

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

MCHENRY COUNTY COLLEGE

Statement Date: 07/13/17

Statement Number: 7977697

## 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](mailto: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](http://www.midamericanenergyservices.com) or contact our **Customer Service Department at 800-432-8574**.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHENRY COUNTY COLLEGE

Statement Date: 07/13/17  
Statement Number: 7977697

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		06-08	07-11	33			Total kWh		81
ELEC	141667149	06-08	07-11	33			Total kWh		179 ESTIMATED
ELEC	141667149	06-08	07-11	33			Total kWh		172,607
ELEC	141667149	06-08	07-11	33			Maximum kW		197.86 ESTIMATED
ELEC	141667149	06-08	07-11	33			Maximum kW		397.44
ELEC	141667184	06-08	07-11	33			Total kWh		54 ESTIMATED
ELEC	141667184	06-08	07-11	33			Total kWh		30,179
ELEC	141667184	06-08	07-11	33			Maximum kW		56.38 ESTIMATED
ELEC	141667184	06-08	07-11	33			Maximum kW		89.86
ELEC	141723983	06-08	07-11	33			Total kWh		10 ESTIMATED
ELEC	141723983	06-08	07-11	33			Total kWh		2,122
ELEC	141723983	06-08	07-11	33			Maximum kW		12.53 ESTIMATED
ELEC	141723983	06-08	07-11	33			Maximum kW		13.61
ELEC	141803819	06-08	07-11	33			Total kWh		384 ESTIMATED
ELEC	141803819	06-08	07-11	33			Total kWh		246,629
ELEC	141803819	06-08	07-11	33			Maximum kW		384.48 ESTIMATED
ELEC	141803819	06-08	07-11	33			Maximum kW		706.32
ELEC	141803821	06-08	07-11	33			Total kWh		160 ESTIMATED
ELEC	141803821	06-08	07-11	33			Total kWh		93,295
ELEC	141803821	06-08	07-11	33			Maximum kW		174.96 ESTIMATED
ELEC	141803821	06-08	07-11	33			Maximum kW		316.22
ELEC	141810275	06-08	07-11	33			Total kWh		104 ESTIMATED
ELEC	141810275	06-08	07-11	33			Total kWh		75,168
ELEC	141810275	06-08	07-11	33			Maximum kW		105.41 ESTIMATED
ELEC	141810275	06-08	07-11	33			Maximum kW		279.07

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE





ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

MCHENRY COUNTY COLLEGE

Statement Date: 07/13/17  
Statement Number: 7977697

### METER INFORMATION (continued)

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC	141841023	06-08	07-11	33			Total kWh		0 ESTIMATED
ELEC	141841023	06-08	07-11	33			Total kWh		1
ELEC	141841023	06-08	07-11	33			Maximum kW		0 ESTIMATED
ELEC	141841023	06-08	07-11	33			Maximum kW		.26

### ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	620,892	kWh	x 0.036170	22457.66
Ancillary Services	620,892	kWh	x 0.002650	1645.36
Transmission PLC 1809.385 x 0.094227 x 33 days*				5626.27
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 33 days*				10294.45
Transmission & Distribution Losses 5.96%	22,457.66		x 0.059600	1338.48
Renewable Energy Compliance Charge	620,892	kWh	x 0.000510	316.65
Fixed Supply	81	kWh	x 0.036170	2.93
Ancillary Services	81	kWh	x 0.002650	0.21
Transmission & Distribution Losses 5.96%	2.93		x 0.059600	0.17
Renewable Energy Compliance Charge	81	kWh	x 0.000510	0.04
Subtotal Energy Supply Charges				\$41,682.22

### 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	1,698.84	kW	x 7.0000000	11891.88
Meter Lease	1.00		x 117.0600000	117.06
Nonstandard Facilities Charge	1.00		x 505.8500000	505.85
Lighting - Additional Equipment	1.00		x 7.9600000	7.96
IL Electricity Distribution Charge	81	kWh	x 0.0011600	0.09
IL Electricity Distribution Charge	620,892	kWh	x 0.0011600	720.23

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHEMRY COUNTY COLLEGE

Statement Date: 07/13/17  
Statement Number: 7977697

### UTILITY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Environmental Cost Recovery Adj	620,892	kWh	x 0.0002600	161.43
Environmental Cost Recovery Adj	81	kWh	x 0.0002600	0.02
Renewable Portfolio Standard	620,892	kWh	x 0.0009400	583.64
Renewable Portfolio Standard	81	kWh	x 0.0009400	0.08
Zero Emission Standard	620,892	kWh	x 0.0019500	1210.74
Zero Emission Standard	81	kWh	x 0.0019500	0.16
State Tax	1.00		x 1844.9700000	1844.97
State Tax	1.00		x 0.2700000	0.27

Subtotal Utility Charges \$17,570.04

Total Current Charges \$59,252.26

### WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1698.84	18814.90	74
Last Month	1266.41	17649.75	64
Last Year	1710.29	18211.20	73

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



18-MESBTH-1



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Aug 11, 2017	\$91,481.14

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

MCHENRY COUNTY COLLEGE Statement Date: 06/12/17  
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7934775  
ACCOUNT NUMBER 0352176008

### ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$88,299.71	\$43,653.80CR	\$44,645.91	\$46,835.23	\$91,481.14

The amount due after Aug 11, 2017 is \$92,183.67 which includes a late payment charge of \$702.53.

### SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	06/08/17	511,918	\$33,074.12	\$13,761.11	\$0.00	\$46,835.23
Total						\$46,835.23

### 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.

Capacity rates are established for each delivery year running from June through May and are subject to the PJM capacity auction. PJM is the regional transmission organization that manages the operation of the electric grid to ensure reliability. In addition to the annual change in PJM capacity rates, in 2015 PJM received approval by FERC to conduct special capacity auctions for the purpose of increasing reliability during extreme weather events. Those auctions resulted in increases in the capacity prices from the rates at the time your contract was signed. The capacity rates for the billing period beginning 6/1/2017 reflect the FERC-approved capacity auction increases for June 1, 2017 through May 31, 2018.

Transmission rates are established for each delivery year running from June through May. These rates are administered by PJM (the regional transmission organization that manages the operation of the electric grid to ensure reliability) and regulated by FERC. The transmission charge will be reflected on your invoice for the billing period beginning 6/1/2017 for the June 2017-May 2018 delivery year.

Keep

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

Page 1 of 2

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Aug 11, 2017	\$91,481.14

The amount due after Aug 11, 2017 is \$92,183.67.

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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

0200000260394290000914811400009218367010100000008

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Aug 11, 2017	\$91,481.14

MCHENRY COUNTY COLLEGE

Statement Date: 06/12/17  
Statement Number: 7934775

### MESSAGE CENTER (continued)

The Illinois Commerce Commission (ICC) recently approved a change in the state-mandated compliance fee charged to retail electric suppliers as part of the Illinois Renewable Energy Law. The Renewable Compliance Charge (RCC) rate change will be reflected on your invoice for the billing period beginning 6/1/2017.

### 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.

**\* 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

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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](mailto:Treasury@Midamericanenergyservices.com)

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHENRY COUNTY COLLEGE

Statement Date: 06/12/17  
 Statement Number: 7934775

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		05-10	06-08	29			Total kWh		75
ELEC	141667149	05-10	06-08	29			Total kWh		133,275
ELEC	141667149	05-10	06-08	29			Maximum kW		365.47
ELEC	141667184	05-10	06-08	29			Total kWh		23,863
ELEC	141667184	05-10	06-08	29			Maximum kW		80.35
ELEC	141723983	05-10	06-08	29			Total kWh		1,820
ELEC	141723983	05-10	06-08	29			Maximum kW		16.85
ELEC	141803819	05-10	06-08	29			Total kWh		218,404
ELEC	141803819	05-10	06-08	29			Maximum kW		570.24
ELEC	141803821	05-10	06-08	29			Total kWh		80,193
ELEC	141803821	05-10	06-08	29			Maximum kW		232.42
ELEC	141810275	05-10	06-08	29			Total kWh		54,288
ELEC	141810275	05-10	06-08	29			Maximum kW		207.36
ELEC	141841023	05-10	06-08	29			Total kWh		0
ELEC	141841023	05-10	06-08	29			Maximum kW		0

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	511,843	kWh	x 0.036170	18513.36
Ancillary Services	511,843	kWh	x 0.002650	1356.38
Transmission PLC 1809.385 x 0.097377 x 22 days*				3876.23
Transmission PLC 1809.385 x 0.094227 x 7 days*				1193.45
Capacity (Previous PLC 1671.6619) 1.0753 x 1.0967 x 0.101617 x 22 days*				4439.19
Capacity (Current PLC 1722.0536) 1.0753 x 1.0967 x 0.153612 x 7 days*				2135.20
Transmission & Distribution Losses 5.96%	18,513.36		x 0.059600	1103.40
Renewable Energy Compliance Charge	370,645	kWh	x 0.001030	381.76

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

MCHENRY COUNTY COLLEGE

Statement Date: 06/12/17  
Statement Number: 7934775

## ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Renewable Energy Compliance Charge	141,198	kWh	x 0.000510	72.01
Fixed Supply	75	kWh	x 0.036170	2.71
Ancillary Services	75	kWh	x 0.002650	0.20
Transmission & Distribution Losses 5.96%	2.71		x 0.059600	0.16
Renewable Energy Compliance Charge	54	kWh	x 0.001030	0.06
Renewable Energy Compliance Charge	21	kWh	x 0.000510	0.01
<b>Subtotal Energy Supply Charges</b>				<b>\$33,074.12</b>

## 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	1,266.41	kW	x 7.0000000	8864.87
Meter Lease	1.00		x 117.0600000	117.06
Nonstandard Facilities Charge	1.00		x 505.8500000	505.85
Lighting - Additional Equipment	1.00		x 7.9600000	7.96
IL Electricity Distribution Charge	511,843	kWh	x 0.0011600	593.74
IL Electricity Distribution Charge	75	kWh	x 0.0011600	0.09
Environmental Cost Recovery Adj	511,843	kWh	x 0.0002600	133.08
Environmental Cost Recovery Adj	75	kWh	x 0.0002600	0.02
Renewable Portfolio Standard	75	kWh	x 0.0009400	0.07
Renewable Portfolio Standard	511,843	kWh	x 0.0009400	481.13
Zero Emission Standard	75	kWh	x 0.0019500	0.15
Zero Emission Standard	511,843	kWh	x 0.0019500	998.09
State Tax	1.00		x 0.2500000	0.25
State Tax	1.00		x 1533.0900000	1533.09
<b>Subtotal Utility Charges</b>				<b>\$13,761.11</b>

**Total Current Charges \$46,835.23**



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHENRY COUNTY COLLEGE

Statement Date: 06/12/17  
Statement Number: 7934775

### WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1266.41	17649.75	64
Last Month	1329.48	17373.03	53
Last Year	1432.94	17897.06	64

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 11, 2017	\$88,299.71

MCHENRY COUNTY COLLEGE Statement Date: 05/12/17  
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7894466  
ACCOUNT NUMBER 0352176008

### ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$89,702.18	\$46,048.38CR	\$43,653.80	\$44,645.91	\$88,299.71

The amount due after Jul 11, 2017 is \$88,969.40 which includes a late payment charge of \$669.69.

### SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	05/10/17	503,901	\$31,957.02	\$12,688.89	\$0.00	\$44,645.91
Total						\$44,645.91

### MESSAGE CENTER

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 11, 2017	\$88,299.71

The amount due after Jul 11, 2017 is \$88,969.40.

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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

0200000260394290000882997100008896940010100000001



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 11, 2017	\$88,299.71

MCHENRY COUNTY COLLEGE

Statement Date: 05/12/17  
Statement Number: 7894466

### 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

**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](mailto:Treasury@Midamericanenergyservices.com)

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHENRY COUNTY COLLEGE

Statement Date: 05/12/17  
Statement Number: 7894466

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		04-11	05-10	29			Total kWh		83
ELEC	141667149	04-11	05-10	29			Total kWh		129,528
ELEC	141667149	04-11	05-10	29			Maximum kW		364.61
ELEC	141667184	04-11	05-10	29			Total kWh		28,814
ELEC	141667184	04-11	05-10	29			Maximum kW		75.17
ELEC	141723983	04-11	05-10	29			Total kWh		2,498
ELEC	141723983	04-11	05-10	29			Maximum kW		13.18
ELEC	141803819	04-11	05-10	29			Total kWh		210,632
ELEC	141803819	04-11	05-10	29			Maximum kW		537.84
ELEC	141803821	04-11	05-10	29			Total kWh		80,276
ELEC	141803821	04-11	05-10	29			Maximum kW		215.14
ELEC	141810275	04-11	05-10	29			Total kWh		52,069
ELEC	141810275	04-11	05-10	29			Maximum kW		161.57
ELEC	141841023	04-11	05-10	29			Total kWh		1
ELEC	141841023	04-11	05-10	29			Maximum kW		.29

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	83	kWh	x 0.036170	3.00
Ancillary Services	83	kWh	x 0.002650	0.22
Transmission & Distribution Losses 5.96%	3.00		x 0.059600	0.18
Renewable Energy Compliance Charge	83	kWh	x 0.001030	0.09
Fixed Supply	503,818	kWh	x 0.036170	18223.10
Ancillary Services	503,818	kWh	x 0.002650	1335.12
Transmission PLC 1809.385 x 0.097377 x 29 days*				5109.58
Capacity PLC 1671.6619 x 1.05292 x 1.0952 x 0.101617 x 29 days*				5680.70

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



18-MESBFRP



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

MCHENRY COUNTY COLLEGE

Statement Date: 05/12/17  
Statement Number: 7894466

### ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	18,223.10	x	0.059600	1086.10
Renewable Energy Compliance Charge	503,818	kWh x	0.001030	518.93
Subtotal Energy Supply Charges				\$31,957.02

### UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00	x	494.9100000	494.91
Standard Metering Charge	1.00	x	30.8000000	30.80
Distribution Facilities Charge	1,329.48	kW x	7.0000000	9306.36
Meter Lease	1.00	x	117.0600000	117.06
Nonstandard Facilities Charge	1.00	x	505.8500000	505.85
Lighting - Additional Equipment	1.00	x	7.9600000	7.96
IL Electricity Distribution Charge	503,818	kWh x	0.0011600	584.43
IL Electricity Distribution Charge	83	kWh x	0.0011600	0.10
Environmental Cost Recovery Adj	83	kWh x	0.0002600	0.02
Environmental Cost Recovery Adj	503,818	kWh x	0.0002600	130.99
State Tax	1.00	x	1510.1400000	1510.14
State Tax	1.00	x	0.2700000	0.27
Subtotal Utility Charges				\$12,688.89

Total Current Charges \$44,645.91

### WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1329.48	17373.03	53
Last Month	1322.78	16181.48	44
Last Year	1477.22	16825.06	52

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jun 12, 2017	\$89,702.18

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

MCHENRY COUNTY COLLEGE Statement Date: 04/13/17  
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7852949  
ACCOUNT NUMBER 0352176008

## ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$89,712.29	\$43,663.91CR	\$46,048.38	\$43,653.80	\$89,702.18

The amount due after Jun 12, 2017 is \$90,356.99 which includes a late payment charge of \$654.81.

## SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	04/11/17	469,354	\$30,505.84	\$13,147.96	\$0.00	\$43,653.80
<b>Total</b>						<b>\$43,653.80</b>

## 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

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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	Jun 12, 2017	\$89,702.18

The amount due after Jun 12, 2017 is \$90,356.99.

IDFRT10500080020100110



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

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

0200000260394290000897021800009035699010100000008



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jun 12, 2017	\$89,702.18

MCHENRY COUNTY COLLEGE

Statement Date: 04/13/17  
Statement Number: 7852949

### 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](mailto: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](http://www.midamericanenergyservices.com) or contact our **Customer Service Department at 800-432-8574**.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Memo Bill	\$0.00

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

MCHENRY COUNTY COLLEGE

Statement Date: 04/13/17  
 Statement Number: 7852949

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		03-13	04-11	29			Total kWh		91
ELEC	141667149	03-13	04-11	29			Total kWh		113,439
ELEC	141667149	03-13	04-11	29			Maximum kW		370.66
ELEC	141667184	03-13	04-11	29			Total kWh		32,218
ELEC	141667184	03-13	04-11	29			Maximum kW		75.38
ELEC	141723983	03-13	04-11	29			Total kWh		2,241
ELEC	141723983	03-13	04-11	29			Maximum kW		14.47
ELEC	141803819	03-13	04-11	29			Total kWh		196,752
ELEC	141803819	03-13	04-11	29			Maximum kW		540.00
ELEC	141803821	03-13	04-11	29			Total kWh		76,426
ELEC	141803821	03-13	04-11	29			Maximum kW		216.00
ELEC	141810275	03-13	04-11	29			Total kWh		48,188
ELEC	141810275	03-13	04-11	29			Maximum kW		152.06
ELEC	141841023	03-13	04-11	29			Total kWh		1
ELEC	141841023	03-13	04-11	29			Maximum kW		.16

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	91	kWh	x 0.036170	3.29
Ancillary Services	91	kWh	x 0.002650	0.24
Transmission & Distribution Losses 5.96%	3.29		x 0.059600	0.20
Renewable Energy Compliance Charge	91	kWh	x 0.001030	0.09
Fixed Supply	469,263	kWh	x 0.036170	16973.24
Ancillary Services	469,263	kWh	x 0.002650	1243.55
Transmission PLC 1809.385 x 0.097377 x 29 days*				5109.58
Capacity PLC 1671.6619 x 1.05292 x 1.0952 x 0.101617 x 29 days*				5680.70

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

