

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

MC HENRY COUNTY COLLEGE

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

## ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	16,973.24	x	0.059600	1011.61
Renewable Energy Compliance Charge	469,263	kWh x	0.001030	483.34
Subtotal Energy Supply Charges				\$30,505.84

## 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	1,322.78	kW x	7.0000000	9259.46
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	91	kWh x	0.0011600	0.11
IL Electricity Distribution Charge	469,263	kWh x	0.0011600	544.35
Environmental Cost Recovery Adj	469,263	kWh x	0.0002600	122.01
Environmental Cost Recovery Adj	91	kWh x	0.0002600	0.02
Energy Efficiency Programs	469,263	kWh x	0.0014000	656.97
Energy Efficiency Programs	91	kWh x	0.0025500	0.23
State Tax	1.00	x	1407.9300000	1407.93
State Tax	1.00	x	0.3000000	0.30
Subtotal Utility Charges				\$13,147.96

Total Current Charges \$43,653.80

## WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1322.78	16181.48	44
Last Month	1145.23	17015.03	41
Last Year	1081.30	15915.89	44



CenterPoint Energy Services, Inc.  
2001 Butterfield Road, Suite 750  
Downers Grove, IL 60515  
www.centerpointenergy.com/ces

**CenterPoint Energy Services, Inc.**  
**Invoice for Natural Gas Deliveries**

McHenry County College  
Attn: Todd Wheeland  
8900 US Hwy 14  
Crystal Lake, IL 60012-2761

Customer ID: 13601  
Invoice Number: 6354521  
Invoice Date: 04/11/2017  
Date Due: 05/11/2017

COMMODITY CHARGES					
From	To	Description	Therms	Price	Amount
03/01/2017	03/31/2017	Fixed Volume Lock at Fixed Price	24,500.00	\$0.49700	\$12,176.50
Billed Volume = 24,500.00					

Description	Amount
Other Charges	\$2,049.09

Total Current Charges: \$14,225.59  
Prior Balance: \$0.00  
Total Amount Due: \$14,225.59  
Date Due: 05/11/2017

For Billing Questions, contact your Customer Service Representative at 630-241-1010 or [danielle.stewart@centerpointenergy.com](mailto:danielle.stewart@centerpointenergy.com)  
Payment options are available on our website [www.centerpointenergy.com/ces](http://www.centerpointenergy.com/ces)

Please detach this portion and return with payment for the Total Amount Due. Late Fees will be assessed if payment is received after the due date as stated in the contract. Please wire payment if Amount Due > \$50,000.00.

Customer ID: 13601  
Customer: McHenry County College  
Invoice Date: 04/11/2017  
Invoice Number: 6354521

Current Charges: \$14,225.59  
Prior Balance: \$0.00  
Total Amount Due: \$14,225.59  
Date Due: 05/11/2017

Send Check To:  
CenterPoint Energy Services, Inc.  
23968 Network Place  
Chicago, IL 60673-1239

**NEW  
BANK  
INFO**

Send Wire to:  
ABA # 021000021 for Wire and ABA # 111000614 for ACH  
JP Morgan Chase Bank, Houston, TX  
Account Number: 100080586  
Beneficiary: CenterPoint Energy Services, Inc.





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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	May 15, 2017	\$89,712.29

MCHENRY COUNTY COLLEGE Statement Date: 03/15/17  
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7812063  
ACCOUNT NUMBER 0352176008

### ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$89,896.47	\$46,232.56CR	\$43,663.91	\$46,048.38	\$89,712.29

The amount due after May 15, 2017 is \$90,403.02 which includes a late payment charge of \$690.73.

### SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	03/13/17	527,579	\$33,695.79	\$12,352.59	\$0.00	\$46,048.38
Total						\$46,048.38

### 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](http://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](mailto: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

Send

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	May 15, 2017	\$89,712.29

The amount due after May 15, 2017 is \$90,403.02.

IDFRT76.000176020100110



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

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

0200000260394290000897122900009040302010100000007

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	May 15, 2017	\$89,712.29

MCHENRY COUNTY COLLEGE

Statement Date: 03/15/17  
Statement Number: 7812063

### 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)

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: 03/15/17  
 Statement Number: 7812063

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		02-10	03-13	31			Total kWh		113
ELEC	141667149	02-10	03-13	31			Total kWh		129,075
ELEC	141667149	02-10	03-13	31			Maximum kW		279.94
ELEC	141667184	02-10	03-13	31			Total kWh		36,189
ELEC	141667184	02-10	03-13	31			Maximum kW		75.82
ELEC	141723983	02-10	03-13	31			Total kWh		3,638
ELEC	141723983	02-10	03-13	31			Maximum kW		14.69
ELEC	141803819	02-10	03-13	31			Total kWh		216,580
ELEC	141803819	02-10	03-13	31			Maximum kW		481.68
ELEC	141803821	02-10	03-13	31			Total kWh		87,807
ELEC	141803821	02-10	03-13	31			Maximum kW		211.68
ELEC	141810275	02-10	03-13	31			Total kWh		54,176
ELEC	141810275	02-10	03-13	31			Maximum kW		142.56
ELEC	141841023	02-10	03-13	31			Total kWh		
ELEC	141841023	02-10	03-13	31			Maximum kW		.16

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	527,466	kWh	x 0.036170	19078.45
Ancillary Services	527,466	kWh	x 0.002650	1397.78
Transmission PLC 1809.385 x 0.097377 x 31 days*				5461.97
Capacity PLC 1671.6619 x 1.05292 x 1.0952 x 0.101617 x 31 days*				6072.47
Transmission & Distribution Losses 5.96%	19,078.45		x 0.059600	1137.08
Renewable Energy Compliance Charge	527,466	kWh	x 0.001030	543.29
Fixed Supply	113	kWh	x 0.036170	4.09
Ancillary Services	113	kWh	x 0.002650	0.30

Page 1 of 2

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



18-MESBFRP

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

MCHENRY COUNTY COLLEGE

Statement Date: 03/15/17  
Statement Number: 7812063

## ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Transmission & Distribution Losses 5.96%	4.09	x	0.059600	0.24
Renewable Energy Compliance Charge	113	kWh	x 0.001030	0.12
Subtotal Energy Supply Charges				\$33,695.79

## UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00	x	502.2900000	502.29
Standard Metering Charge	1.00	x	31.0700000	31.07
Distribution Facilities Charge	1,145.23	kW	x 7.0600000	8085.32
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	8.0300000	8.03
IL Electricity Distribution Charge	113	kWh	x 0.0011600	0.13
IL Electricity Distribution Charge	527,466	kWh	x 0.0011600	611.86
Environmental Cost Recovery Adj	527,466	kWh	x 0.0003300	174.06
Environmental Cost Recovery Adj	113	kWh	x 0.0003300	0.04
Energy Efficiency Programs	527,466	kWh	x 0.0014000	738.45
Energy Efficiency Programs	113	kWh	x 0.0025500	0.29
State Tax	1.00	x	1577.7700000	1577.77
State Tax	1.00	x	0.3700000	0.37
Subtotal Utility Charges				\$12,352.59

Total Current Charges \$46,048.38

## WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1145.23	17015.03	41
Last Month	1038.74	16702.03	32
Last Year	1270.30	16555.20	34



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Apr 17, 2017	\$89,896.47

Customer Service: 800-432-8574  
 PO Box 8019 Davenport IA 52808-8019  
[www.midamericanenergyservices.com](http://www.midamericanenergyservices.com)

MCHENRY COUNTY COLLEGE Statement Date: 02/14/17  
 8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 7755368  
 ACCOUNT NUMBER 0352176008

## ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$91,007.35	\$44,774.79CR	\$46,232.56	\$43,663.91	\$89,896.47

The amount due after Apr 17, 2017 is \$90,551.43 which includes a late payment charge of \$654.96.

## SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	02/10/17	501,183	\$32,214.90	\$11,449.01	\$0.00	\$43,663.91
<b>Total</b>						<b>\$43,663.91</b>

## MESSAGE CENTER

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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.

Keep

Page 1 of 2

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Apr 17, 2017	\$89,896.47

The amount due after Apr 17, 2017 is \$90,551.43.

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MCHENRY COUNTY COLLEGE  
 ACCOUNTS PAYABLE  
 8900 US HWY 14  
 CRYSTAL LAKE IL 60012

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

14

0200000260394290000898964700009055143010100000003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Apr 17, 2017	\$89,896.47

MCHENRY COUNTY COLLEGE

Statement Date: 02/14

Statement Number: 7755368

## TERMS AND DEFINITIONS (continued)

\* **Transmission Calculation** - Transmission PLC\*Network Service Rate/365)\*Number of Days in the Billing Period. When transmission rate 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

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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: 02/14/17  
 Statement Number: 7755368

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		01-11	02-10	30			Total kWh		122
ELEC	141667149	01-11	02-10	30			Total kWh		126,459
ELEC	141667149	01-11	02-10	30			Maximum kW		274.75
ELEC	141667184	01-11	02-10	30			Total kWh		34,421
ELEC	141667184	01-11	02-10	30			Maximum kW		73.44
ELEC	141723983	01-11	02-10	30			Total kWh		3,768
ELEC	141723983	01-11	02-10	30			Maximum kW		15.34
ELEC	141803819	01-11	02-10	30			Total kWh		203,240
ELEC	141803819	01-11	02-10	30			Maximum kW		421.20
ELEC	141803821	01-11	02-10	30			Total kWh		81,722
ELEC	141803821	01-11	02-10	30			Maximum kW		188.35
ELEC	141810275	01-11	02-10	30			Total kWh		51,451
ELEC	141810275	01-11	02-10	30			Maximum kW		121.82
ELEC	141841023	01-11	02-10	30			Total kWh		0
ELEC	141841023	01-11	02-10	30			Maximum kW		0

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	501,061	kWh	x 0.036170	18123.38
Ancillary Services	501,061	kWh	x 0.002650	1327.81
Transmission PLC 1809.385 x 0.097377 x 30 days*				5285.77
Capacity PLC 1671.6619 x 1.05292 x 1.0952 x 0.101617 x 30 days*				5876.58
Transmission & Distribution Losses 5.96%	18,123.38		x 0.059600	1080.15
Renewable Energy Compliance Charge	501,061	kWh	x 0.001030	516.09
Fixed Supply	122	kWh	x 0.036170	4.41
Ancillary Services	122	kWh	x 0.002650	0.32

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT
260394	Memo Bill	\$0

MCHENRY COUNTY COLLEGE

Statement Date:  
Statement Number: 7

### ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total
Transmission & Distribution Losses 5.96%	4.41	x	0.059600	
Renewable Energy Compliance Charge	122	kWh x	0.001030	
Subtotal Energy Supply Charges				\$

### UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total
Customer Charge	1.00	x	502.2900000	
Standard Metering Charge	1.00	x	31.0700000	
Distribution Facilities Charge	1,038.74	kW	7.0600000	
Meter Lease	1.00	x	117.0600000	
Nonstandard Facilities Charge	1.00	x	505.8500000	
Lighting - Additional Equipment	1.00	x	8.0300000	
IL Electricity Distribution Charge	122	kWh	0.0011600	
IL Electricity Distribution Charge	501,061	kWh	0.0011600	
Environmental Cost Recovery Adj	122	kWh	0.0003300	
Environmental Cost Recovery Adj	501,061	kWh	0.0003300	
Energy Efficiency Programs	122	kWh	0.0025500	
Energy Efficiency Programs	501,061	kWh	0.0014000	
State Tax	1.00	x	0.4000000	
State Tax	1.00	x	1502.2500000	150
Subtotal Utility Charges				\$11,44

Total Current Charges \$43,663

### WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg
Current Month	1038.74	16702.03	
Last Month	1020.38	14986.26	
Last Year	1059.91	16025.36	



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 16, 2018	\$186,997.68

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

MCHENRY COUNTY COLLEGE Statement Date: 05/15/18  
8900 US HWY 14 CRYSTAL LAKE, IL Statement Number: 8459786  
ACCOUNT NUMBER 0352176008

## ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$137,989.21	\$0.00	\$137,989.21	\$49,008.47	\$186,997.68

The amount due after Jul 16, 2018 is \$187,732.81 which includes a late payment charge of \$735.13.

## SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
0352176008	05/04/18	500,434	\$34,235.03	\$14,773.44	\$0.00	\$49,008.47
<b>Total</b>						<b>\$49,008.47</b>

## MESSAGE CENTER

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## TERMS AND DEFINITIONS

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

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Keep

Page 1 of 2

Send

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 16, 2018	\$186,997.68

The amount due after Jul 16, 2018 is \$187,732.81.

IDFRT137000050030100110



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

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

0200000260394290001869976800018773281010100000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 16, 2018	\$186,997.68

MCHENRY COUNTY COLLEGE

Statement Date: 05/15/18  
Statement Number: 8459786

## 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	Jul 16, 2018	\$186,997.68

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

MCHENRY COUNTY COLLEGE

Statement Date: 05/15/18  
 Statement Number: 8459786

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		04-05	05-04	29			Total kWh		84
ELEC	230196912	04-05	05-04	29			Total kWh		30,336
ELEC	230196912	04-05	05-04	29			Maximum kW		70.26
ELEC	230197002	04-05	05-04	29			Total kWh		75,155
ELEC	230197002	04-05	05-04	29			Maximum kW		255.12
ELEC	230197003	04-05	05-04	29			Total kWh		133,561
ELEC	230197003	04-05	05-04	29			Maximum kW		439.20
ELEC	230197004	04-05	05-04	29			Total kWh		57,114
ELEC	230197004	04-05	05-04	29			Maximum kW		162.72
ELEC	230197005	04-05	05-04	29			Total kWh		185,176
ELEC	230197005	04-05	05-04	29			Maximum kW		559.20
ELEC	230250982	04-05	05-04	29			Total kWh		2,784
ELEC	230250982	04-05	05-04	29			Maximum kW		14.82
ELEC	230276071	04-05	05-04	29			Total kWh		16,222
ELEC	230276071	04-05	05-04	29			Maximum kW		151.60
ELEC	273300840	04-05	05-04	29			Total kWh		1
ELEC	273300840	04-05	05-04	29			Maximum kW		.17

## ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	500,350	kWh	x 0.036170	18097.66
Capacity PLC 1722.0536 x 1.0753 x 1.0967 x 0.153612 x 29 days*				9046.64
Transmission PLC 1555.9397 x 0.094227 x 29 days*				4251.73
Ancillary Services	500,350	kWh	x 0.002730	1365.96
Losses 6.71%	18,097.66		x 0.067100	1214.35
Renewable Compliance Charge	500,350	kWh	x 0.000510	255.18

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 16, 2018	\$186,997.68

MCHENRY COUNTY COLLEGE

Statement Date: 05/15/18

Statement Number: 8459786

### ENERGY SUPPLY CHARGES (continued)

Description	Quantity	Unit of Measure	Unit Price	Total Price
Fixed Supply	84	kWh	x 0.036170	3.04
Ancillary Services	84	kWh	x 0.002730	0.23
Losses 6.71%	3.04		x 0.067100	0.20
Renewable Compliance Charge	84	kWh	x 0.000510	0.04
Subtotal Energy Supply Charges				\$34,235.03

### UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Customer Charge	1.00		x 537.2500000	537.25
Standard Metering Charge	1.00		x 25.9900000	25.99
Distribution Facilities Charge	1,514.37	kW	x 6.3900000	9676.82
Meter Lease	1.00		x 84.5300000	84.53
Nonstandard Facilities Charge	1.00		x 683.2300000	683.23
Lighting - Additional Equipment	1.00		x 8.1400000	8.14
IL Electricity Distribution Charge	84	kWh	x 0.0011900	0.10
IL Electricity Distribution Charge	500,350	kWh	x 0.0011900	595.42
Environmental Cost Recovery Adj	84	kWh	x 0.0003300	0.03
Environmental Cost Recovery Adj	500,350	kWh	x 0.0003300	165.12
Renewable Portfolio Standard	84	kWh	x 0.0009400	0.08
Renewable Portfolio Standard	500,350	kWh	x 0.0009400	470.33
Zero Emission Standard	500,350	kWh	x 0.0019500	975.68
Zero Emission Standard	84	kWh	x 0.0019500	0.16
Energy Efficiency Programs	500,350	kWh	x 0.0001000	50.04
Energy Efficiency Programs	84	kWh	x 0.0001900	0.02
State Tax	1.00		x 1500.2200000	1500.22
State Tax	1.00		x 0.2800000	0.28

Subtotal Utility Charges \$14,773.44

Total Current Charges \$49,008.47



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
260394	Jul 16, 2018	\$186,997.68

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

MC HENRY COUNTY COLLEGE

Statement Date: 05/15/18  
Statement Number: 8459786

### WEATHER INFORMATION

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	1514.37	17253.44	46
Last Month	1031.99	16044.93	36
Last Year	1329.48	17373.03	53

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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