



An Exelon Company

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Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Español

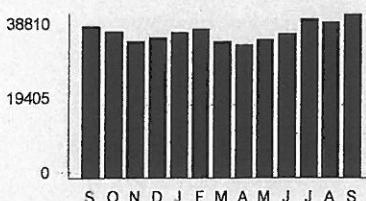
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781
Jun-16	34173
Jul-16	37625
Aug-16	36966
Sep-16	38810

Month Billed	Average Daily kWh	Temp
Last Year	1237.3	70
Last Month	1155.2	74
Current Month	1338.3	74

Page 1 of 3

Account Number 7926158033

Name CHAMPION PACKAGING
Service Location 1533 W DAVEY RD WOODRIDGE
Phone Number 630-972-0100

Bill Summary

Previous Balance	\$2,904.00
Total Payments - Thank You	\$2,904.00
Amount Due on September 15, 2016	\$3,223.78

Issue Date August 31, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/1-8/30	230024039	General Service	Total kWh	Actual	Actual			14
8/1-8/30	230024039	General Service	On Pk kW	Actual	Actual			0.02
8/1-8/30	230083026	General Service	Total kWh	Actual	Actual			38797
8/1-8/30	230083026	General Service	On Pk kW	Actual	Actual			103.10

Service from 8/1/2016 to 8/30/2016 - 29 Days

Commercial Hourly - 100 kW to 400 kW

Electricity Supply Services	\$2,045.17
Electricity Supply Charge	38,810 kWh
Transmission Services Charge	38,810 kWh X 0.00845
Capacity Charge	109.38 kW X 3.12153
Purchased Electricity Adjustment	-194.05
Misc Procurement Component Chg	38,810 kWh X 0.00191 74.13
Delivery Services - ComEd	\$745.96
Customer Charge	23.52
Standard Metering Charge	27.12
Distribution Facilities Charge	103.12 kW X 6.31000
IL Electricity Distribution Charge	38,810 kWh X 0.00115 650.69 44.63

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

0116946 01 AV 0.373 **AUTO T9 0 1266 60517-494440 -C04-B1-P16962-I1 45 BC



CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number
7926158033

Payment Amount

Please pay this
amount by 9/15/2016

\$3,223.78



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

792615803300032237862593223781





An Exelon Company

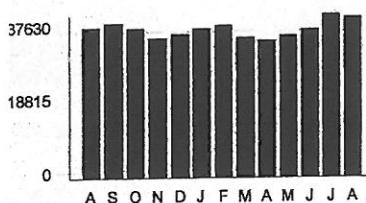
comEd.com

Customer Service / Power Outage

English
1.877.4COMED1 (1.877.426.6331)Español
1.800.955.LUCES (1.800.955.8237)Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Page 1 of 2

Account Number 7926158033

Name CHAMPION PACKAGING
 Service Location 1533 W DAVEY RD WOODRIDGE
 Phone Number 630-972-0100

S2765

Bill Summary

Previous Balance	\$2,765.48
Total Payments - Thank You	\$2,765.48
Amount Due on August 17, 2016	\$2,904.00

Issue Date August 2, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/30-8/1	230024039	General Service	Total kWh	Actual	Actual			16
6/30-8/1	230024039	General Service	On Pk kW	Actual	Actual			0.02
6/30-8/1	230083026	General Service	Total kWh	Actual	Actual			36950
6/30-8/1	230083026	General Service	On Pk kW	Actual	Actual			98.76

Service from 6/30/2016 to 8/1/2016 - 32 Days

Commercial Hourly - 100 kW to 400 kW

Electric Usage

Month	kWh
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781
Jun-16	34173
Jul-16	37625
Aug-16	36966

Electricity Supply Services

\$1,816.66

Electricity Supply Charge	36,966 kWh	1,277.09
Transmission Services Charge	36,966 kWh	X 0.00845 312.36
Capacity Charge	109.38 kW	X 3.12153 341.43
Purchased Electricity Adjustment		-184.83
Misc Procurement Component Chg	36,966 kWh	X 0.00191 70.61

Delivery Services - ComEd

\$716.44

Customer Charge	23.52
Standard Metering Charge	27.11
Distribution Facilities Charge	98.78 kW X 6.31000 623.30
IL Electricity Distribution Charge	36,966 kWh X 0.00115 42.51

Average Daily
kWh Temp

Month Billed	Average Daily kWh	Temp
Last Year	1246.2	73
Last Month	1297.4	72
Current Month	1155.2	74

For Electric Supply Choices visit pluginillinois.org

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0116142 01 AV 0.373 **AUTO T4 0 1245 60517-494440 -C04-B1-P16158-I1 4



CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number

7926158033

Payment Amount

Please pay this
amount by 8/17/2016**\$2,904.00**

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

792615803300029040062302904002

Taxes and Other				\$370.90
Environmental Cost Recovery Adj	36,966 kWh	X	0.00002	0.74
Energy Efficiency Programs	36,966 kWh	X	0.00255	94.26
Franchise Cost	\$711.19	X	1.80800%	12.86
State Tax				118.14
Municipal Tax				144.90

Total Current Charges **\$2,904.00**

Thank you for your payment of \$2,765.48 on July 18, 2016

Total Amount Due **\$2,904.00**

DEPOSIT

Deposit on Hand	\$15,010.00
Deposit Interest Accrued	\$39.56

Message Center

ComEd

- SCAM ALERT: ComEd will never call you to request cash or ask you to buy a prepaid credit card to pay a bill. Visit ComEd.com/ScamAlert to learn more.
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- SAVINGS FOR YOUR BUSINESS: A facility assessment is the first step to your business becoming more energy efficient. Call 855-433-2700 to schedule yours today.
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- ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

CME906R 03/10



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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)



Page 1 of 2

Account Number 7926158033

Name CHAMPION PACKAGING
Service Location 1533 W DAVEY RD WOODRIDGE
Phone Number 630-972-0100

Bill Summary

Previous Balance	\$2,557.88
Total Payments - Thank You	\$2,557.88
Amount Due on July 19, 2016	\$2,765.48

Issue Date July 1, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/1-6/30	230024039	General Service	Total kWh	Actual	Actual			14
6/1-6/30	230024039	General Service	On Pk kW	Actual	Actual			0.02
6/1-6/30	230083026	General Service	Total kWh	Actual	Actual			37611
6/1-6/30	230083026	General Service	On Pk kW	Actual	Actual			89.12

Service from 6/1/2016 to 6/30/2016 - 29 Days

Commercial Hourly - 100 kW to 400 kW

Electric Usage

Month kWh

Jul-15	38477
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781
Jun-16	34173
Jul-16	37625

Average Daily

Month Billed	kWh	Temp
Last Year	1131.7	70
Last Month	1139.1	62
Current Month	1297.4	72

For Electric Supply Choices visit
pluginillinois.org

\$1,726.22

Electricity Supply Services

Electricity Supply Charge	37,625 kWh	1,173.72
Transmission Services Charge	37,625 kWh	317.93
Capacity Charge	109.38 kW	3.12153
Purchased Electricity Adjustment		-178.72
Misc Procurement Component Chg	37,625 kWh	71.86

Delivery Services - ComEd

Customer Charge	23.52
Standard Metering Charge	27.11
Distribution Facilities Charge	562.47
IL Electricity Distribution Charge	43.27

\$656.37

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0119082 01 AV 0.373 **AUTO T9 0 1223 60517-494440 -C04-B1-P19101-I1 4 C

Account Number

7926158033

Payment Amount

Please pay this
amount by 7/19/2016

\$2,765.48



792615803300027654862012765481

COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111





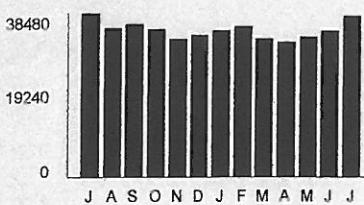
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English
1.877.4COMED1 (1.877.426.6331)

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)



Page 1 of 2

Account Number 7926158033

Name CHAMPION PACKAGING
Service Location 1533 W DAVEY RD WOODRIDGE
Phone Number 630-972-0100

Bill Summary

Previous Balance	\$2,557.88
Total Payments - Thank You	\$2,557.88
Amount Due on July 19, 2016	\$2,765.48

Issue Date July 1, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/1-6/30	230024039	General Service	Total kWh	Actual	Actual			14
6/1-6/30	230024039	General Service	On Pk kW	Actual	Actual			0.02
6/1-6/30	230083026	General Service	Total kWh	Actual	Actual			37611
6/1-6/30	230083026	General Service	On Pk kW	Actual	Actual			89.12

Service from 6/1/2016 to 6/30/2016 - 29 Days

Commercial Hourly - 100 kW to 400 kW

Electric Usage

Month	kWh
Jul-15	38477
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781
Jun-16	34173
Jul-16	37625

Electricity Supply Services

Month Billed	Average Daily kWh	Temp
Last Year	1131.7	70
Last Month	1139.1	62
Current Month	1297.4	72

Electricity Supply Charge	37,625 kWh	1,173.72
Transmission Services Charge	37,625 kWh	317.93
Capacity Charge	X 109.38 kW	341.43
Purchased Electricity Adjustment		-178.72
Misc Procurement Component Chg	37,625 kWh	71.86

Delivery Services - ComEd

Customer Charge	23.52
Standard Metering Charge	27.11
Distribution Facilities Charge	89.14 kW X 6.31000
IL Electricity Distribution Charge	37,625 kWh X 0.00115

For Electric Supply Choices visit
pluginillinois.org

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CHAMPION PACKAGING & DISTRIBUTING, INC.

OUR REF. NO. 51486	INVOICE DATE 07/01/16	INVOICE AMOUNT 2,765.48	CHECK DATE 07/13/16	DISCOUNT TAKEN 0.00	YOUR INVOICE NO. 7926158033 7/1/16	NET AMOUNT 2,765.48
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981

CV657

2,765.48



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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)



Page 1 of 3

Account Number 7926158033

Name CHAMPION PACKAGING
Service Location 1533 W DAVEY RD WOODRIDGE
Phone Number 630-972-0100

49846

Bill Summary

Previous Balance	\$2,865.42
Total Payments - Thank You	\$2,865.42
Amount Due on June 17, 2016	\$2,557.88

Issue Date June 2, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/2-6/1	230024039	General Service	Total kWh	Actual	Actual			33
5/2-6/1	230024039	General Service	On Pk kW	Actual	Actual			27.55
5/2-6/1	230083026	General Service	Total kWh	Actual	Actual			34140
5/2-6/1	230083026	General Service	On Pk kW	Actual	Actual			74.28

Service from 5/2/2016 to 6/1/2016 - 30 Days

Commercial Hourly - 100 kW to 400 kW

Electric Usage

Month	kWh
Jun-15	29705
Jul-15	38477
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781
Jun-16	34173

Electricity Supply Services

\$1,431.81

Electricity Supply Charge	34,173 kWh	907.22
Transmission Services Charge	34,173 kWh	288.76
Capacity Charge	109.38 kW	341.43
Purchased Electricity Adjustment		-170.87
Misc Procurement Component Chg	34,173 kWh	65.27

Delivery Services - ComEd

\$732.48

Customer Charge	23.52
Standard Metering Charge	27.11
Distribution Facilities Charge	642.55
IL Electricity Distribution Charge	39.30

Month Billed	Average Daily	
	kWh	Temp
Last Year	1060.9	62
Last Month	1057.5	49
Current Month	1139.1	62

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0114679 01 AV 0.373 **AUTO T1 0 1202 60517-494440 -C05-B1-P14693-I1 45 B



CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



CC

Account Number
7926158033

Payment Amount

Please pay this
amount by 6/17/2016

\$2,557.88



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

792615803300025578861692557884

Taxes and Other				\$350.61
Environmental Cost Recovery Adj	34,173 kWh	X	0.00020	6.83
Energy Efficiency Programs	34,173 kWh	X	0.00255	87.14
Franchise Cost	\$727.23	X	1.80800%	13.15
State Tax				109.23
Municipal Tax				134.26
Total Current Charges				\$2,514.90
Miscellaneous				\$42.98
Current late payment charge (s) - electric				42.98
Thank you for your payment of \$2,865.42 on May 27, 2016				
Total Amount Due				\$2,557.88

DEPOSIT

Deposit on Hand	\$15,010.00
Deposit Interest Accrued	\$27.07

Message Center**ComEd**

- BUSINESS ENERGY SAVINGS: Comprehensive studies provide valuable, expert analysis of your systems and help identify projects that may significantly reduce energy waste and operating costs. Call 855.433.2700 and schedule today.
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- BEST TIMES TO CALL: Experience shorter wait times from Tuesday to Friday between 10:00am and 3:00pm. Longer wait times can be expected on Mondays, the first business day after a holiday, and the first business day of the month.

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CME906R 03/10

Account Number 7926158033

Name CHAMPION PACKAGING
 Service Location 1533 W DAVEY RD WOODRIDGE
 Phone Number 630-972-0100

48596

Bill Summary

Previous Balance	\$2,518.80
Total Payments - Thank You	\$2,518.80
Amount Due on May 18, 2016	\$2,865.42

Issue Date May 3, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/1-5/2	230024039	General Service	Total kWh	Actual	Actual			19
4/1-5/2	230024039	General Service	On Pk kW	Actual	Actual			7.60
4/1-5/2	230083026	General Service	Total kWh	Actual	Actual			32762
4/1-5/2	230083026	General Service	On Pk kW	Actual	Actual			74.88

Service / Power Outage
 1.877.4COMED1 (1.877.426.6331)
 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired
 1.800.572.5789 (TTY)

**Please seek assistance from ComEd prior to contacting the
 ICC Consumer Services Division
 - Inside Illinois 1.800.524.0795
 - Outside Illinois 1.217.782.2024
 - TTY 1.800.858.9277

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

Month	kWh
May-15	34743
Jun-15	29705
Jul-15	38477
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649
May-16	32781

Average Daily

Month Billed	kWh	Temp
Last Year	1158.1	52
Last Month	1091.3	45
Current Month	1057.5	49

For Electric Supply Choices visit
pluginillinois.org

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0122168 01 AV 0.373 **AUTO T6 0 1180 60517-494440 -C04-B1-P22190-I1 4 C

Account Number

7926158033

Payment Amount

Please pay this
 amount by 5/18/2016

\$2,865.42

792615803300028654261392865425



COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111



Taxes and Other				\$393.44
Environmental Cost Recovery Adj	32,781 kWh	X	0.00020	6.56
Energy Efficiency Programs	32,781 kWh	X	0.00434	142.27
Franchise Cost		\$601.78	X	1.80500%
State Tax				10.86
Municipal Tax				104.79
				128.96
Total Current Charges				\$2,865.42

Thank you for your payment of \$2,518.80 on April 20, 2016

Total Amount Due **\$2,865.42**

DEPOSIT

Deposit on Hand	\$15,010.00
Deposit Interest Accrued	\$20.92

Message Center

ComEd

- BUSINESS ENERGY SAVINGS: Looking to incorporate budget-friendly and energy-efficient measures into new construction projects? We can help you achieve your energy efficiency goals through comprehensive building modeling services at no cost to you. Call 800-986-0070.
- WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/Pay
- eBILL ENROLLMENT: Enroll in eBill today and say goodbye to paper bills. You can enroll in eBill at ComEd.com/eBill or via your financial institution's website.

1189-04-0122168-0001-0023582

CME906R 03/10



47229

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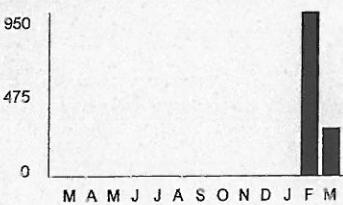
Account Number 1956083141

Name CHAMPION PACKAGING
 Service Location 637 FORESTWOOD DR UNIT B
 ROMEOVILLE
 Phone Number 630-972-0100

Customer Service / Power Outage
 English 1.877.4COMED1 (1.877.426.6331)
 Español 1.800.955.LUCES (1.800.955.8237)
 Hearing/Speech Impaired
 1.800.572.5789 (TTY)

***Please seek assistance from ComEd prior to contacting the
 ICC Consumer Services Division

- Inside Illinois 1.800.524.0795
 - Outside Illinois 1.217.782.2024
 - TTY 1.800.858.9277

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

Month	kWh
Feb-16	944
Mar-16	279

Average Daily		
	kWh	Temp
Last Year	0.0	0
Last Month	30.5	32
Current Month	11.2	43

Bill Summary	
Previous Balance	\$364.04
Total Payments - Thank You	\$364.04
Amount Due on April 11, 2016	\$279.92

Issue Date March 25, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/29-3/25	141822064	General Service	Total kWh	2906 Actual	3185 Actual	279	1	279
2/29-3/25	141822064	General Service	kW	27.71 Actual	30.03 Actual	2.32	1	2.32

Service from 2/29/2016 to 3/25/2016 - 25 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$18.40

Electricity Supply Charge	279 kWh	X	0.05857	16.34
Transmission Services Charge	279 kWh	X	0.01095	3.06
Purchased Electricity Adjustment				-1.00

Delivery Services - ComEd

\$44.30

Customer Charge				17.26
Standard Metering Charge				12.38
Distribution Facilities Charge	2.32 kW	X	6.18000	14.34
IL Electricity Distribution Charge	279 kWh	X	0.00115	0.32

Taxes and Other

\$4.91

Environmental Cost Recovery Adj	279 kWh	X	0.00038	0.11
Energy Efficiency Programs	279 kWh	X	0.00434	1.21
Franchise Cost	\$39.05	X	2.55300%	1.00
State Tax				0.92

For Electric Supply Choices visit
pluginillinois.org
plugyourillinois.org

(continued on next page)

OUR REF. NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	CHECK DATE	YOUR INVOICE NO.		NET AMOUNT
					4/4/16	3/25/16	
47523	04/04/16	2,518.80	0.00		7926158033	4/4/16	2,518.80
47230	03/25/16	505.83	0.00		0535033213	3/25/16	505.83
47229	03/25/16	—	279.92		1956083141	3/25/16	279.92

3,304.55

3,304.55



An Exelon Company

visit ComEd.com

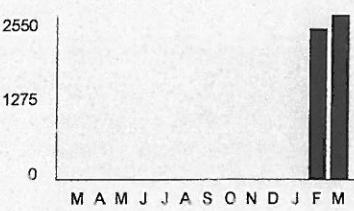
Customer Service / Power Outage
 English 1.877.4COMED1 (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired

1.800.572.5789 (TTY)

***Please seek assistance from ComEd prior to contacting the

ICC Consumer Services Division

- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

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

Month	kWh
Feb-16	2338
Mar-16	2546

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	75.4	32
Current Month	101.8	43

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Account Number 0535033213

Name CHAMPION PACKAGING
 Service Location 637 FORESTWOOD DR UNIT A
 ROMEOVILLE
 Phone Number 630-972-0100

47230

Bill Summary

Previous Balance	\$485.41
Total Payments - Thank You	\$485.41
Amount Due on April 11, 2016	\$505.83

Issue Date March 25, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/29-3/25	141791464	General Service	Total kWh	5525 Actual	8071 Actual	2546	1	2546
2/29-3/25	141791464	General Service	kW	31.89 Actual	46.93 Actual	15.04	1	15.04

Service from 2/29/2016 to 3/25/2016 - 25 Days**Commercial Demand - 0 to 100 kW****Electricity Supply Services****\$167.91**

Electricity Supply Charge	2,546 kWh	X	0.05857	149.12
Transmission Services Charge	2,546 kWh	X	0.01095	27.88
Purchased Electricity Adjustment				-9.09

Delivery Services - ComEd**\$125.52**

Customer Charge				17.26
Standard Metering Charge				12.38
Distribution Facilities Charge	15.04 kW	X	6.18000	92.95
IL Electricity Distribution Charge	2,546 kWh	X	0.00115	2.93

Taxes and Other**\$37.67**

Environmental Cost Recovery Adj	2,546 kWh	X	0.00038	0.97
Energy Efficiency Programs	2,546 kWh	X	0.00434	11.05
Franchise Cost	\$120.27	X	2.55300%	3.07
State Tax				8.34

For Electric Supply Choices visit
pluginillinois.org

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OUR REF. NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	CHECK DATE	YOUR INVOICE NO.	NET AMOUNT
47523	04/04/16	2,518.80	0.00		7926158033 4/4/16	2,518.80
47230	03/25/16	505.83	0.00		0535033213 3/25/16	505.83
47229	03/25/16	279.92	0.00		1956083141 3/25/16	279.92

3,304.55

3,304.55

An Exelon Company

Visit ComEd.com

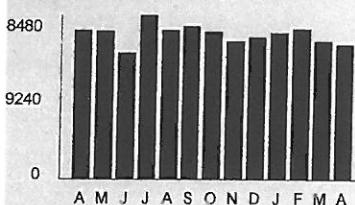
Customer Service / Power Outage
 English 1.877.4COMED1 (1.877.426.6331)
 Español 1.800.955.LUCES (1.800.955.8237)
 Hearing/Speech Impaired

1.800.572.5789 (TTY)

***Please seek assistance from ComEd prior to contacting the

ICC Consumer Services Division

- Inside Illinois	1.800.524.0795
- Outside Illinois	1.217.782.2024
- TTY	1.800.858.9277

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

Month	kWh
Apr-15	34886
May-15	34743
Jun-15	29705
Jul-15	38477
Aug-15	34894
Sep-15	35881
Oct-15	34668
Nov-15	32342
Dec-15	33217
Jan-16	34405
Feb-16	35186
Mar-16	32325
Apr-16	31649

Average Daily

Month Billed	kWh	Temp
Last Year	1125.4	40
Last Month	1114.7	30
Current Month	1091.3	45

For Electric Supply Choices visit
pluginillinois.org

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Account Number 7926158033

Name CHAMPION PACKAGING
 Service Location 1533 W DAVEY RD WOODRIDGE
 Phone Number 630-972-0100

47523

Bill Summary

Previous Balance	\$2,784.10
Total Payments - Thank You	\$2,784.10
Amount Due on April 19, 2016	\$2,518.80

Issue Date April 4, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading	Multiplier X	Usage
					Present		
3/3-4/1	230024039	General Service	Total kWh	Actual	Actual		15
3/3-4/1	230024039	General Service	On Pk kW	Actual	Actual		0.02
3/3-4/1	230083026	General Service	Total kWh	Actual	Actual		31633
3/3-4/1	230083026	General Service	On Pk kW	Actual	Actual		77.64

Service from 3/3/2016 to 4/1/2016 - 29 Days**Commercial Hourly - 100 kW to 400 kW****Electricity Supply Services****\$1,521.83**

Electricity Supply Charge	31,649 kWh	787.28
Transmission Services Charge	31,649 kWh	X 0.00739
Capacity Charge	137.37 kW	X 4.18609
Purchased Electricity Adjustment		-158.25
Misc Procurement Component Chg	31,649 kWh	X 0.00265
		83.87

Delivery Services - ComEd**\$575.41**

Customer Charge		23.48
Standard Metering Charge		27.05
Distribution Facilities Charge	77.66 kW	X 6.29000
IL Electricity Distribution Charge	31,649 kWh	X 0.00115
		488.48
		36.40

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OUR REF. NO.	INVOICE DATE	INVOICE AMOUNT	CHECK DATE	YOUR INVOICE NO.	NET AMOUNT	CV6575500
			DISCOUNT TAKEN			
7523	04/04/16	2,518.80	0.00	7926158033 4/4/16	2,518.80	
7230	03/25/16	505.83	0.00	0535033213 3/25/16	505.83	
'229	03/25/16	279.92	0.00	1956083141 3/25/16	279.92	

3,304.55

3,304.55