



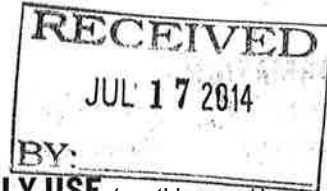
An Exelon Company

7-14

SERVICE FROM 6/11/14 THROUGH 7/12/14 (31 DAYS)
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 8/5/14 **\$641.53**



TOTAL USAGE (kWh)

AVERAGE DAILY USE (monthly usage/days in period)

2013 ACCT # 20-5-2542-660-447 2014
APPROVED BY
DATE _____
0 0 0 0 0 0 0 0 0 0 0 0 0 0
JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL*

Current Month 47° avg. temp
10.6 kWh

Last Month
Not Available

Last Year
Not Available

Current month's reading is actual.
*Non-regular Billing Period

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

PAID

TAXES & FEES

\$1.93

SEP 1 1 2014

SUPPLY
\$23.20

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DELIVERY
\$27.52

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Total Amount Due by 8/5/14

\$641.53

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/12/14	996871742	General Service	Total kWh	85311	Actual 88970	Actual 3659	x 1	3659

CHARGE DETAILS

Residential - Single 8/1/13 - 8/9/13 (8 Days)

SUPPLY **\$5.12**

Electricity Supply Charge	85 kWh X 0.04597	\$3.91
Transmission Services Charge	85 kWh X 0.00914	\$0.78
Purchased Electricity Adjustment		\$0.43

DELIVERY - ComEd **\$5.92**

Customer Charge		\$3.41
Standard Metering Charge		\$0.76
Distribution Facilities Charge	85 kWh X 0.01936	\$1.65
IL Electricity Distribution Charge	85 kWh X 0.00120	\$0.10

TAXES & FEES **\$0.49**

Environmental Cost Recovery Adj	85 kWh X 0.00056	\$0.05
Energy Efficiency Programs	85 kWh X 0.00186	\$0.16
State Tax		\$0.28

Residential - Single 8/9/13 - 9/10/13 (32 Days)

SUPPLY **\$20.50**

Electricity Supply Charge	339 kWh X 0.04625	\$15.68
Transmission Services Charge	339 kWh X 0.00919	\$3.12
Purchased Electricity Adjustment		\$1.70

DELIVERY - ComEd **\$22.63**

Customer Charge		\$12.79
Standard Metering Charge		\$2.86
Distribution Facilities Charge	339 kWh X 0.01937	\$6.57
IL Electricity Distribution Charge	339 kWh X 0.00120	\$0.41

TAXES & FEES **\$1.88**

Environmental Cost Recovery Adj	339 kWh X 0.00039	\$0.13
Energy Efficiency Programs	339 kWh X 0.00186	\$0.63
State Tax		\$1.12

Residential - Single 9/10/13 - 10/9/13 (29 Days)

SUPPLY **\$18.49**

Electricity Supply Charge	308 kWh X 0.04586	\$14.12
Transmission Services Charge	308 kWh X 0.00919	\$2.83
Purchased Electricity Adjustment		\$1.54

DELIVERY - ComEd **\$21.99**

Customer Charge		\$12.79
Standard Metering Charge		\$2.86
Distribution Facilities Charge	308 kWh X 0.01937	\$5.97
IL Electricity Distribution Charge	308 kWh X 0.00120	\$0.37

TAXES & FEES **\$1.71**

Environmental Cost Recovery Adj	308 kWh X 0.00039	\$0.12
Energy Efficiency Programs	308 kWh X 0.00186	\$0.57
State Tax		\$1.02

Residential - Single 10/9/13 - 11/7/13 (29 Days)

 **SUPPLY** **\$18.49**

Electricity Supply Charge	308 kWh X 0.04586	\$14.12
Transmission Services Charge	308 kWh X 0.00919	\$2.83
Purchased Electricity Adjustment		\$1.54

 **DELIVERY - ComEd** **\$21.99**

Customer Charge		\$12.79
Standard Metering Charge		\$2.86
Distribution Facilities Charge	308 kWh X 0.01937	\$5.97
IL Electricity Distribution Charge	308 kWh X 0.00120	\$0.37

TAXES & FEES **\$1.62**

Environmental Cost Recovery Adj	308 kWh X 0.00039	\$0.12
Energy Efficiency Programs	308 kWh X 0.00155	\$0.48
State Tax		\$1.02

Residential - Single 11/7/13 - 12/10/13 (33 Days)

 **SUPPLY** **\$21.02**

Electricity Supply Charge	350 kWh X 0.04586	\$16.05
Transmission Services Charge	350 kWh X 0.00919	\$3.22
Purchased Electricity Adjustment		\$1.75

 **DELIVERY - ComEd** **\$22.85**

Customer Charge		\$12.79
Standard Metering Charge		\$2.86
Distribution Facilities Charge	350 kWh X 0.01937	\$6.78
IL Electricity Distribution Charge	350 kWh X 0.00120	\$0.42

TAXES & FEES **\$1.84**

Environmental Cost Recovery Adj	350 kWh X 0.00039	\$0.14
Energy Efficiency Programs	350 kWh X 0.00155	\$0.54
State Tax		\$1.16

Residential - Single 12/10/13 - 1/13/14 (34 Days)

 **SUPPLY** **\$21.75**

Electricity Supply Charge	361 kWh X 0.04604	\$16.62
Transmission Services Charge	361 kWh X 0.00919	\$3.32
Purchased Electricity Adjustment		\$1.81


 **DELIVERY - ComEd** **\$27.69**

Customer Charge		\$15.37
Standard Metering Charge		\$3.32
Distribution Facilities Charge	361 kWh X 0.02376	\$8.58
IL Electricity Distribution Charge	361 kWh X 0.00115	\$0.42

TAXES & FEES **\$1.89**

Environmental Cost Recovery Adj	361 kWh X 0.00039	\$0.14
Energy Efficiency Programs	361 kWh X 0.00155	\$0.58
State Tax		\$1.19

Residential - Single 1/13/14 - 2/12/14 (30 Days)

 **SUPPLY** **\$19.15**

Electricity Supply Charge	318 kWh X 0.04604	\$14.64
Transmission Services Charge	318 kWh X 0.00919	\$2.92
Purchased Electricity Adjustment		\$1.59

 **DELIVERY - ComEd** **\$26.62**

Customer Charge		\$15.37
Standard Metering Charge		\$3.32
Distribution Facilities Charge	318 kWh X 0.02376	\$7.56
IL Electricity Distribution Charge	318 kWh X 0.00115	\$0.37

TAXES & FEES **\$1.66**

Environmental Cost Recovery Adj	318 kWh X 0.00039	\$0.12
Energy Efficiency Programs	318 kWh X 0.00155	\$0.49
State Tax		\$1.05

Residential - Single 2/12/14 - 3/13/14 (29 Days)

 **SUPPLY** **\$18.55**

Electricity Supply Charge	308 kWh X 0.04604	\$14.18
Transmission Services Charge	308 kWh X 0.00919	\$2.83
Purchased Electricity Adjustment		\$1.54

 **DELIVERY - ComEd** **\$26.36**

Customer Charge		\$15.37
Standard Metering Charge		\$3.32
Distribution Facilities Charge	308 kWh X 0.02376	\$7.32
IL Electricity Distribution Charge	308 kWh X 0.00115	\$0.35

TAXES & FEES **\$1.62**

Environmental Cost Recovery Adj	308 kWh X 0.00039	\$0.12
Energy Efficiency Programs	308 kWh X 0.00155	\$0.48
State Tax		\$1.02

Residential - Single 3/13/14 - 4/11/14 (29 Days)

 **SUPPLY** **\$18.37**

Electricity Supply Charge	308 kWh X 0.04604	\$14.18
Transmission Services Charge	308 kWh X 0.00919	\$2.83
Purchased Electricity Adjustment		\$1.36

 **DELIVERY - ComEd** **\$26.36**

Customer Charge		\$15.37
Standard Metering Charge		\$3.32

Distribution Facilities Charge	308 kWh X 0.02376	\$7.32
IL Electricity Distribution Charge	308 kWh X 0.00115	\$0.35

TAXES & FEES

Environmental Cost Recovery Adj	308 kWh X 0.00036	\$0.11
Energy Efficiency Programs	308 kWh X 0.00155	\$0.48
State Tax		\$1.02

Residential - Single 4/11/14 - 5/12/14 (31 Days)

SUPPLY

Electricity Supply Charge	329 kWh X 0.04604	\$15.15
Transmission Services Charge	329 kWh X 0.00919	\$3.02
Purchased Electricity Adjustment		-\$1.65

DELIVERY - ComEd

Customer Charge		\$15.37
Standard Metering Charge		\$3.32
Distribution Facilities Charge	329 kWh X 0.02376	\$7.82
IL Electricity Distribution Charge	329 kWh X 0.00115	\$0.38

TAXES & FEES

Environmental Cost Recovery Adj	329 kWh X 0.00036	\$0.12
Energy Efficiency Programs	329 kWh X 0.00155	\$0.51
State Tax		\$1.09

Residential - Single 5/12/14 - 6/11/14 (30 Days)

SUPPLY

Electricity Supply Charge	318 kWh X 0.06591	\$20.96
Transmission Services Charge	318 kWh X 0.01005	\$3.20
Purchased Electricity Adjustment		-\$1.59

DELIVERY - ComEd

Customer Charge		\$15.76
Standard Metering Charge		\$3.40
Distribution Facilities Charge	318 kWh X 0.02437	\$7.75
IL Electricity Distribution Charge	318 kWh X 0.00118	\$0.38

TAXES & FEES

Environmental Cost Recovery Adj	318 kWh X 0.00036	\$0.11
Energy Efficiency Programs	318 kWh X 0.00223	\$0.71
State Tax		\$1.05

Residential - Single 6/11/14 - 7/12/14 (31 Days)

SUPPLY

Electricity Supply Charge	327 kWh X 0.06591	\$21.55
Transmission Services Charge	327 kWh X 0.01005	\$3.29
Purchased Electricity Adjustment		-\$1.64

DELIVERY - ComEd

Customer Charge		\$15.76
Standard Metering Charge		\$3.40
Distribution Facilities Charge	327 kWh X 0.02437	\$7.97
IL Electricity Distribution Charge	327 kWh X 0.00118	\$0.39

TAXES & FEES

Environmental Cost Recovery Adj	327 kWh X 0.00036	\$0.12
Energy Efficiency Programs	327 kWh X 0.00223	\$0.73
State Tax		\$1.08

Service Period Total **\$530.98**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 8/1/13 - 8/9/13 (8 Days)

SUPPLY

Electricity Supply Charge	27 kWh X 0.01847	\$0.50
Transmission Services Charge	27 kWh X 0.00949	\$0.26
Purchased Electricity Adjustment		\$0.14

DELIVERY - ComEd

Lighting - Additional Equipment		\$1.49
IL Electricity Distribution Charge	27 kWh X 0.00120	\$0.03

TAXES & FEES

Environmental Cost Recovery Adj	27 kWh X 0.00056	\$0.02
Energy Efficiency Programs	27 kWh X 0.00339	\$0.09
State Tax		\$0.09

Residential Fixture Included Lighting 8/9/13 - 9/10/13 (32 Days)

SUPPLY

Electricity Supply Charge	102 kWh X 0.01835	\$1.87
Transmission Services Charge	102 kWh X 0.00943	\$0.96
Purchased Electricity Adjustment		\$0.51


DELIVERY - ComEd


Lighting - Additional Equipment		\$5.58
IL Electricity Distribution Charge	102 kWh X 0.00120	\$0.12

TAXES & FEES

Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00339	\$0.35
State Tax		\$0.34


Residential Fixture Included Lighting 9/10/13 - 10/9/13 (29 Days)


 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02192	\$2.24
Transmission Services Charge	102 kWh X 0.00943	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.70
Lighting - Additional Equipment		\$5.58
IL Electricity Distribution Charge	102 kWh X 0.00120	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00339	\$0.35
State Tax		\$0.34


Residential Fixture Included Lighting 10/9/13 - 11/7/13 (29 Days)


 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02192	\$2.24
Transmission Services Charge	102 kWh X 0.00943	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.70
Lighting - Additional Equipment		\$5.58
IL Electricity Distribution Charge	102 kWh X 0.00120	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34


Residential Fixture Included Lighting 11/7/13 - 12/10/13 (33 Days)

 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02192	\$2.24
Transmission Services Charge	102 kWh X 0.00943	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.70
Lighting - Additional Equipment		\$5.58
IL Electricity Distribution Charge	102 kWh X 0.00120	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34


Residential Fixture Included Lighting 12/10/13 - 1/13/14 (34 Days)


 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02194	\$2.24
Transmission Services Charge	102 kWh X 0.00944	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.44
Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34


Residential Fixture Included Lighting 1/13/14 - 2/12/14 (30 Days)


 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02194	\$2.24
Transmission Services Charge	102 kWh X 0.00944	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.44
Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34

Residential Fixture Included Lighting 2/12/14 - 3/13/14 (29 Days)

 SUPPLY		\$3.71
Electricity Supply Charge	102 kWh X 0.02194	\$2.24
Transmission Services Charge	102 kWh X 0.00944	\$0.96
Purchased Electricity Adjustment		\$0.51

 DELIVERY - ComEd		\$5.44
Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES		\$0.73
Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34



Residential Fixture Included Lighting 3/13/14 - 4/11/14 (29 Days)

SUPPLY \$3.65

Electricity Supply Charge	102 kWh X 0.02194	\$2.24
Transmission Services Charge	102 kWh X 0.00944	\$0.96
Purchased Electricity Adjustment		\$0.45

DELIVERY - ComEd \$5.44

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES \$0.73

Environmental Cost Recovery Adj	102 kWh X 0.00036	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34

Residential Fixture Included Lighting 4/11/14 - 5/12/14 (31 Days)

SUPPLY \$3.71

Electricity Supply Charge	102 kWh X 0.02194	\$2.24
Transmission Services Charge	102 kWh X 0.00944	\$0.96
Purchased Electricity Adjustment		\$0.51

DELIVERY - ComEd \$5.44

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES \$0.73

Environmental Cost Recovery Adj	102 kWh X 0.00036	\$0.04
Energy Efficiency Programs	102 kWh X 0.00347	\$0.35
State Tax		\$0.34

Residential Fixture Included Lighting 5/12/14 - 6/11/14 (30 Days)

SUPPLY \$2.94

Electricity Supply Charge	102 kWh X 0.02415	\$2.46
Transmission Services Charge	102 kWh X 0.00967	\$0.99
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd \$5.44

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES \$0.82

Environmental Cost Recovery Adj	102 kWh X 0.00036	\$0.04
Energy Efficiency Programs	102 kWh X 0.00431	\$0.44
State Tax		\$0.34

Residential Fixture Included Lighting 6/11/14 - 7/14/14 (33 Days)

SUPPLY \$2.94

Electricity Supply Charge	102 kWh X 0.02415	\$2.46
Transmission Services Charge	102 kWh X 0.00967	\$0.99
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd \$5.44

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES \$0.82

Environmental Cost Recovery Adj	102 kWh X 0.00036	\$0.04
Energy Efficiency Programs	102 kWh X 0.00431	\$0.44
State Tax		\$0.34

Service Period Total **\$110.55**

Total Amount Due **\$641.53**

UPDATES

ComEd

- **FRIDGE & FREEZER RECYCLING:** An old refrigerator or freezer can use as much as three times more energy than newer models and could be costing you up to \$150 a year in electricity. ComEd will pick up your old, working fridge or freezer for FREE, recycle it in an environmentally responsible way, plus send you \$35. Schedule a pick up today at ComEd.com/FridgeRecycling.
- **CUSTOMER HANDBOOK:** Looking for ComEd phone numbers, resources and other helpful information? Download our new Customer Handbook at ComEd.com/Handbook.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure.
- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com.
- This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.



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SERVICE FROM 7/12/14 THROUGH 8/11/14 (30 DAYS)

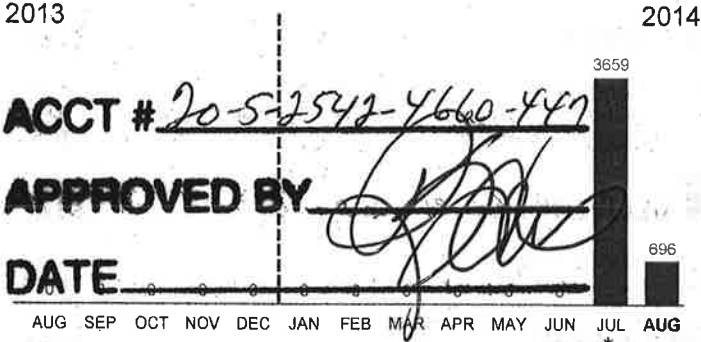
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

8-11

Past Balance Due Immediately	\$641.53
New Charges Due by 9/2/14	\$99.62
Total Amount Due	\$741.15

TOTAL USAGE (kWh)



Current month's reading is actual.
*Non-regular Billing Period

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	71° avg. temp
23.2 kWh	
Last Month	47° avg. temp
10.6 kWh	
Last Year	Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY
\$49.38

DELIVERY
\$36.94



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TAXES & FEES \$4.10

DARLENE KLIMKIEWICZ
BUSINESS OFFICE

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 Español **1.800.95.LUCES (1.800.955.0237)**
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**


Past Balance Due Immediately	\$641.53
New Charges Due by 9/2/14	\$99.62
Total Amount Due	\$741.15

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
8/11/14	996871742	General Service	Total kWh	88970	Actual 89666	Actual 696	x 1	696

CHARGE DETAILS**Residential - Single 7/12/14 - 8/11/14 (30 Days)**

 SUPPLY		\$49.38
Electricity Supply Charge	696 kWh X 0.06591	\$45.87
Transmission Services Charge	696 kWh X 0.01005	\$6.99
Purchased Electricity Adjustment		-\$3.48

 DELIVERY - ComEd		\$36.94
Customer Charge		\$15.76
Standard Metering Charge		\$3.40
Distribution Facilities Charge	696 kWh X 0.02437	\$16.96
IL Electricity Distribution Charge	696 kWh X 0.00118	\$0.82


TAXES & FEES		\$4.10
Environmental Cost Recovery Adj	696 kWh X 0.00036	\$0.25
Energy Efficiency Programs	696 kWh X 0.00223	\$1.55
State Tax		\$2.30


Service Period Total	\$90.42
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LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 7/14/14 - 8/11/14 (28 Days)

 SUPPLY		\$2.94
Electricity Supply Charge	102 kWh X 0.02415	\$2.46
Transmission Services Charge	102 kWh X 0.00967	\$0.99
Purchased Electricity Adjustment		-\$0.51

 DELIVERY - ComEd		\$5.44
Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES		\$0.82
Environmental Cost Recovery Adj	102 kWh X 0.00036	\$0.04
Energy Efficiency Programs	102 kWh X 0.00431	\$0.44
State Tax		\$0.34

Service Period Total	\$9.20
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MISCELLANEOUS	\$641.53
Charges from previous bill	\$641.53
Total Amount Due	\$741.15

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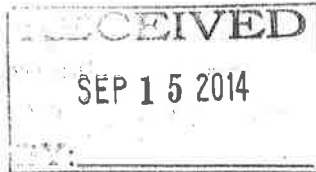


An Exelon Company

SERVICE FROM 8/11/14 THROUGH 9/10/14 (30 DAYS)

Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100



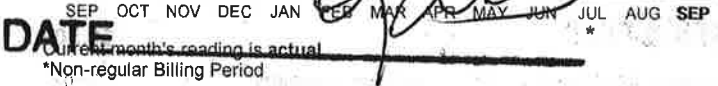
TOTAL USAGE (kWh)

2013

2014

ACCT # 205-2542-466A-449

APPROVED BY



DATE SEP 10 2014
*Current month's reading is actual
*Non-regular Billing Period

Past Balance Due Immediately	\$741.15
New Charges Due by 10/2/14	\$109.26
Total Amount Due	\$850.41

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	73° avg. temp
22.2 kWh	

Last Month	71° avg. temp	Last Year
23.2 kWh		Not Available

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details →

SUPPLY
\$48.71



DELIVERY
\$36.24

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SEP 18 2014

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TAXES & FEES \$3.80

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Past Balance Due Immediately	\$741.15
New Charges Due by 10/2/14	\$109.26
Total Amount Due	\$850.41


METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/10/14	996871742	General Service	Total kWh	89666	Actual 90333	Actual 667	x 1	667

CHARGE DETAILS

Residential - Single 8/11/14 - 9/10/14 (30 Days)

 SUPPLY	\$48.71
Electricity Supply Charge	667 kWh X 0.06651 \$44.36
Transmission Services Charge	667 kWh X 0.01014 \$6.76
Purchased Electricity Adjustment	-\$2.41


 DELIVERY - ComEd	\$36.24
Customer Charge	\$15.77
Standard Metering Charge	\$3.41
Distribution Facilities Charge	667 kWh X 0.02439 \$16.27
IL Electricity Distribution Charge	667 kWh X 0.00118 \$0.79


TAXES & FEES	\$3.80
Environmental Cost Recovery Adj	667 kWh X 0.00017 \$0.11
Energy Efficiency Programs	667 kWh X 0.00223 \$1.49
State Tax	\$2.20
Service Period Total	\$88.75

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 8/11/14 - 9/10/14 (30 Days)

 SUPPLY	\$3.15
Electricity Supply Charge	102 kWh X 0.02464 \$2.51
Transmission Services Charge	102 kWh X 0.00987 \$1.01
Purchased Electricity Adjustment	-\$0.37

 DELIVERY - ComEd	\$5.44
Lighting - Additional Equipment	\$0.12
IL Electricity Distribution Charge	102 kWh X 0.00118 \$0.12

TAXES & FEES	\$6.80
Environmental Cost Recovery Adj	102 kWh X 0.00017 \$0.02
Energy Efficiency Programs	102 kWh X 0.00431 \$0.44
State Tax	\$0.34

Service Period Total **\$9.39**

MISCELLANEOUS	\$752.27
Charges from previous bill	\$741.15
Current late payment charge (s) - lighting	\$1.80
Current late payment charge (s) - electric	\$9.32

Total Amount Due \$850.41

(continued on next page)

10-7

SERVICE FROM 9/10/14 THROUGH 10/7/14 (27 DAYS)

Residential - Single

Lincolnway Central High Sch
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

ACCT # 20-5-2542-4660-447

APPROVED BY 

Total Amount Due by 10/29/14

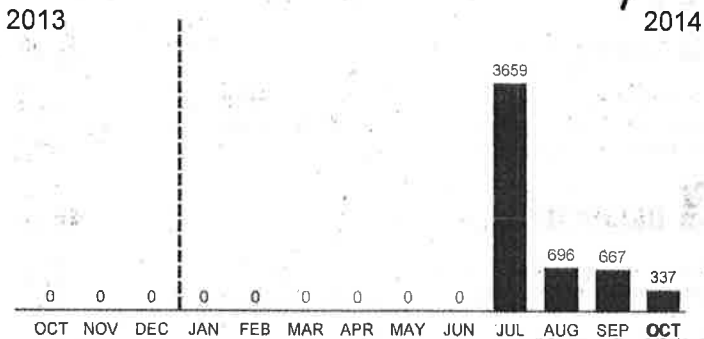
\$63.00

Thank you for your payments totaling \$850.41.

TOTAL USAGE (kWh)

DATE _____

AVERAGE DAILY USE (monthly usage/days in period)



Current Month

60° avg. temp

12.5 kWh

Last Month

73° avg. temp

Last Year

22.2 kWh

Not Available

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

Current month's reading is actual.
*Non-regular Billing Period

PAID

OCT 22 2014

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$23.54

Current Charges

\$53.26

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\$27.80 

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TAXES & FEES \$1.92

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 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Total Amount Due by 10/29/14


\$63.00**METER INFORMATION**

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/7/14	996871742	General Service	Total kWh	90333	Actual 90670	Actual 337	x 1	337

CHARGE DETAILS

Residential - Single 9/10/14 - 10/7/14 (27 Days)

 SUPPLY			
Electricity Supply Charge	337 kWh X 0.06473	\$21.81	\$23.54
Transmission Services Charge	337 kWh X 0.01014	\$3.42	
Purchased Electricity Adjustment		-\$1.69	


 DELIVERY - ComEd			
Customer Charge		\$15.77	\$27.80
Standard Metering Charge		\$3.41	
Distribution Facilities Charge	337 kWh X 0.02439	\$8.22	
IL Electricity Distribution Charge	337 kWh X 0.00118	\$0.40	

TAXES & FEES			
Environmental Cost Recovery Adj	337 kWh X 0.00017	\$0.06	\$1.92
Energy Efficiency Programs	337 kWh X 0.00223	\$0.75	
State Tax		\$1.11	

Service Period Total **\$53.26****LIGHTING INFORMATION**

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 9/10/14 - 10/7/14 (27 Days)

 SUPPLY			
Electricity Supply Charge	102 kWh X 0.02945	\$3.00	\$3.50
Transmission Services Charge	102 kWh X 0.00987	\$1.01	
Purchased Electricity Adjustment		-\$0.51	

 DELIVERY - ComEd			
Lighting - Additional Equipment		\$5.32	\$5.44
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12	

TAXES & FEES			
Environmental Cost Recovery Adj	102 kWh X 0.00017	\$0.02	\$0.80
Energy Efficiency Programs	102 kWh X 0.00431	\$0.44	
State Tax		\$0.34	

Service Period Total **\$9.74**

Thank you for your payment of \$99.62 on October 6, 2014

Thank you for your payment of \$109.26 on September 22, 2014

Thank you for your payment of \$641.53 on September 15, 2014

Total Amount Due \$63.00

(continued on next page)

11-5



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SERVICE FROM 10/7/14 THROUGH 11/5/14 (29 DAYS)

Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 12/1/14

\$52.23

Thank you for your payments totaling **\$63.00.**

ACCT # 20-5-2542-4660-441

TOTAL USAGE

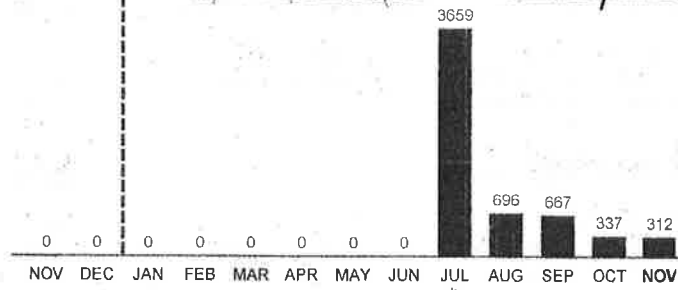
APPROVED BY

AVERAGE DAILY USE (monthly usage/days in period)

2013

DATE

2014



Current Month

52° avg. temp

10.8 kWh

Last Month

60° avg. temp

Last Year

12.5 kWh

Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

Current month's reading is actual.
*Non-regular Billing Period

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY
\$21.62

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CHARGES DE SERVICE



TAXES & FEES -\$0.46

NOV 10 2014
BY:

DELIVERY
\$23.93



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 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Total Amount Due by 12/1/14

\$52.23

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/5/14	996871742	General Service	Total kWh	90670	90982	312	x 1	312

CHARGE DETAILS

Residential - Single 10/7/14 - 11/5/14 (29 Days)

SUPPLY **\$21.62**

Electricity Supply Charge	312 kWh X 0.06397	\$19.96
Transmission Services Charge	312 kWh X 0.01033	\$3.22
Purchased Electricity Adjustment		-\$1.56

DELIVERY - ComEd **\$23.93**

Customer Charge		\$15.77
Standard Metering Charge		\$3.41
Distribution Facilities Charge	312 kWh X 0.02439	\$7.61
IL Electricity Distribution Charge	312 kWh X 0.00118	\$0.37
2007 Rate Case Refund	312 kWh X -0.01036	-\$3.23

TAXES & FEES **-\$0.46**

AMP Refund		-\$2.23
Environmental Cost Recovery Adj	312 kWh X 0.00017	\$0.05
Energy Efficiency Programs	312 kWh X 0.00221	\$0.69
State Tax		\$1.03

Service Period Total **\$45.09**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

APPROVED BY
 Residential Fixture Included Lighting 10/7/14 - 11/5/14 (29 Days)

SUPPLY **\$3.49**

Electricity Supply Charge	102 kWh X 0.02915	\$2.97
Transmission Services Charge	102 kWh X 0.01007	\$1.03
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd **\$2.58**

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12
2007 Rate Case Refund	102 kWh X -0.02807	-\$2.86

TAXES & FEES **\$1.07**

Environmental Cost Recovery Adj	102 kWh X 0.00017	\$0.02
Energy Efficiency Programs	102 kWh X 0.00693	\$0.71
State Tax		\$0.34

Service Period Total **\$7.14**

Thank you for your payment of \$63.00 on October 27, 2014

Total Amount Due \$52.23

SERVICE FROM 11/5/14 THROUGH 12/9/14 (34 DAYS)

Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 12/31/14

\$89.31

Thank you for your payments totaling **\$52.23.**

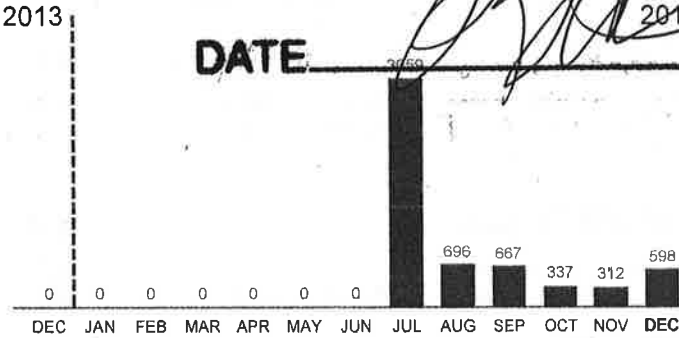
ACCT # 205-2542-4660-497

TOTAL USAGE (kWh)

APPROVED BY 

DATE

2014



Current month's reading is actual.
*Non-regular Billing Period

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

33° avg. temp

17.6 kWh

Last Month

52° avg. temp

Last Year

10.8 kWh

Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$41.44



Current Charges

\$79.31

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BUSINESS OFFICE

DELIVERY
\$34.48



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TAXES & FEES \$3.39

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 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Total Amount Due by 12/31/14

\$89.31

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
12/9/14	996871742	General Service	Total kWh	90982	Actual 91580	Actual 598	# 100A	598

CHARGE DETAILS

Residential - Single 11/5/14 - 12/9/14 (34 Days)

SUPPLY **\$41.44**

Electricity Supply Charge	598 kWh X 0.06397	\$38.25
Transmission Services Charge	598 kWh X 0.01033	\$6.18
Purchased Electricity Adjustment		-\$2.99

DELIVERY - ComEd **\$34.48**

Customer Charge		\$15.77
Standard Metering Charge		\$3.41
Distribution Facilities Charge	598 kWh X 0.02439	\$14.59
IL Electricity Distribution Charge	598 kWh X 0.00118	\$0.71

TAXES & FEES **\$3.39**

Environmental Cost Recovery Adj	598 kWh X 0.00017	\$0.10
Energy Efficiency Programs	598 kWh X 0.00221	\$1.32
State Tax		\$1.97

Service Period Total **\$79.31**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting (34 Days)

SUPPLY **\$3.49**

Electricity Supply Charge	102 kWh X 0.02915	\$2.97
Transmission Services Charge	102 kWh X 0.01007	\$1.03
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd **\$5.44**

Lighting - Additional Equipment		\$5.32
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES **\$1.07**

Environmental Cost Recovery Adj	102 kWh X 0.00017	\$0.02
Energy Efficiency Programs	102 kWh X 0.00693	\$0.71
State Tax		\$0.34

Service Period Total **\$10.00**

Thank you for your payment of \$52.23 on November 24, 2014

Total Amount Due \$89.31

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SERVICE FROM 12/9/14 THROUGH 1/14/15 (36 DAYS)

Residential - Single

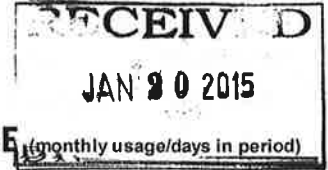
Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 2/5/15

\$65.37

Thank you for your payments totaling **\$89.31**.

ACCT # 20-5-2542-4680-447

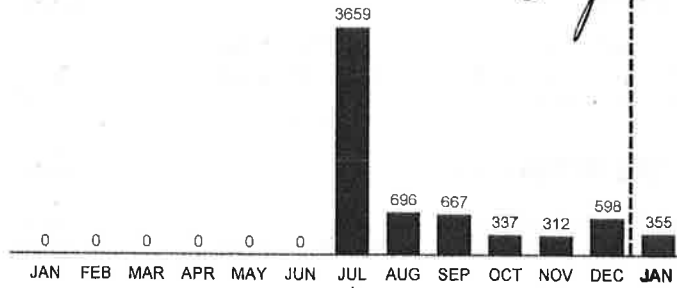


TOTAL USAGE (kWh) APPROVED BY

AVERAGE DAILY USE (monthly usage/days in period)

2014

DATE _____ 2015



Current Month 27° avg. temp

9.9 kWh

Last Month 33° avg. temp

17.6 kWh

Last Year

Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

Current month's reading is actual.
*Non-regular Billing Period

CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY
\$25.10

DELIVERY
\$27.83

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TAXES & FEES \$2.09

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Total Amount Due by 2/5/15

\$65.37

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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Usage
1/14/15	996871742	General Service	Total kWh	91580	91935	355	355

CHARGE DETAILS

Residential - Single 12/9/14 - 1/14/15 (36 Days)

SUPPLY **\$25.10**

Electricity Supply Charge	355 kWh X 0.06529	\$23.18
Transmission Services Charge	355 kWh X 0.01043	\$3.70
Purchased Electricity Adjustment		-\$1.78

DELIVERY - ComEd **\$27.83**

Customer Charge		\$11.53
Standard Metering Charge		\$4.42
Distribution Facilities Charge	355 kWh X 0.03226	\$11.45
IL Electricity Distribution Charge	355 kWh X 0.00121	\$0.43

TAXES & FEES **\$2.09**

Environmental Cost Recovery Adj	355 kWh X 0.00030	\$0.11
Energy Efficiency Programs	355 kWh X 0.00227	\$0.81
State Tax		\$1.17

Service Period Total **\$55.02**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 12/9/14 - 1/14/15 (36 Days)

SUPPLY **\$3.50**

Electricity Supply Charge	102 kWh X 0.02921	\$2.98
Transmission Services Charge	102 kWh X 0.01006	\$1.03
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd **\$6.00**

Lighting - Additional Equipment		\$5.88
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12

TAXES & FEES **\$0.85**

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00468	\$0.48
State Tax		\$0.34

Service Period Total **\$10.35**

Thank you for your payment of \$89.31 on December 19, 2014

Total Amount Due \$65.37

UPDATES

- ComEd
- **TIPS, TOOLS and REBATES:** Resolve to save money and energy in 2015. The ComEd Smart Ideas Energy Efficiency Program can help. Visit ComEd.com/HomeSavings for details.
 - **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com.

(continued on next page)



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Issued 2/13/15 Account # 9851358014

SERVICE FROM 1/14/15 THROUGH 2/13/15 (30 DAYS)
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 3/9/15 **\$71.74**

Thank you for your payments totaling **\$65.37**.

ACCT # 20-S-2542-4660-447

TOTAL USAGE (kWh)

APPROVED BY [Signature]

2014

DATE 3659 2015

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 27° avg. temp

13.8 kWh

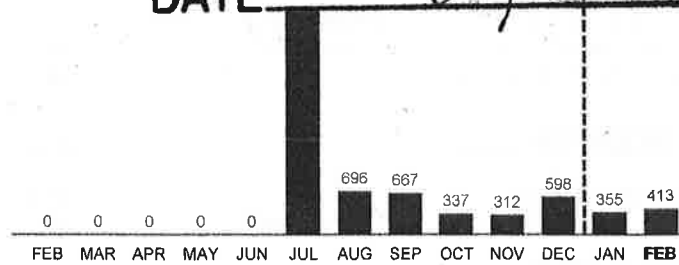
Last Month 27° avg. temp

9.9 kWh

Last Year

Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh



Current month's reading is actual.
*Non-regular Billing Period

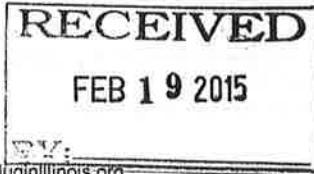
CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY
\$29.20

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TAXES & FEES \$2.42

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DELIVERY
\$29.77

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 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Total Amount Due by 3/9/15

\$71.74


METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/13/15	996871742	General Service	Total kWh	91935	Actual 92348	Actual 413		413

CHARGE DETAILS

Residential - Single 1/14/15 - 2/13/15 (30 Days)

 SUPPLY			\$29.20
Electricity Supply Charge	413 kWh X 0.06529		\$28.98
Transmission Services Charge	413 kWh X 0.01043		\$4.31
Purchased Electricity Adjustment			-\$2.07

 DELIVERY - ComEd			\$29.77
Customer Charge			\$11.53
Standard Metering Charge			\$4.42
Distribution Facilities Charge	413 kWh X 0.03226		\$13.32
IL Electricity Distribution Charge	413 kWh X 0.00121		\$0.50


TAXES & FEES			\$2.42
Environmental Cost Recovery Adj	413 kWh X 0.00030		\$0.12
Energy Efficiency Programs	413 kWh X 0.00227		\$0.94
State Tax			\$1.36

Service Period Total **\$61.39**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 1/14/15 - 2/13/15 (30 Days)

 SUPPLY			\$3.50
Electricity Supply Charge	102 kWh X 0.02921		\$2.98
Transmission Services Charge	102 kWh X 0.01006		\$1.03
Purchased Electricity Adjustment			-\$0.51

 DELIVERY - ComEd			\$6.00
Lighting - Additional Equipment			\$5.88
IL Electricity Distribution Charge	102 kWh X 0.00119		\$0.12

TAXES & FEES			\$0.85
Environmental Cost Recovery Adj	102 kWh X 0.00030		\$0.03
Energy Efficiency Programs	102 kWh X 0.00468		\$0.48
State Tax			\$0.34

Service Period Total **\$10.35**

Thank you for your payment of \$65.37 on January 28, 2015

Total Amount Due \$71.74

UPDATES

ComEd

- ComEd's monthly Smart Ideas(R) Energy Efficiency Email offers tips, tools and rebates to help you save money and energy all year round. Sign up at ComEd.com/SignMeUp.
- Past due balances are subject to late charges.

SERVICE FROM 2/13/15 THROUGH 3/13/15 (28 DAYS)

Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Total Amount Due by 4/6/15

\$65.26

Thank you for your payments totaling \$71.74.

ACCT # 20-5-2542-4660-447

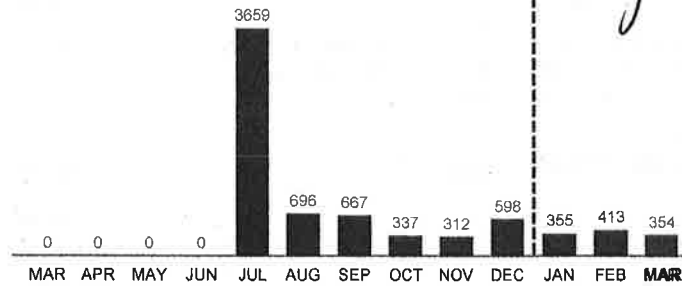
TOTAL USAGE APPROVED BY 

AVERAGE DAILY USE (monthly usage/days in period)

2014

DATE _____

2015



Current month's reading is actual.
*Non-regular Billing Period

Current Month

20° avg. temp

12.6

 kWh

Last Month

27° avg. temp

Last Year

13.8

 kWh

Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$25.03

DELIVERY
\$27.80 

Current Charges

\$54.91

TAXES & FEES \$2.08

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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Total Amount Due by 4/6/15

\$65.26

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/13/15	996871742	General Service	Total kWh	92348	92702	354	x 1	354

CHARGE DETAILS

Residential - Single 2/13/15 - 3/13/15 (28 Days)

SUPPLY **\$25.03**

Electricity Supply Charge	354 kWh X 0.06529	\$23.11
Transmission Services Charge	354 kWh X 0.01043	\$3.69
Purchased Electricity Adjustment		-\$1.77

DELIVERY - ComEd **\$27.80**

Customer Charge		\$11.53
Standard Metering Charge		\$4.42
Distribution Facilities Charge	354 kWh X 0.03226	\$11.42
IL Electricity Distribution Charge	354 kWh X 0.00121	\$0.43

TAXES & FEES **\$2.08**

Environmental Cost Recovery Adj	354 kWh X 0.00030	\$0.11
Energy Efficiency Programs	354 kWh X 0.00227	\$0.80
State Tax		\$1.17

Service Period Total **\$54.91**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 2/13/15 - 3/13/15 (28 Days)

SUPPLY **\$3.50**

Electricity Supply Charge	102 kWh X 0.02921	\$2.98
Transmission Services Charge	102 kWh X 0.01006	\$1.03
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd **\$6.00**

Lighting - Additional Equipment		\$5.88
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES **\$0.85**

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00468	\$0.48
State Tax		\$0.34

Service Period Total **\$10.35**

Thank you for your payment of \$71.74 on March 6, 2015

Total Amount Due \$65.26

UPDATES

ComEd

- **LIGHTING DISCOUNTS:** CFLs and LEDs use about 75% less electricity than traditional incandescent light bulbs. Take advantage of instant in-store discounts from ComEd and replace those old bulbs. Find a participating retailer near you at ComEd.com/LightingRetailers.
- Past due balances are subject to late charges.

SERVICE FROM 3/13/15 THROUGH 4/13/15 (31 DAYS)

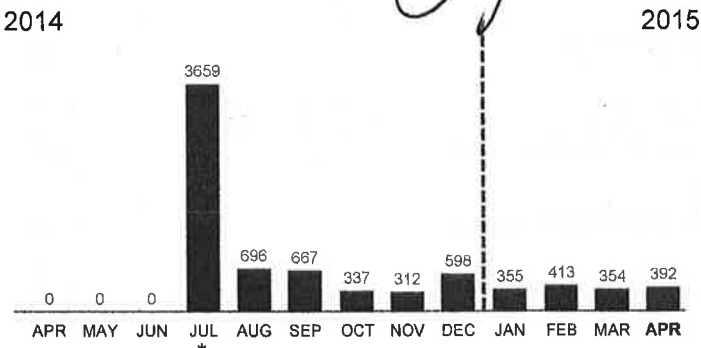
Residential - Single

Lincolnway Central High Sch
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

ACCT # 20-5-2542-4660-447

APPROVED BY 

TOTAL USAGE (kWh) DATE _____



Current month's reading is actual.
*Non-regular Billing Period

Total Amount Due by 5/5/15 **\$73.84**

Thank you for your payments totaling \$65.26.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 44° avg. temp
12.6 kWh

Last Month 20° avg. temp
12.6 kWh

Last Year
Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details APR 17 2015

 **SUPPLY**
\$31.64

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DELIVERY
\$28.77 

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TAXES & FEES \$2.30

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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Total Amount Due by 5/5/15

\$73.84

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/13/15	996871742	General Service	Total kWh	92702	93094	392	x 1	392

CHARGE DETAILS

Residential - Single 3/13/15 - 4/13/15 (31 Days)

SUPPLY \$31.64

Electricity Supply Charge	392 kWh X 0.06529	\$25.59
Transmission Services Charge	392 kWh X 0.01043	\$4.09
Purchased Electricity Adjustment		\$1.96

DELIVERY - ComEd \$28.77

Customer Charge		\$11.53
Standard Metering Charge		\$4.42
Distribution Facilities Charge	392 kWh X 0.03228	\$12.65
IL Electricity Distribution Charge	392 kWh X 0.00121	\$0.47
Residual Refund	392 kWh X -0.00076	-\$0.30

TAXES & FEES \$2.30

Environmental Cost Recovery Adj	392 kWh X 0.00030	\$0.12
Energy Efficiency Programs	392 kWh X 0.00227	\$0.89
State Tax		\$1.29

Service Period Total **\$62.71**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 3/13/15 - 4/13/15 (31 Days)

SUPPLY \$4.52

Electricity Supply Charge	102 kWh X 0.02921	\$2.98
Transmission Services Charge	102 kWh X 0.01006	\$1.03
Purchased Electricity Adjustment		\$0.51

DELIVERY - ComEd \$5.76

Lighting - Additional Equipment		\$5.88
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12
Residual Refund	102 kWh X -0.00235	-\$0.24

TAXES & FEES \$0.85

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00468	\$0.48
State Tax		\$0.34

Service Period Total **\$11.13**

Thank you for your payment of \$65.26 on March 30, 2015

Total Amount Due \$73.84

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SERVICE FROM 4/13/15 THROUGH 5/13/15 (30 DAYS)

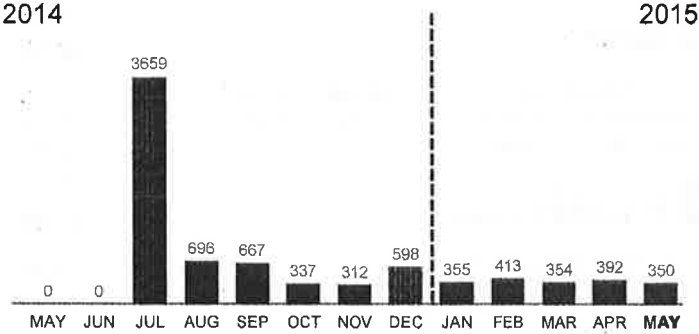
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60451
815.462.2100

ACCT # 20-5-2542-4660-421

APPROVED BY 

TOTAL USAGE (kWh) _____ **DATE** _____



Current month's reading is actual.
*Non-regular Billing Period

Past Balance Due Immediately	\$73.84
New Charges Due by 6/4/15	\$70.45
Total Amount Due	\$144.29

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	54° avg. temp
11.7	kWh

Last Month	44° avg. temp	Last Year
12.6	kWh	Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$28.25

DELIVERY 
\$27.66



TAXES & FEES \$2.06

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Past Balance Due Immediately	\$73.84
New Charges Due by 6/4/15	\$70.45
Total Amount Due	\$144.29

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/13/15	996871742	General Service	Total kWh	93094	93444	350	x 1	350

CHARGE DETAILS

Residential - Single 4/13/15 - 5/13/15 (30 Days)

SUPPLY **\$28.25**

Electricity Supply Charge	350 kWh X 0.06529	\$22.85
Transmission Services Charge	350 kWh X 0.01043	\$3.65
Purchased Electricity Adjustment		\$1.75

DELIVERY - ComEd **\$27.66**

Customer Charge		\$11.53
Standard Metering Charge		\$4.42
Distribution Facilities Charge	350 kWh X 0.03226	\$11.29
IL Electricity Distribution Charge	350 kWh X 0.00121	\$0.42

TAXES & FEES **\$2.06**

Environmental Cost Recovery Adj	350 kWh X 0.00030	\$0.11
Energy Efficiency Programs	350 kWh X 0.00227	\$0.79
State Tax		\$1.16
Service Period Total		\$57.97

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 4/13/15 - 5/13/15 (30 Days)

SUPPLY **\$4.52**

Electricity Supply Charge	102 kWh X 0.02921	\$2.98
Transmission Services Charge	102 kWh X 0.01006	\$1.03
Purchased Electricity Adjustment		\$0.51

DELIVERY - ComEd **\$6.00**

Lighting - Additional Equipment		\$5.88
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES **\$0.85**

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00468	\$0.48
State Tax		\$0.34
Service Period Total		\$11.37

MISCELLANEOUS **\$74.95**

Charges from previous bill	\$73.84
Current late payment charge (\$) - lighting	\$0.17
Current late payment charge (\$) - electric	\$0.94

Total Amount Due **\$144.29**

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SERVICE FROM 5/13/15 THROUGH 6/12/15 (30 DAYS)

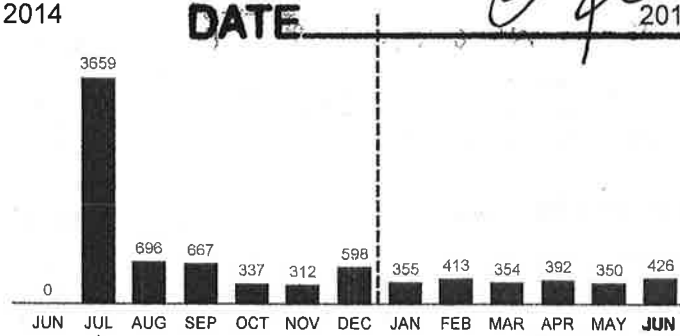
Residential - Single

Lincolnway Central High Sch
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

ACCT # 20-5-2542-4660-447

TOTAL USAGE APPROVED BY 

DATE _____ 2015



Current month's reading is actual.
*Non-regular Billing Period

Past Balance Due Immediately	\$144.29
New Charges Due by 7/6/15	\$75.08
Total Amount Due	\$219.37

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	64° avg. temp
14.2	kWh

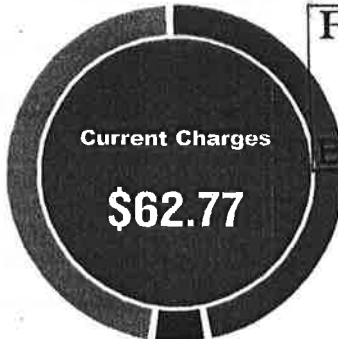
Last Month	54° avg. temp	Last Year
11.7	kWh	Not Available

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$29.72



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DELIVERY 
\$30.04

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TAXES & FEES \$3.01

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 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Past Balance Due Immediately	\$144.29
New Charges Due by 7/6/15	\$75.08
Total Amount Due	\$219.37

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Usage
6/12/15	996871742	General Service	Total kWh	93444	93870	426	426

CHARGE DETAILS

Residential - Single 5/13/15 - 6/12/15 (30 Days)

SUPPLY **\$29.72**

Electricity Supply Charge	426 kWh X 0.05959	\$25.39
Transmission Services Charge	426 kWh X 0.01074	\$4.58
Purchased Electricity Adjustment		-\$0.25

DELIVERY - ComEd **\$30.04**

Customer Charge		\$11.47
Standard Metering Charge		\$4.39
Distribution Facilities Charge	426 kWh X 0.03209	\$13.67
IL Electricity Distribution Charge	426 kWh X 0.00120	\$0.51

TAXES & FEES **\$3.01**

Environmental Cost Recovery Adj	426 kWh X 0.00030	\$0.13
Energy Efficiency Programs	426 kWh X 0.00345	\$1.47
State Tax		\$1.41

Service Period Total **\$62.77**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

APPROVED BY
 Residential Fixture Included Lighting 5/13/15 - 6/12/15 (30 Days)

SUPPLY **\$3.31**

Electricity Supply Charge	102 kWh X 0.02261	\$2.31
Transmission Services Charge	102 kWh X 0.01040	\$1.06
Purchased Electricity Adjustment		-\$0.06

DELIVERY - ComEd **\$6.02**

Lighting - Additional Equipment		\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES **\$0.82**

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00440	\$0.45
State Tax		\$0.34

Service Period Total **\$10.15**

MISCELLANEOUS **\$146.45**

Charges from previous bill	\$143.18
Current late payment charge (s) - lighting	\$0.34
Previous late payment charge (s) - lighting	\$0.17
Current late payment charge (s) - electric	\$1.82
Previous late payment charge (s) - electric	\$0.94

Total Amount Due **\$219.37**

(continued on next page)



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SERVICE FROM 6/12/15 THROUGH 7/14/15 (32 DAYS)

Residential - Single

Lincolnway Central High Sch
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

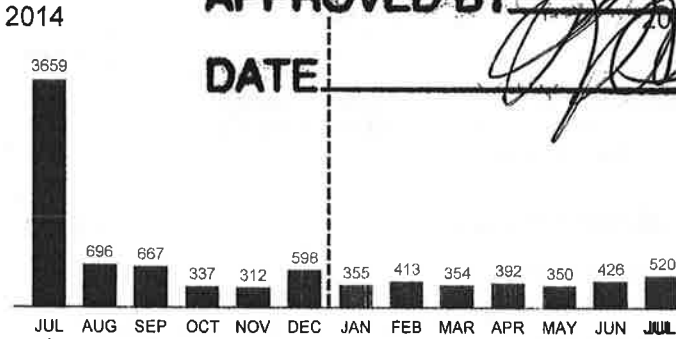
Past Balance Due Immediately	\$145.53
New Charges Due by 8/5/15	\$83.40
Total Amount Due	\$228.93

Thank you for your payments totaling **\$73.84**.

TOTAL USAGE (kWh) **ACCT #** 22-5-2547-4660-447

APPROVED BY 

DATE 7/10/15



Current month's reading is actual.
*Non-regular Billing Period

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 69° avg. temp

16.3 kWh ↑ **54%** from last year

Last Month 64° avg. temp	Last Year 47° avg. temp
14.2 kWh	10.6 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$34.56

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PAID

SEP 14 2015

CHRISTINE CROWLEY
BUSINESS OFFICE

DELIVERY 
\$33.17

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Current Charges

\$71.40

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TAXES & FEES \$3.67

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 Español **1.800.95.LUCES (1.800.955.8237)**
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Past Balance Due Immediately	\$145.53
New Charges Due by 8/5/15	\$83.40
Total Amount Due	\$228.93

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/14/15	996871742	General Service	Total kWh	93870	94390	520	# 1	520

CHARGE DETAILS

Residential - Single 6/12/15 - 7/14/15 (32 Days)

SUPPLY **\$34.56**

Electricity Supply Charge	520 kWh X 0.05959	\$30.99
Transmission Services Charge	520 kWh X 0.01074	\$5.58
Purchased Electricity Adjustment		-\$2.01

DELIVERY - ComEd **\$33.17**

Customer Charge		\$11.47
Standard Metering Charge		\$4.39
Distribution Facilities Charge	520 kWh X 0.03209	\$16.69
IL Electricity Distribution Charge	520 kWh X 0.00120	\$0.62

TAXES & FEES **\$3.67**

Environmental Cost Recovery Adj	520 kWh X 0.00030	\$0.16
Energy Efficiency Programs	520 kWh X 0.00345	\$1.79
State Tax		\$1.72

Service Period Total **\$71.40**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 6/12/15 - 7/14/15 (32 Days)

SUPPLY **\$2.98**

Electricity Supply Charge	102 kWh X 0.02261	\$2.31
Transmission Services Charge	102 kWh X 0.01040	\$1.06
Purchased Electricity Adjustment		-\$0.39

DELIVERY - ComEd **\$6.02**

Lighting - Additional Equipment		\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES **\$0.82**

Environmental Cost Recovery Adj	102 kWh X 0.00030	\$0.03
Energy Efficiency Programs	102 kWh X 0.00440	\$0.45
State Tax		\$0.34

Service Period Total **\$9.82**

MISCELLANEOUS **\$147.71**

Charges from previous bill	\$142.26
Current late payment charge (s) - lighting	\$0.32
Previous late payment charge (s) - lighting	\$0.51
Current late payment charge (s) - electric	\$1.86
Previous late payment charge (s) - electric	\$2.76

Thank you for your payment of \$73.84 on July 2, 2015

Total Amount Due \$228.93

(continued on next page)



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SERVICE FROM 7/14/15 THROUGH 8/11/15 (28 DAYS)

Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

Past Balance Due Immediately	\$158.48
New Charges Due by 9/2/15	\$97.54
Total Amount Due	\$256.02

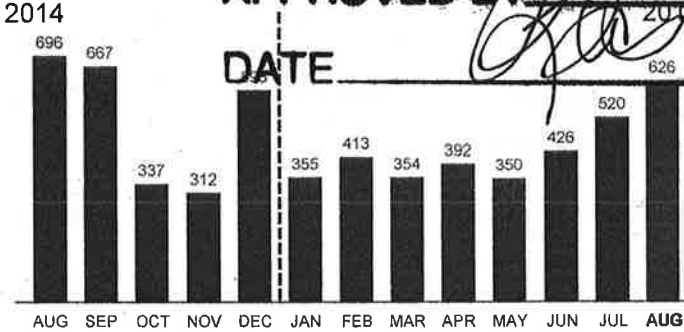
Thank you for your payments totaling **\$70.45**.

ACCT # 20-5-2542-4660-447

TOTAL USAGE (kWh)

APPROVED BY 

DATE 2015



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	76° avg. temp
22.4 kWh	↓ 3% from last year
Last Month	69° avg. temp
16.3 kWh	Last Year
	71° avg. temp
	23.2 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

Current month's reading is actual.

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$44.94

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BY:

Current Charges

\$86.06

TAXES & FEES \$4.42

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DELIVERY
DARLENE KLIMKIEWICZ
BUSINESS OFFICE **\$36.70**



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 Federal Video Relay Services (VRS) Fedvrs.us/session/new



Past Balance Due Immediately	\$158.48
New Charges Due by 9/2/15	\$97.54
Total Amount Due	\$256.02

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
8/11/15	996871742	General Service	Total kWh	94390	95016	626	1	626

CHARGE DETAILS



Residential - Single 7/14/15 - 8/11/15 (28 Days)

 SUPPLY	\$44.94
Electricity Supply Charge	626 kWh X 0.05959 \$37.30
Transmission Services Charge	626 kWh X 0.01074 \$6.72
Purchased Electricity Adjustment	\$0.92
 DELIVERY - ComEd	\$36.70
Customer Charge	\$11.47
Standard Metering Charge	\$4.39
Distribution Facilities Charge	626 kWh X 0.03209 \$20.09
IL Electricity Distribution Charge	626 kWh X 0.00120 \$0.75
TAXES & FEES	\$4.42
Environmental Cost Recovery Adj	626 kWh X 0.00030 \$0.19
Energy Efficiency Programs	626 kWh X 0.00345 \$2.16
State Tax	\$2.07
Service Period Total	\$86.06

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fid	1

Residential Fixture Included Lighting 7/14/15 - 8/11/15 (28 Days)

 SUPPLY	\$3.52
Electricity Supply Charge	102 kWh X 0.02281 \$2.31
Transmission Services Charge	102 kWh X 0.01040 \$1.06
Purchased Electricity Adjustment	\$0.15
 DELIVERY - ComEd	\$6.02
Lighting - Additional Equipment	\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119 \$0.12
TAXES & FEES	\$0.81
Environmental Cost Recovery Adj	102 kWh X 0.00030 \$0.03
Energy Efficiency Programs	102 kWh X 0.00434 \$0.44
State Tax	\$0.34

Service Period Total **\$10.35****MISCELLANEOUS** **\$159.61**

Charges from previous bill	\$154.14
Current late payment charge (s) - lighting	\$0.15
Previous late payment charge (s) - lighting	\$0.66
Current late payment charge (s) - electric	\$0.98
Previous late payment charge (s) - electric	\$3.68

Thank you for your payment of \$70.45 on July 23, 2015

Total Amount Due **\$256.02**

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SERVICE FROM 8/11/15 THROUGH 9/10/15 (30 DAYS)

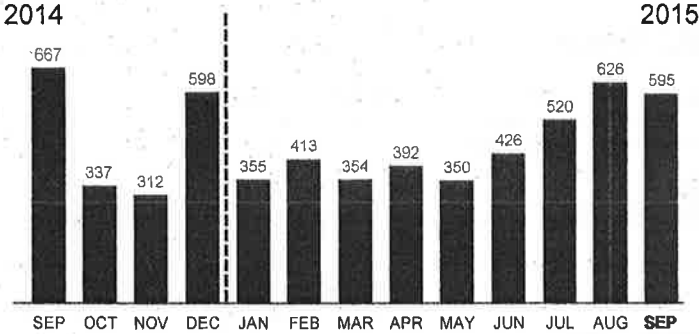
Residential - Single

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New Lenox Twp, IL 60433
815.462.2100

ACCT # 20-5-2542-4660-447

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TOTAL USAGE DATE



Current month's reading is actual.

Past Balance Due Immediately	\$180.94
New Charges Due by 10/2/15	\$91.08
Total Amount Due	\$272.02

Thank you for your payments totaling **\$75.08**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	73° avg. temp
19.8 kWh	11% from last year
Last Month	76° avg. temp
22.4 kWh	Last Year
	73° avg. temp
	22.2 kWh

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
\$39.17

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BUSINESS OFFICE

DELIVERY
\$35.50

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Past Balance Due Immediately	\$180.94
New Charges Due by 10/2/15	\$91.08
Total Amount Due	\$272.02

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multplier	Usage
9/10/15	996871742	General Service	Total kWh	95016	95611	595	x 1	595

CHARGE DETAILS

Residential - Single 8/11/15 - 9/10/15 (30 Days)

SUPPLY **\$39.17**

Electricity Supply Charge	595 kWh X 0.05912	\$35.18
Transmission Services Charge	595 kWh X 0.01065	\$6.34
Purchased Electricity Adjustment		-\$2.35

DELIVERY - ComEd **\$35.50**

Customer Charge		\$11.42
Standard Metering Charge		\$4.37
Distribution Facilities Charge	595 kWh X 0.03194	\$19.00
IL Electricity Distribution Charge	595 kWh X 0.00120	\$0.71

TAXES & FEES **\$3.98**

Environmental Cost Recovery Adj	595 kWh X -0.00005	-\$0.03
Energy Efficiency Programs	595 kWh X 0.00345	\$2.05
State Tax		\$1.96

Service Period Total **\$78.65**

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 8/11/15 - 9/10/15 (30 Days)

SUPPLY **\$2.93**

Electricity Supply Charge	102 kWh X 0.02238	\$2.28
Transmission Services Charge	102 kWh X 0.01030	\$1.05
Purchased Electricity Adjustment		-\$0.40

DELIVERY - ComEd **\$6.02**

Lighting - Additional Equipment		\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES **\$0.77**

Environmental Cost Recovery Adj	102 kWh X -0.00005	-\$0.01
Energy Efficiency Programs	102 kWh X 0.00434	\$0.44
State Tax		\$0.34

Service Period Total **\$9.72**

MISCELLANEOUS **\$183.65**

Charges from previous bill	\$177.63
Current late payment charge (s) - lighting	\$0.31
Previous late payment charge (s) - lighting	\$0.47
Current late payment charge (s) - electric	\$2.40
Previous late payment charge (s) - electric	\$2.84

Thank you for your payment of \$75.08 on August 17, 2015

Total Amount Due **\$272.02**

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SERVICE FROM 9/10/15 THROUGH 10/8/15 (28 DAYS)

Residential - Single

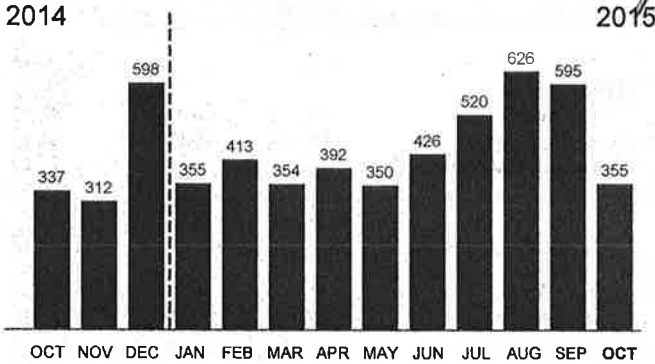
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21717 Gougar Rd
New Lenox Twp, IL 60453
815.462.2100

ACCT # 20-5-2542-4660-447

APPROVED BY _____

TOTAL USAGE (kWh)

DATE _____



Current month's reading is actual.

Past Balance Due Immediately	\$91.08
New Charges Due by	\$65.43
Total Amount Due	\$156.51

Thank you for your payments totaling **\$180.94**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	64° avg. temp
12.7 kWh	↑ 2% from last year

Last Month	73° avg. temp	Last Year	60° avg. temp
19.8 kWh		12.5 kWh	

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY
\$23.87

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OCT 13 2015
BY: _____

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TAXES & FEES \$2.37

PAID

OCT 26 2015

DARLENE KLIMKIEWICZ **DELIVERY**
BUSINESS OFFICE \$27.56



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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

Past Balance Due Immediately	\$91.08
New Charges Due by	\$65.43
Total Amount Due	\$156.51


METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Multiplier	Usage
10/8/15	996871742	General Service	Total kWh	95611	Actual 95966	Actual 355	x 1 355

CHARGE DETAILS

Residential - Single 9/10/15 - 10/8/15 (28 Days)

 SUPPLY	\$23.87
Electricity Supply Charge	355 kWh X 0.05889 \$20.91
Transmission Services Charge	355 kWh X 0.01117 \$3.97
Purchased Electricity Adjustment	-\$1.01

 DELIVERY - ComEd	\$27.56
Customer Charge	\$11.42
Standard Metering Charge	\$4.37
Distribution Facilities Charge	365 kWh X 0.03194 \$11.34
IL Electricity Distribution Charge	365 kWh X 0.00120 \$0.43


TAXES & FEES	\$2.37
Environmental Cost Recovery Adj	365 kWh X -0.00005 -\$0.02
Energy Efficiency Programs	365 kWh X 0.00345 \$1.22
State Tax	\$1.17
Service Period Total	\$53.80

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 9/10/15 - 10/8/15 (28 Days)

 SUPPLY	\$3.47
Electricity Supply Charge	102 kWh X 0.02611 \$2.66
Transmission Services Charge	102 kWh X 0.01080 \$1.10
Purchased Electricity Adjustment	-\$0.29

 DELIVERY - ComEd	\$6.02
Lighting - Additional Equipment	\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119 \$0.12

TAXES & FEES	\$0.77
Environmental Cost Recovery Adj	102 kWh X -0.00005 -\$0.01
Energy Efficiency Programs	102 kWh X 0.00434 \$0.44
State Tax	\$0.34
Service Period Total	\$10.26

MISCELLANEOUS	\$92.45
Charges from previous bill	\$88.37
Current late payment charge (s) - lighting	\$0.15
Previous late payment charge (s) - lighting	\$0.31
Current late payment charge (s) - electric	\$1.22
Previous late payment charge (s) - electric	\$2.40

Thank you for your payment of \$97.54 on October 7, 2015

Thank you for your payment of \$83.40 on September 21, 2015

Total Amount Due	\$156.51
-------------------------	-----------------

SERVICE FROM 10/8/15 THROUGH 11/6/15 (29 DAYS)
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

ACCT # 20-5-2542-4660-449

Total Amount Due by 11/30/15

\$53.24

Thank you for your payments totaling **\$156.51**.

RECEIVED

NOV 12 2015

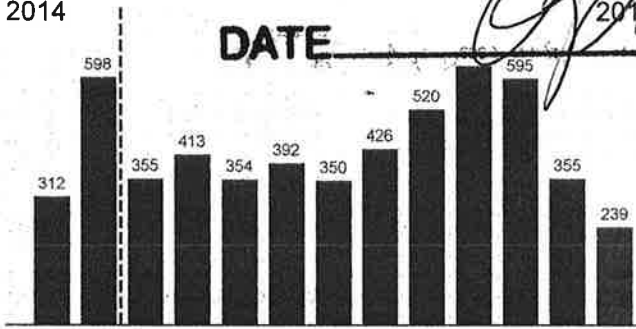
TOTAL USAGE (kWh)

APPROVED BY 

AVERAGE DAILY USE (monthly usage/days in period)

2014

DATE



Current Month

56° avg. temp

8.2 kWh



24%

from last year

Last Month

64° avg. temp

Last Year

52° avg. temp

12.7 kWh

10.8 kWh

Ten 100W light bulbs for 1 hour = 1 kWh

Current month's reading is actual.

PAID

NOV 23 2015

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DELIVERY
\$23.71



CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
\$16.23



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TAXES & FEES \$1.60

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Total Amount Due by 11/30/15 \$53.24

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/6/15	996871742	General Service	Total kWh	95966	96205	239	x 1	239

CHARGE DETAILS

Residential - Single 10/8/15 - 11/6/15 (29 Days)

SUPPLY \$16.23

Electricity Supply Charge	239 kWh X 0.05889	\$14.07
Transmission Services Charge	239 kWh X 0.01117	\$2.67
Purchased Electricity Adjustment		-\$0.51

DELIVERY - ComEd \$23.71

Customer Charge		\$11.42
Standard Metering Charge		\$4.37
Distribution Facilities Charge	239 kWh X 0.03194	\$7.63
IL Electricity Distribution Charge	239 kWh X 0.00120	\$0.29

TAXES & FEES \$1.60

Environmental Cost Recovery Adj	239 kWh X -0.00005	-\$0.01
Energy Efficiency Programs	239 kWh X 0.00345	\$0.82
State Tax		\$0.79
Service Period Total		\$41.54

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fid	1

Residential Fixture Included Lighting 10/8/15 - 11/6/15 (29 Days)

SUPPLY DATE \$3.54

Electricity Supply Charge	102 kWh X 0.02611	\$2.66
Transmission Services Charge	102 kWh X 0.01080	\$1.10
Purchased Electricity Adjustment		-\$0.22

DELIVERY - ComEd \$6.02

Lighting - Additional Equipment		\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES \$0.77

Environmental Cost Recovery Adj	102 kWh X -0.00005	-\$0.01
Energy Efficiency Programs	102 kWh X 0.00434	\$0.44
State Tax		\$0.34
Service Period Total		\$10.33

MISCELLANEOUS \$1.37

Current late payment charge (s) - lighting	\$0.30
Current late payment charge (s) - electric	\$1.07

Thank you for your payment of \$91.08 on November 6, 2015

Thank you for your payment of \$65.43 on October 30, 2015

Total Amount Due \$53.24

(continued on next page)

1053-03-0107364-0001-0007481

SERVICE FROM 11/6/15 THROUGH 12/9/15 (33 DAYS)
Residential - Single

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60433
815.462.2100

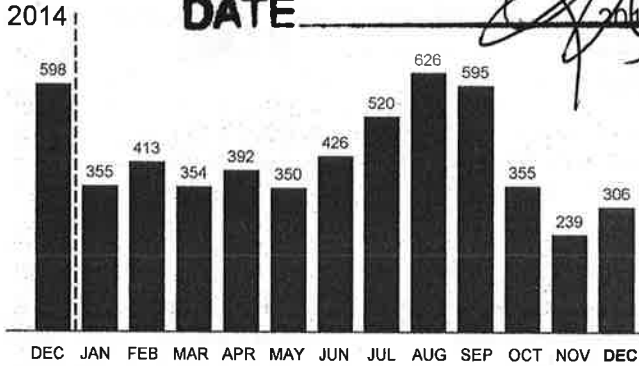
ACCT # 10-5-2542-4660-447

Total Amount Due by 12/31/15 **\$57.93**

Thank you for your payments totaling **\$53.24**.

RECEIVED
DEC 15 2015

TOTAL USAGE (kWh) **APPROVED BY** **DATE**



AVERAGE DAILY USE (monthly usage/days in period)

Current Month **9.3 kWh** 42° avg. temp
↓ **47%** from last year

Last Month 8.2 kWh 56° avg. temp	Last Year 17.6 kWh 33° avg. temp
---	---

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↪

SUPPLY
\$19.91



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DEC 22 2015

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BUSINESS OFFICE \$25.93

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TAXES & FEES \$2.05

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 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Total Amount Due by 12/31/15


\$57.93


METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
12/9/15	996871742	General Service	Total kWh	96205	96511	306		306

CHARGE DETAILS

Residential - Single 11/6/15 - 12/9/15 (33 Days)

 SUPPLY		\$19.91
Electricity Supply Charge	306 kWh X 0.05889	\$18.02
Transmission Services Charge	306 kWh X 0.01117	\$3.42
Purchased Electricity Adjustment		-\$1.53


 DELIVERY - ComEd		\$25.93
Customer Charge		\$11.42
Standard Metering Charge		\$4.37
Distribution Facilities Charge	306 kWh X 0.03184	\$9.77
IL Electricity Distribution Charge	306 kWh X 0.00120	\$0.37


TAXES & FEES		\$2.05
Environmental Cost Recovery Adj	306 kWh X -0.00005	-\$0.02
Energy Efficiency Programs	306 kWh X 0.00345	\$1.06
State Tax		\$1.01
Service Period Total		\$47.89

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	1

Residential Fixture Included Lighting 11/6/15 - 12/9/15 (33 Days)

 SUPPLY		\$3.25
Electricity Supply Charge	102 kWh X 0.02611	\$2.66
Transmission Services Charge	102 kWh X 0.01080	\$1.10
Purchased Electricity Adjustment		-\$0.51

 DELIVERY - ComEd		\$6.02
Lighting - Additional Equipment		\$5.90
IL Electricity Distribution Charge	102 kWh X 0.00119	\$0.12

TAXES & FEES		\$0.77
Environmental Cost Recovery Adj	102 kWh X -0.00005	-\$0.01
Energy Efficiency Programs	102 kWh X 0.00434	\$0.44
State Tax		\$0.34

Service Period Total **\$10.04**

Thank you for your payment of \$53.24 on December 1, 2015

Total Amount Due \$57.93

1076-03-01-19372-0001-0019546

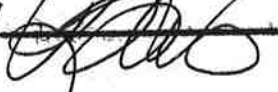
SERVICE FROM 12/9/15 THROUGH 1/13/16 (35 DAYS)
Residential - Single

Total Amount Due by 2/4/16 **\$62.10**

Lincolnway Central High Schl
21717 Gougar Rd
New Lenox Twp, IL 60428
815.462.2100

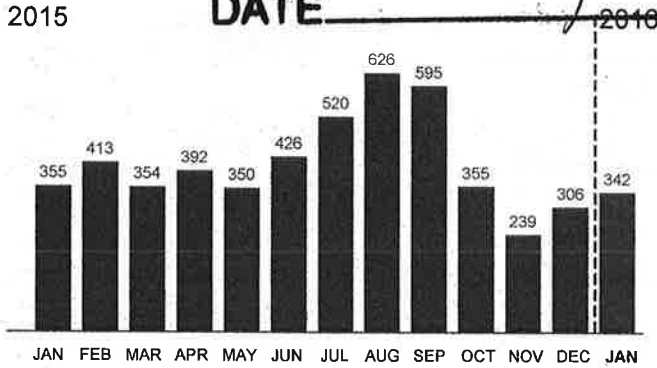
Thank you for your payments totaling **\$57.93.**

ACCT # 20-5-2542-4660-447

APPROVED BY 
DATE _____ 2010

TOTAL USAGE (kWh)

AVERAGE DAILY USE (monthly usage/days in period)




Current Month	36° avg. temp
9.8 kWh	↓ 1% from last year

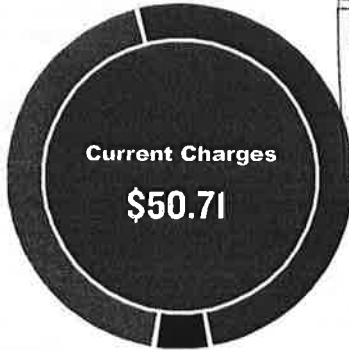
Last Month	42° avg. temp	Last Year	27° avg. temp
9.3 kWh		9.9 kWh	

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗

 **SUPPLY**
\$22.19



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BY: _____

DELIVERY 
\$26.08

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JAN 21 2016

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TAXES & FEES \$2.44

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Total Amount Due by 2/4/16


\$62.10**METER INFORMATION**

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
1/13/16	996871742	General Service	Total kWh	96511	Actual 96853	342		342

CHARGE DETAILS

Residential - Single 12/9/15 - 1/13/16 (36 Days)

 SUPPLY		\$22.19
Electricity Supply Charge	342 kWh X 0.05865	\$20.06
Transmission Services Charge	342 kWh X 0.01122	\$3.84
Purchased Electricity Adjustment		-\$1.71

 DELIVERY - ComEd		\$26.08
Customer Charge		\$10.53
Standard Metering Charge		\$4.36
Distribution Facilities Charge	342 kWh X 0.03156	\$10.79
IL Electricity Distribution Charge	342 kWh X 0.00116	\$0.40


TAXES & FEES


		\$2.44
Environmental Cost Recovery Adj	342 kWh X 0.00038	\$0.13
Energy Efficiency Programs	342 kWh X 0.00345	\$1.18
State Tax		\$1.13
Service Period Total		\$50.71

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fid	1

Residential Fixture Included Lighting 12/9/15 - 1/13/16 (35 Days)

 SUPPLY		\$3.28
Electricity Supply Charge	102 kWh X 0.02623	\$2.68
Transmission Services Charge	102 kWh X 0.01085	\$1.11
Purchased Electricity Adjustment		-\$0.51

 DELIVERY - ComEd		\$7.29
Lighting - Additional Equipment		\$7.17
IL Electricity Distribution Charge	102 kWh X 0.00115	\$0.12

TAXES & FEES

		\$0.82
Environmental Cost Recovery Adj	102 kWh X 0.00038	\$0.04
Energy Efficiency Programs	102 kWh X 0.00434	\$0.44
State Tax		\$0.34
Service Period Total		\$11.39

Thank you for your payment of \$57.93 on January 4, 2016

Total Amount Due \$62.10**UPDATES****ComEd**

- **APPLIANCE REBATES:** Upgrade to ENERGY STAR(R) appliances and get rebates from the ComEd Energy Efficiency Program. ComEd.com/Rebates