08-08	08-11	3			Total kWh		31,622 ESTIMATED
ELEC	141803819	08-08	08-11	3			Total kWh		3,215
ELEC	141803819	08-08	08-11	3			Maximum kW		706.32 ESTIMATED
ELEC	141803819	08-08	08-11	3			Maximum kW		516.24
ELEC	141803821	08-08	08-11	3			Total kWh		11,778 ESTIMATED
ELEC	141803821	08-08	08-11	3			Total kWh		1,210
ELEC	141803821	08-08	08-11	3			Maximum kW		273.02 ESTIMATED
ELEC	141803821	08-08	08-11	3			Maximum kW		186.62
ELEC	141810275	08-08	08-11	3			Total kWh		10,437 ESTIMATED
ELEC	141810275	08-08	08-11	3			Total kWh		860
ELEC	141810275	08-08	08-11	3			Maximum kW		253.15 ESTIMATED
ELEC	141810275	08-08	08-11	3			Maximum kW		140.83

Page 1 of 4

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260394	Nov 6, 2017	\$160,937.93

MCHENRY COUNTY COLLEGE

Statement Date: 09/06/17

Statement Number: 8061460

METER INFORMATION (continued)

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC	141841023	08-08	08-15	7			Total kWh		0 ESTIMATED
ELEC	141841023	08-08	08-15	7			Total kWh		0
ELEC	141841023	08-08	08-15	7			Maximum kW		0 ESTIMATED
ELEC	141841023	08-08	08-15	7			Maximum kW		0
ELEC	230196912	08-15	09-02	18			Total kWh		16,846
ELEC	230196912	08-15	09-02	18			Maximum kW		82.74
ELEC	230197002	08-11	09-02	22			Total kWh		64,054
ELEC	230197002	08-11	09-02	22			Maximum kW		284.28
ELEC	230197003	08-11	09-02	22			Total kWh		111,410
ELEC	230197003	08-11	09-02	22			Maximum kW		431.04
ELEC	230197004	08-11	09-02	22			Total kWh		52,192
ELEC	230197004	08-11	09-02	22			Maximum kW		237.46
ELEC	230197005	08-11	09-02	22			Total kWh		173,102
ELEC	230197005	08-11	09-02	22			Maximum kW		675.84
ELEC	230250982	08-11	09-02	22			Total kWh		2,025
ELEC	230250982	08-11	09-02	22			Maximum kW		39.00
ELEC	273300840	08-15	09-02	18			Total kWh		1
ELEC	273300840	08-15	09-02	18			Maximum kW		.24

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	82	kWh	x 0.036170	2.97
Ancillary Services	82	kWh	x 0.002650	0.22
Transmission & Distribution Losses 5.96%	2.97		x 0.059600	0.18
Renewable Energy Compliance Charge	82	kWh	x 0.000510	0.04
Fixed Supply	509,184	kWh	x 0.036170	18417.19
Ancillary Services	509,184	kWh	x 0.002650	1349.34
Transmission PLC 1809.385 x 0.094227 x 25 days*				4262.32
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 25 days*				7798.83

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Nov 6, 2017	\$160,937.93

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHEMRY COUNTY COLLEGE

Statement Date: 09/06/17
Statement Number: 8061460

ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	18,417.19	x	0.059600	1097.66
Renewable Energy Compliance Charge	509,184	kWh	x 0.000510	259.68
Subtotal Energy Supply Charges				\$33,188.43

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00	x	495.2500000	495.25
Standard Metering Charge	1.00	x	30.8200000	30.82
Distribution Facilities Charge	1,677.24	kW	x 7.0100000	11757.45
Meter Lease	1.00	x	72.4700000	72.47
Nonstandard Facilities Charge	1.00	x	505.8500000	505.85
Environmental Cost Recovery Adj	509,184	kWh	x 0.0000500	25.46
Lighting - Additional Equipment	1.00	x	7.9700000	7.97
IL Electricity Distribution Charge	509,184	kWh	x 0.0011600	590.65
IL Electricity Distribution Charge	82	kWh	x 0.0011600	0.10
Renewable Portfolio Standard	509,184	kWh	x 0.0009400	478.63
Renewable Portfolio Standard	82	kWh	x 0.0009400	0.08
Zero Emission Standard	82	kWh	x 0.0019500	0.16
Zero Emission Standard	509,184	kWh	x 0.0019500	992.91
State Tax	1.00	x	0.2700000	0.27
State Tax	1.00	x	1525.4900000	1525.49
Subtotal Utility Charges				\$16,483.56
Total Current Charges				\$49,671.99

Page 3 of 4

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260394	Nov 6, 2017	\$160,937.93

MCHENRY COUNTY COLLEGE

Statement Date: 09/06/17
Statement Number: 8061460

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1677.24	20367.36	71
Last Month	1582.63	19312.60	73
Last Year	1854.36	21212.93	75

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Oct 9, 2017	\$111,265.94

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE Statement Date: 08/10/17
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8017816
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$106,087.49	\$46,835.23CR	\$59,252.26	\$52,013.68	\$111,265.94

The amount due after Oct 9, 2017 is \$112,046.15 which includes a late payment charge of \$780.21.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	08/08/17	540,832	\$35,945.31	\$16,068.37	\$0.00	\$52,013.68
Total						\$52,013.68

*110/kwh
09/10 energy only*

MESSAGE CENTER

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The Electricity Sources & Emissions Disclosure for MidAmerican Energy Services, LLC is online at www.midamericanenergyservices.com or call 800-432-8574.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Penalty - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

Keep

Send

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Page 1 of 2

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Oct 9, 2017	\$111,265.94

The amount due after Oct 9, 2017 is \$112,046.15.

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MCHENRY COUNTY COLLEGE
TODD WHEELAND
8900 US HWY 14
CRYSTAL LAKE IL 60012

MidAmerican Energy Services, LLC
PO Box 8019
Davenport IA 52808-8019

0200000260394290001112659400011204615010100000003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Oct 9, 2017	\$111,265.94

MCHENRY COUNTY COLLEGE

Statement Date: 08/10/17

Statement Number: 8017816

TERMS AND DEFINITIONS (continued)

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

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* **Transmission Calculation** - Transmission PLC*(Network Service Rate/365)*Number of Days in the Billing Period. When transmission rates change, there may be 2 line items, one for each change in rate.

PAYMENT OPTIONS

Mail Check to: MidAmerican Energy Services, LLC
PO Box 8019
Davenport, IA 52808-8019

Overnight Delivery: MidAmerican Energy Services, LLC
Attn: Mail Remittance
106 E Second Street
Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name: Wells Fargo Bank
Address: Minneapolis, Minnesota
Routing Transit Number: 121000248
Account Name: MidAmerican Energy Services, LLC
Account Number: 4228344446

Please send an email detailing the posting information to Treasury@Midamericanenergyservices.com

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MCHENRY COUNTY COLLEGE

Statement Date: 08/10/17
Statement Number: 8017816

Premise Address: 8900 US HWY 14 CRYSTAL LAKE, IL -- MCHENRY COUNTY COLLEGE
Delivery Account Number: 0352176008

METER INFORMATION

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC		07-11	08-08	28			Total kWh		79
ELEC	141667149	07-11	08-08	28			Total kWh		89 ESTIMATED
ELEC	141667149	07-11	08-08	28			Total kWh		151,687
ELEC	141667149	07-11	08-08	28			Maximum kW		177.12 ESTIMATED
ELEC	141667149	07-11	08-08	28			Maximum kW		416.45
ELEC	141667184	07-11	08-08	28			Total kWh		14 ESTIMATED
ELEC	141667184	07-11	08-08	28			Total kWh		26,324
ELEC	141667184	07-11	08-08	28			Maximum kW		28.51 ESTIMATED
ELEC	141667184	07-11	08-08	28			Maximum kW		94.39
ELEC	141723983	07-11	08-08	28			Total kWh		4 ESTIMATED
ELEC	141723983	07-11	08-08	28			Total kWh		1,795
ELEC	141723983	07-11	08-08	28			Maximum kW		8.64 ESTIMATED
ELEC	141723983	07-11	08-08	28			Maximum kW		15.34
ELEC	141803819	07-11	08-08	28			Total kWh		105 ESTIMATED
ELEC	141803819	07-11	08-08	28			Total kWh		212,273
ELEC	141803819	07-11	08-08	28			Maximum kW		209.52 ESTIMATED
ELEC	141803819	07-11	08-08	28			Maximum kW		665.28
ELEC	141803821	07-11	08-08	28			Total kWh		66 ESTIMATED
ELEC	141803821	07-11	08-08	28			Total kWh		77,317
ELEC	141803821	07-11	08-08	28			Maximum kW		131.76 ESTIMATED
ELEC	141803821	07-11	08-08	28			Maximum kW		292.03
ELEC	141810275	07-11	08-08	28			Total kWh		23 ESTIMATED
ELEC	141810275	07-11	08-08	28			Total kWh		71,056
ELEC	141810275	07-11	08-08	28			Maximum kW		45.79 ESTIMATED
ELEC	141810275	07-11	08-08	28			Maximum kW		229.82

Page 1 of 3

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Oct 9, 2017	\$111,265.94

MC HENRY COUNTY COLLEGE

Statement Date: 08/10/17

Statement Number: 8017816

METER INFORMATION (continued)

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	141841023	07-11	08-08	28			Total kWh		0 ESTIMATED
ELEC	141841023	07-11	08-08	28			Total kWh		
ELEC	141841023	07-11	08-08	28			Maximum kW		0 ESTIMATED
ELEC	141841023	07-11	08-08	28			Maximum kW		.01

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	79	kWh	x 0.036170	2.86
Ancillary Services	79	kWh	x 0.002650	0.21
Transmission & Distribution Losses 5.96%	2.86	x	0.059600	0.17
Renewable Energy Compliance Charge	79	kWh	x 0.000510	0.04
Fixed Supply	540,753	kWh	x 0.036170	19559.04
Ancillary Services	540,753	kWh	x 0.002650	1433.00
Transmission PLC 1809.385 x 0.094227 x 28 days*				4773.80
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 28 days*				8734.69
Transmission & Distribution Losses 5.96%	19,559.04	x	0.059600	1165.72
Renewable Energy Compliance Charge	540,753	kWh	x 0.000510	275.78
Subtotal Energy Supply Charges				\$35,945.31

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00	x	494.8600000	494.86
Standard Metering Charge	1.00	x	30.8000000	30.80
Distribution Facilities Charge	1,582.63	kW	x 7.0000000	11078.41
Meter Lease	1.00	x	117.0600000	117.06
Nonstandard Facilities Charge	1.00	x	505.8500000	505.85
Environmental Cost Recovery Adj	540,753	kWh	x 0.0000500	27.04
Lighting - Additional Equipment	1.00	x	7.9600000	7.96
IL Electricity Distribution Charge	79	kWh	x 0.0011600	0.09

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Oct 9, 2017	\$111,265.94

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE

Statement Date: 08/10/17
Statement Number: 8017816

UTILITY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
IL Electricity Distribution Charge	540,753	kWh	x 0.0011600	627.27
Renewable Portfolio Standard	79	kWh	x 0.0009400	0.07
Renewable Portfolio Standard	540,753	kWh	x 0.0009400	508.31
Zero Emission Standard	540,753	kWh	x 0.0019500	1054.47
Zero Emission Standard	79	kWh	x 0.0019500	0.15
State Tax	1.00		x 1615.7700000	1615.77
State Tax	1.00		x 0.2600000	0.26
Subtotal Utility Charges				\$16,068.37

Total Current Charges \$52,013.68

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1582.63	19312.60	73
Last Month	1698.84	18814.90	74
Last Year	1737.50	20440.51	77

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE





ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Sep 11, 2017	\$106,087.49

Customer Service: 800-432-8574
PO Box 8019 Davenport IA 52808-8019
www.midamericanenergyservices.com

MCHENRY COUNTY COLLEGE Statement Date: 07/13/17
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7977697
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$91,481.14	\$44,645.91CR	\$46,835.23	\$59,252.26	\$106,087.49

The amount due after Sep 11, 2017 is \$106,976.27 which includes a late payment charge of \$888.78.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	07/11/17	620,973	\$41,682.22	\$17,570.04	\$0.00	\$59,252.26
Total						\$59,252.26

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Commonwealth Edison Company at 800-334-7661.

At MidAmerican Energy Services, LLC, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanenergyservices.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to support@midamericanenergyservices.com.

The Electricity Sources & Emissions Disclosure for MidAmerican Energy Services, LLC is online at www.midamericanenergyservices.com or call 800-432-8574.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Penalty - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

Keep

Page 1 of 2

Send Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment penalty.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Sep 11, 2017	\$106,087.49

The amount due after Sep 11, 2017 is \$106,976.27.

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MCHENRY COUNTY COLLEGE
TODD WHEELAND
8900 US HWY 14
CRYSTAL LAKE IL 60012

MidAmerican Energy Services, LLC
PO Box 8019
Davenport IA 52808-8019

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