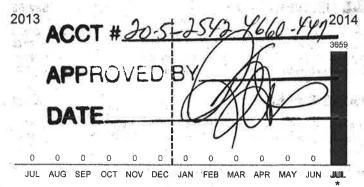
SERVICE FROM 6/11/14 THROUGH 7/12/14 (31 DAYS)

Residential - Single

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

TOTAL USAGE (kWh)



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

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY \$23.20

ComEd provides your energy.

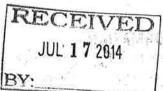
ComEd.com 1.800.334.7661

You can choose at PluginIllinois.org

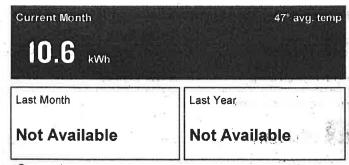
Page 1 of 6 Issued 7/14/14 Account # 9851358014

Total Amount Due by 8/5/14

\$641.53



AVERAGE DAILY USE (monthly usage/days in period)

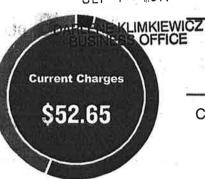


P Ten 100W light bulbs for 1 hour = 1 kWh

PAID

SEP 1 1 2014

TAXES & FEES \$1.93



DELIVERY \$27.52



ComEd delivers electricity to your home.

ComEd.com 1.800.334.7661

Español

1.800.EDISONI (1.800.334.7661)

Hearing/Speech Impaired

1.800.95.LUCES (1.800.955.8237) 1.800.572.5789 (TTY)

Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Total Amount Due by 8/5/14

好点 总理的人

\$22.63

\$1.88

\$21.99

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage	85
7/12/14	996871742	General Service	Total kWh	85311 Actual	88970 Actual	3659	x 1	3659	

\$0.10 14. \$0.49

> \$20.50 \$15.68 \$3.12 \$1.70

CHARGE DETAILS

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

	\$3.91
T	D3,91
Transmission Services Charge 85 kWh X 0.00914	\$0,78
Purchased Electricity Adjustment	\$0.43
DELIVERY Comed \$	5.92
	\$3.41
Standard Metering Charge	\$0.76
	\$1.65
IL Electricity Distribution Charge 85 kWh X 0.00120	\$0.10

TΔ	XFS	R	FEES

Environmental Cost Recovery Adj	85 kWh X 0,00056	\$0.05
Energy Efficiency Programs	85 kWh. X 0.00186	\$0.16
State Tax		AHLENE KLIMKILWI
		TAT VINITATION THO
Residential - Single 8/9/13 - 9/1	0/13 (32 Days)	BUSINESS OFFICE

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

1,4201.2		4	15
trid c	HEN	n Be	V.
- 2	UP		

Electricity Supply Charge	339 kWh X 0.04625
Transmission Services Charge	339 kWh X 0.00919
Purchased Electricity Adjustment	

Customer Charge Standard Metering Charge

DELIVERY - ComEd

4	IJJJA	\$12.7
-	·	\$2.8
0.01937		\$6.5
	A STREET, STRE	

Distribution Facilities Charge 339 kWh X IL Electricity Distribution Charge 339 ROVIN X .0.00120 **TAXES & FEES**

Er

Environmental Cost Recovery Adj	339 KWN X 0:00039	\$0.13
Energy Efficiency Programs	339 kWh X 0.00186	\$0.63
State Tax	200	\$1.12

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

SUPPLY		\$18.49
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	308 kWh X 0.045 308 kWh X 0.009	19 \$2.83 \$1.54
	e W	i e

DELIVERY - Comed

Customer Charge	3.40	72		\$12,79
Standard Metering Charge				\$2.86
Distribution Facilities Charge	308 kWh X 0.01937	×2		\$5.97
IL Electricity Distribution Charge	308 kWh X 0.00120			\$0.37
700 17 9-5			90	

	TAXES & FEES		- V 2	\$1.71
	- 18 S			\$1.71
	Environmental Cost Recovery Adj		X 0.00039	\$0.12
'n	Energy Efficiency Programs	308 kWh	X 0.00186	\$0,57
1	State Tax			\$1.02



				177	
	Residential - Single 10/9/13 - 11	1/7/13 (29 Day	s)	ng appropriate to the second	TAXES & FEES
	SUPPLY			\$18.49	Environmental Cost Recovery A Energy Efficiency Programs
	Electricity Supply Charge	308 kWh	X 0.04586	\$14.12	State Tax
	Transmission Services Charge		X 0.00919	\$2.83	
	Purchased Electricity Adjustment	000 KVVII	X 0,00919	\$1,54	Residential - Single 1/13/1
	and the second			3.40	
10	DELIVERY - ComEd			604.00	SUPPLY
	DELIVER - COMED	9,		\$21.99	
	Customer Charge			\$12.79	Electricity Supply Charge
٠,	Standard Metering Charge			\$2.86	Transmission Services Charge
v	Distribution Facilities Charge	308 kWh	X 0.01937	\$5,97	Purchased Electricity Adjustme
	IL Electricity Distribution Charge		X 0.00120	\$0.37	THE RESERVE OF THE PERSON OF T
		e .		(Well on the second	DELIVERY - Com
	TAXES & FEES		E (3)	64.62	DELIVER - COM
	TARLO & I LLO			\$1.62	Customer Charge
	Environmental Cost Recovery Adj	308 kWh	X 0.00039	\$0.12	Standard Metering Charge
	Energy Efficiency Programs		X 0.00155	\$0.48	Distribution Facilities Charge
	State Tax	000 11111	7 0,00100	\$1:02	IL Electricity Distribution Charg
	5 7 3 1 3 1 2 3			SI 3813 ST. 5	ie electricity blothbatton charg
	Residential - Single 11/7/13 - 12	2/10/13 (33 Da	ays)		TAXES & FEES
	Annual Control	×			TAREO & TEEO
	SUPPLY			\$21.02	Environmental Cost Recovery A Energy Efficiency Programs
	Electricity Supply Charge	350 kWh	X 0.04586	\$16.05	State Tax
	Transmission Services Charge		X 0,00919	\$3.22	
	Purchased Electricity Adjustment	000 KVVII	X 0.00010	\$1.75	Residential - Single 2/12/1
	Torondoca Electricity / tajactivicite				Name of the last o
		-	7 5		SUPPLY
	DELIVERY - ComEd	2.1	- 3	\$22.85	MANU SUFFLI
	Customer Charge	****		\$12.79	Electricity Supply Charge
	Standard Metering Charge				Transmission Services Charge
	Distribution Facilities Charge	SEO MAIL	X 0.01937	\$2.86	Purchased Electricity Adjustme
	IL Electricity Distribution Charge		X 0.01937 X 0.00120	\$6.78 \$0.42	
×	is steeling distribution charge	330 KVVII	X 0.00120	ΦV.42	73 per many
	TAVEO O FEEO	w.		7	DELIVERY Com
	TAXES & FEES			\$1.84	
	E-dec 110 Bereit		v		Customer Charge
	Environmental Cost Recovery Adj	4 4	X 0.00039	\$0.14	Standard Metering Charge
	Energy Efficiency Programs State Tax	350 KVVn	X 0.00155	\$0.54	Distribution Facilities Charge
	State Tax			\$1.16	IL Electricity Distribution Charg
	Residential - Single 12/10/13 -	1/13/14 (34 D	ays)		TAXES & FEES
		E .			9
ľ	SUPPLY			\$21.75	Environmental Cost Recovery A Energy Efficiency Programs
	Electricity Supply Charge	361 kWh	X 0.04604	\$16.62	State Tax
	Transmission Services Charge		X 0.00919	\$3.32-	Residential - Single 3/13/1
	Purchased Electricity Adjustment		0.000	\$1.81	Residential - Single 3/13/1
	DELIVEDY				SUPPLY
	DELIVERY - ComEd			\$27.69	
	Customer Charge			\$15.37	Electricity Supply Charge
					Transmission Services Charge
	Standard Metering Charge Distribution Facilities Charge	104 MAIL	מלפנים ת צ	\$3.32 \$8.58	Purchased Electricity Adjustme
	IL Electricity Distribution Charge		X 0.02376 X 0.00115	\$8.58 \$0.42	The second secon
	, z =.oomony biombutton onlarge	OO I WAAII	. 0.00113	Ψ0.42	DELIVERY - Com
					DELIVERY - Com
				14 5	

TAXES & FEES		\$1.89
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	361 kWh X 0.00039 361 kWh X 0.00155	\$0.14 \$0.56 \$1.19
Residential - Single 1/13/14 - 2	/12/14 (30 Days)	i i pra
SUPPLY		\$19.15
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	318 kWh X 0.04604 318 kWh X 0.00919	\$14.64 \$2.92 \$1.59
DELIVERY - ComEd	bence to	\$26.62
Customer Charge Standard Metering Charge Distribution Facilities Charge IL Electricity Distribution Charge	318 kWh X 0.02376 318 kWh X 0.00115	\$15.37 \$3.32 \$7.56 \$0.37
TAXES & FEES	. X	\$1.66
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	318 kWh X 0.00039 318 kWh X 0.00155	\$0.12 \$0.49 \$1.05
Residential - Single 2/12/14 - 3	/13/14 (29 Days)	THE PARTY
SUPPLY		\$18.55
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	308 kWh X 0.04604 308 kWh X 0.00919	\$14.18 \$2.83 \$1.54
DELIVERY ComEd		\$26.36
Customer Charge Standard Metering Charge Distribution Facilities Charge IL Electricity Distribution Charge	308 kWh X 0.02376 308 kWh X 0.00115	\$15.37 \$3.32 \$7.32 \$0.35
TAXES & FEES		\$1.62
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	308 kWh X 0.00039 308 kWh X 0.00155	\$0.12 \$0.48 \$1.02
Residential - Single 3/13/14 - 4	/11/14 (29 Days)	- , * ***
SUPPLY	a marina	\$18.37
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	308 kWh X 0.04604 308 kWh X 0.00919	\$14.18 \$2.83 \$1.36
DELIVERY - ComEd		\$26.36
Customer Charge Standard Metering Charge		\$15.37 \$3.32





Distribution Facilities Charge	308 kWh X 0.02376	¢7.20		* al	
IL Electricity Distribution Charge	308 kWh X 0.00115	\$7.32 \$0.35	DELIVERY - ComEd	M	\$27.52
TAXES & FEES	14	\$1.61	Customer Charge	1 44 4 5	\$15.76
			Standard Metering Charge		\$3.40
Environmental Cost Recovery Adj	308 kWh X 0.00036	\$0.11	Distribution Facilities Charge	327 kWh X 0.02437	\$7.97
Energy Efficiency Programs	308 kWh X 0.00155	\$0.48	IL Electricity Distribution Charge	327 kWh X 0,00118	\$0.39
State Tax		\$1.02			40.00
Residential - Single 4/11/14 - 5/1	12/14 (31 Days)	1000	TAXES & FEES		\$1.93
			Environmental Cost Recovery Adj	327 kWh X 0,00038	\$0.12
SUPPLY		\$19.82	Energy Efficiency Programs	327 kWh X 0.00223	\$0.73
1		# 1505F	State Tax	1 1 Y Y	\$1.08
Electricity Supply Charge	329 kWh X 0.04604	\$15.15	* 		
Transmission Services Charge	329 kWh X 0.00919	\$3.02	Service Period Total	A Payer 19 19	\$530.98
Purchased Electricity Adjustment	le le	\$1.65	LICUTING INCODMAN	ON	79
			LIGHTING INFORMATI	UN	3 V 10 8 3 2 10
DELIVERY - ComEd		600.00	Component	No. of C	omponents
BANKERS A HERE'S - COMED		\$26.89	250 W/30000 HPS Fld		1
Customer Charge		\$15.37			There was seen
Standard Metering Charge		\$3,32	Residential Fixture Included Li	ahtina 8/1/13 - 8/9/13 (c	Dove
Distribution Facilities Charge	329 kWh X 0.02376	\$7.82	Tronger Fixed of Moldada Li	9111119 0/1/10 - 0/0/10 (6	Days
IL Electricity Distribution Charge	329 kWh X 0.00115	\$0.38	ENPH .	th 66 8	Annual Control
			SUPPLY		\$0.90
TAXES & FEES					\$0.50
TAXES & LEES	5 (0)	\$1.72	Electricity Supply Charge	27 kWh X 0.01847	\$0.50
Environmental Cost Recovery Adj	329 kWh X 0.00036	\$0.12	Transmission Services Charge	27 kWh X 0.00949	\$0.26
Energy Efficiency Programs	329 kWh , X 0.00155	\$0.51	Purchased Electricity Adjustment		\$0.14
State Tax		\$1.09			H NA LONG YOR
		41.00	DELIVERY AND		0.474
Residential - Single 5/12/14 - 6/1	1/14 (30 Days)		DELIVERY COMEd		\$1.52
Name of the last o			Linkáliá Adalata a Handisa a	200	
OUDDLY.		a secondary 182	Lighting - Additional Equipment IL Electricity Distribution Charge	07 HAR V 0 00400	\$1.49
SUPPLY		\$22.57	IL Electricity Distribution Charge	27 kWh X 0.00120	\$0.03
Electricity Supply Charge	318 kWh X 0,06591	600.00	TAVEC O FEEC	es a	value of the state of
Transmission Services Charge	318 kWh X 0.01005	\$20.96	TAXES & FEES		\$0.20
Purchased Electricity Adjustment	010 KVIII X 0,01000	\$3.20 -\$1.59	Environmental Cost Recovery Adj	27 kWh X 0,00056	00.00
Taronagod Electricity Adjustment		-\$1.58	Energy Efficiency Programs	27 kWh X 0.00038	\$0.02
			State Tax	27 KVVII X 0.00339	\$0.09 \$0.09
DELIVERY ComEd		\$27.29	Glate Tax		\$0.09
30002		V21.20	Residential Fixture Included Li	ghting 8/9/13 - 9/10/13	(32 Davs)
Customer Charge		\$15.76	CHARLES W	- 1901	a Samisa
Standard Metering Charge		\$3.40	- 17 P	William Co.	
Distribution Facilities Charge	318 kWh X 0,02437	\$7.75	SUPPLY	and the second second	\$3.34
IL Electricity Distribution Charge	318 kWh X 0.00118	\$0.38			
		Service of the Service	Electricity Supply Charge	102 kWh X 0.01835	\$1.87
TAXES & FEES	2.00	\$1.87	Transmission Services Charge	102 kWh X 0.00943	\$0.96
		41.01	Purchased Electricity Adjustment		\$0.51
Environmental Cost Recovery Adj	318 kWh X 0.00036	\$0.11	TOTAL CONTRACTOR OF THE PARTY O	K Jack	1997
Energy Efficiency Programs	318 kWh X 0.00223	\$0.71	DELIVERY - ComEd	200	65.70
State Tax		\$1.05	DELIVER - COMED	- H	\$5.70
Residential - Single 6/11/14 - 7/1	2/14 (24 D-112)		Lighting - Additional Equipment		\$5.58
Residential - Single 6/11/14 - //1	2/ 14 (31 Days)		IL Electricity Distribution Charge	102 kWh X 0.00120	\$0.12
			***	y of the	No. 17 18 18 18 18 18 18 18 18 18 18 18 18 18
SUPPLY	ge Mr	¢22.20	TAXES & FEES		AA 90
JUFFE.	¥. 1	\$23.20	INVES & LEES		\$0.73
Electricity Supply Charge	327 kWh X 0.06591	\$21.55	Environmental Cost Recovery Adj	102 kWh X 0.00039	\$0.04
Transmission Services Charge	327 kWh X 0.01005	\$3.29	Energy Efficiency Programs	102 kWh X 0.00339	\$0.35
Purchased Electricity Adjustment		-\$1.64	State Tax		\$0.34
186 222		41.0			40.04
all house.		A		A 10 10 10 10 10 10 10 10 10 10 10 10 10	
		v			



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

SUPPLY			V 10	AND SHOW I
SUPPLY				\$3.71
Electricity Supply Charge	102 kWh	X 0.02192	198	\$2.24
Transmission Services Charge	102 kWh	X 0.00943	1	\$0.96
Purchased Electricity Adjustment			C , W=	\$0.51
				No.
DELIVERY - ComEd	F)		Desir	\$5.70
DELIVER - Comed		V.		\$0.70
Lighting and Additional Equipment				\$5.58
IL Electricity Distribution Charge	102 kWh	X 0.00120	Pail.	\$0.12
TAXES & FEES			-3-2-3	\$0.73
Fordising and all Cont Business Add	400 11411	V 0 00000		
Environmental Cost Recovery Adj Energy Efficiency Programs		X 0.00039 X 0.00339		\$0.04
State Tax	102 KVVII	X 0.00339		\$0.35 \$0.34
				Ψ0.04
Residential Fixture Included Ligh	nting 10/9/	13 - 11/7/1	3 (29 Days)	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
SUPPLY			· 8	00.74
JOPPLI				\$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			- 3	\$0.51
		9871		31 - 1
DELIVERY ComEd	E Ort	12		\$5.70
- Comed			54.5	φυ.10
Lighting - Additional Equipment		85 5		\$5.58
0 Floridate District C				

102 kWh X 0.00120

102 kWh X 0.00039

102 kWh X 0.00347

\$0.12

\$0.73

\$0.04

\$0.35

State Tax	+ I+ 19	PEZ E	. 1	\$0.34
Residential Fixture Included L	lghting 11/7/1	3 - 12/10/13 (33 🛭	ays)	
SUPPLY	And St. Th	2-11 S y 3	2	\$3.71
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	102 kWh X 102 kWh X			\$2.24 \$0.96 \$0.51
DELIVERY - ComEd			×	\$5.70
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh X	0.00120		\$5.58 \$0.12
TAXES & FEES	* 4			\$0.73
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	102 kWh X 102 kWh X			\$0.04 \$0.35 \$0.34

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

garage & W 97 8			10			
SUPPLY						\$3.71
Electricity Supply Charge Transmission Services Charge	.20	102 kWh 102 kWh				\$2.24 \$0.96
Purchased Electricity Adjustment		71			- 1 × 1	\$0,51
	000					1973/8
DELIVERY - ComEd					137 113	\$5.44
Lighting - Additional Equipment						\$5.32
IL Electricity Distribution Charge		102 kWh	Х	0.00116		\$0.12
TAVES A FEES	77					
TAXES & FEES		ic;			777	\$0.73
Environmental Cost Recovery Adj		102 kWh	Х	0.00039		\$0.04
Energy Efficiency Programs		102 kWh	Х	0.00347		\$0.35
State Tax						\$0.34
Residential Fixture Included I	.igh	ting 1/13	/14	4 - 2/12/1	4 (30 Days)	
NAME OF THE OWNER, WHEN THE OW						
SUPPLY				100		\$3.71
		*				•
Electricity Supply Charge Transmission Services Charge		102 kWh 102 kWh				\$2,24
Purchased Electricity Adjustment		TOZ KVVII	^	0.00844		\$0.96 \$0.51
DELIVERY - ComEd					31.1	\$5,44
Lighting - Additional Equipment				5	8 4 9	\$5,32
IL Electricity Distribution Charge		102 kWh	Χ	0.00116	2.7.5	\$0.12
TAXES & FEES					7877118	\$0.73
Environmental Cost Recovery Adj		100 144/6	v	0.00000		
Energy Efficiency Programs		102 kWh 102 kWh				\$0.04 \$0.35
State Tax		w 41 X				\$0.34
Residential Fixture Included L	iah	ting 2/12	/1/	1 - 3/43/4/	(20-Daya)	
	-1911	ung w		r - 0/ 10/:1-	* (20 Days)	V. 15H
SUPPLY						
SUPPLY						\$3.71
Electricity Supply Charge		102 kWh	Х	0.02194		\$2.24
Transmission Services Charge		102 kWh	Х	0.00944	P. N.M.	\$0.96
Purchased Electricity Adjustment		14			1.5	\$0.51
DELIVERY - ComEd					To the state of	
DELIVERY - ComEd					5, d	\$5.44
Lighting - Additional Equipment					4.58	\$5.32
IL Electricity Distribution Charge		102 kWh	Χ	0.00116	V 450	\$0.12
TAVEC O FFFO					10.00	
TAXES & FEES					1. 1. 1. 1.	\$0.73
Environmental Cost Recovery Adj		102 kWh	Х	0.00039		\$0.04
Energy Efficiency Programs	8	102 kWh			¥	\$0.35
State Tax						\$0.34



IL Electricity Distribution Charge

Environmental Cost Recoverý Adj

Energy Efficiency Programs

TAXES & FEES



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

SUPPLY								\$3.65	
Electricity Supply Charge Transmission Services Charge					0,02194 0,00944		45. 12. Tr	\$2.24 \$0.96	
Purchased Electricity Adjustment		¥.,						\$0.45	2
DELIVERY - ComEd					E 6	1.8	l divis	\$5.44	Ť
Lighting - Additional Equipment IL Electricity Distribution Charge		102 k	«Wh	Х	0.00116		- 3m	\$5.32 \$0.12	
TAXES & FEES						, B.	£ .	\$0.73	,
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax					0.00036 0.00347			\$0.04 \$0.35 \$0.34	
Residential Fixture Included	Ligh	nting 4	4/11/	14	- 5/12/1	4 (31 0	ays)	. 7) = 1
SUPPLY				7.				\$3.71	
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment					0.02194 0.00944			\$2.24 \$0.96 \$0.51	
DELIVERY - ComEd	1					y.	3/1	\$5.44	ST VA
Lighting - Additional Equipment IL Electricity Distribution Charge		102 k	ίWh	X	0.00116			\$5,32 \$0.12	14
TAXES & FEES			2 Y				S. F.	\$0.73	
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax					0.00036 0.00347			\$0.04 \$0.35 \$0.34	
Residential Fixture Included	Ligh	nting (5/12/	14	- 6/11/1	4 (30 E	ays)		
SUPPLY		,						\$2.94	
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment					0.02415 0.00967		- //." 	\$2.46 \$0.99 -\$0.51	
DELIVERY - ComEd						y Šį	1347	\$5.44	1000
Lighting - Additional Equipment IL Electricity Distribution Charge	112	102 k	κWh	X	0,00116	ž	i i	\$5.32 \$0.12	
TAXES & FEES			G.		12	in its		\$0.82	ij
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	,				0.00036 0.00431	-1	3	\$0.04 \$0.44 \$0.34	

Residential Fixture Included Lighting 6/11/14 - 7/14/14 (33 Days) 1991 - 1991

Total Amount Due			\$641.53
Service Period Total	3-1-2-1	2 14 W	\$110.55
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax		X 0.00036 X 0.00431	\$0.04 \$0.44 \$0.34
TAXES & FEES	4		\$0.82
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh	X 0.00116	\$5.32 \$0.12
DELIVERY - ComEd		, interest	\$5.44
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	102 kWh	X 0.02415 X 0.00967	\$2.46 \$0.99 -\$0.51
SUPPLY			\$2.94

UPDATES

ComEd

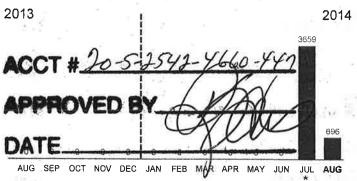
- FRIDGE & FREEZER RECYCLING: An old refrigerator or freezer can
 use as much as three times more energy than newer models and could
 be costing you up to \$150 a year in electricity. ComEd will pick up your
 old, working fridge or freezer for FREE, recycle it in an environmentally
 responsible way, 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.

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

TOTAL USAGE (kWh)



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

Page 1 of 3

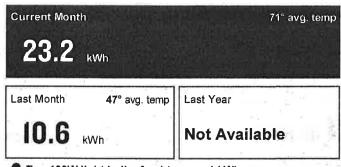
Issued 8/11/14 Account # 9851358014

Past Balance Due Immediately \$641.53 bariagnit dos \$99.62 New Charges Due by 9/2/14

Total Amount Due

\$741.15

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY \$49.38

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TAXES & FEES \$4.10

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ocr - 1 2014

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Hearing/Speech Impaired

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Federal Video Relay Services (VRS);

Fedvrs.us/session/new

Issued 8/11/14 Page 2 of 3 Account # 9851358014

Past Balance Due Immediately

\$641.53

New Charges Due by 9/2/14

\$99.62

Total Amount Due

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)

LIGHTING INFORMATION

250 W/30000 HPS Fld

Component

				1.33
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		S		-\$3.48
DELIVERY Comed	35"			\$36.94
DULLY COMEC				\$30.94
Customer Charge				\$15.76
Standard Metering Charge		P 1-7	2 21	\$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				
TAXES OF LES				\$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			11 12	\$90.42
				374 11

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

	SUPPLY			\$2.94
	OOI ILL			\$ 2. 54
	Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	1,575,575,577	X 0.02415 X 0.00967	_# T3\$2.46
	DELIVERY COME		Y8 Q3	IVOR99
	Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh	X_0.00116	3T&
	TAXES & FEES	2.00	The state of	\$0.82
	Environmental Cost Recovery Adj		X 0.00036	\$0.04
	Energy Efficiency Programs State Tax	102 kWh	X 0.00431	\$0.44
	State Fax	17 N	7.8	\$0.34
ν.	Service Period Total	- 4.	S 1 4 2 18	\$9.20
-	MISCELLANEOUS			\$641.53
	Charges from previous bill			\$641.53
	Total Amount Due			\$741.15

No. of Components



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

1 5 2014

TOTAL USAGE (kWh)

2013 2014 3659

SEP OCT NOV DEC JAN *Non-regular Billing Period

JUL AUG SEP

Page 1 of 3 Issued 9/10/14 >> Account # 9851358014

Past Balance Due Immediately

\$741.15

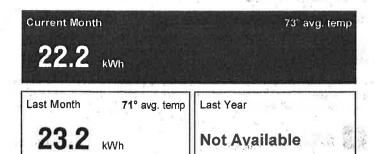
New Charges Due by 10/2/14

\$109.26

Total Amount Due

\$850.41

AVERAGE DAILY USE (monthly usage/days in period)



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

CURRENT CHARGES SUMMARY

See reverse side for details .



SUPPLY \$48.71

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TAXES & FEES \$3.80

\$36.24



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Fedvrs us/session/new

Page 2 of 3

Issued 9/10/14 Account # 9851358014

Past Balance Due Immediately

New Charges Due by 10/2/14

\$109.26

Total Amount Due

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

Component

250 W/30000 HPS Fld

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

, , , , , , , , , , , , , , , , , , ,			
SUPPLY			\$48.71
Electricity Supply Charge	667 kWh X	0.08851	\$44:36
Transmission Services Charge	667 kWh X		\$6.76
Purchased Electricity Adjustment		005010-010-010-0	-\$2.41
CONTRACT OF THE PARTY OF THE PA			17 (4
DELIVERY			7 7
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 INFORMATI	0.1		4672

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

	1 2 4	
SUPPLY		\$3.15
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	102 kWh X 0.02464 102 kWh X 0.00987	\$2.51 \$1.01 -\$0.37
DELIVERY COME		# <u>T</u> 2204
Lighting - Additional Equipment IL Electricity Distribution Charge	BKox amon	APPROVE
TAXES & FEES	r inger Til James	DATE:
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	102 kWh X 0.00017 102 kWh X 0.00431	\$0.02 \$0.44 \$0. 34
Service Period Total		\$9.39
MISCELLANEOUS		\$752.27
Charges from previous bill Current late payment charge (s) - Current late payment charge (s) - 6		\$741.15 \$1.80 \$1.81 \(\frac{1}{2} \) \$9.32
Total Amount Due	li	\$850.41

No. of Components

Total Amount Due by 10/29/14

\$63.00

An Exelon Company

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

Residential - Single

Thank you for your payments totaling \$850.41. Lincolnway Central High ACCT # 20 · 5 · 25 4 a · 4660 · 44 21717 Gougar Rd

New Lenox Twp, IL 60433

815.462.2100

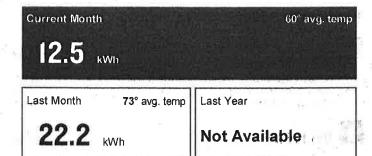
APPROVED BY

TOTAL USAGE (KWDATE

2013 2014 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

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

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY See reverse side for details



SUPPLY \$23.54

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Current Charges \$53.26

TAXES & FEES \$1.92

OCT 2 2 2014

DARLENE KLIMKIEWICZ BUSINESS P \$27.80

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Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Total Amount Due by 10/29/14

Read Date Meter Number	Load Type	Reading Type	Pre	vious	N Pr	Na C	HONE	190 tiplier	Usage
10/7/14 996871742	General Service	Total kWh	90333	Actual	90670	Actual	337	x 1	337
CHARGE DETAILS	1917 90 31 4 1 16			Reşiden	tial Fixtur	e included	- Annual Contract of the Party)/14 - 10/7/14 (27	7 Days)
Residential - Single 9/10/14 - 10/	7/14 (27 Days)			md S	UPPLY				\$3.50
SUPPLY		\$23.	54		Supply Cha		102 kWh	X 0.02945	\$3.00
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	337 kWh X 0.06473 337 kWh X 0.01014	\$21 \$3 -\$1	42		sion Service d Electricity	es Charge Adjustment		X 0.00987	\$1.01 -\$0.51
- M		-ψ1	0.5	T D	ELIVEF	Y - ComEd	i .		\$5.44
DELIVERY ComEd		\$27.	30		Additional (Equipment ion Charge	102 k\0/b	X 0.00116	\$5.32 \$0.12
Customer Charge Standard Metering Charge Distribution Facilities Charge IL Electricity Distribution Charge	337 kWh X 0.02439 337 kWh X 0.00118	\$15. \$3. \$8.	41 22	15%	& FEE	200	102 8911	X 0.00110	\$0.12
TAXES & FEES	337 KVVII X 0.00118	\$0. \$1.			ficiency Pro	Recovery Adj grams		X 0.00017 X 0.00431	\$0.02 \$0.44 \$0.34
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	337 kWh X 0.00017 337 kWh X 0.00223	\$0 \$0. \$1.	75	Thank you			99.62 on Octobe	,	\$9.74
Service Reriod Total	***	\$53.2	26				109.26 on Septer 641.53 on Septer		W.
LIGHTING INFORMATIO	N		D. Land		nount Di				\$63.00
Component	No of C	omponents				7 1	= X 8	The Same of	G - 1792

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

Page 1 of 3

Issued 11/5/14 Account # 9851358014

Total Amount Due by 12/1/14

Thank you for your payments totaling \$63.00.

TOTAL USAGE

2013 2014 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 52° avg. temp 10.8 Last Month Last Year 60° avg. temp

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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NOV 10 2014



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TAXES & FEES -\$0.46

Current Charges

\$45.09

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Page 2 of 3

Issued 11/5/14

Account # 9851358014

Total Amount Due by 12/1/14

Español

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Federal Video Relay Services (VRS)

Fedvrs.us/session/new

METER INFORMATION

Read Date	Read Date Meter Number Loa		Reading Type	Reading Type Previous		Present		Difference TMUMPIN		Usage
11/5/14	996871742	General Service	Total kWh	90670	Actual	90982	Actual	312	XIX	312

\$0.69

\$1.03

\$45.09

CHARGE DETAILS

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

	Yes and the second	1 3 3 6
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
A		7 20 2
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
	C.	
TAXES & FEES		-\$0,46
AMP Refund		-\$2.23
Environmental Cost Recovery Adj	312 kWh X 0.00017	\$0.05

312 kWh X 0.00221

LIGHTING INFORMATION

Energy Efficiency Programs

Service Period Total

State Tax

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

Total Amount Due			\$52.23
Thank you for your payment of \$63.00) on October	27, 2014	1 2 2
Service Perlod Total			\$7.14
	3.	5 45 , 20	
State Tax	, TOZ KVVII	X 0.00093	\$0.71
Environmental Cost Recovery AdJ Energy Efficiency Programs		X 0.00017 X 0.00693	\$0.02 \$0.71
TAXES & FEES		4.9	\$1.07
TAVES S FEES			
2007 Rate Case Refund	102 kWh	X -0.02807	-\$2.86
IL Electricity Distribution Charge	102 kWh	X 0.00116	\$0.12
Lighting - Additional Equipment	100		\$5.32
DELIVERY - ComEd			\$2.58
Market			-
Purchased Electricity Adjustment	TOE KVVII	X 0.01001	-\$0.51
Electricity Supply Charge Transmission Services Charge		X 0.02915 X 0.01007 =	\$2.97 \$1.03
Flectricity Supply Chargo	100 144/5	V 0.00045	
SUPPLY		DATE	\$3.49
The state of the s		MATE	

Page 1 of 3

Issued 12/9/14

Account # 9851358014

Total Amount Due by 12/31/14

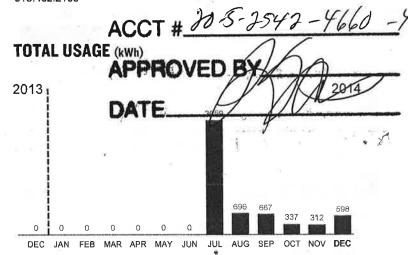
\$89.31

Thank you for your payments totaling \$52.23.

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

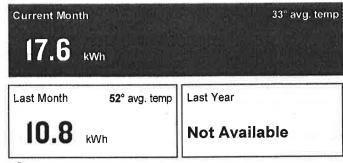
Residential - Single

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



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

AVERAGE DAILY USE (monthly usage/days in period)



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

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY \$41,44

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TAXES & FEES \$3.39

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Hearing/Speech Impaired

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Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Total Amount Due by 12/31/14

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 #	ACCT	598

CHARGE DETAILS

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

				φ1.97
				\$1.97
Programs	598 kWh	X 0.00221		\$1.32
				\$0.10
EES				\$3.39
Ibution Charge	598 kWh	X 0.00118		\$0.71
				\$14.59
				\$3.41
				\$15.77
ERY - ComEd				\$34.48
icity Adjustment				-\$2.99
rvices Charge	598 kWh	X 0.01033	1901	\$6.18
Charge	598 kWh	X 0.06397		\$38.25
LY				\$41.44
	Charge rvices Charge icity Adjustment ERY - ComEd g Charge ties Charge ibution Charge EES est Recovery Adj Programs	Charge 598 kWh 598 kWh icity Adjustment ERY - ComEd 99 Charge ties Charge 598 kWh 598 kWh 598 kWh 598 kWh 598 kWh	Charge rvices Charge icity Adjustment FERY - ComEd G Charge ties Charge ibution Charge Syst Recovery Adj 598 kWh X 0.06397 598 kWh X 0.01033 598 kWh X 0.02439 598 kWh X 0.00118	Charge rvices Charge icity Adjustment FERY - ComEd 9 G Charge ties Charge ibution Charge 598 kWh X 0.02439 598 kWh X 0.00118 FEES 1598 kWh X 0.02439 598 kWh X 0.00118

LI	uн	1114	lli	INF	UK	MAI	IUN	

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

Residential Fixture Included

on Novemb	ber 2	24, 2014	\$10.00
	Ŧ	11	\$10.00
			\$0.34
102 kWh	Х	0.00693	\$0.71
102 kWh	Х	0.00017	\$0.02
			\$1.07
102 kWh	Х	0.00116	\$0.12
			\$5.32
			\$5.44
TUZ KVVŊ	^	0.01007	\$1.00 -\$0.51
			\$2.97
-	1 4 9	DATI	\$3.49
	102 kWh	102 kWh X 102 kWh X	102 kWh X 0.02915 102 kWh X 0.01007 102 kWh X 0.00116 102 kWh X 0.00017 102 kWh X 0.00693

Page 1 of 3 Issued 1/14/15 Account # 9851358014

Total Amount Due by 2/5/15

\$65.3

27° avg. temp

Thank you for your payments totaling \$89.31.

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

ACCT #20-5-2542-4680

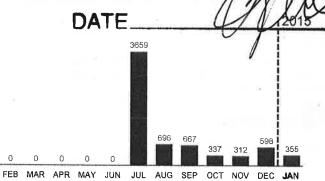
JAN 2 0 2015

AVERAGE DAILY USE (gronthly usage/days in period)

kWh

TOTAL USAGE (APPROVED BY

2014



Last Month

Current Month

33° avg. temp

17.6

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 ?



0

SUPPLY \$25.10

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Current Charges \$55.02

TAXES & FEES \$2.09

\$27.83

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Hearing/Speech Impaired Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Total Amount Due by 2/5/15

\$65.37

METER INFORMATION

Read Date Meter Number		Meter Number Load Type Reading Type Previous		evious	Pre	esent	Difference Dunkier		Usage	
1/14/15	996871742	General Service	Total kWh	91580	Actual	91935	Actual	355	x 1	355
:4							VA	CHANGE	APDI	

CHARGE DETAILS

Residential - Single 12/9/14 - 1/	14/15 (36 Days)	
SUPPLY		\$25.10
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	355 kWh X 0.06529 355 kWh X 0.01043	\$23.18 \$3.70 -\$1.78
DELIVERY - ComEd		\$27.83
Customer Charge Standard Metering Charge		\$11.53 \$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

LIGHTING INFORMATION

Service Period Total

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

	. 10	v = v		A ALM	
Residential Fixture I	ncluded	l Lightir	ig 12/9/1	4 - 1/14/15	(36 Days)

Service Period Total Thank you for your payment of \$89.	31 on December 19. 2014	\$10.35
Comics Desired Tatel		
State Tax		\$0.34
Environmental Cost Recovery Adj Energy Efficiency Programs	102 kWh X 0.00030 102 kWh X 0.00468	\$0.03 \$0.48
TAXES & FEES		\$0.85
IL Electricity Distribution Charge	102 kWh X 0.00116	\$0.12
Lighting - Additional Equipment		\$5,88
DELIVERY - ComEd		\$6.00
Purchased Electricity Adjustment		-\$0.51
Electricity Supply Charge Transmission Services Charge	102 kWh X 0.02921 102 kWh X 0.01006	\$2.98 \$1.03
Electricity Supply Charac	400 MAIL V 0 00004	
SUPPLY	DATE	\$3.50

UPDATES

ComEd

\$55.02

- 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 name)



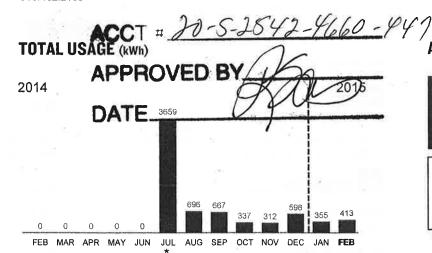
SERVICE FROM 1/14/15 THROUGH 2/13/15 (30 DAYS)

Residential - Single

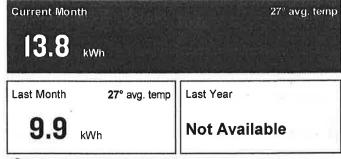
Lincolnway Central High Schl 21717 Gougar Rd New Lenox Twp, IL 60433 815.462.2100 Total Amount Due by 3/9/15

\$71.74

Thank you for your payments totaling \$65.37.



AVERAGE DAILY USE (monthly usage/days in period)



🦞 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 .

md

SUPPLY \$29.20

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TAXES & FEES \$2.42

PAID

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M. MICKEY BUSINESS OFFICE

DELIVERY \$29.77



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Total Amount Due by 3/9/15

\$71.74

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Federal Video Relay Services (VRS)

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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	153	413

CHARGE DETAILS

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

SUPPLY		\$29,20
Electricity Supply Charge	413 kWh X 0.08529	\$26,96
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

	CANDA CA
Component	No. of Components
	140. Of Components
SEO MUSOOOD HIDS EIN	

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

SUPPLY	DATE	\$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		-\$0.5
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)

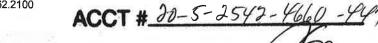
Residential - Single

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

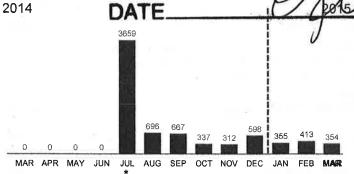
Total Amount Due by 4/6/15

\$65.26

Thank you for your payments totaling \$71.74.



TOTAL USAGE APPROVED BY



AVERAGE DAILY USE (monthly usage/days in period)

Current Month 20° avg. temp 12.6 kWh

27° avg. temp Last Month

Not Available

Last Year

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 \$25.03

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RECEIVED MAR 1 8 2015 **Current Charges** \$54.91

TAXES & FEES \$2.08

\$27.80



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MAR 2 6 2015

ComEd.com 1.800.334.7661

DARLENE KLIMKIEWICZ BUSINESS OFFICE

Total Amount Due by 4/6/15

For Questions, Support, and Outages visit ComEd.com

English Español

1.800.EDISONI (1.800.334.7661) 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

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Pre	vious	Pre	esent	Difference	Mutialier	Usage
3/13/15	996871742	General Service	Total kWh	92348	Actual	92702	Actual	354	x 1	354

CHARGE DETAILS

Service Period Total		\$54.91
Energy Efficiency Programs State Tax	354 kWh X 0.00227	\$0.80 \$1.17
Environmental Cost Recovery Adj	354 kWh X 0.00030	\$0.11
TAXES & FEES	3.	\$2.08
IL Electricity Distribution Charge	354 kWh X 0.00121	\$0.43
Distribution Facilities Charge	354 kWh X 0.03226	\$11.42
Standard Metering Charge		\$4.42
Customer Charge		\$11.53
		Ψ21.00
DELIVERY - ComEd		\$27.80
Purchased Electricity Adjustment		-\$1.77
Transmission Services Charge	354 kWh X 0.01043	\$3.69
Electricity Supply Charge	354 kWh X 0.06529	\$23.11
SUPPLY		\$25.03
	10 (20 Buya)	
Residential - Single 2/13/15 - 3/	(13/15 (28 Days)	

LIGHTING INFORMATION

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

DATE	\$3.50
102 kWh X 0.02921 102 kWh X 0.01006	\$2.98 \$1.03 -\$0.51
	\$6.00
102 kWh X 0.00119	\$5.88 \$0.12
	\$0.85
102 kWh X 0.00030 102 kWh X 0.00468	\$0.03 \$0.48 \$0.34
	\$10.35
1.74 on March 6, 2015	
	\$65.26
	102 kWh X 0.02921 102 kWh X 0.01006 102 kWh X 0.00119 102 kWh X 0.00030 102 kWh X 0.00468

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.

Page 1 of 3

Issued 4/13/15

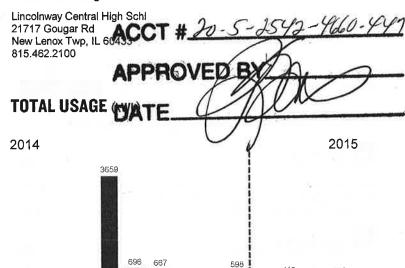
Account # 9851358014

Total Amount Due by 5/5/15

Thank you for your payments totaling \$65.26.

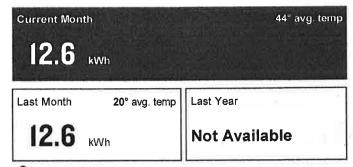
SERVICE FROM 3/13/15 THROUGH 4/13/15 (3) DAYS)

Residential - Single



JUL AUG SEP OCT NOV DEC JAN FEB MAR APR

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour = 1 kWh

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

CURRENT CHARGES

See reverse side for details APR 1 7 2015



0

APR MAY

SUPPLY \$31.64

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TAXES & FEES \$2.30

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DARLENE KLIMKIEWICZ BUSINESS OFFICE

JUN 1 1 2015

Total Amount Due by 5/5/15

\$73.84

For Questions, Support, and Outages visit ComEd.com

English

1.800.EDISONI (1.800.334.7661)

Español

4/13/15

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

METER INFORMATION

Read Date Meter Number

Load Type
General Service

Reading Type
Total kWh

Previous

Actual

92702

\$62.71

Present

93094

CHOPACY CO

ACCT #.

Usage 392

CHARGE DETAILS

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

996871742

SUPPLY		\$31.64
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	392 kWh X 0.06529 392 kWh X 0.01043	\$25.59 \$4.09 \$1.96
Total Control		

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

TAXES & FEES		\$2.30
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	392 kWh X 0.00030 392 kWh X 0.00227	\$0.12 \$0.89 \$1.29

LIGHTING INFORMATION

Service Period Total

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

Residential Fixture included Lighting 8/43/45 ASJ 5 (31 Days)

Total Amount Due			\$73.84
Thank you for your payment of \$6	5.26 on March 3	0, 2015	7.1110
Service Period Total			\$11.13
State Tax			\$0.34
Energy Efficiency Programs	102 kWh	X 0.00468	\$0.48
Environmental Cost Recovery Adj		X 0.00030	\$0.03
TAXES & FEES			\$0.85
	102 11	X -0.00200	-\$0.24
Residual Refund		X -0.00235	-\$0.24
IL Electricity Distribution Charge	102 kWh	X 0.00119	\$0.12
Lighting - Additional Equipment			\$5.88
DELIVERY - ComEd			\$5.76
Purchased Electricity Adjustment	9		\$0.5
Transmission Services Charge	102 kWh	X 0.01006	\$1.03
Electricity Supply Charge	102 kWh	X 0.02921	\$2.98
SUPPLY			\$4.52
E-1			

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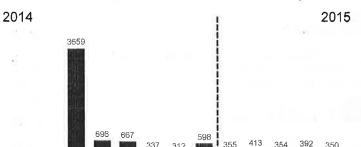
SERVICE FROM 4/13/15 THROUGH 5/13/15 (30 DAYS)

Residential - Single

Lincolnway Central High Schl 21717 Gougar Rd New Lenox Twp, IL 6 ACCT # 27-3-2542-966 815.462,2100

APPROVED BY__/

TOTAL USAGE DATE



OCT NOV DEC

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

JUN JUL AUG SEP



12.6

Current Month

11.7

Last Month

Page 1 of 3

Total Amount Due

Past Balance Due Immediately

New Charges Due by 6/4/15

44° avg. temp Last Year

Issued 5/13/15

AVERAGE DAILY USE (monthly usage/days in period)

Not Available

Account # 9851358014

\$73,84

\$70.45

54° avg. temp

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

CURRENT CHARGES SUMMARY

See reverse side for details .



SUPPLY \$28.25

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Current Charges \$57.97

TAXES & FEES \$2.06

MAY 1 g 2015 BY:

DELIVERY \$27.66

A

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JUL 2 0 2015

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General Service

English Español 1.800.EDISONI (1.800.334.7661)

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

Page 2 of 3	Isรูมed 5/13/15	Account #	9851358014
Past Balance	Due Immediately		\$73.84
New Charges	Due by 6/4/15		\$70.45

METER INFORMATION

Read Date Meter Number Load Type

Reading Type

Total kWh

Previous

93094

\$57.97

Total Amount Due

ACCT #.

Usage 350

\$144.29

CHARGE DETAILS

5/13/15

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

996871742

SUPPLY		\$28.25
Electricity Supply Charge	350 kWh X 0.06529	\$22.85
Transmission Services Charge Purchased Electricity Adjustment	350 kWh X 0.01043	\$3.65 \$1.75

Purchased Electricity Adjustment		\$1.75
DELIVERY - ComEd		\$27.66
Customer Charge Standard Metering Charge Distribution Facilities Charge IL Electricity Distribution Charge	350 kWh X 0.03226 350 kWh X 0.00121	\$11.53 \$4.42 \$11.29 \$0.42
TAXES & FEES		\$2.06

TAKES & 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		\$57.07

LIGHTING INFORMATION

Component No. of Components 250 W/30000 HPS Fld

Residential Fixture Included Lighting 4/13/15 | 1/15 (30 Days)

SUPPLY			\$4.52
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	102 kWh X 0.02921 102 kWh X 0.01006		\$2.98 \$1.03 \$0.51
DELIVERY - ComEd			\$6.00
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh X 0.00119		\$5.88 \$0.12
TAXES & FEES			\$0.85
Environmental Cost Recovery Adj Energy Efficiency Programs	102 kWh X 0.00030 102 kWh X 0.00468		\$0.03 \$0.48
State Tax			\$0.34
Service Period Total		7	\$11.37
MISCELLANEOUS		\$74.95	
Charges from previous bill		\$73.84	
Current late payment charge (s) - lighting Current late payment charge (s) - electric			\$0.17 \$0.94
Total Amount Due			\$144.29

(continued on next name)

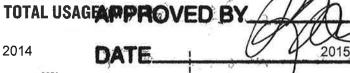


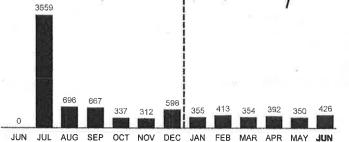
SERVICE FROM 5/13/15 THROUGH 6/12/15 (30 DAYS)

Residential - Single

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

ACCT # 20-5-2542-4660 -441





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

Issued 6/12/15 Account # 9851358014

Past Balance Due Immediately

\$144.29

New Charges Due by 7/6/15

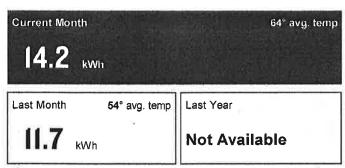
\$75.08

Total Amount Due

Page 1 of 3

\$219.37

AVERAGE DAILY USE (monthly usage/days in period)



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

CURRENT CHARGES SUMMARY

See reverse side for details

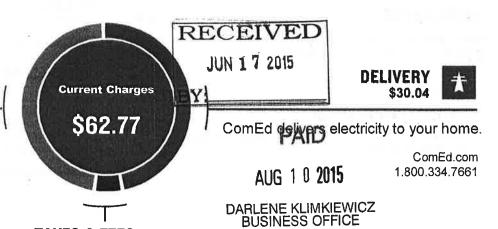


SUPPLY \$29.72

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TAXES & FEES \$3.01

English Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Page 2 of 3

Issued 6/12/15

Account # 9851358014

Past Balance Due Immediately

\$144.29

New Charges Due by 7/6/15

\$75.08

Total Amount Due

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous		Pre	esent	Difference	Triditiplied	Usage
6/12/15	996871742	General Service	Total kWh	93444 Actu	ıal	93870	Actual	426	x 1	426
							200	and the second		

\$62.77

CHARGE DETAILS

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

SUPPLY		\$29.72
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	426 kWh X 0.05959 426 kWh X 0.01074	\$25.39 \$4.58 -\$0.25

DELIVERY - ComEd	\$30.04	
Customer Charge		\$11.47
Standard Metering Charge		\$4.39
Distribution Excilition Charge	400 LIAIL W 0 00000	

TAXES & FEES	10.5	\$3.01
IL Electricity Distribution Charge	426 kWh X 0.00120	\$0.51
Distribution Facilities Charge	426 kWh X 0.03209	\$13.67
Standard Metering Charge		\$4.39

IAALS & I LLS			\$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		10	\$1,41
Service Period Total		-	\$62.77

LIGHTING INFORMATION

	- IV
Component	No. of Components
250 W/30000 HDS EIA	

SUPPLY		DATE	\$3.31
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment		X 0.02261 X 0.01040	\$2.31 \$1.06 -\$0.06
DELIVERY - ComEd			\$6.02
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh	X 0.00119	\$5.90 \$0.12
TAXES & FEES			\$0.82
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax		X 0.00030 X 0.00440	\$0.03 \$0.45 \$0.34
Service Period Total			\$10,15
MISCELLANEOUS			\$146.45
Charges from previous bill Current late payment charge (s) - ligi Previous late payment charge (s) - ele Current late payment charge (s) - ele Previous late payment charge (s) - ele	ghtin g actric		\$143.18 \$0.34 \$0.17 \$1.82 \$0.94
Total Amount Due			\$219.37

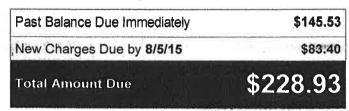
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SERVICE FROM 6/12/15 THROUGH 7/14/15 (32 DAYS)

Residential - Single

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



Issued 7/14/15 Account # 9851358014

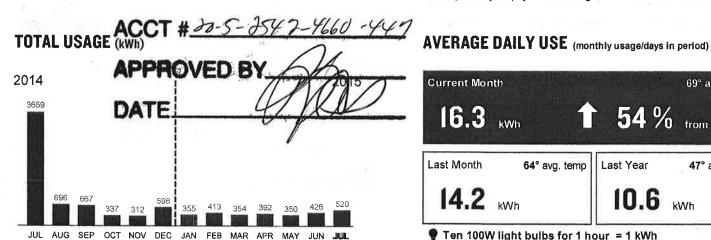
Thank you for your payments totaling \$73.84.

Page 1 of 3

Current Month

16.3

Last Month



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

CURRENT CHARGES SUMMARY

See reverse side for details

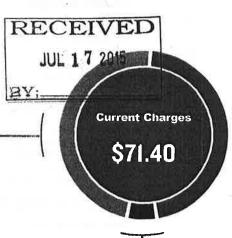


SUPPLY \$34.56

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PAID

Ten 100W light bulbs for 1 hour = 1 kWh

64° avg. temp

SEP 1 4 2015

CHRISTINE CROWLEY **BUSINESS OFFICE**

\$33.17



69° avg_temp

47° avg. temp

 $54 \frac{0}{0}$ from last year

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Last Year

10.6

ComEd.com 1.800.334.7661

TAXES & FEES \$3.67

English Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY) Fedvrs.us/session/new

Page 2 of 3 Past Balance Due Immediately

Issued 7/14/15

Account # 9851358014

\$145.53

New Charges Due by 8/5/15

\$83.40

Total Amount Due

\$228.93

METER INFORMATION

Federal Video Relay Services (VRS)

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/14/15	996871742	General Service	Total kWh	93870 Actual	94390 Actual	520	ACC	520
				****	-	-	JUA -	

\$16.69

\$3.67

\$0.16

\$1.79 \$1.72

\$71.40

\$0.62

CHARGE DETAILS

12/15 - 7/14/1	5 (32 Days)
	12/15 - 7/14/1

SUPPLY		\$34.56
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	520 kWh X 0.05959 520 kWh X 0.01074	\$30,99 \$5.58 -\$2.01
T DELIVERY - ComEd		\$33.17
Customer Charge Standard Metering Charge		\$11.47 \$4.39

TAXES & FEES

Service Period Total

Distribution Facilities Charge

IL Electricity Distribution Charge

Environmental Cost Recovery Adj
Energy Efficiency Programs
State Tax

520 kWh X 0.00030 520 kWh X 0.00345

520 kWh X 0.03209

520 kWh X 0.00120

LIGHTING INFORMATION

Component	
250 W/30000 HDC EIA	

No. of Components

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

TO!	AFFRUVEU	
SUPPLY	****** A .699	\$2.98
Electricity Supply Charge	TOSKWIT Z dose	\$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	TOTAL TRANSPORT OF THE PARTY OF	\$9.82
MISCELLANEOUS		\$147.71
Charges from previous bill		\$142.26
Current late payment charge (s) - II		\$0.32
Previous late payment charge (s) - I	\$0.51	
Current late payment charge (s) - el	\$1.86	
Previous late payment charge (8) -	electric	\$2.76
Thank you for your payment of \$73	.84 on July 2, 2015	
Total Amount Due		\$228.93

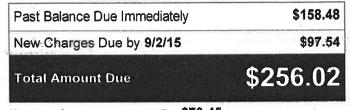
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SERVICE FROM 7/14/15 THROUGH 8/11/15 (28 DAYS)

Residential - Single

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



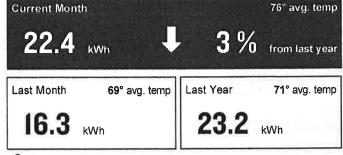
Issued 8/11/15 Account # 9851358014

Thank you for your payments totaling \$70.45.

Page 1 of 3

TOTAL USAGE (kWh) APPROVED BY 696 667 DATE 626 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG

AVERAGE DAILY USE (monthly usage/days in period)



💡 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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TAXES & FEES \$4.42

PAID

OCT - 1 2015

DARLENE KLIMKIEWICZ BUSINESS OFFICE

DELIVERY \$36.70

6.70

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English Español 1.800.EDISONI (1.800.334.7661)

Hearing/Speech Impaired

Federal Video Relay Services (VRS)

1.800.95.LUCES (1.800.955.8237) 1.800.572.5789 (TTY)

Fedvrs.us/session/new

Account # 9851358014

Past Balance Due Immediately

issued 8/11/15

\$158.48

New Charges Due by 9/2/15

\$97.54

Total Amount Due

Page 2 of 3

\$256.02

METER INFORMATION

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference Multiplie	er Usage
8/11/15	996871742	General Service	Total kWh	94390 Actual	95016 Actual	626 TOWN	626
011170				Andrew Control of the			MINISTER STATE

11/15 (28 Da	ys)	
		\$44.94
		\$37.30 \$6.72 \$0.92
		\$36.70
		\$11.47 \$4.39
626 kWh	X 0.03209	\$20.09
626 kWh	X 0.00120	\$0.75
		\$4.42
626 kWh	X 0.00030	\$0.19
		\$2.16
		\$2.07
32-1-37-7		\$86.06
DN		
	No of Com	nonents
	1	Policina
	626 kWh 626 kWh 626 kWh 626 kWh	626 kWh X 0.05959 626 kWh X 0.01074 626 kWh X 0.01074 626 kWh X 0.00120 626 kWh X 0.00030 626 kWh X 0.00345

Resi	idential Fixture Includ	led Lighting 7/14/15 - 8/11/15 (28 Days)	١
	VS	led Lighting 7/14/15 - 8/11/15 (28 Days)	
1000	Becommendence a gra	Print A Phila a Alex	
bake	OHDBIN		

SUPPLY	am v 4p 2 v 3 v 4	
SUPPLY	DATE	\$3.52
Electricity Supply Charge	102 kWh X 0.02261	\$2.3
Transmission Services Charge	102 kWh X 0.01040	\$1.0
Purchased Electricity Adjustment		\$0.1
DELIVERY - ComEd		\$6.02
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh X 0.00119	\$5.90 \$0.12
	102 KVVII X 0.00119	Φ0.12
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) - ligh	_	\$0.15
Previous late payment charge (s) - lig Current late payment charge (s) - ele		\$0.66
Previous late payment charge (s) - ele		\$0.98 \$3.68
Thank you for your payment of \$70.4	15 on July 23, 2015	ψ0.00
Total Amount Due		\$256.02

(continued on next name)

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.

APPROVED BY

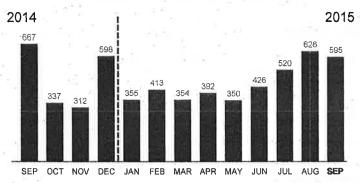
TOTAL USAGE

Residential - Single

815.462.2100

Lincolnway Central High Schl

New Lenox Twp, IL 60433

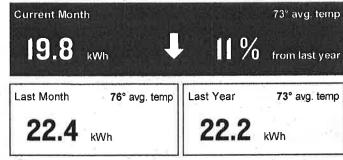


SERVICE FROM 8/11/15 THROUGH 9/10/15 (30 DAYS)

20.5.2542.4660-4

Current month's reading is actual.

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details .



SUPPLY \$39.17

ComEd provides your energy.

ComEd.com 1.800.334.7661 SEP 14 2015

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Current Charges \$78.65

TAXES & FEES \$3.98

PAID

NOV - 1 2015 DARLENE KLIMKIEWICZ BUSINESS OFFICE

\$35.50



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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

 Page 2 of 3
 Issued 9/10/15
 Account # 9851358014

 Past Balance Due Immediately
 \$180.94

 New Charges Due by 10/2/15
 \$91.08

ACCT #.

\$272.02

METER INFORMATION

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

\$78.65

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 🗶 0.03194	\$19.00
IL Electricity Distribution Charge	595 kWh X 0.00120	\$0.71
TAVEO O FEEO	×	
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

LIGHTING INFORMATION

Service Period Total

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

Residential Fixture included Lighting artiful JAAQ (30 Days

Total Amount Due

Total Amount Due		0	\$272.02
Thank you for your payment of \$75.	08 on August	17, 2015	
Current late payment charge (s) - ele Prévious late payment charge (s) - e		100	\$2.40 \$2.84
Previous late payment charge (s) - li			\$0.47
Current late payment charge (s) - lig			\$0.31
Charges from previous bill			\$177.63
MISCELLANEOUS			\$183.65
Service Period Total			\$9.72
State Tax	y H		\$0.34
Environmental Cost Recovery Adj Energy Efficiency Programs		X -0.00005 X 0.00434	-\$0.01 \$0.44
Environmental Cost Descuer, Adl	400 1344	V 0.00005	,
TAXES & FEES			\$0.77
IL Electricity Distribution Charge	102 kWh	X 0.00119	\$5.90 \$0.12
Lighting - Additional Equipment			\$6.02
DELIVERY - ComEd			
Purchased Electricity Adjustment		9	-\$0.40
Electricity Supply Charge Transmission Services Charge		X 0.02238 X 0.01030	\$2.28 \$1.05
SUPPLI			\$2.93
SUPPLY			

(continued on next name)

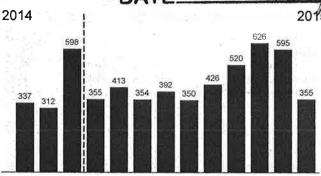


SERVICE FROM 9/10/15 THROUGH 10/8/15 (28 DAYS)

Residential - Single

Lincolnway Central High Schl 21717 Gougar Rd New Lenox Twp, IL 6045 815.462.2100

TOTAL USAGE (kW)



OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT Current month's reading is actual.

BY:

Page 1 of 3

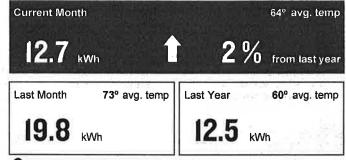
Issued 10/8/15

Account # 9851358014

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

Thank you for your payments totaling \$180.94.

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour ≈ 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY \$23.87

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ComEd.com

1.800.334.7661

Current Charges \$53.80

PAID

OCT 2 6 2015

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TAXES & FEES \$2.37

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\$156.51

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Hearing/Speech Impaired

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Federal Video Relay Services (VRS)

1.800.572.5789 (TTY)

Fedvrs.us/session/new

Page 2 of 3	Issued 10/8/15	Account #	9851358014
Past Balance [Due Immediately		\$91.08

\$91.08 New Charges Due by \$65.43

ACCT #.

Total Amount Due

\$156.51

METE	RIN	FOR	M	TIN	N
SANDO II D			141		44

Read Date Meter Number Load Type Reading Type Previous Usage 10/8/15 996871742 **General Service** Total kWh 95611 Actual 95966 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	355 kWh X 0.03194	\$11.34
IL Electricity Distribution Charge	355 kWh X 0.00120	\$0.43

TAXES & FEES \$2.37

Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	385 kWh X -0.00005 365 kWh X 0.00345	-\$0.02 \$1.22 \$1.17
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\$53.80
4

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	

Residential Pixture Included Lightin	g 3/10/AS Q 0/8/15 (28 Days)	sili ili
SUPPLY		\$3.47
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	102 kWh X 0,02611 102 kWh X 0,01080	\$2.66 \$1.10 -\$0.29
DELIVERY - ComEd		\$6.02
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh X 0.00119	\$5.90 \$0.12
TAXES & FEES		\$0.77
Environmental Cost Recovery Adj Energy Efficiency Programs State Tax	102 kWh X -0.00005 102 kWh X 0.00434	-\$0.01 \$0.44 \$0.34
Service Period Total		\$10.26
MISCELLANEOUS		\$92.45
Charges from previous bill Current late payment charge (s) - lighting Previous late payment charge (s) - lighting Current late payment charge (s) - electric Previous late payment charge (s) - electric	7. 2 March - 194	\$88.37 \$0.15 \$0.31 \$1.22 \$2.40
Thank you for your payment of \$97.54 on Oc	tober 7, 2015	

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

Total Amount Due

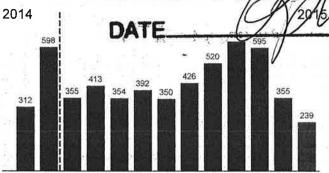
SERVICE FROM 10/8/15 THROUGH 11/6/15 (29 DAYS)

Residential - Single

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

ACCT # 20-5-2542-4660-441

TOTAL USAGE (KANPPROVED BY



NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

Current month's reading is actual.

Page 1 of 3

Issued 11/6/15 Account # 9851358014

Total Amount Due by 11/30/15

Thank you for your payments totaling \$156.51.

RECEIVED

NOV 1 2 2015

VEBAGE DAILY USE (monthly usage/days in period)



Last Month 64° avg. temp

Last Year 52° avg. temp 10.8

Ten 100W light bulbs for 1 hour = 1 kWh

PAID

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY \$16.23

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ComEd.com 1.800.334.7661 **Current Charges** \$41.54

NOV 2 3 2015

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TAXES & FEES \$1.60

English

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Español

Hearing/Speech Impaired

Federal Video Relay Services (VRS)

1.800.572.5789 (TTY)

Fedvrs.us/session/new

Total Amount Due by 11/30/15

METER INFORMATION

Read Date Meter Number	Load Type R	eading Type	Previous	Present	Difference 1	Miplier	Usage
11/6/15 996871742	General Service	Total kWh	95966 Actual	96205 Actual	239	x1	239
CHARGE DETAILS	and Division		Residentia	Fixture Mondo	Bargave	A/6/15 (29	Days)
Residential - Single 10/8/15 - 11	/6/15 (29 Days)		EM_SU	PPLY	ATE	a	\$3.54
SUPPLY		\$16.2		upply Charge n Services Charge		X 0.02611 X 0.01080	\$2.66 \$1.10
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	239 kWh X 0.05889 239 kWh X 0.01117	V	Purchased E	electricity Adjustment		X 0.01000	-\$0.22
4			DE DE	LIVERY - ComEd			\$6.02
DELIVERY - ComEd		\$23.7		ditional Equipment Distribution Charge	102 NA/b	X 0.00119	\$5.90 \$0.12
Customer Charge Standard Metering Charge		\$11.42 \$4.37	2		102 1001	X 0.00110	
Distribution Facilities Charge IL Electricity Distribution Charge	239 kWh X 0.03194 239 kWh X 0.00120	\$7.63	IAALO	al Cost Recovery Adj	400.114		\$0.77
TAXES & FEES		\$1.60	Energy Effici	ency Programs		X -0.00005 X 0.00434	-\$0.01 \$0.44 \$0.34
Environmental Cost Recovery Adj Energy Efficiency Programs	239 kWh X -0.0000 239 kWh X 0.00345	40.0		od Total	E 9		\$10.33
State Tax		\$0.79		LANEOUS			\$1.37
Service Period Total		\$41.54	Current late i	payment charge (s) - lig	hting		\$0.30
LIGHTING INFORMATION	Version and			payment charge (s) - el			\$1.07
Component	No. of Compo	nents		or your payment of \$91.0 or your payment of \$65.0			
250 W/30000 HPS Fid	1	18 8	Total Amo			173	\$53.24

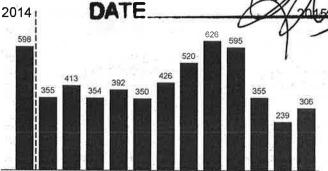
SERVICE FROM 11/6/15 THROUGH 12/9/15 (33 DAYS)

Residential - Single

Lincolnway Central High Schl 21717 Gougar Rd

New Lenox Twp, IL 60433 # 30-5-2542-4660-9

TOTAL USAGE (kWh)



DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Current month's reading is actual.

Page 1 of 3

Jssue 12/9/15 Account # 9851358014

Total Amount Due by 12/31/15

Thank you for your payments totaling \$53.24.

ECEIVED

DEC 1 5 2015

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 42° avg. temp 9.3 from last year

Last Month 56° avg. temp Last Year 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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ComEd.com 1.800.334.7661 **Current Charges** \$47.89

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DEC 2 2 2015

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TAXES & FEES \$2.05

English

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Español Hearing/Speech Impaired 1.800.95.LUCES (1.800.955.8237) 1.800.572.5789 (TTY)

Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Total Amount Due by 12/31/15

METER INFORMATION

Read Date Meter Number Load Type Reading Type **Previous** Present Difference Multiplier Usage 12/9/15 996871742 General Service Total kWh 96205 Actual 96511 ANCE OWED 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 Chargé		\$11.42
Standard Metering Charge		\$4.37
Distribution Facilities Charge	306 kWh X 0.03194	\$9.77
IL Electricity Distribution Charge	308 kWh X 0.00120	\$0.37
TAXES & FEES		\$2.05
Environmental Cost Recovery Adj	306 kWh X -0.00005	-\$0.02
Energy Efficiency Programs	308 kWh X 0.00345	\$1.06
State Tax		\$1.01
Service Period Total	100	\$47.89

Total Amount Due		\$57.93
Thank you for your payment of \$53.24 on I	December 1, 2015	e gettyll
Service Period Total	N	\$10.04
State Tax		\$0.34
Energy Efficiency Programs	102 kWh X 0.00434	\$0.44
Environmental Cost Recovery Adj	102 kWh X -0.00005	-\$0.0°
TAXES & FEES		\$0.77
Lighting - Additional Equipment IL Electricity Distribution Charge	102 kWh X 0.00119	\$5.90 \$0.12
DELIVERY - ComEd		\$6.02
Transmission Services Charge Purchased Electricity Adjustment	102 kWh X 0.01080	\$1.10 -\$0.51
Electricity Supply Charge	102 kWh X 0.02611	\$2.66
SUPPLY		\$3.2
	TAO	

LIGHTING INFORMATION

Component	No. of Components
250 W/30000 HPS Fld	

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

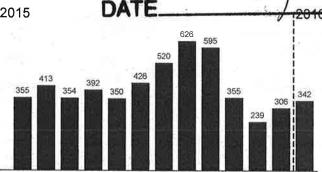
Residential - Single

Lincolnway Central High Schl 21717 Gougar Rd

New Lenox Twp, IL 6942 CCT # 20-5- 2542

TOTAL USAGE (kWh)

2015



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN Current month's reading is actual.

Page 1 of 3

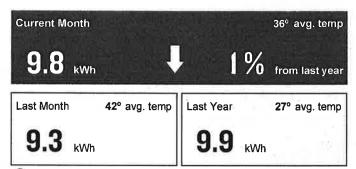
Issued 1/13/16 Account # 9851358014

Total Amount Due by 2/4/16

\$62.10

Thank you for your payments totaling \$57.93.

AVERAGE DAILY USE (monthly usage/days in period)



Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY \$22.19

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JAN 2 1 2016

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RECEIVED JAN 1 9 2016 **Current Charges** \$50.71

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TAXES & FEES \$2.44

English Español

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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 2/4/16

METER INFORMATION

Read Date Meter Number

Load Type

Reading Type

Previous

Present

Difference

Multiplier

Usage

\$3.28

1/13/16

996871742

General Service

Total kWh

96511 Actual

96853 X64a() = V62F994

342

CHARGE DETAILS

Residential - Single 12/9/15 - 1/13/16 (35 Days)

SUPPLY		\$22.19
Electricity Supply Charge Transmission Services Charge Purchased Electricity Adjustment	342 kWh X 0.05865 342 kWh X 0.01122	\$20.06 \$3.84 -\$1.71
† DELIVERY - ComEd		\$26.08

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 Fld	1

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

	DATE
SUPPLY	

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	
3.3.		

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

1101-04-0115605-0001-0015782