



An Exelon Company

Account Number 4893277073

Name ALPHA GRAPHICS
Service Location 811 W EVERGREEN AVE STE 102 CHICAGO
Phone Number 312-266-9266

Bill Summary

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$113.97), Total Payments - Thank You (\$113.97), and Amount Due on July 24, 2017 (\$91.89).

Visit ComEd.com

Customer Service / Power Outage English 1.877.4COMED1 (1.877.426.6331)

Español 1.800.95.LUCES (1.800.955.8237)

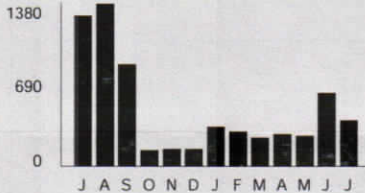
Hearing/Speech Impaired 1.800.572.5789 (TTY)

Issue Date July 7, 2017

Meter Information

Table with 9 columns: Read Dates, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Rows show data for 6/7-7/7 for Total kWh, On Pk kW, and Off Pk kW.

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage for each month from Jul-16 to Jul-17, with Jul-17 highlighted as 394 kWh.

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (38.5 kWh, 74 Temp), Last Month (20.7 kWh, 63 Temp), and Current Month (13.1 kWh, 74 Temp).

Service from 6/7/2017 to 7/7/2017 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$27.89

Table with 4 columns: Description, kWh, X, Rate. Rows include Electricity Supply Charge (22.36), Transmission Services Charge (5.23), and Purchased Electricity Adjustment (0.30).

Delivery Services - ComEd

\$56.53

Table with 4 columns: Description, kWh, X, Rate. Rows include Customer Charge (17.89), Standard Metering Charge (13.14), Distribution Facilities Charge (25.04), and IL Electricity Distribution Charge (0.46).

Taxes and Other

\$7.47

Table with 4 columns: Description, kWh, X, Rate. Rows include Environmental Cost Recovery Adj (0.10), Renewable Portfolio Standard (0.74), and Zero Emission Standard (0.77).

For Electric Supply Choices visit pluginillinois.org

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



An Exelon Company

0103245 01 AV 0.370 **AUTO T5 0 1135 60642-268299 -C06-B1-P03248-11



ALPHA GRAPHICS
811 W EVERGREEN AVE STE 101
CHICAGO, IL 60642-2682



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

Account Number 4893277073

Payment Amount box

Please pay this amount by 7/24/2017

\$91.89



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

489327707300000918972050091890



1135-06-0103245-0001-0003412



An Exelon Company

Account Number 4893280043

Name ALPHA GRAPHICS
Service Location 811 W EVERGREEN AVE STE 104
CHICAGO
Phone Number 312-266-9266

Bill Summary	
Previous Balance	\$386.60
Total Payments - Thank You	\$386.60
Amount Due on July 24, 2017	\$445.80

Issue Date July 7, 2017

Visit ComEd.com

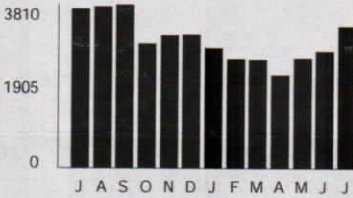
Customer Service / Power Outage

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

Month	kWh
Jul-16	3712
Aug-16	3756
Sep-16	3803
Oct-16	2890
Nov-16	3089
Dec-16	3096
Jan-17	2790
Feb-17	2533
Mar-17	2519
Apr-17	2152
May-17	2553
Jun-17	2715
Jul-17	3301

Month Billed	Average Daily	
	kWh	Temp
Last Year	112.5	74
Last Month	90.5	63
Current Month	110.0	74

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
6/7-7/7	230278810	General Service	Total kWh	6131 Actual	9432 Actual	3301	1	3301
6/7-7/7	230278810	General Service	On Pk kW	0.00 Actual	18.20 Actual	18.20	1	18.20
6/7-7/7	230278810	General Service	Off Pk kW	0.00 Actual	15.08 Actual	15.08	1	15.08

Service from 6/7/2017 to 7/7/2017 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$233.64

Electricity Supply Charge	3,301 kWh	X	0.05674	187.30
Transmission Services Charge	3,301 kWh	X	0.01327	43.80
Purchased Electricity Adjustment				2.54

Delivery Services - ComEd

\$154.80

Customer Charge				17.89
Standard Metering Charge				13.14
Distribution Facilities Charge	18.20 kW	X	6.59000	119.94
IL Electricity Distribution Charge	3,301 kWh	X	0.00116	3.83

Taxes and Other

\$57.36

Environmental Cost Recovery Adj	3,301 kWh	X	0.00026	0.86
Renewable Portfolio Standard	3,301 kWh	X	0.00189	6.24
Zero Emission Standard	3,301 kWh	X	0.00195	6.44

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ALPHA GRAPHICS
811 W EVERGREEN AVE
CHICAGO, IL 60642-2682

Account Number
4893280043

Payment Amount

Please pay this amount by 7/24/2017

\$445.80



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PO BOX 6111
CAROL STREAM, IL 60197-6111

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