

SCHEDULE A
TO THE RETAIL ELECTRIC SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND KANE (COUNTY OF) IL

DATE: October 14, 2008

These Schedules are being entered into pursuant to and in accordance with the Retail Electric Supplier Agreement between Customer and MidAmerican Energy (the "Retail Electric Supplier Agreement"). The pricing contained on Schedule B is indicative until signed by both parties and shall be valid after 5 p.m. Central Time on October 14, 2008 only at MidAmerican's sole discretion.

These Schedules identify the list of State and/or delivery company specific terms, Customer's properties, contact information, Energy Services Prices, Term and Quantities of Electric Energy, if applicable, covered by these Schedules. Notwithstanding anything to the contrary, any conflict between these Schedules and the Retail Electric Supplier Agreement will be resolved in favor of these Schedules. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Retail Electric Supplier Agreement.

This Schedule A replaces in its entirety any prior Schedule A currently in effect between Customer and MidAmerican, relating to Customer's properties identified below, effective with Customer's January 2009 meter read.

The parties agree that the laws of the State of Illinois govern this Schedule.

LIST OF CUSTOMER'S PROPERTIES

Customer Name Appearing on Bill	Account Number	Service Address	Delivery Company
Kane County Judicial Center Complex	0447736003	37W777 Rt 38 SAINT CHARLES, IL 60175	Commonwealth Edison
Kane (County of) IL	2043096048	Rte 25 & Orchard Rd Aurora, IL 60506	Commonwealth Edison
Kane County Division of Transportation	7523064009	44W500 Seavy Rd Aurora, IL 60506	Commonwealth Edison
Kane County Division of Transportation	7610795006	41W011 S Burlington Rd St. Charles, IL 60175-8412	Commonwealth Edison
Div of Trans (signal)	8019229002	Randall Rd & Fletcher Elgin, IL 60123	Commonwealth Edison
Kane County Health Department	8087478017	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087479014	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087481014	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087482011	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087483027	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087486019	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087487025	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087488013	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087489029	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087490022	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison

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DATE: October 14, 2008

Customer Name Appearing on Bill	Account Number	Service Address	Delivery Company
Kane County Health Department	8087491010	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087492035	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087495036	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087496024	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087497012	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087498037	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087499025	1240 Highland AURORA, IL 60506-1450	Commonwealth Edison
Kane County Health Department	8087525002	1240 Highland Ave Aurora, IL 60506-1450	Commonwealth Edison
Div of Trans (signal)	8185694006	Randall Rd & Mason Dundee, IL 60118	Commonwealth Edison

PLEASE SELECT APPLICABLE BILLING OPTIONS:☐

Individual invoices will be mailed to the Service Addresses listed above.

☒

Individual invoices will be mailed to the Billing Address listed below for all properties:

Company Name:

Attention to:

Title:

Address:

City, State, Zip:

Phone No:

Fax No:

as currently established with
MidAmerican for Kane County.

☐

Unless specifically requested, MidAmerican will bill the customer using the Single Bill Option. For Dual Billing, select here.

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NOTICES. All written notices must be delivered in person, by confirmed telefax, overnight mail or U.S. Mail as follows:

For MidAmerican Energy Company	
Company Name:	MidAmerican Energy Company
Attention to:	Unregulated Retail Services Electric Contract Administration
Address:	4299 NW Urbandale Drive
City, State, Zip:	Urbandale, IA 50322
Phone No:	(800) 432-8574
Fax No:	(515) 242-4354
E-mail address:	ContractAdmin-Electric@midamerican.com

For Customer	
Company Name:	
Attention to:	Division of Transportation - Ava Kakoczki
Address:	41 W 011 Burlington Rd
City, State, Zip:	SAINT CHARLES, IL 60175
Phone No:	
Fax No:	
E-mail address:	

The person listed below will be the customer contact for operational notifications:

Customer's Operational Contact	
Name:	
Title:	
Day Phone No:	
Evening Phone No:	
Fax No:	
E-mail address:	

SCHEDULE B
TO THE RETAIL ELECTRIC SUPPLIER AGREEMENT
BETWEEN MIDAMERICAN AND KANE (COUNTY OF) IL
ENERGY SERVICES - FIXED/VARIABLE SUPPLY PRICE

DATE: October 14, 2008

Customer will be billed an amount corresponding to the time period set forth below ("Pricing Period") applied to all the Customer's electric energy usage at its properties as listed on Schedule A. During seasonal changes between Pricing Periods, Customer's usage will be prorated based on actual interval data (if available) or average daily usage (including on-peak and off-peak periods). The Fixed Price for the corresponding Pricing Period will then be applied. The transition between Fixed Price and the Variable Price will become effective with the meter read date applicable to the bill month.

ON-PEAK/OFF-PEAK FIXED PRICE. If Customer elects an On-Peak and Off-Peak Fixed Price, the on-peak and off-peak kWh will be determined using the guidelines set forth in the ComEd delivery tariff. On-peak and off-peak energy usage for Customer's non-interval meters, if any, will be determined by scaling monthly usage to the applicable class profile. MidAmerican may estimate peak and off-peak usage in the event of metering equipment malfunctions.

SEASONAL FIXED PRICE. If Customer does not elect an On-Peak/Off-Peak Fixed Price, the Seasonal Fixed Price will be applied to all usage within the respective Pricing Period.

VARIABLE PRICE. The Variable Price per kWh for Hourly Energy Usage shall be the associated hourly PJM ComEd Zone Day Ahead Locational Marginal Price (LMP) (in \$/kWh).

Pricing Period	On-Peak/Off-Peak Fixed Price(s) (\$/kWh)		Seasonal Fixed Price(s) (\$/kWh)
	On-Peak	Off-Peak	
January 2009 - May 2009	N/A	N/A	\$0.0553
June 2009 - September 2009	N/A	N/A	\$0.0553
October 2009 - May 2010	N/A	N/A	\$0.0553
June 2010 - September 2010	N/A	N/A	\$0.0553
October 2010 - May 2011	N/A	N/A	\$0.0553
June 2011 - September 2011	N/A	N/A	\$0.0553
October 2011 - January 2012	N/A	N/A	\$0.0553

In addition to the Fixed and/or Variable Prices in this Schedule B, MidAmerican will include and Customer will pay the following as additional line items on the monthly invoice:

- **Transmission** charge includes all costs associated with transmission service as defined by the applicable transmission tariffs or the local utility company.
- **Ancillary** charge includes all costs for ancillary services as required under the applicable tariffs and operating services agreements with PJM or the local utility company.
- **Capacity** charge will be assessed based on the PJM Locational Reliability Charge and MidAmerican's incurred costs.
- **Line Losses** will be based on the combined transmission and delivery tariffed loss factors applied to the Fixed Price and/or Variable Price for each account separately.
- **Delivery** charges, as assigned by the delivery company, applicable to Customer's properties, including but not limited to monthly customer charges, facilities, meter or equipment charges, transition charges, taxes, nuclear decommissioning costs, public purpose program costs, environmental program compliance costs and riders.

Referencing the items listed above (Transmission, Ancillary, Capacity, Line Losses, and Delivery) any change in business practice, market based ancillary or applicable delivery or transmission tariff that affects the charges as defined in this Schedule B, excluding Fixed Prices, may be incorporated herein as of the effective date on which the change occurs or thereafter

HOURLY ENERGY USAGE. All electric energy in kWh consumed each hour at the Customer's properties. Hourly Energy Usage for Customer's non-interval meters, if any, will be determined by scaling monthly usage to the applicable class profile. Hourly Energy Usage for non-interval meters, if any, will be added to hourly usage recorded by Customer's interval meters to determine total Hourly Energy Usage at the Customer's properties. MidAmerican may estimate Hourly Energy Usage in the event of metering equipment malfunctions.

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ENERGY SERVICES - FIXED/VARIABLE SUPPLY PRICE

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CONVERSION TO FIXED PRICING. Customer has the option to convert, one time during a given Pricing Period, the Variable Price above to Fixed Price at all the properties listed on Schedule A. To exercise this option, both parties must execute a Revised Schedule B at least 10 days prior to Customer's earliest normal delivery company meter reading date for all properties.

This Schedule B replaces in its entirety any prior Schedule B currently in effect between Customer and MidAmerican, relating to Customer's properties identified on Schedule A, effective with Customer's January 2009 meter read.

Term:

Customer's Term will not begin earlier than Customer's January 2009 meter read, and unless earlier cancelled as provided in the Agreement, will end with Customer's January 2012 meter read.

These Schedules, the Retail Electric Supplier Agreement, together with any written supplements thereto and all other Schedules shall form a single integrated agreement (the "Agreement") between MidAmerican and Customer. The parties, by the signatures of their authorized representatives, agree to be bound by all provisions of this Agreement.

MidAmerican Energy Company

By: _____

Printed Name: _____

Title: _____

Dated: _____

Kane (County of) IL

By: _____

Printed Name: Karen McConnaughay

Title: County Board Chairman

Dated: 10-15-08

The following Letter of Agency is required by the state of Illinois (Illinois law 815 ILCS 505/2EE) and protects you from being "slammed" or switched without authorization. MidAmerican Energy will keep a copy of this Letter on file for you.

Letter of Agency

Customer authorizes the Local Distribution Company (LDC) to change Customer's electric service provider to MidAmerican Energy Company effective as of the date hereof. The following information is provided to the LDC to facilitate Customer's request:

Customer: Kane (County of) IL

Service Address: See Attached

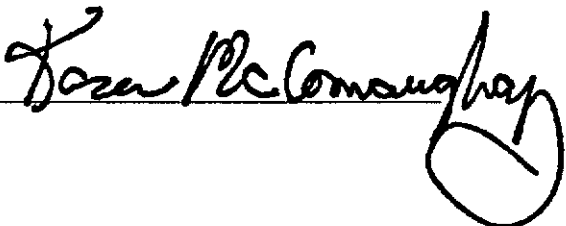
Billing Address: 41 W 011 Burlington Rd
SAINT CHARLES, IL 60175

Telephone Numbers: Day (630) 232-5913
Evening _____

Account Number: See Attached

Customer and MidAmerican Energy have entered into a separate, mutually satisfactory electric service agreement. Customer permits LDC to provide Customer's billing and usage data to MidAmerican Energy. "The LDC may charge a fee for changing your electric service provider to MidAmerican Energy. MidAmerican Energy will pay this fee for Customer."

Letter of Agency is signed and submitted:

By:  Date: 10-15-08

Illinois law 815 ILCS 505/2EE

An Attachment to Letter of Agency

Kane (County of) IL
 719 Batavia Avenue
 Geneva, IL 60134
 Fax Number:
 E-mail Address:

Account Number	Meter Number	Account Name	Service Street Address	Service City, State, Zip
0447736003	116732096, 116734694, 141235936, 090116390	Kane County Judicial Center Complex	37W777 Rt 38	SAINT CHARLES, IL 60175
2043096048	080785667	Kane (County of) IL	Rte 25 & Orchard Rd	Aurora, IL 60506
7523064009	112004663	Kane County Division of Transportation	44W500 Seavy Rd	Aurora, IL 60506
7610795006	076702768	Kane County Division of Transportation	41W011 S Burlington Rd	St. Charles, IL 60175- 8412
8019229002	140022430	Div of Trans (signal)	Randall Rd & Fletcher	Elgin, IL 60123
8087478017	082758893	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087479014	092632047	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087481014	092632045	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087482011	140478666	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087483027	064640979	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087486019	997748179	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087487025	998805092	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087488013	072973017	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087489029	994614325	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087490022	996805090	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087491010	997748178	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087492035	997748181	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087495036	997805091	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450

Account Number	Meter Number	Account Name	Service Street Address	Service City, State, Zip
8087496024	993614324	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087497012	997748374	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087498037	998748180	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087499025	997805089	Kane County Health Department	1240 Highland	AURORA, IL 60506-1450
8087525002	086273041	Kane County Health Department	1240 Highland Ave	Aurora, IL 60506-1450
8185694006	084366308	Div of Trans (signal)	Randall Rd & MAson	Dundee, IL 60118

NON-RESIDENTIAL DESIGNATION OF GENERAL ACCOUNT AGENT

As provided for in the tariffs of Commonwealth Edison Company ("ComEd"), Customer hereby designates MidAmerican Energy Company to act as Customer's General Account Agent ("General Account Agent") for all purposes in arranging and managing tariffed services provided by ComEd in regard to the Account number(s) listed on the back of this form. ComEd may rely and act on any and all representations and requests made by General Account Agent on behalf of Customer as if made by Customer directly, except that General Account Agent shall not have authority to request that ComEd release prior credit history or disconnect service.

General Account Agent may be contacted at the following address(es), telephone number(s), fax number(s), and e-mail address(es):

MidAmerican Energy Company, PO Box 4350, Davenport, IA 52808

Phone: 1-800-432-8574

Fax: 1-563-333-8563

Email: Billing-CSRetail@midamerican.com

(Attach additional sheet(s) if more room is needed.)

Customer acknowledges that General Account Agent is an agent of Customer, not of ComEd. Customer acknowledges that ComEd will send all bills and notices, including notices prior to disconnection, to General Account Agent. Customer may or may not receive such notices directly from ComEd in the future. ComEd is not a party to, and shall not be bound by, the agreement(s) between Customer and General Account Agent. The use of a General Account Agent does not amend, modify, or alter ComEd's tariffs or any contracts between ComEd and Customer. General Account Agent has no authority to enter into any agreement on behalf of ComEd or to amend, modify, or alter any of ComEd's tariffs, contracts, or procedures, or to bind ComEd by making any promises, representations, or omissions. This Designation of General Account Agent shall be valid until Customer or General Account Agent provides ComEd with written notice of its termination or until this Designation is otherwise terminated in accordance with ComEd's tariffs.

The designation or use of a General Account Agent does not affect Customer's responsibilities to timely pay ComEd all amounts due and perform and satisfy all other obligations applicable to Customer. Customer shall remain liable to timely pay ComEd for all balances due for services rendered by ComEd and all other balances owed ComEd, even if General Account Agent fails to remit to ComEd amounts paid by Customer to General Account Agent for remittance to ComEd. Customer shall be responsible to protect its interests with General Account Agent. The appointment of General Account Agent shall not give Customer or General Account Agent any additional rights beyond those Customer would have under ComEd's tariffs and any agreements between ComEd and Customer. ComEd shall not be required to perform services for General Account Agent as agent of Customer that ComEd does not perform for Customer.

ComEd will begin processing this Designation of General Account Agent form on the 'Requested ComEd Processing Date'. This may take one to 10 business days.

Please mail or fax this form to:

ComEd – ESSD
1919 Swift Road
Oakbrook, IL 60523
Fax #(630) 684-3990

Kane (County of) IL

Customer's Printed Name

10-15-08

Date

[Signature]
Signature of Customer

County Board Chairman
Title of Person Signing on Behalf of Customer

ComEd Account Number(s)	For each metered ComEd Account, identify at least one ComEd Meter Number	Requested ComEd Processing Date
0447736003	116732096, 116734694, 141235936, 090116390	2/9/2009
2043096048	080785667	1/18/2009
7523064009	112004663	1/17/2009
7610795006	076702768	2/8/2009
8019229002	140022430	2/2/2009
8087478017	082758893	1/23/2009
8087479014	092632047	1/23/2009
8087481014	092632045	1/23/2009
8087482011	140478666	1/23/2009
8087483027	064640979	1/23/2009
8087486019	997748179	1/23/2009
8087487025	998805092	1/23/2009
8087488013	072973017	1/23/2009
8087489029	994614325	1/23/2009
8087490022	996805090	1/23/2009
8087491010	997748178	1/23/2009
8087492035	997748181	1/23/2009
8087495036	997805091	1/23/2009
8087496024	993614324	1/23/2009
8087497012	997748374	1/23/2009
8087498037	998748180	1/23/2009
8087499025	997805089	1/23/2009
8087525002	086273041	1/23/2009
8185694006	084366308	2/2/2009

(Attach additional sheet(s) if needed.)