



An Exelon Company

Account Number 0549537000

Name CHGO REGIONAL PORT DISTRICT
Service Location 9453 S KREITER AVE CHICAGO
Phone Number 773-646-4400

Bill Summary table with columns: Item, Amount. Includes Previous Balance (\$1,506.88), Total Payments - Thank You (\$1,506.88), Amount Due on October 23, 2017 (\$1,653.61).

Issue Date August 21, 2017

Visit ComEd.com

Customer Service / Power Outage

English
1.877.4COMED1 (1.877.426.6331)

Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Lists usage from Aug-16 to Aug-17, with Aug-17 at 14354 kWh.

Table with columns: Month Billed, kWh, Temp. Compares Last Year (390.8 kWh, 77 Temp), Last Month (425.9 kWh, 73 Temp), and Current Month (463.0 kWh, 73 Temp).

Meter Information

Meter Information table with columns: Read Dates, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Lists four meter readings for General Service.

Service from 7/21/2017 to 8/21/2017 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$1,032.20

Table listing Electricity Supply Services: Electricity Supply Charge (14,354 kWh X 0.05674 = 814.45), Transmission Services Charge (14,354 kWh X 0.01327 = 190.48), Purchased Electricity Adjustment (27.27).

Delivery Services - ComEd

\$402.26

Table listing Delivery Services: Customer Charge (17.89), Standard Metering Charge (13.14), Distribution Facilities Charge (46.46 kW X 6.59000 = 306.17), IL Electricity Distribution Charge (14,354 kWh X 0.00116 = 16.65), Meter Lease (8.91), Nonstandard Facilities Charge (39.50).

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For Electric Supply Choices visit pluginillinois.org

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An Exelon Company

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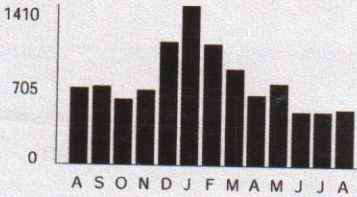
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Español  
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Hearing/Speech Impaired  
1.800.572.5789 (TTY)

**Your Usage Profile  
13-Month Usage (Total kWh)**



**Electric Usage**

Month	kWh
Aug-16	706
Sep-16	721
Oct-16	610
Nov-16	692
Dec-16	1106
Jan-17	1410
Feb-17	1091
Mar-17	883
Apr-17	653
May-17	752
Jun-17	511
Jul-17	514
Aug-17	532

Month Billed	Average Daily	
	kWh	Temp
Last Year	24.3	77
Last Month	17.1	73
Current Month	17.2	73

**Account Number 9286642009**

Name IL INTL PORT DIST  
Service Location 9395 S KREITER AVE CHICAGO  
Phone Number 773-646-4400

Issue Date August 21, 2017

**Bill Summary**

Previous Balance	\$85.07
Total Payments - Thank You	\$85.07
<b>Amount Due on October 23, 2017</b>	<b>\$85.19</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
7/21-8/21	271541932	General Service	Total kWh	18644 Actual	19176 Actual	532	1	532
7/21-8/21	271541932	General Service	On Pk kW	0.00 Actual	0.80 Actual	0.80	1	0.80
7/21-8/21	271541932	General Service	Off Pk kW	0.00 Actual	2.15 Actual	2.15	1	2.15

Service from 7/21/2017 to 8/21/2017 - 31 Days

Commercial Demand - 0 to 100 kW

**Electricity Supply Services**

Electricity Supply Charge	532 kWh	X	0.05674	30.19
Transmission Services Charge	532 kWh	X	0.01327	7.06
Purchased Electricity Adjustment				1.01
				<b>\$38.26</b>

**Delivery Services - ComEd**

Customer Charge				17.89
Standard Metering Charge				13.14
Distribution Facilities Charge	0.80 kW	X	6.59000	5.27
IL Electricity Distribution Charge	532 kWh	X	0.00116	0.62
				<b>\$36.92</b>

**Taxes and Other**

Environmental Cost Recovery Adj	532 kWh	X	0.00005	0.03
Renewable Portfolio Standard	532 kWh	X	0.00189	1.01
Zero Emission Standard	532 kWh	X	0.00195	1.04
				<b>\$10.01</b>

For Electric Supply Choices visit [pluginillinois.org](http://pluginillinois.org)

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