

CONFIRMATION

Contract ID# 107031

This Confirmation dated 5/5/2008 is made a part of, and pursuant to terms of, the Power Sale Agreement (Letter of Agency) between Buyer and Seller identified herein.		
SELLER: Integrys Energy Services, Inc.		BUYER: Mattoon High School
NOTICES: 500 West Madison Street Suite 3300 Chicago, IL 60661 Phone: (866) 906-5409 Fax: (312) 373-4027 Email: ESILAccountManagers-Power@integrysenergy.com	NOTICES:	INVOICES: 1701 Charleston Ave Charleston, IL 61920 Attn: Mattoon High School Phone: (217) 238-8850 Fax: (217) 238-8805 Email:
QUANTITY	All usage associated with the Accounts listed below, as determined by the utility and adjusted by Seller to include losses.	
DELIVERY POINT	For each Account below, the Delivery Point is the load zone in which such Account is located.	
BILLING	<input type="checkbox"/> Seller Billing (Dual Billing) <input checked="" type="checkbox"/> Seller Single Bill Billing	
ENERGY PRICING	For each billing cycle, Buyer shall pay an Energy Charge per Account, which shall equal (i) the applicable Energy Rate below per kilowatt-hour (kWh), multiplied by (ii) the applicable billing cycle usage. The On-Peak, Off-Peak, Summer, and Non-Summer Energy Rates shall be applied to usage in the applicable "On-Peak", "Off-Peak", "Summer", and "Non-Summer" periods, as defined by the applicable utility.	
LOSSES PRICING	For each billing cycle, Buyer shall pay a Losses Charge per Account, which shall equal (i) the Losses Rate below per kWh, multiplied by (ii) the billing cycle usage.	
ANCILLARY SERVICES PRICING	For each billing cycle, Buyer shall pay an Ancillary Services Charge per Account, which shall equal (i) the Ancillary Services Rate below per kWh, multiplied by (ii) the billing cycle usage.	
CAPACITY PRICING	For each billing cycle, Buyer shall pay a Capacity Charge per Account, which shall equal (i) the Capacity Rate below per kWh, multiplied by (ii) the billing cycle usage.	
TRANSMISSION SERVICE PRICING	For each billing cycle, Buyer shall pay a Transmission Service Charge per Account, which shall equal (i) the Transmission Service Rate below per kWh, multiplied by (ii) the billing cycle usage. Notwithstanding Section III of the Agreement, the Parties agree that Seller shall not pass through to Buyer (a) any increase or decrease in current transmission service tariff charges or (b) other increase or decrease in Seller's cost to provide transmission service resulting from a change in or change in interpretation or administration of current tariffs, laws, regulations, or other requirements of a utility, RTO/ISO, FERC, or other transmission providers, as applicable. Notwithstanding the foregoing, Seller may pass through to Buyer (i) any increase or decrease in Seller's cost to provide transmission service resulting from now or additional transmission service tariff charges and (ii) other increase or decrease in Seller's cost to provide transmission service resulting from a new or additional tariff, law, regulation, or other requirements of a utility, RTO/ISO, FERC, or other transmission providers, as applicable.	
INVOICE FORMAT	Under "Invoice Format" below: If "Detailed" Invoice Format is noted below, Seller shall invoice Buyer for the above Pricing as separate line items. If "Combined with Transmission" Invoice Format is noted below, Seller shall invoice Buyer for the above Pricing as one combined rate for each Energy Rate, which shall be the result of summing the applicable Energy Rate with the Losses, Ancillary Services, Capacity, and Transmission Service Rates. If "Combined without Transmission" Invoice Format is noted below, Seller shall invoice Buyer for the above Pricing as (i) one combined rate for each Energy Rate, which shall be the result of summing the applicable Energy Rate with the Losses, Ancillary Services, and Capacity Rates and (ii) a separate Transmission Service Charge.	

MATERIAL CHANGE	Buyer acknowledges that the Energy Pricing above has been established based on each Account's 12-month historical usage as of the date of this Confirmation (as determined by the utility) (the Account's "Baseline"). If Seller determines that there has been a material and sustained change from an Account's Baseline for reasons other than Force Majeure which results in an increased cost or decreased revenue to Seller ("Cost"), Seller may request that Buyer and Seller meet and agree on a Pricing adjustment to reflect such Cost; provided however, if Buyer and Seller cannot mutually agree, then Seller may pass-through the Cost, without markup.
DELIVERY PERIOD	The initial Delivery Period for each Account shall begin on the first meter read occurring on or after June/2008 subject to the applicable utility's confirmation of enrollment with Seller. The initial Delivery Period shall continue through the latest meter read date that occurs in June/2010.
RENEWAL	After the initial Delivery Period, service shall continue on a billing cycle-to-billing cycle basis at a variable market rate reasonably determined by Seller unless (i) terminated by either Party giving 30 days written notice prior to the end of the initial Delivery Period noted above, or (ii) Buyer and Seller agree to alternate Pricing as evidenced by a fully executed Confirmation for the relevant Delivery Period. After the initial Delivery Period, service continuing on a billing cycle-to-billing cycle basis may be terminated by either Party giving 30 days written notice.

Energy Rate in \$/kWh	Summer On-Peak in \$/kWh	0.07248
	Summer Off-Peak in \$/kWh:	0.07248
	Non-Summer On-Peak in \$/kWh	0.07248
	Non-Summer Off-Peak in \$/kWh	0.07248
Losses Rate in \$/kWh	0.00217	
Ancillary Services Rate in \$/kWh	0.00296	
Capacity Rate in \$/kWh	0.00656	
Transmission Service Rate in \$/kWh	0.00311	

Utility Account #	Utility	Service Address	Invoice Format
3815002319	AMERENIP	2521 Walnut Ave. Mattoon, IL 61938	Detailed

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SPECIAL CONDITIONS	Non-interval metered usage shall be allocated in Seller's reasonable discretion into On- and Off-Peak hourly periods based on the applicable utility's class average data. Notwithstanding the Pricing sections above, unmetered usage shall be billed using the composite lighting charge as provided by the applicable utility.
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Buyer agrees that by signing below, Buyer authorizes Seller to begin enrollment and initiate service. This Confirmation to the Power Sale Agreement (Letter of Agency) is effective as of the date signed by Seller.

Seller: Integrys Energy Services, Inc.	Buyer: Mattoon High School
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: 5/7/08	Date: 5-6-08

CONFIRMATION

Contract ID# 107030

This Confirmation dated 5/5/2008 is made a part of, and pursuant to terms of, the Power Sale Agreement (Letter of Agency) between Buyer and Seller identified herein.	
SELLER: Integrys Energy Services, Inc.	BUYER: Mattoon C.U.S.D. 2
NOTICES: 500 West Madison Street Suite 3300 Chicago, IL 60661 Phone: (866) 906-5409 Fax: (312) 373-4027 Email: ESILAccountManagers-Power@integrysenergy.com	NOTICES:
	INVOICES: 1701 Charleston Ave Charleston, IL 61920 Attn: Mattoon C.U.S.D. 2 Phone: (217) 238-8850 Fax: (217) 238-8805 Email:
QUANTITY	All usage associated with the Accounts listed below, as determined by the utility and adjusted by Seller to include losses.
DELIVERY POINT	For each Account below, the Delivery Point is the load zone in which such Account is located.
BILLING	<input type="checkbox"/> Seller Billing (Dual Billing) <input checked="" type="checkbox"/> Seller Single Bill Billing
ENERGY PRICING	For each billing cycle, Buyer shall pay an Energy Charge per Account, which shall equal (i) the applicable Energy Rate below per kilowatt-hour (kWh), multiplied by (ii) the applicable billing cycle usage. The On-Peak, Off-Peak, Summer, and Non-Summer Energy Rates shall be applied to usage in the applicable "On-Peak", "Off-Peak", "Summer", and "Non-Summer" periods, as defined by the applicable utility.
LOSSES PRICING	For each billing cycle, Buyer shall pay a Losses Charge per Account, which shall equal (i) the Losses Rate below per kWh, multiplied by (ii) the billing cycle usage.
ANCILLARY SERVICES PRICING	For each billing cycle, Buyer shall pay an Ancillary Services Charge per Account, which shall equal (i) the Ancillary Services Rate below per kWh, multiplied by (ii) the billing cycle usage.
CAPACITY PRICING	For each billing cycle, Buyer shall pay a Capacity Charge per Account, which shall equal (i) the Capacity Rate below per kWh, multiplied by (ii) the billing cycle usage.
TRANSMISSION SERVICE PRICING	For each billing cycle, Buyer shall pay a Transmission Service Charge per Account, which shall equal (i) the Transmission Service Rate below per kWh, multiplied by (ii) the billing cycle usage. Notwithstanding Section III of the Agreement, the Parties agree that Seller shall not pass through to Buyer (a) any increase or decrease in current transmission service tariff charges or (b) other increase or decrease in Seller's cost to provide transmission service resulting from a change in or change in interpretation or administration of current tariffs, laws, regulations, or other requirements of a utility, RTO/ISO, FERC, or other transmission providers, as applicable. Notwithstanding the foregoing, Seller may pass through to Buyer (i) any increase or decrease in Seller's cost to provide transmission service resulting from new or additional transmission service tariff charges and (ii) other increase or decrease in Seller's cost to provide transmission service resulting from a new or additional tariff, law, regulation, or other requirements of a utility, RTO/ISO, FERC, or other transmission providers, as applicable.
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DELIVERY PERIOD	The initial Delivery Period for each Account shall begin on the first meter read occurring on or after May/2008 subject to the applicable utility's confirmation of enrollment with Seller. The initial Delivery Period shall continue through the latest meter read date that occurs in June/2010.

RENEWAL	After the initial Delivery Period, service shall continue on a billing cycle-to-billing cycle basis at a variable market rate reasonably determined by Seller unless (i) terminated by either Party giving 30 days written notice prior to the end of the initial Delivery Period noted above, or (ii) Buyer and Seller agree to alternate Pricing as evidenced by a fully executed Confirmation for the relevant Delivery Period. After the initial Delivery Period, service continuing on a billing cycle-to-billing cycle basis may be terminated by either Party giving 30 days written notice.		
Energy Rate in \$/kWh	Summer On-Peak in \$/kWh	0.07507	
	Summer Off-Peak in \$/kWh	0.07507	
	Non-Summer On-Peak in \$/kWh	0.07507	
	Non-Summer Off-Peak in \$/kWh	0.07507	
Losses Rate in \$/kWh	0.00461		
Ancillary Services Rate in \$/kWh	0.00285		
Capacity Rate in \$/kWh	0.00605		
Transmission Service Rate in \$/kWh	0.00307		
Utility Account #	Utility	Service Address	Invoice Format
1225004810	AMERENCIPS	2405 Champaign Ave Mattoon, IL 61938	Detailed
4435002618	AMERENCIPS	1408 Piatt Ave Mattoon, IL 61920	Detailed
6105002321	AMERENCIPS	1701 Charleston Ave Mattoon, IL 61938	Detailed
9315002323	AMERENCIPS	1201 S. 9th Street Mattoon, IL 61938	Detailed
4515001618	AMERENCIPS	2700 Marshall Ave Mattoon, IL 61938	Detailed
8435006317	AMERENCIPS	1120 S. 9th Street Mattoon, IL 61920	Detailed
2604043006	AMERENCIPS	4201 Western Ave. Mattoon, IL 61938	Detailed
6835004615	AMERENCIPS	1617 Lakeland Blvd. Mattoon, IL 61938	Detailed
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SPECIAL CONDITIONS	Non-interval metered usage shall be allocated in Seller's reasonable discretion into On- and Off-Peak hourly periods based on the applicable utility's class average data. Notwithstanding the Pricing sections above, unmetered usage shall be billed using the composite lighting charge as provided by the applicable utility.		
Buyer agrees that by signing below, Buyer authorizes Seller to begin enrollment and initiate service. This Confirmation to the Power Sale Agreement (Letter of Agency) is effective as of the date signed by Seller.			
Seller: Integrys Energy Services, Inc.		Buyer: Mattoon C.U.S.D. 2	
By: _____	_____	By: _____	_____
Name: _____	_____	Name: _____	_____
Title: <u>Director Regional Sales</u>	_____	Title: <u>Superintendent</u>	_____
Date: <u>5/15/08</u>	_____	Date: <u>5-6-08</u>	_____