

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Mar 12, 2018	\$95,316.12

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

MCHENRY COUNTY COLLEGE Statement Date: 01/09/18
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8233151
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$96,592.23	\$48,912.31CR	\$47,679.92	\$47,636.20	\$95,316.12

The amount due after Mar 12, 2018 is \$96,030.66 which includes a late payment charge of \$714.54.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	01/05/18	475,292	\$35,189.52	\$12,446.68	\$0.00	\$47,636.20
Total						\$47,636.20

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.

Losses represent the loss of electric power as it is transmitted through electric power lines to your premise. The Illinois Commerce Commission recently approved a tariff change in ComEd's distribution loss rates. The loss rate change will be reflected on the invoice for the billing period beginning 1/1/2018.

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.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Mar 12, 2018	\$95,316.12

The amount due after Mar 12, 2018 is \$96,030.66.

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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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0200000260394290000953161200009603066010100000003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Mar 12, 2018	\$95,316.12 -

MCHENRY COUNTY COLLEGE

Statement Date: 01/09/18
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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

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MCHENRY COUNTY COLLEGE

Statement Date: 01/09/18
 Statement Number: 8233151

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		12-04	01-05	32			Total kWh		136
ELEC	230196912	12-04	01-05	32			Total kWh		35,888
ELEC	230196912	12-04	01-05	32			Maximum kW		75.12
ELEC	230197002	12-04	01-05	32			Total kWh		73,718
ELEC	230197002	12-04	01-05	32			Maximum kW		176.21
ELEC	230197003	12-04	01-05	32			Total kWh		120,410
ELEC	230197003	12-04	01-05	32			Maximum kW		312.72
ELEC	230197004	12-04	01-05	32			Total kWh		62,751
ELEC	230197004	12-04	01-05	32			Maximum kW		135.36
ELEC	230197005	12-04	01-05	32			Total kWh		180,043
ELEC	230197005	12-04	01-05	32			Maximum kW		426.84
ELEC	230250982	12-04	01-05	32			Total kWh		2,346
ELEC	230250982	12-04	01-05	32			Maximum kW		58.52
ELEC	273300840	12-04	01-05	32			Total kWh		0
ELEC	273300840	12-04	01-05	32			Maximum kW		0

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	475,156	kWh	x 0.036170	17186.39
Ancillary Services	475,156	kWh	x 0.002650	1259.16
Transmission (Previous PLC 1809.385) 1777.7043375 x 0.094227 x 28 days*				4690.22
Transmission (Current PLC 1555.9397) 1777.7043375 x 0.094227 x 4 days*				670.03
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 32 days*				9982.50
Transmission & Distribution Losses 6.71%	17,186.39		x 0.067100	1153.21
Renewable Energy Compliance Charge	475,156	kWh	x 0.000510	242.33
Fixed Supply	136	kWh	x 0.036170	4.92

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260394	Mar 12, 2018	\$95,316.12

MCHENRY COUNTY COLLEGE

Statement Date: 01/09/18
Statement Number: 8233151

ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Ancillary Services	136	kWh	x 0.002650	0.36
Transmission & Distribution Losses 6.71%	4.92		x 0.067100	0.33
Renewable Energy Compliance Charge	136	kWh	x 0.000510	0.07
Subtotal Energy Supply Charges				\$35,189.52

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00		x 585.5400000	585.54
Standard Metering Charge	1.00		x 28.2700000	28.27
Distribution Facilities Charge	1,060.86	kW	x 7.0100000	7436.63
Meter Lease	1.00		x 63.3800000	63.38
Nonstandard Facilities Charge	1.00		x 683.2300000	683.23
Lighting - Additional Equipment	1.00		x 8.8600000	8.86
IL Electricity Distribution Charge	136	kWh	x 0.0011900	0.16
IL Electricity Distribution Charge	475,156	kWh	x 0.0011900	565.44
Environmental Cost Recovery Adj	136	kWh	x 0.0004800	0.07
Environmental Cost Recovery Adj	475,156	kWh	x 0.0004800	228.07
Renewable Portfolio Standard	136	kWh	x 0.0009400	0.13
Renewable Portfolio Standard	475,156	kWh	x 0.0009400	446.65
Zero Emission Standard	136	kWh	x 0.0019500	0.27
Zero Emission Standard	475,156	kWh	x 0.0019500	926.55
Energy Efficiency Programs	136	kWh	x 0.0001900	0.03
Energy Efficiency Programs	475,156	kWh	x 0.0001000	47.52
State Tax	1.00		x 0.4500000	0.45
State Tax	1.00		x 1425.4300000	1425.43
Subtotal Utility Charges				\$12,446.68

Total Current Charges \$47,636.20

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260394	Mar 12, 2018	\$95,316.12

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MCHENRY COUNTY COLLEGE

Statement Date: 01/09/18
Statement Number: 8233151

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1060.86	14848.62	23
Last Month	1001.69	14806.96	41
Last Year	1020.38	14986.26	24

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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18-MESBF-RP



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Feb 12, 2018	\$96,592.23

MCHENRY COUNTY COLLEGE Statement Date: 12/12/17
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8193433
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$103,874.03	\$54,961.72CR	\$48,912.31	\$47,679.92	\$96,592.23

The amount due after Feb 12, 2018 is \$97,307.43 which includes a late payment charge of \$715.20.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	12/04/17	488,763	\$36,197.42	\$11,482.50	\$0.00	\$47,679.92
Total						\$47,679.92

MESSAGE CENTER

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TERMS AND DEFINITIONS

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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.

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*** 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.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Feb 12, 2018	\$96,592.23

The amount due after Feb 12, 2018 is \$97,307.43.

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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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18-MESBFRP

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Feb 12, 2018	\$96,592.23

MCHENRY COUNTY COLLEGE

Statement Date: 12/12/17
Statement Number: 8193433

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: 4226344446

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Feb 12, 2018	\$96,592.23

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PO Box 8019 Davenport IA 52808-8019
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MCHENRY COUNTY COLLEGE

Statement Date: 12/12/17
Statement Number: 8193433

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		11-01	12-04	33			Total kWh		133
ELEC	230196912	11-01	12-04	33			Total kWh		32,976
ELEC	230196912	11-01	12-04	33			Maximum kW		72.96
ELEC	230197002	11-01	12-04	33			Total kWh		72,423
ELEC	230197002	11-01	12-04	33			Maximum kW		180.12
ELEC	230197003	11-01	12-04	33			Total kWh		126,314
ELEC	230197003	11-01	12-04	33			Maximum kW		293.28
ELEC	230197004	11-01	12-04	33			Total kWh		58,647
ELEC	230197004	11-01	12-04	33			Maximum kW		135.94
ELEC	230197005	11-01	12-04	33			Total kWh		195,308
ELEC	230197005	11-01	12-04	33			Maximum kW		405.84
ELEC	230250982	11-01	12-04	33			Total kWh		2,961
ELEC	230250982	11-01	12-04	33			Maximum kW		41.12
ELEC	273300840	11-01	12-04	33			Total kWh		0
ELEC	273300840	11-01	12-04	33			Maximum kW		0

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	488,630	kWh	x 0.036170	17673.75
Ancillary Services	488,630	kWh	x 0.002650	1294.87
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%	17,673.75			1053.36
Renewable Energy Compliance Charge	488,630	kWh	x 0.000510	249.20
Fixed Supply	133	kWh	x 0.036170	4.81
Ancillary Services	133	kWh	x 0.002650	0.35

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Feb 12, 2018	\$96,592.23

MCHENRY COUNTY COLLEGE

Statement Date: 12/12/17
Statement Number: 8193433

ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	4.81	x	0.059600	0.29
Renewable Energy Compliance Charge	133	kWh	x 0.000510	0.07
Subtotal Energy Supply Charges				\$36,197.42

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	1,001.69	kW	x 7.0100000	7021.85
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	488,630	kWh	x 0.0011600	566.81
IL Electricity Distribution Charge	133	kWh	x 0.0011600	0.15
Environmental Cost Recovery Adj	488,630	kWh	x 0.0000500	24.43
Environmental Cost Recovery Adj	133	kWh	x 0.0000500	0.01
Renewable Portfolio Standard	488,630	kWh	x 0.0009400	459.31
Renewable Portfolio Standard	133	kWh	x 0.0009400	0.13
Zero Emission Standard	488,630	kWh	x 0.0019500	952.83
Zero Emission Standard	133	kWh	x 0.0019500	0.26
Energy Efficiency Programs	133	kWh	x -0.0004600	-0.06
Energy Efficiency Programs	488,630	kWh	x -0.0002300	-112.38
State Tax	1.00	x	0.4400000	0.44
State Tax	1.00	x	1465.4500000	1465.45
Subtotal Utility Charges				\$11,482.50

Total Current Charges \$47,679.92

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260394	Feb 12, 2018	\$96,592.23

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

MCHENRY COUNTY COLLEGE

Statement Date: 12/12/17
Statement Number: 8193433

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1001.69	14806.96	41
Last Month	1453.33	16847.31	57
Last Year	1262.74	15488.70	42

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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18-MESBFRP

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jan 2, 2018	\$103,874.03

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

MCHENRY COUNTY COLLEGE Statement Date: 11/03/17
 8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8144989
 ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$104,633.71	\$49,671.99CR	\$54,961.72	\$48,912.31	\$103,874.03

The amount due after Jan 2, 2018 is \$104,607.71 which includes a late payment charge of \$733.68.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	11/01/17	488,684	\$34,264.35	\$14,647.96	\$0.00	\$48,912.31
Total						\$48,912.31

10/kwh .09 penalty 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.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jan 2, 2018	\$103,874.03

The amount due after Jan 2, 2018 is \$104,607.71.

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

MidAmerican Energy Services, LLC
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0200000260394290001038740300010460771010100000005

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260394	Jan 2, 2018	\$103,874.03

MCHENRY COUNTY COLLEGE

Statement Date: 11/03/17

Statement Number: 8144989

TERMS AND DEFINITIONS (continued)

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 Statement Number: 8144989

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 Delivery Account Number: 0352176008

METER INFORMATION

Service	Meter Number	Billing Period From	To	Days	Meter Reads Previous	Current	Usage Type	Meter Multiplier	Usage
ELEC		10-03	11-01	29			Total kWh		112
ELEC	230196912	10-03	11-01	29			Total kWh		26,760
ELEC	230196912	10-03	11-01	29			Maximum kW		82.38
ELEC	230197002	10-03	11-01	29			Total kWh		74,564
ELEC	230197002	10-03	11-01	29			Maximum kW		218.93
ELEC	230197003	10-03	11-01	29			Total kWh		127,340
ELEC	230197003	10-03	11-01	29			Maximum kW		386.26
ELEC	230197004	10-03	11-01	29			Total kWh		59,706
ELEC	230197004	10-03	11-01	29			Maximum kW		200.74
ELEC	230197005	10-03	11-01	29			Total kWh		197,220
ELEC	230197005	10-03	11-01	29			Maximum kW		590.64
ELEC	230250982	10-03	11-01	29			Total kWh		2,981
ELEC	230250982	10-03	11-01	29			Maximum kW		27.30
ELEC	273300840	10-03	11-01	29			Total kWh		
ELEC	273300840	10-03	11-01	29			Maximum kW		.19

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	112	kWh	x 0.036170	4.05
Ancillary Services	112	kWh	x 0.002650	0.30
Transmission & Distribution Losses 5.96%	4.05		x 0.059600	0.24
Renewable Energy Compliance Charge	112	kWh	x 0.000510	0.06
Fixed Supply	488,572	kWh	x 0.036170	17671.65
Ancillary Services	488,572	kWh	x 0.002650	1294.72
Transmission PLC 1809.385 x 0.094227 x 29 days*				4944.29
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 29 days*				9046.64

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260394	Jan 2, 2018	\$103,874.03

MCHENRY COUNTY COLLEGE

Statement Date: 11/03/17
Statement Number: 8144989

ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	17,671.65	x	0.059600	1053.23
Renewable Energy Compliance Charge	488,572	kWh x	0.000510	249.17
Subtotal Energy Supply Charges				\$34,264.35

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	1,453.33	kW x	7.0100000	10187.84
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	488,572	kWh x	0.0011600	566.74
IL Electricity Distribution Charge	112	kWh x	0.0011600	0.13
Environmental Cost Recovery Adj	112	kWh x	0.0000500	0.01
Environmental Cost Recovery Adj	488,572	kWh x	0.0000500	24.43
Renewable Portfolio Standard	112	kWh x	0.0009400	0.11
Renewable Portfolio Standard	488,572	kWh x	0.0009400	459.26
Zero Emission Standard	112	kWh x	0.0019500	0.22
Zero Emission Standard	488,572	kWh x	0.0019500	952.72
Energy Efficiency Programs	488,572	kWh x	-0.0002300	-112.37
Energy Efficiency Programs	112	kWh x	-0.0004600	-0.05
State Tax	1.00	x	1465.2800000	1465.28
State Tax	1.00	x	0.3700000	0.37
Subtotal Utility Charges				\$14,647.96

Total Current Charges \$48,912.31

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jan 2, 2018	\$103,874.03

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

MC HENRY COUNTY COLLEGE

Statement Date: 11/03/17
Statement Number: 8144989

WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1453.33	16847.31	57
Last Month	1739.12	19329.64	69
Last Year	1503.36	17157.40	57

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT311000403030300100



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
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8104760
ACCOUNT NUMBER 0352176008

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$160,937.93	\$111,265.94CR	\$49,671.99	\$54,961.72	\$104,633.71

The amount due after Dec 4, 2017 is \$105,458.14 which includes a late payment charge of \$824.43.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	10/03/17	599,321	\$39,819.10	\$15,142.62	\$0.00	\$54,961.72
Total						\$54,961.72

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	Dec 4, 2017	\$104,633.71

The amount due after Dec 4, 2017 is \$105,458.14.

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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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