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Customer Service / Power Outage

English

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Español

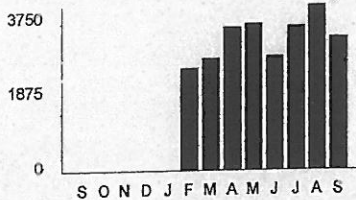
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-16	2338
Mar-16	2546
Apr-16	3251
May-16	3337
Jun-16	2591
Jul-16	3279
Aug-16	3745
Sep-16	3025

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	129.1	76
Current Month	104.3	73

Page 1 of 2

Account Number **0535033213**

Name CHAMPION PACKAGING

Service Location 637 FORESTWOOD DR UNIT A

ROMEOVILLE

Phone Number 630-972-0100

Issue Date

September 23, 2016

Bill Summary

Previous Balance	\$457.41
Total Payments - Thank You	\$457.41
Amount Due on October 10, 2016	\$367.00

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/25-9/23	141791464	General Service	Total kWh	24274 Actual	27299 Actual	3025	1	3025
8/25-9/23	141791464	General Service	kW	132.63 Actual	147.90 Actual	15.27	1	15.27

Service from 8/25/2016 to 9/23/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$190.1

Electricity Supply Charge	3,025 kWh	X	0.04971	150.3
Transmission Services Charge	3,025 kWh	X	0.01234	37.3
Purchased Electricity Adjustment				2.4

Delivery Services - ComEd

\$127.8

Customer Charge				17.2
Standard Metering Charge				12.4
Distribution Facilities Charge	15.27 kW	X	6.20000	94.6
IL Electricity Distribution Charge	3,025 kWh	X	0.00115	3.4

Taxes and Other

\$49.0

Environmental Cost Recovery Adj	3,025 kWh	X	0.00002	0.0
Energy Efficiency Programs	3,025 kWh	X	0.00658	19.9
Franchise Cost	\$122.60	X	2.43500%	2.9
State Tax				9.8

For Electric Supply Choices visit
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0114628 01 AV 0.373 **AUTO H0 2 1283 60517-494440 -C04-B1-P14642-11 45 BC



CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944

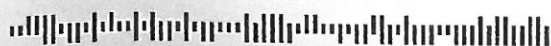


Account Number
0535033213

Payment Amount

Please pay this
amount by 10/10/2016

\$367.00



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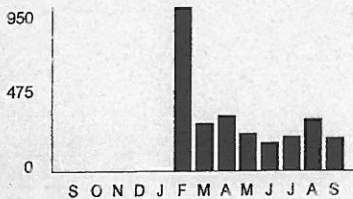
Customer Service / Power Outage

English
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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
Feb-16	944
Mar-16	279
Apr-16	324
May-16	217
Jun-16	166
Jul-16	201
Aug-16	301
Sep-16	190

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	10.4	76
Current Month	6.6	73

Page 1 of 2

Account Number 1956083141

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

Issue Date September 23, 2016

Bill Summary

Previous Balance	\$110.79
Total Payments - Thank You	\$110.79
Amount Due on October 10, 2016	\$63.77

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/25-9/23	141822064	General Service	Total kWh	4394 Actual	4584 Actual	190	1	190
8/25-9/23	141822064	General Service	kW	52.53 Actual	55.41 Actual	2.88	1	2.88

Service from 8/25/2016 to 9/23/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$11.93

Electricity Supply Charge	190 kWh	X	0.04971	9.44
Transmission Services Charge	190 kWh	X	0.01234	2.34
Purchased Electricity Adjustment				0.15

Delivery Services - ComEd

\$47.78

Customer Charge				17.29
Standard Metering Charge				12.41
Distribution Facilities Charge	2.88 kW	X	6.20000	17.86
IL Electricity Distribution Charge	190 kWh	X	0.00115	0.22

Taxes and Other

\$4.06

Energy Efficiency Programs	190 kWh	X	0.00658	1.25
Franchise Cost	\$42.53	X	2.43500%	1.04
State Tax				0.63

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CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number
1956083141

Payment Amount

Please pay this
amount by 10/10/2016

\$63.77



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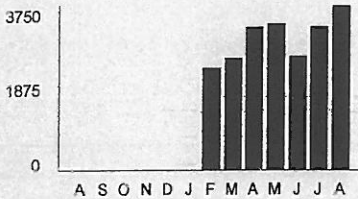
Customer Service / Power Outage

English
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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
Feb-16	2338
Mar-16	2546
Apr-16	3251
May-16	3337
Jun-16	2591
Jul-16	3279
Aug-16	3745

Month Billed	Average Daily kWh	Temp
Last Year	0.0	0
Last Month	99.4	75
Current Month	129.1	76

Page 1 of 2

Account Number 0535033213

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

Issue Date August 25, 2016

Bill Summary

Previous Balance	\$397.50
Total Payments - Thank You	\$397.50
Amount Due on September 9, 2016	\$457.41

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/27-8/25	141791464	General Service	Total kWh	20529 Actual	24274 Actual	3745	1	3745
7/27-8/25	141791464	General Service	kW	111.96 Actual	132.63 Actual	20.67	1	20.67

Service from 7/27/2016 to 8/25/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$235.38

Electricity Supply Charge	3,745 kWh	X	0.04978	186.43
Transmission Services Charge	3,745 kWh	X	0.01236	46.29
Purchased Electricity Adjustment				2.66

Delivery Services - ComEd

\$162.14

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	20.67 kW	X	6.20000	128.15
IL Electricity Distribution Charge	3,745 kWh	X	0.00115	4.31

Taxes and Other

\$59.89

Environmental Cost Recovery Adj	3,745 kWh	X	0.00002	0.07
Energy Efficiency Programs	3,745 kWh	X	0.00658	24.64
Franchise Cost	\$156.89	X	2.43500%	3.82
State Tax				12.17

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CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number

0535033213

Payment Amount

Please pay this
amount by 9/9/2016

\$457.41



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Español

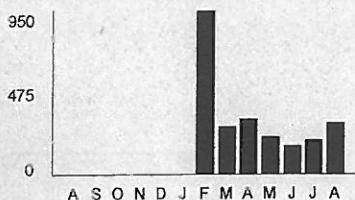
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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-16	944
Mar-16	279
Apr-16	324
May-16	217
Jun-16	166
Jul-16	201
Aug-16	301

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	6.1	75
Current Month	10.4	76

Page 1 of 2

Account Number **1956083141**

Name CHAMPION PACKAGING

Service Location 637 FORESTWOOD DR UNIT B
ROMEOVILLE

Phone Number 630-972-0100

Issue Date

August 25, 2016

Bill Summary

Previous Balance	\$71.33
Total Payments - Thank You	\$71.33
Amount Due on September 9, 2016	\$110.79

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/27-8/25	141822064	General Service	Total kWh	4093 Actual	4394 Actual	301	1	301
7/27-8/25	141822064	General Service	kW	43.64 Actual	52.53 Actual	8.89	1	8.89

Service from 7/27/2016 to 8/25/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$18.91

Electricity Supply Charge	301 kWh	X	0.04978	14.98
Transmission Services Charge	301 kWh	X	0.01236	3.72
Purchased Electricity Adjustment				0.21

Delivery Services - ComEd

\$85.15

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	8.89 kW	X	6.20000	55.12
IL Electricity Distribution Charge	301 kWh	X	0.00115	0.35

Taxes and Other

\$6.73

Environmental Cost Recovery Adj	301 kWh	X	0.00002	0.01
Energy Efficiency Programs	301 kWh	X	0.00658	1.98
Franchise Cost	\$79.90	X	2.43500%	1.95
State Tax				0.99

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CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944

Account Number

1956083141

Payment Amount

Please pay this
amount by 9/9/2016**\$110.79**COMED
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195608314100001107962530110799



Account Number 0535033213

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

Issue Date July 27, 2016

Bill Summary

Previous Balance	\$338.53
Total Payments - Thank You	\$338.53
Amount Due on August 11, 2016	\$397.50

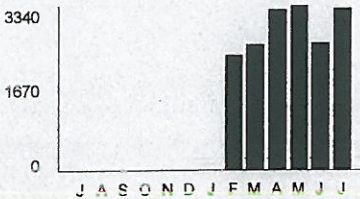
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Español
 1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
 1.800.572.5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)

**Electric Usage**

Month	kWh
Feb-16	2338
Mar-16	2546
Apr-16	3251
May-16	3337
Jun-16	2591
Jul-16	3279

Month Billed	Average Daily kWh	Temp
Last Year	0.0	0
Last Month	89.3	72
Current Month	99.4	75

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/24-7/27	141791464	General Service	Total kWh	17250 Actual	20529 Actual	3279	1	3279
6/24-7/27	141791464	General Service	kW	96.12 Actual	111.96 Actual	15.84	1	15.84

Service from 6/24/2016 to 7/27/2016 - 33 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services**\$212.58**

Electricity Supply Charge	3,279 kWh	X	0.04978	163.23
Transmission Services Charge	3,279 kWh	X	0.01236	40.53
Purchased Electricity Adjustment				8.82

Delivery Services - ComEd**\$131.66**

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	15.84 kW	X	6.20000	98.21
IL Electricity Distribution Charge	3,279 kWh	X	0.00115	3.77

Taxes and Other**\$53.26**

Environmental Cost Recovery Adj	3,279 kWh	X	0.00020	0.66
Energy Efficiency Programs	3,279 kWh	X	0.00658	21.58
Franchise Cost	\$126.41	X	2.43500%	3.08
State Tax				10.68

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CHAMPION PACKAGING
 1840 INTERNATIONALE PKWY
 WOODRIDGE, IL 60517-4944



Account Number
0535033213

Payment Amount

Please pay this
 amount by 8/11/2016

\$397.50

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053503321300003975062240397508

52470

Account Number 1956083141

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

Issue Date July 27, 2016

Bill Summary

Previous Balance	\$68.72
Total Payments - Thank You	\$68.72
Amount Due on August 11, 2016	\$71.33

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/24-7/27	141822064	General Service	Total kWh	3892 Actual	4093 Actual	201	1	201
6/24-7/27	141822064	General Service	kW	39.77 Actual	43.64 Actual	3.87	1	3.87

Service from 6/24/2016 to 7/27/2016 - 33 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$13.03

Electricity Supply Charge	201 kWh	X	0.04978	10.01
Transmission Services Charge	201 kWh	X	0.01236	2.48
Purchased Electricity Adjustment				0.54

Delivery Services - ComEd

\$53.90

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	3.87 kW	X	6.20000	23.99
IL Electricity Distribution Charge	201 kWh	X	0.00115	0.23

Taxes and Other

\$4.40

Environmental Cost Recovery Adj	201 kWh	X	0.00020	0.04
Energy Efficiency Programs	201 kWh	X	0.00658	1.32
Franchise Cost	\$48.65	X	2.43500%	1.18
State Tax				0.66

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CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944

Account Number
1956083141

Payment Amount

Please pay this
amount by 8/11/2016

\$71.33



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195608314100000713362240071332

51150

Account Number 0535033213

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

Bill Summary

Previous Balance	\$420.83
Total Payments - Thank You	\$420.83
Amount Due on July 11, 2016	\$338.53

Issue Date June 24, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/26-6/24	141791464	General Service	Total kWh	14659 Actual	17250 Actual	2591	1	2591
5/26-6/24	141791464	General Service	kW	80.81 Actual	96.12 Actual	15.31	1	15.31

Service from 5/26/2016 to 6/24/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

Electricity Supply Charge	2,591 kWh	X	0.04978	128.98
Transmission Services Charge	2,591 kWh	X	0.01236	32.02
Purchased Electricity Adjustment				0.18

Delivery Services - ComEd

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	15.31 kW	X	6.20000	94.92
IL Electricity Distribution Charge	2,591 kWh	X	0.00115	2.98

Taxes and Other

Environmental Cost Recovery Adj	2,591 kWh	X	0.00020	0.52
Energy Efficiency Programs	2,591 kWh	X	0.00658	17.05
Franchise Cost	\$122.33	X	2.43500%	2.98
State Tax				8.49

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CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number
0535033213

Payment Amount

Please pay this
amount by 7/11/2016

\$338.53



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CAROL STREAM, IL 60197-6111



053503321300003385361930338531

Account Number 1956083141

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

Bill Summary

Previous Balance	\$75.23
Total Payments - Thank You	\$75.23
Amount Due on July 11, 2016	\$68.72

Issue Date June 24, 2016

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/26-6/24	141822064	General Service	Total kWh	3726 Actual	3892 Actual	166	1	166
5/26-6/24	141822064	General Service	kW	35.97 Actual	39.77 Actual	3.80	1	3.80

Service from 5/26/2016 to 6/24/2016 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services**\$10.32**

Electricity Supply Charge	166 kWh	X	0.04978	8.26
Transmission Services Charge	166 kWh	X	0.01236	2.05
Purchased Electricity Adjustment				0.01

Delivery Services - ComEd**\$53.43**

Customer Charge				17.28
Standard Metering Charge				12.40
Distribution Facilities Charge	3.80 kW	X	6.20000	23.56
IL Electricity Distribution Charge	166 kWh	X	0.00115	0.19

Taxes and Other**\$3.84**

Environmental Cost Recovery Adj	166 kWh	X	0.00020	0.03
Energy Efficiency Programs	166 kWh	X	0.00658	1.09
Franchise Cost	\$48.18	X	2.43500%	1.17
State Tax				0.55

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 A convenience fee will apply.

Account Number
1956083141

Payment Amount

Please pay this
 amount by 7/11/2016

\$68.72

0116412 01 AV 0.373 **AUTO T0 2 1218 60517-494440 -C04-B1-P16428-I1 45



CHAMPION PACKAGING
 1840 INTERNATIONALE PKWY
 WOODRIDGE, IL 60517-4944



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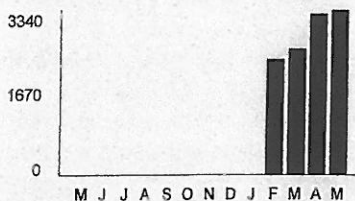
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Hearing/Speech Impaired
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- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-16	2338
Mar-16	2546
Apr-16	3251
May-16	3337

Month Billed	Average Daily kWh	Temp
Last Year	0.0	0
Last Month	104.9	48
Current Month	107.6	56

Account Number 0535033213

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

Issue Date May 26, 2016

Bill Summary

Previous Balance	\$396.55
Total Payments - Thank You	\$396.55
Amount Due on June 10, 2016	\$420.83

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/25-5/26	141791464	General Service	Total kWh	11322 Actual	14659 Actual	3337	1	3337
4/25-5/26	141791464	General Service	kW	63.22 Actual	80.81 Actual	17.59	1	17.59

Service from 4/25/2016 to 5/26/2016 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$225.68

Electricity Supply Charge	3,337 kWh	X	0.05857	195.45
Transmission Services Charge	3,337 kWh	X	0.01095	36.54
Purchased Electricity Adjustment				-6.31

Delivery Services - ComEd

\$142.19

Customer Charge				17.26
Standard Metering Charge				12.38
Distribution Facilities Charge	17.59 kW	X	6.18000	108.71
IL Electricity Distribution Charge	3,337 kWh	X	0.00115	3.84

Taxes and Other

\$47.02

Environmental Cost Recovery Adj	3,337 kWh	X	0.00020	0.67
Energy Efficiency Programs	3,337 kWh	X	0.00434	14.48
Franchise Cost	\$136.94	X	2.55300%	3.50
State Tax				10.87

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An Exelon Company

0117387 01 AV 0.373 **AUTO T5 0 1197 60517-494440 -C04-B1-P17404-11 4 C



CHAMPION PACKAGING
1840 INTERNATIONALE PKWY
WOODRIDGE, IL 60517-4944



Account Number
0535033213

Payment Amount

Please pay this
amount by 6/10/2016

\$420.83



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



053503321300004208361620420832

49582

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

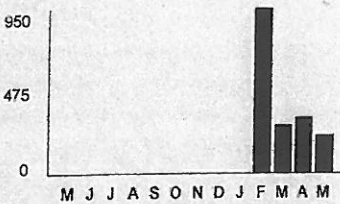
- Inside Illinois 1.800.524.0795

- Outside Illinois 1.217.782.2024

- TTY 1.800.558.9277

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-16	944
Mar-16	279
Apr-16	324
May-16	217

Month Billed	Average Daily kWh	Temp
Last Year	0.0	0
Last Month	10.5	48
Current Month	7.0	56

Account Number 1956083141

Name CHAMPION PACKAGING

Service Location 637 FORESTWOOD DR UNIT B

ROMEDEVILLE

Phone Number 630-972-0100

Issue Date May 26, 2016

Bill Summary

Previous Balance	\$68.93
Total Payments - Thank You	\$68.93
Amount Due on June 10, 2016	\$75.23

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/25-5/26	141822064	General Service	Total kWh	3509 Actual	3726 Actual	217	1	217
4/25-5/26	141822064	General Service	kW	31.87 Actual	35.97 Actual	4.10	1	4.10

Service from 4/25/2016 to 5/26/2016 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$14.68

Electricity Supply Charge	217 kWh	X	0.05857	12.71
Transmission Services Charge	217 kWh	X	0.01095	2.38
Purchased Electricity Adjustment				-0.41

Delivery Services - ComEd

\$55.23

Customer Charge				17.26
Standard Metering Charge				12.38
Distribution Facilities Charge	4.10 kW	X	6.18000	25.34
IL Electricity Distribution Charge	217 kWh	X	0.00115	0.25

Taxes and Other

\$4.28

Environmental Cost Recovery Adj	217 kWh	X	0.00020	0.04
Energy Efficiency Programs	217 kWh	X	0.00434	0.94
Franchise Cost	\$49.98	X	2.55300%	1.28
State Tax				0.72

For Electric Supply Choices visit
pluginillinois.org

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

0117390 01 AV 0.373 **AUTO T5 0 1197 60517-494440 -C04-B1-P17407-11 4 C



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\$75.23



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

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