

**Account Number 0549536003**

Name CHICAGO REGIONAL PORT DISTRI  
 Service Location 9399 S KREITER AVE CHICAGO  
 Phone Number 773-646-4400

**Bill Summary**

Previous Balance	\$570.34
Total Payments	\$0.00
<b>Amount Due on February 2, 2018</b>	<b>\$885.61</b>

Issue Date December 1, 2017

Late payment charges will continue until bill is paid.

**Visit ComEd.com**

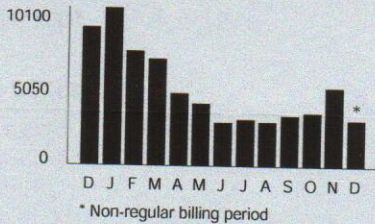
**Customer Service / Power Outage**

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**

Month	kWh
Dec-16	8844
Jan-17	10095
Feb-17	7427
Mar-17	6941
Apr-17	4855
May-17	4216
Jun-17	2795
Jul-17	3090
Aug-17	2841
Sep-17	3461
Oct-17	3647
Nov-17	5247
Dec-17	3004

Month Billed	Average Daily	
	kWh	Temp
Last Year	268.0	31
Last Month	180.9	45
<b>Current Month</b>	<b>200.3</b>	<b>41</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/16-12/1	271541885	General Service	Total kWh	Actual	Actual			364
11/16-12/1	271541885	General Service	On Pk kW	Actual	Actual			1.34
11/16-12/1	271541935	General Service	Total kWh	Actual	Actual			2596
11/16-12/1	271541935	General Service	On Pk kW	Actual	Actual			8.89
11/16-12/1	273058880	General Service	Total kWh	Actual	Actual			44
11/16-12/1	273058880	General Service	On Pk kW	Actual	Actual			0.13

Service from 11/16/2017 to 12/1/2017 - 15 Days

Commercial Demand - 0 to 100 kW

**Electricity Supply Services**

**\$202.11**

Electricity Supply Charge	3,004 kWh	X	0.05888	176.88
Transmission Services Charge	3,004 kWh	X	0.01340	40.25
Purchased Electricity Adjustment				-15.02

**Delivery Services - ComEd**

**\$76.00**

Customer Charge				8.95
Standard Metering Charge				6.57
Distribution Facilities Charge	10.36 kW	X	3.29500	34.14
IL Electricity Distribution Charge	3,004 kWh	X	0.00116	3.48
Meter Lease				1.61

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# FINAL BILL

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**Account Number 9286642009**

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

## Bill Summary

Previous Balance	\$91.02
Total Payments	\$0.00
<b>Amount Due on February 2, 2018</b>	<b>\$147.06</b>

Issue Date December 1, 2017

Late payment charges will continue until bill is paid.

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#### Customer Service / Power Outage

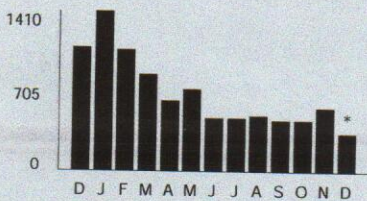
English  
1.877.4COMED1 (1.877.426.6331)

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

Month	kWh
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
Sep-17	493
Oct-17	494
Nov-17	599
Dec-17	378

Month Billed	Average Daily	
	kWh	Temp
Last Year	33.5	31
Last Month	20.7	45
<b>Current Month</b>	<b>25.2</b>	<b>41</b>

## Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
11/16-12/1	271541932	General Service	Total kWh	20762 Actual	21140 Actual	378	1	378
11/16-12/1	271541932	General Service	On Pk kW	0.00 Actual	2.34 Actual	2.34	1	2.34
11/16-12/1	271541932	General Service	Off Pk kW	0.00 Actual	2.43 Actual	2.43	1	2.43

Service from 11/16/2017 to 12/1/2017 - 15 Days

Commercial Demand - 0 to 100 kW

### Electricity Supply Services

**\$25.44**

Electricity Supply Charge	378 kWh	X	0.05888	22.26
Transmission Services Charge	378 kWh	X	0.01340	5.07
Purchased Electricity Adjustment				-1.89

### Delivery Services - ComEd

**\$23.67**

Customer Charge				8.95
Standard Metering Charge				6.57
Distribution Facilities Charge	2.34 kW	X	3.29500	7.71
IL Electricity Distribution Charge	378 kWh	X	0.00116	0.44

### Taxes and Other

**\$6.93**

Environmental Cost Recovery Adj	378 kWh	X	0.00005	0.02
Renewable Portfolio Standard	378 kWh	X	0.00189	0.71
Zero Emission Standard	378 kWh	X	0.00195	0.74

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# FINAL BILL

**Account Number 0549537000**

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

### Bill Summary

Previous Balance	\$904.94
Total Payments	\$0.00
<b>Amount Due on February 2, 2018</b>	<b>\$1,430.36</b>

Issue Date December 1, 2017

Late payment charges will continue until bill is paid.

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#### Customer Service / Power Outage

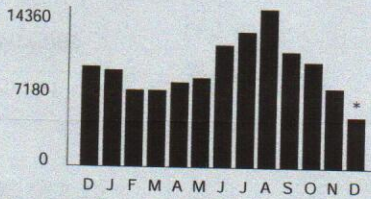
English  
1.877.4COMED1 (1.877.426.6331)

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)



\* Non-regular billing period

#### Electric Usage

Month	kWh
Dec-16	9217
Jan-17	8928
Feb-17	7218
Mar-17	7242
Apr-17	7916
May-17	8332
Jun-17	11259
Jul-17	12350
Aug-17	14354
Sep-17	10647
Oct-17	9777
Nov-17	7544
Dec-17	4704

Month Billed	Average Daily	
	kWh	Temp
Last Year	279.3	31
Last Month	260.1	45
<b>Current Month</b>	<b>313.6</b>	<b>41</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/16-12/1	230231049	General Service	Total kWh	Actual	Actual		4501	
11/16-12/1	230231049	General Service	On Pk kW	Actual	Actual		27.56	
11/16-12/1	271176335	General Service	Total kWh	Actual	Actual		203	
11/16-12/1	271176335	General Service	On Pk kW	Actual	Actual		0.57	

Service from 11/16/2017 to 12/1/2017 - 15 Days

Commercial Demand - 0 to 100 kW

#### Electricity Supply Services

**\$316.48**

Electricity Supply Charge	4,704 kWh	X	0.05888	276.97
Transmission Services Charge	4,704 kWh	X	0.01340	63.03
Purchased Electricity Adjustment				-23.52

#### Delivery Services - ComEd

**\$137.88**

Customer Charge				8.95
Standard Metering Charge				6.57
Distribution Facilities Charge	28.13 kW	X	3.29500	92.69
IL Electricity Distribution Charge	4,704 kWh	X	0.00116	5.46
Meter Lease				4.46
Nonstandard Facilities Charge				19.75

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