



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

September 8, 2020

Ms. Heidi Holloway
1555 Industrial Dr. Suite A
Itasca, IL. 60143

Re: Freedom of Information Request

Dear Mr. Kountz:

On Friday, September 4, 2020, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") Request from you via email, in which you requested the following:

- Copy of the last electric bill for all twelve District 47 schools, for the CORE Center, and for any other properties District 47 owns.

Please find the attached document which fulfills our obligation to your request.

If you have any questions, please feel free to contact me at 815-788-5000.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

REQUEST FOR ACCESS TO PUBLIC RECORDS
PURSUANT TO THE FREEDOM OF INFORMATION ACT (5ILCS 140)

Date of Request: 2020-09-03

FOIA Record # _____

Name: Erik Kountz

Organization: _____

Address: erik.d.kountz@gmail.com

Phone Number: _____

I HEREBY REQUEST ACCESS TO THE FOLLOWING RECORDS:

Hello, I would like a copy of the last electric bill for the all twelve District 47 schools, for the CORE Center, and for any other properties District 47 owns. If you do not have the last bill, any electric bill from 2020 will be fine. In particular, I am interested in the taxes and fees that are charged. Please let me know if you have any questions and I would be happy to clarify. I prefer to get the FOIA documents scanned and emailed to me. Thank you.

Within 5 business days of the District receiving your request, you are entitled to a response, or notice that the district is in need of addition processing time (not to exceed an additional 5 business days).When our response is complete, we will contact you.

The District's response, including all supporting documents, and FOIA request with all submitted information, will be posted online under "Freedom of Information" on the District 47 website. District 47 provides this service as a public courtesy for no fee. Documents will be posted within 10 business days from our response to your request.

Fees will apply after the initial limited amount of black and white copies are provided. Actual cost of color or abnormal size copies will apply.

FOR OFFICE USE ONLY:

The District's response and records were accessed by : ☐ In House Inspection ☐ Pick-up ☐ Mail ☐ Fax ☐ Email

Date: _____ Time: _____

AMT REC'D: _____ Check# _____ Cash _____

FOIA Officer: _____

Witness: _____



Crystal Lake Community Consolidated School District 47
300 Commerce Drive, Crystal Lake, IL. 60014
Phone: 815-459-6070 Fax: 815-479-8566





Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/10/2020

AEP Energy Account Number
3009032217

Utility Account Number
0277149050

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

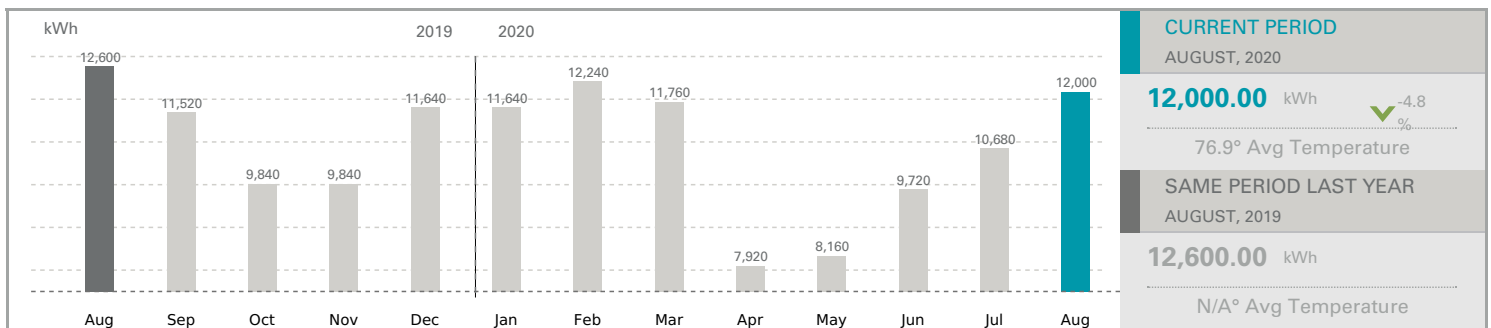
Service Address
221 Liberty Dr Crystal Lake, MCHENRY, IL 60014

DUE DATE
September 24, 2020

TOTAL AMOUNT
\$ 1,315.15

If you are paying your bill after 09/24/2020 please pay \$ 1,334.88

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230296444	08/07	Delivery Service	Additive	N/A	Total	3,238.00 ACT	3,338.00 ACT	100.00	120	12,000.00 Total
					Off Peak	N/A	N/A	N/A	120	N/A Off Peak

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

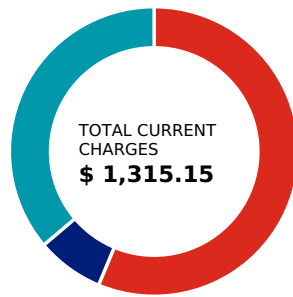
TOTAL AMOUNT DUE ON 09/24/2020

\$ 1,315.15

AMOUNT ENCLOSED

AEP Energy Account Number
3009032217

DETAILED CHARGES



\$ 740.08

AEP ENERGY CHARGES

\$ 99.09

TAXES & FRANCHISE COST FEES

\$ 475.98

DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	12,000 kWh X 0.0616	\$ 739.20
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.36
Total		\$ 740.08

DELIVERY CHARGES by ComEd

Retail Delivery Service - 0 to 100 kW		
ENERGY EFFICIENCY PROGRAMS	12000 kWh x 0.00175	\$ 21.00
ZERO EMISSION STANDARD	12000 kWh x 0.00195	\$ 23.40
RENEWABLE PORTFOLIO STANDARD	12000 kWh x 0.00189	\$ 22.68
ENVIRONMENTAL COST RECOVERY ADJ	12000 kWh x 0.00038	\$ 4.56
IL ELECTRICITY DISTRIBUTION CHARGE	12000 kWh x 0.00119	\$ 14.28
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	48.96 kW x 7.47	\$ 365.73
STANDARD METERING CHARGE		\$ 8.12
CUSTOMER CHARGE		\$ 16.68
Total		\$ 475.98

TAXES & FRANCHISE COST FEES (15)

FRANCHISE COST	0.01712 % x 399.02	\$ 6.83
STATE TAX		\$ 38.50
MUNICIPAL TAX		\$ 53.76
Total		\$ 99.09

TOTAL CURRENT CHARGES

		\$ 1,315.15
PREVIOUS BALANCE		\$ 2,279.90
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 1,096.59
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 1,183.31

- Please do not mail any correspondence with your payment. You can view your bills online at www.AEPenergy.com
- Questions about your bill? You may call us toll free at 866-258-3782.
- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE

\$ 1,315.15

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

⁽⁵⁾ **Capacity Charge**

A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

⁽⁶⁾ **Customer Charge**

Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

⁽⁷⁾ **Distribution Charges**

Distribution Charges are included on the bill when AEP Energy customers select the "Single Bill" option. These charges are billed by the local Electric Distribution Company (EDC) and provided to AEP Energy. They can include the standard monthly Customer Charge, Metering Charges, Distribution Facilities Charges, and various add-ons for Environmental Clean-up Costs, Energy Efficiency Programs, Smart Metering Programs, state and local taxes and other miscellaneous items. AEP Energy always bills these charges exactly as received from the EDC.

⁽⁸⁾ **Energy Charge** (Generation Charge)

The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

⁽⁹⁾ **Energy Efficiency Program Charge**

A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

A monthly credit or debit applicable to customers of select Electric Distribution Companies. The credit/debit relates to billings services provided by AEP Energy via the "Single Bill" option and never results in a net charge to the customer.

⁽¹⁴⁾ **Standard Metering Charge**

A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

Self-Pay is an "on-demand" payment method available to Ameren, ComEd and PPL customers that allows payment directly through a bank's electronic banking service or by logging on to www.aepenergy.com.



AutoPay

Autopay is our direct payment plan that allows customers who receive invoices from AEP Energy to pay their bills automatically. The service is free of charge and you'll never have to worry about missing a payment. With Autopay your monthly payment is deducted from your checking or savings account on the due date.



Check Payments by Mail

We also accept paper checks to the address found on this detachable ticket. Please allow at least 5 days for mail service and be sure to enclose your payment stub(s).



Phone Payment

You can call 866-258-3782 to make a payment between the hours of 7 a.m. and 6 p.m. (CST), Monday through Friday. There are no fees for processing payments by phone.



Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/06/2020 to 08/04/2020 (29 days)
Issued on 08/10/2020

AEP Energy Account Number **3009032194**
Utility Account Number 3798165057

Location Name **Crystal Lake CCSD #47**
Utility Company (17) **ComEd**

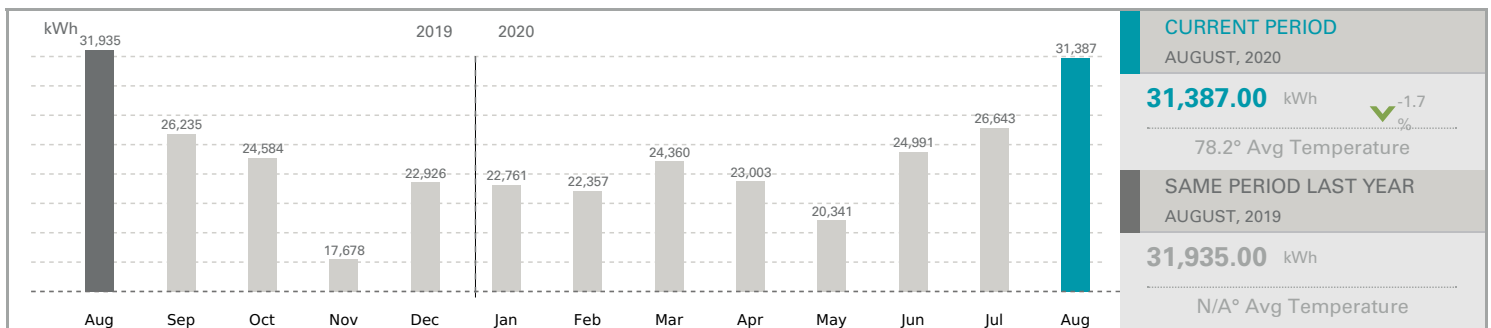
Service Address
300 Commerce Dr Crystal Lake, MCHENRY, IL 60014

DUE DATE
September 24, 2020

TOTAL AMOUNT
\$ 3,192.05

If you are paying your bill after 09/24/2020 please pay \$ 3,239.94

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230130639	08/04	Delivery Service	Additive	140.51	Total	0.00	0.00	0.00	1	25,209.43
					Off Peak	N/A	N/A	N/A	1	N/A
273107503	08/04	Delivery Service	Additive	52.85	Total	0.00	0.00	0.00	1	6,177.71
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-6329

For your payment options check the back side >

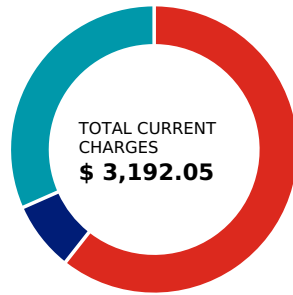
TOTAL AMOUNT DUE ON 09/24/2020

\$ 3,192.05

AMOUNT ENCLOSED

AEP Energy Account Number
3009032194

DETAILED CHARGES



\$ 1,934.87
AEP ENERGY CHARGES

\$ 247.95
TAXES & FRANCHISE COST FEES

\$ 1,009.23
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	31,387 kWh X 0.0616	\$ 1,933.45
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.90
Total		\$ 1,934.87

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 0 to 100 kW		
ENERGY EFFICIENCY PROGRAMS	31387 kWh x 0.00175	\$ 54.93
ZERO EMISSION STANDARD	31387 kWh x 0.00195	\$ 61.20
RENEWABLE PORTFOLIO STANDARD	31387 kWh x 0.00189	\$ 59.32
ENVIRONMENTAL COST RECOVERY ADJ	31387 kWh x 0.00038	\$ 11.93
NONSTANDARD FACILITIES CHARGE		\$ 20.64
METER LEASE		\$ 19.20
IL ELECTRICITY DISTRIBUTION CHARGE	31387 kWh x 0.00119	\$ 37.35
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	96.43 kW x 7.47	\$ 720.33
STANDARD METERING CHARGE		\$ 8.12
CUSTOMER CHARGE		\$ 16.68
Total		\$ 1,009.23

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 816.06	\$ 13.97
STATE TAX		\$ 100.34
MUNICIPAL TAX		\$ 133.64
Total		\$ 247.95

TOTAL CURRENT CHARGES		\$ 3,192.05
PREVIOUS BALANCE		\$ 5,333.83
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,582.22
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,751.61

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TOTAL AMOUNT DUE

\$ 3,192.05

METER DEFINITIONS

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A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

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A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

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The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

Self-Pay is an "on-demand" payment method available to Ameren, ComEd and PPL customers that allows payment directly through a bank's electronic banking service or by logging on to www.aepenergy.com.



AutoPay

Autopay is our direct payment plan that allows customers who receive invoices from AEP Energy to pay their bills automatically. The service is free of charge and you'll never have to worry about missing a payment. With Autopay your monthly payment is deducted from your checking or savings account on the due date.



Check Payments by Mail

We also accept paper checks to the address found on this detachable ticket. Please allow at least 5 days for mail service and be sure to enclose your payment stub(s).



Phone Payment

You can call 866-258-3782 to make a payment between the hours of 7 a.m. and 6 p.m. (CST), Monday through Friday. There are no fees for processing payments by phone.



Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/06/2020 to 08/04/2020 (29 days)
Issued on 08/10/2020

AEP Energy Account Number
3009032183

Utility Account Number
0354406009

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

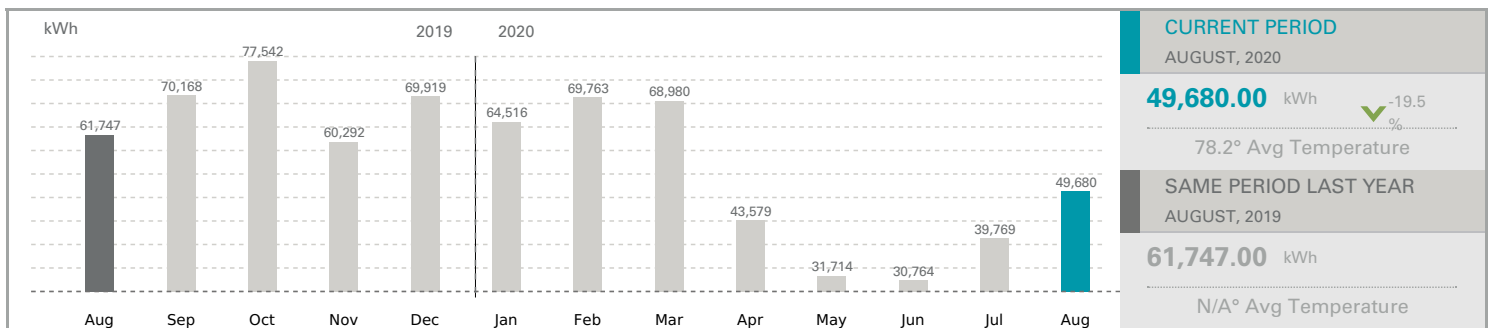
Service Address
515 W Crystal Lake Ave Crystal Lake, MCHENRY, IL 60014

DUE DATE
September 24, 2020

TOTAL AMOUNT
\$ 5,422.08

If you are paying your bill after 09/24/2020 please pay \$ 5,503.42

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230130596	08/04	Delivery Service	Additive	355.39	Total	0.00	0.00	0.00	1	49,680.36
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

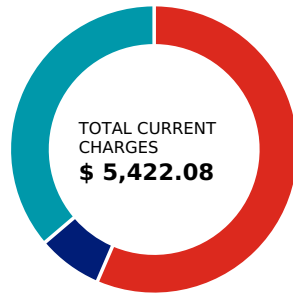
TOTAL AMOUNT DUE ON 09/24/2020

\$ 5,422.08

AMOUNT ENCLOSED

AEP Energy Account Number
3009032183

⚡ DETAILED CHARGES



\$ 3,062.26
AEP ENERGY CHARGES

\$ 396.12
TAXES & FRANCHISE COST FEES

\$ 1,963.70
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	49,680 kWh X 0.0616	\$ 3,060.31
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 1.43
Total		\$ 3,062.26

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	49680 kWh x 0.00175	\$ 86.94
ZERO EMISSION STANDARD	49680 kWh x 0.00195	\$ 96.88
RENEWABLE PORTFOLIO STANDARD	49680 kWh x 0.00189	\$ 93.90
ENVIRONMENTAL COST RECOVERY ADJ	49680 kWh x 0.00038	\$ 18.88
IL ELECTRICITY DISTRIBUTION CHARGE	49680 kWh x 0.00119	\$ 59.12
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	212.74 kW x 7.37	\$ 1,567.89
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 1,963.70

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 1660.15	\$ 28.42
STATE TAX		\$ 158.70
MUNICIPAL TAX		\$ 209.00
Total		\$ 396.12

TOTAL CURRENT CHARGES		\$ 5,422.08
PREVIOUS BALANCE		\$ 4,667.76
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 4,667.76

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Phone Payment

You can call 866-258-3782 to make a payment between the hours of 7 a.m. and 6 p.m. (CST), Monday through Friday. There are no fees for processing payments by phone.



Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/06/2020 to 08/04/2020 (29 days)
Issued on 08/10/2020

AEP Energy Account Number
3009032172

Utility Account Number
0354432009

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

Service Address
500 W Woodstock St CRYSTAL LAKE, MCHENRY, IL 60014

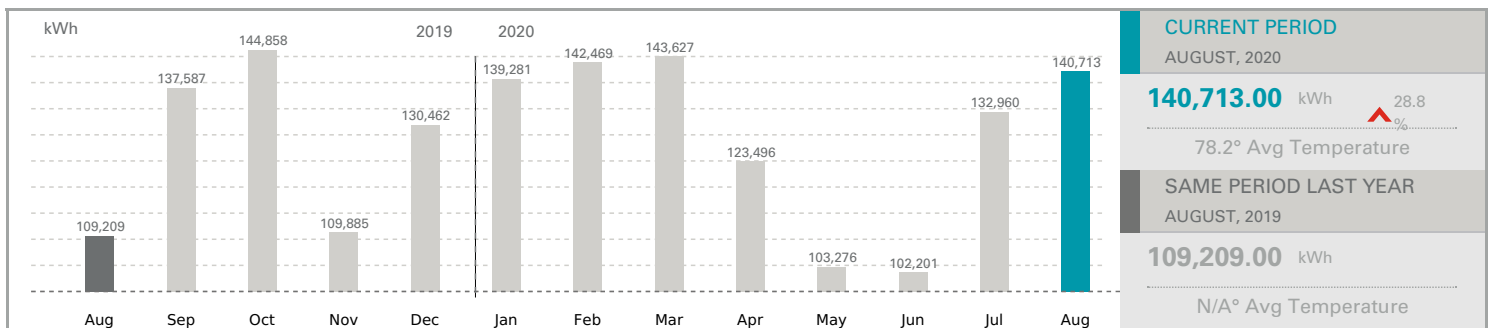
DUE DATE
September 24, 2020

TOTAL AMOUNT

\$ 12,942.61

If you are paying your bill after 09/24/2020 please pay \$ 13,136.75

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230249305	08/04	Delivery Service	Additive	300.82	Total	0.00	0.00	0.00	1	72,597.60
					Off Peak	N/A	N/A	N/A	1	N/A
230249480	08/04	Delivery Service	Additive	277.30	Total	0.00	0.00	0.00	1	68,116.37
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-6329

For your payment options check the back side >

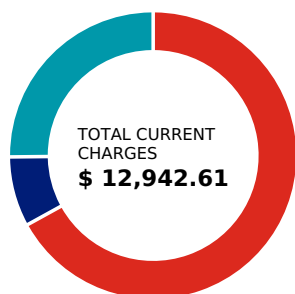
TOTAL AMOUNT DUE ON 09/24/2020

\$ 12,942.61

AMOUNT ENCLOSED

AEP Energy Account Number
3009032172

⚡ DETAILED CHARGES



\$ 8,670.37
AEP ENERGY CHARGES

\$ 1,016.17
TAXES & FRANCHISE COST FEES

\$ 3,256.07
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	140,714 kWh X 0.0616	\$ 8,667.98
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 1.87
Total		\$ 8,670.37

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 400 kW to 1000 kW		
ENERGY EFFICIENCY PROGRAMS	140714 kWh x 0.00175	\$ 246.25
ZERO EMISSION STANDARD	140714 kWh x 0.00195	\$ 274.39
RENEWABLE PORTFOLIO STANDARD	140714 kWh x 0.00189	\$ 265.95
ENVIRONMENTAL COST RECOVERY ADJ	140714 kWh x 0.00038	\$ 53.47
NONSTANDARD FACILITIES CHARGE		\$ 122.97
METER LEASE		\$ 11.17
IL ELECTRICITY DISTRIBUTION CHARGE	140714 kWh x 0.00119	\$ 167.45
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	265.68 kW x 7.48	\$ 1,987.29
STANDARD METERING CHARGE		\$ 14.09
CUSTOMER CHARGE		\$ 113.51
Total		\$ 3,256.07

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 2408.52	\$ 41.23
STATE TAX		\$ 432.14
MUNICIPAL TAX		\$ 542.80
Total		\$ 1,016.17

TOTAL CURRENT CHARGES		\$ 12,942.61
PREVIOUS BALANCE		\$ 12,340.47
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 12,340.47

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- Questions about your bill? You may call us toll free at 866-258-3782.
- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE **\$ 12,942.61**

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

⁽⁵⁾ **Capacity Charge**

A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

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Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

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⁽⁸⁾ **Energy Charge** (Generation Charge)

The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

⁽⁹⁾ **Energy Efficiency Program Charge**

A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

A monthly credit or debit applicable to customers of select Electric Distribution Companies. The credit/debit relates to billings services provided by AEP Energy via the "Single Bill" option and never results in a net charge to the customer.

⁽¹⁴⁾ **Standard Metering Charge**

A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

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AutoPay

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Check Payments by Mail

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/14/2020 to 08/12/2020 (29 days)
Issued on 08/13/2020

AEP Energy Account Number
3009032228

Utility Account Number
1038097032

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

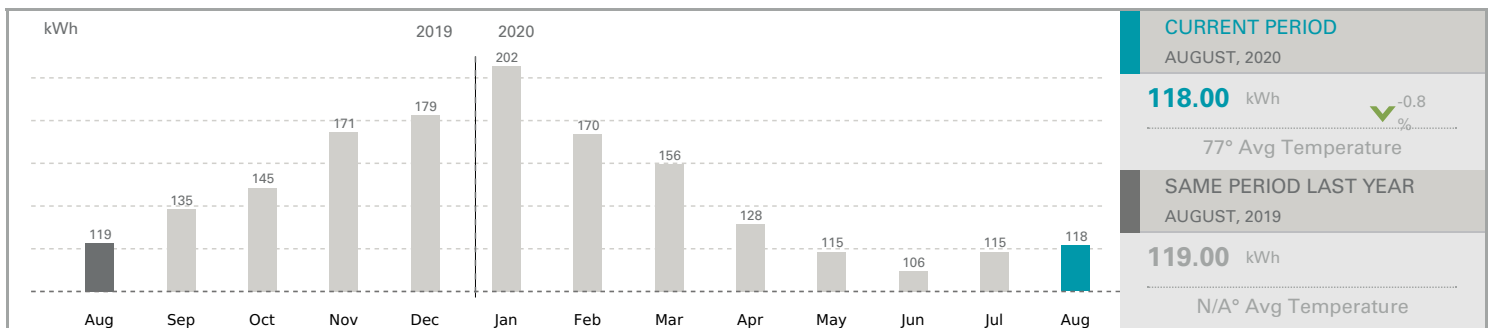
Service Address
**131 Paddock St Lite - parking lot Crystal Lake, MCHENRY,
IL 60014**

DUE DATE
September 28, 2020

TOTAL AMOUNT
\$ 14.66

If you are paying your bill after 09/28/2020 please pay \$ 14.88

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
000000000	08/12	Delivery Service	Additive	N/A	Total	0.00	0.00	0.00	1	118.00
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

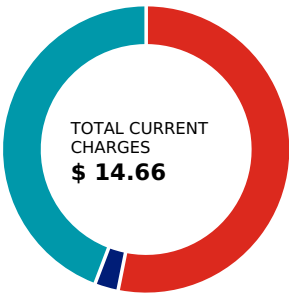
TOTAL AMOUNT DUE ON 09/28/2020

\$ 14.66

AMOUNT ENCLOSED

AEP Energy Account Number
3009032228

⚡ DETAILED CHARGES



\$ 7.79
AEP ENERGY CHARGES

\$ 0.39
TAXES & FRANCHISE COST FEES

\$ 6.48
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	118 kWh X 0.0616	\$ 7.27
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.00
Total		\$ 7.79
DELIVERY CHARGES by ComEd		
Retail Delivery Service - Hrly DD Unmetered		
ENERGY EFFICIENCY PROGRAMS	118 kWh x 0.00175	\$ 0.21
ZERO EMISSION STANDARD	118 kWh x 0.00195	\$ 0.23
RENEWABLE PORTFOLIO STANDARD	118 kWh x 0.00189	\$ 0.22
ENVIRONMENTAL COST RECOVERY ADJ	118 kWh x 0.00038	\$ 0.04
IL ELECTRICITY DISTRIBUTION CHARGE	118 kWh x 0.00119	\$ 0.14
SINGLE BILL OPTION CREDIT		-\$ 0.47
NON-ALLEY DISTRIBUTION FACILITIES CHARGE	118 kWh x 0.00648	\$ 0.76
NON-ALLEY STANDARD METERING CHARGE	118 kWh x 0.00043	\$ 0.05
CUSTOMER CHARGE		\$ 5.30
Total		\$ 6.48
TAXES & FRANCHISE COST FEES (15)		
STATE TAX		\$ 0.39
Total		\$ 0.39
TOTAL CURRENT CHARGES		\$ 14.66
PREVIOUS BALANCE		\$ 0.00

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- Questions about your bill? You may call us toll free at 866-258-3782.
- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE **\$ 14.66**

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

⁽⁵⁾ **Capacity Charge**

A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

⁽⁶⁾ **Customer Charge**

Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

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The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

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A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

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A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

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Phone Payment

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032149

Utility Account Number
0188394005

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

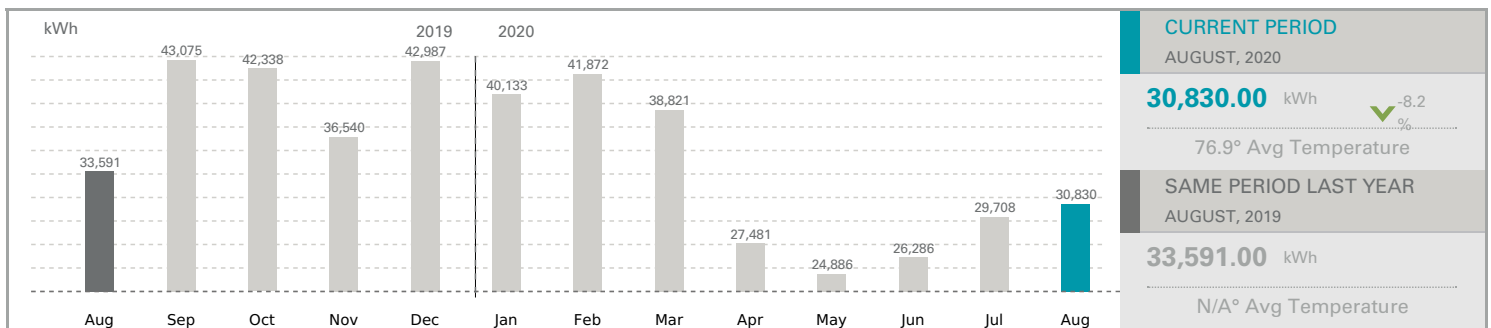
Service Address
9100 Ballard Rd Crystal Lake, MCHENRY, IL 60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 2,802.82

If you are paying your bill after 10/01/2020 please pay \$ 2,844.87

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230035467	08/07	Delivery Service	Additive	145.39	Total	0.00	0.00	0.00	1	30,830.64
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

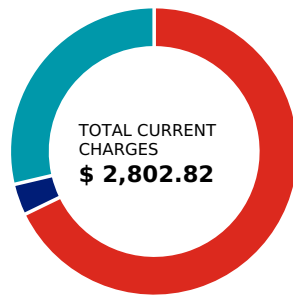
TOTAL AMOUNT DUE ON 10/01/2020

\$ 2,802.82

AMOUNT ENCLOSED

AEP Energy Account Number
3009032149

⚡ DETAILED CHARGES



\$ 1,900.39
AEP ENERGY CHARGES

\$ 98.57
TAXES & FRANCHISE COST FEES

\$ 803.86
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	30,831 kWh X 0.0616	\$ 1,899.17
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.70
Total		\$ 1,900.39

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	30831 kWh x 0.00175	\$ 53.95
ZERO EMISSION STANDARD	30831 kWh x 0.00195	\$ 60.12
RENEWABLE PORTFOLIO STANDARD	30831 kWh x 0.00189	\$ 58.27
ENVIRONMENTAL COST RECOVERY ADJ	30831 kWh x 0.00038	\$ 11.72
IL ELECTRICITY DISTRIBUTION CHARGE	30831 kWh x 0.00119	\$ 36.69
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	73.68 kW x 7.37	\$ 543.02
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 803.86

TAXES & FRANCHISE COST FEES (15)		
STATE TAX		\$ 98.57
Total		\$ 98.57

TOTAL CURRENT CHARGES		\$ 2,802.82
PREVIOUS BALANCE		\$ 5,110.92
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,374.38
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,736.54

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- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE **\$ 2,802.82**

METER DEFINITIONS

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Glacier Ridge Elementary
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/08/2020 to 08/06/2020 (29 days)
Issued on 08/14/2020

AEP Energy Account Number **3009032240**
Utility Account Number 5673155019

Location Name **Glacier Ridge Elementary**
Utility Company (17) **ComEd**

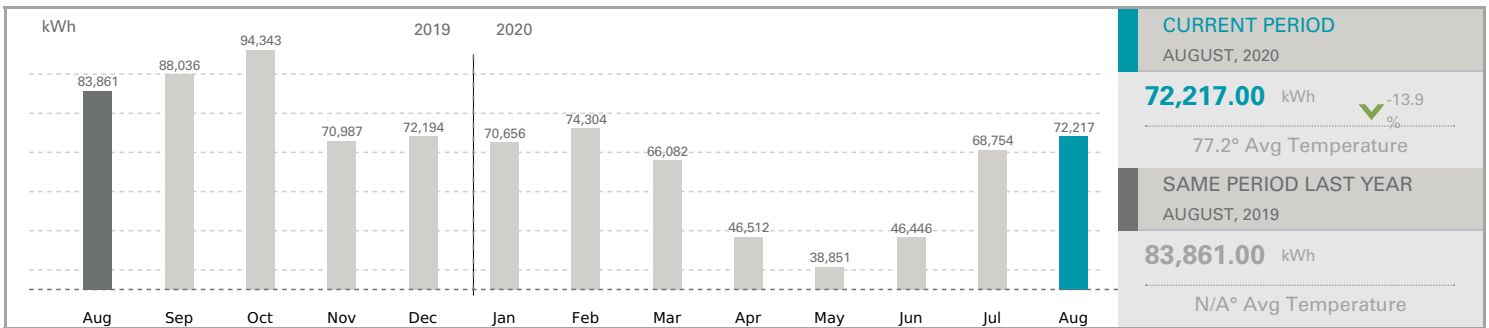
Service Address
1120 VILLAGE RD CRYSTAL LAKE, MCHENRY, IL 60014

DUE DATE
September 28, 2020

TOTAL AMOUNT
\$ 6,897.39

If you are paying your bill after 09/28/2020 please pay \$ 7,000.86

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230297692	08/06	Delivery Service	Additive	342.72	Total	0.00	0.00	0.00	1	72,217.42
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-6329

For your payment options check the back side >

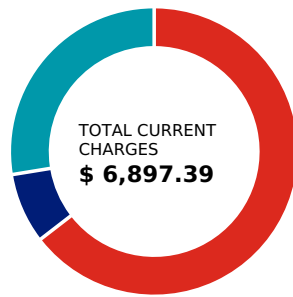
TOTAL AMOUNT DUE ON 09/28/2020

\$ 6,897.39

AMOUNT ENCLOSED

AEP Energy Account Number
3009032240

⚡ DETAILED CHARGES



\$ 4,451.10
AEP ENERGY CHARGES

\$ 544.84
TAXES & FRANCHISE COST FEES

\$ 1,901.45
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	72,217 kWh X 0.0616	\$ 4,448.59
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 1.99
Total		\$ 4,451.10

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	72217 kWh x 0.00175	\$ 126.38
ZERO EMISSION STANDARD	72217 kWh x 0.00195	\$ 140.82
RENEWABLE PORTFOLIO STANDARD	72217 kWh x 0.00189	\$ 136.49
ENVIRONMENTAL COST RECOVERY ADJ	72217 kWh x 0.00038	\$ 27.44
IL ELECTRICITY DISTRIBUTION CHARGE	72217 kWh x 0.00119	\$ 85.94
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	182.4 kW x 7.37	\$ 1,344.29
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 1,901.45

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 1463.66	\$ 25.06
STATE TAX		\$ 227.04
MUNICIPAL TAX		\$ 292.74
Total		\$ 544.84

TOTAL CURRENT CHARGES		\$ 6,897.39
PREVIOUS BALANCE		\$ 11,352.30
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 4,788.67
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 5,563.63

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- Questions about your bill? You may call us toll free at 866-258-3782.
- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE **\$ 6,897.39**

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

⁽⁵⁾ **Capacity Charge**

A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

⁽⁶⁾ **Customer Charge**

Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

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⁽⁸⁾ **Energy Charge** (Generation Charge)

The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

⁽⁹⁾ **Energy Efficiency Program Charge**

A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

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⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

A monthly credit or debit applicable to customers of select Electric Distribution Companies. The credit/debit relates to billings services provided by AEP Energy via the "Single Bill" option and never results in a net charge to the customer.

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A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

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Phone Payment

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/08/2020 to 08/06/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032161

Utility Account Number
0277045002

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

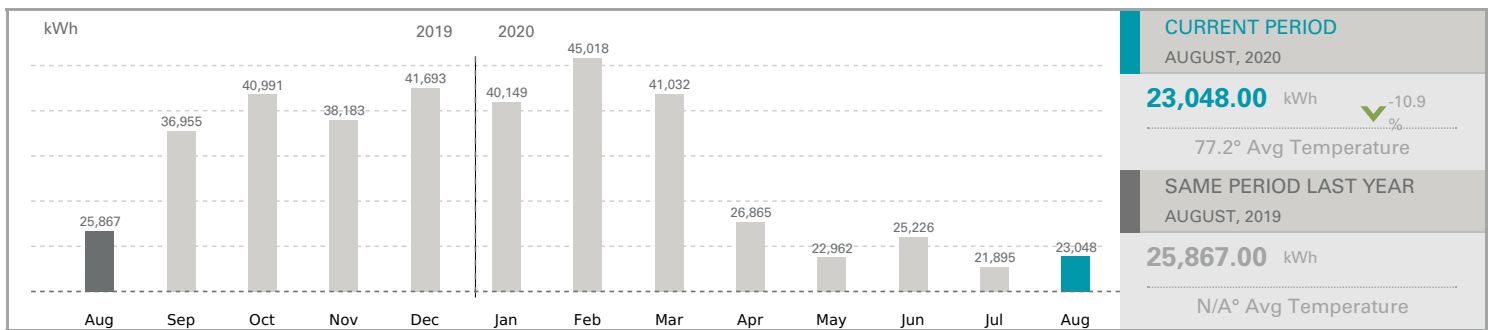
Service Address
651 Village Rd Crystal Lake, MCHENRY, IL 60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 2,800.81

If you are paying your bill after 10/01/2020 please pay \$ 2,842.83

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230297690	08/06	Delivery Service	Additive	138.00	Total	0.00	0.00	0.00	1	23,048.32 Total
					Off Peak	N/A	N/A	N/A	1	N/A Off Peak

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-6329

For your payment options check the back side >

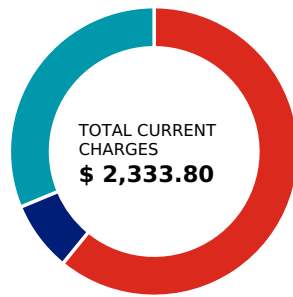
TOTAL AMOUNT DUE ON 10/01/2020

\$ 2,800.81

AMOUNT ENCLOSED

AEP Energy Account Number
3009032161

⚡ DETAILED CHARGES



\$ 1,420.89
AEP ENERGY CHARGES

\$ 183.06
TAXES & FRANCHISE COST FEES

\$ 729.85
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	23,048 kWh X 0.0616	\$ 1,419.78
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.59
Total		\$ 1,420.89

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	23048 kWh x 0.00175	\$ 40.33
ZERO EMISSION STANDARD	23048 kWh x 0.00195	\$ 44.94
RENEWABLE PORTFOLIO STANDARD	23048 kWh x 0.00189	\$ 43.56
ENVIRONMENTAL COST RECOVERY ADJ	23048 kWh x 0.00038	\$ 8.76
IL ELECTRICITY DISTRIBUTION CHARGE	23048 kWh x 0.00119	\$ 27.43
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	71.2 kW x 7.37	\$ 524.74
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 729.85

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 586.72	\$ 10.04
STATE TAX		\$ 73.74
MUNICIPAL TAX		\$ 99.28
Total		\$ 183.06

TOTAL CURRENT CHARGES		\$ 2,333.80
PREVIOUS BALANCE		\$ 4,726.48
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,546.07
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,180.41
08/14/2020 - DEBIT AMOUNTS PASSED THRU FROM LDC - TRANSFER SERVICE		\$ 467.01

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TOTAL AMOUNT DUE **\$ 2,800.81**

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

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A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

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The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

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A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

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Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

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A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

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Late payment charges are typically applied to bill balances unpaid after the due date.

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⁽¹³⁾ **Single Bill Credit/Debit**

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Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

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A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



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The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

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We also accept paper checks to the address found on this detachable ticket. Please allow at least 5 days for mail service and be sure to enclose your payment stub(s).



Phone Payment

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032138

Utility Account Number
0277072009

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

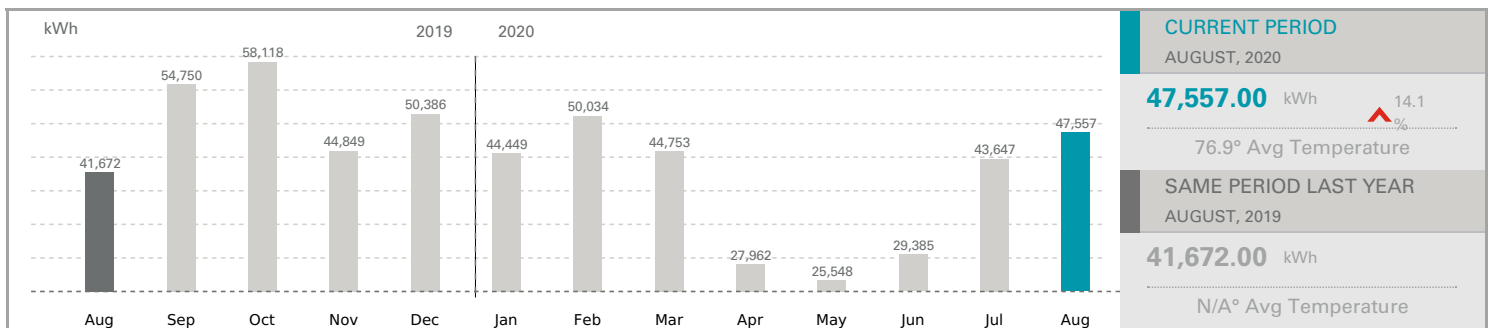
Service Address
1100 ALEXANDRA BLVD CRYSTAL LAKE, MCHENRY, IL
60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 4,579.95

If you are paying your bill after 10/01/2020 please pay \$ 4,648.65

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230044860	08/07	Delivery Service	Additive	238.32	Total	0.00	0.00	0.00	1	47,557.27
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

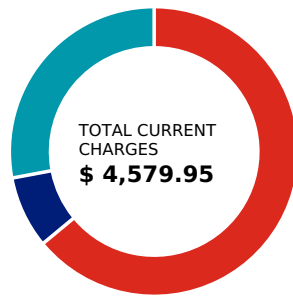
TOTAL AMOUNT DUE ON 10/01/2020

\$ 4,579.95

AMOUNT ENCLOSED

AEP Energy Account Number
3009032138

DETAILED CHARGES



\$ 2,930.93
AEP ENERGY CHARGES

\$ 369.14
TAXES & FRANCHISE COST FEES

\$ 1,279.88
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	47,557 kWh X 0.0616	\$ 2,929.53
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.88
Total		\$ 2,930.93

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	47557 kWh x 0.00175	\$ 83.22
ZERO EMISSION STANDARD	47557 kWh x 0.00195	\$ 92.74
RENEWABLE PORTFOLIO STANDARD	47557 kWh x 0.00189	\$ 89.88
ENVIRONMENTAL COST RECOVERY ADJ	47557 kWh x 0.00038	\$ 18.07
IL ELECTRICITY DISTRIBUTION CHARGE	47557 kWh x 0.00119	\$ 56.59
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	122.02 kW x 7.37	\$ 899.29
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 1,279.88

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 989.92	\$ 16.95
STATE TAX		\$ 151.93
MUNICIPAL TAX		\$ 200.26
Total		\$ 369.14

TOTAL CURRENT CHARGES		\$ 4,579.95
PREVIOUS BALANCE		\$ 7,346.71
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 3,050.14
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 4,296.57

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TOTAL AMOUNT DUE **\$ 4,579.95**

METER DEFINITIONS

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A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032150

Utility Account Number
0277043008

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

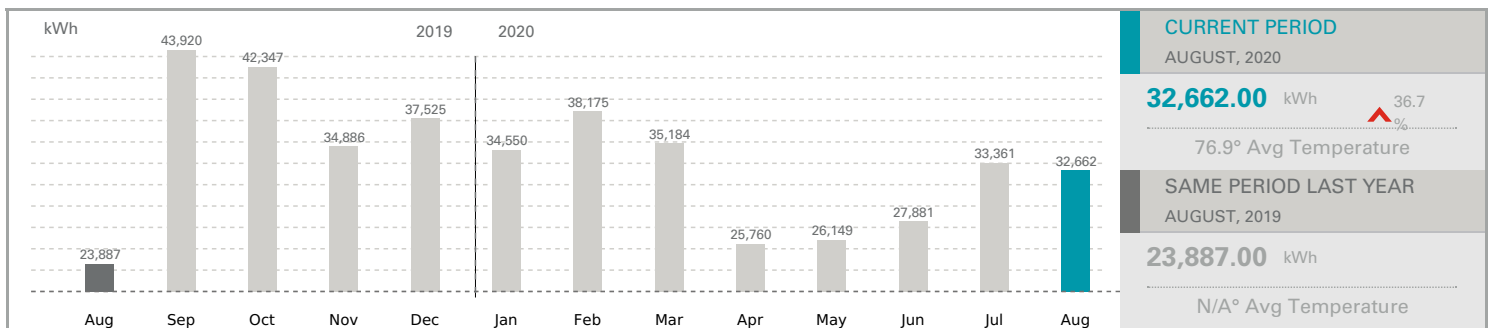
Service Address
875 Canterbury Dr Crystal Lake, MCHENRY, IL 60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 3,073.85

If you are paying your bill after 10/01/2020 please pay \$ 3,119.96

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230249432	08/07	Delivery Service	Additive	143.64	Total	0.00	0.00	0.00	1	32,662.84
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

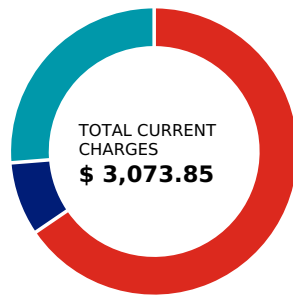
TOTAL AMOUNT DUE ON 10/01/2020

\$ 3,073.85

AMOUNT ENCLOSED

AEP Energy Account Number
3009032150

DETAILED CHARGES



\$ 2,012.92
AEP ENERGY CHARGES

\$ 253.69
TAXES & FRANCHISE COST FEES

\$ 807.24
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	32,663 kWh X 0.0616	\$ 2,012.03
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.37
Total		\$ 2,012.92

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	32663 kWh x 0.00175	\$ 57.16
ZERO EMISSION STANDARD	32663 kWh x 0.00195	\$ 63.69
RENEWABLE PORTFOLIO STANDARD	32663 kWh x 0.00189	\$ 61.73
ENVIRONMENTAL COST RECOVERY ADJ	32663 kWh x 0.00038	\$ 12.41
IL ELECTRICITY DISTRIBUTION CHARGE	32663 kWh x 0.00119	\$ 38.87
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	72.36 kW x 7.37	\$ 533.29
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 807.24

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 606.7	\$ 10.39
STATE TAX		\$ 104.41
MUNICIPAL TAX		\$ 138.89
Total		\$ 253.69

TOTAL CURRENT CHARGES		\$ 3,073.85
PREVIOUS BALANCE		\$ 5,820.62
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,688.80
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 3,131.82

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- To report a power outage, please call ComEd at 800 334-7661

TOTAL AMOUNT DUE **\$ 3,073.85**

METER DEFINITIONS

⁽¹⁾ **Constant "multix"** (Meter Multiplier)

A multiplier applied to metered usage to obtain actual usage. This is only used for certain meter types.

⁽²⁾ **Kilowatt** (kW)

A unit for measuring the rate at which electricity is used, equal to 1000 watts. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1 kilowatt (kW).

CHARGES DEFINITIONS

⁽⁵⁾ **Capacity Charge**

A charge that recovers costs associated with system capacity needed to meet peak system demand. The charge is typically based on the customer's peak demand, and may also be called Demand Charge or Resource Adequacy Charge.

⁽⁶⁾ **Customer Charge**

Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

⁽⁷⁾ **Distribution Charges**

Distribution Charges are included on the bill when AEP Energy customers select the "Single Bill" option. These charges are billed by the local Electric Distribution Company (EDC) and provided to AEP Energy. They can include the standard monthly Customer Charge, Metering Charges, Distribution Facilities Charges, and various add-ons for Environmental Clean-up Costs, Energy Efficiency Programs, Smart Metering Programs, state and local taxes and other miscellaneous items. AEP Energy always bills these charges exactly as received from the EDC.

⁽⁸⁾ **Energy Charge** (Generation Charge)

The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

⁽⁹⁾ **Energy Efficiency Program Charge**

A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

A monthly credit or debit applicable to customers of select Electric Distribution Companies. The credit/debit relates to billings services provided by AEP Energy via the "Single Bill" option and never results in a net charge to the customer.

⁽¹⁴⁾ **Standard Metering Charge**

A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032127

Utility Account Number
0188366001

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

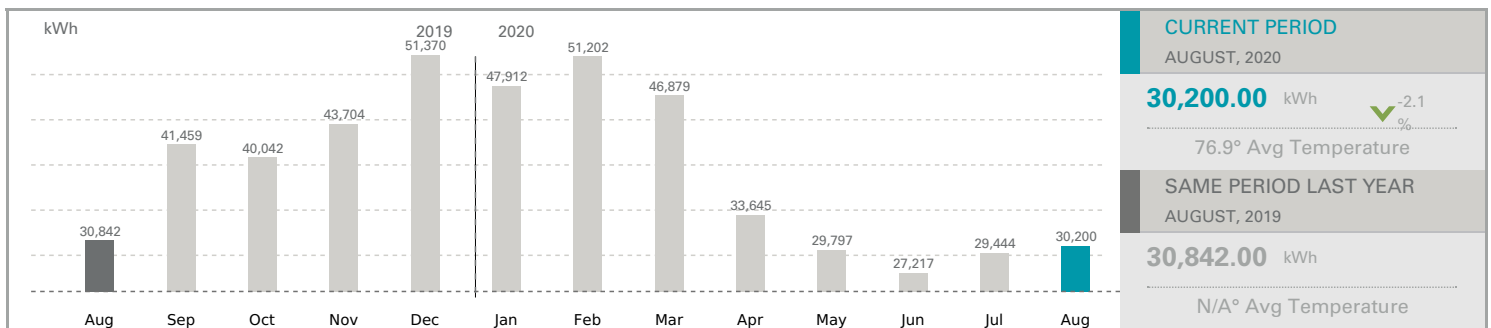
Service Address
131 Paddock St Crystal Lake, MCHENRY, IL 60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 2,757.49

If you are paying your bill after 10/01/2020 please pay \$ 2,798.86

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230249478	08/07	Delivery Service	Additive	138.58	Total	0.00	0.00	0.00	1	30,200.69
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

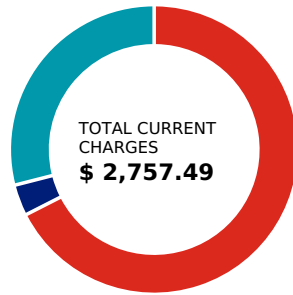
TOTAL AMOUNT DUE ON 10/01/2020

\$ 2,757.49

AMOUNT ENCLOSED

AEP Energy Account Number
3009032127

⚡ DETAILED CHARGES



\$ 1,861.58
AEP ENERGY CHARGES

\$ 96.56
TAXES & FRANCHISE COST FEES

\$ 799.35
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	30,201 kWh X 0.0616	\$ 1,860.36
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.70
Total		\$ 1,861.58

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	30201 kWh x 0.00175	\$ 52.85
ZERO EMISSION STANDARD	30201 kWh x 0.00195	\$ 58.89
RENEWABLE PORTFOLIO STANDARD	30201 kWh x 0.00189	\$ 57.08
ENVIRONMENTAL COST RECOVERY ADJ	30201 kWh x 0.00038	\$ 11.48
IL ELECTRICITY DISTRIBUTION CHARGE	30201 kWh x 0.00119	\$ 35.94
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	73.68 kW x 7.37	\$ 543.02
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 799.35

TAXES & FRANCHISE COST FEES (15)		
STATE TAX		\$ 96.56
Total		\$ 96.56

TOTAL CURRENT CHARGES		\$ 2,757.49
PREVIOUS BALANCE		\$ 5,159.90
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,474.19
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 2,685.71

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TOTAL AMOUNT DUE **\$ 2,757.49**

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Phone Payment

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Crystal Lake CCSD #47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/17/2020

AEP Energy Account Number
3009032206

Utility Account Number
0277049000

Location Name
Crystal Lake CCSD #47

Utility Company (17)
ComEd

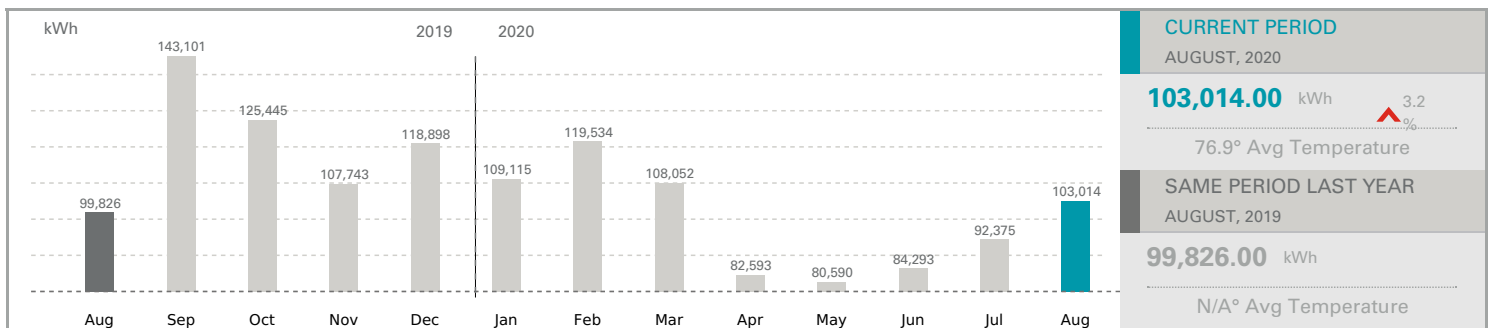
Service Address
560 Nash Rd Crystal Lake, MCHENRY, IL 60014

DUE DATE
October 01, 2020

TOTAL AMOUNT
\$ 9,517.64

If you are paying your bill after 10/01/2020 please pay \$ 9,660.41

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230091988	08/07	Delivery Service	Additive	285.89	Total	0.00	0.00	0.00	1	66,200.94
					Off Peak	N/A	N/A	N/A	1	N/A
230130658	08/07	Delivery Service	Additive	13.80	Total	0.00	0.00	0.00	1	3,450.67
					Off Peak	N/A	N/A	N/A	1	N/A
230130659	08/07	Delivery Service	Additive	125.76	Total	0.00	0.00	0.00	1	32,346.56
					Off Peak	N/A	N/A	N/A	1	N/A
272140756	08/07	Delivery Service	Additive	8.32	Total	0.00	0.00	0.00	1	1,016.76
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

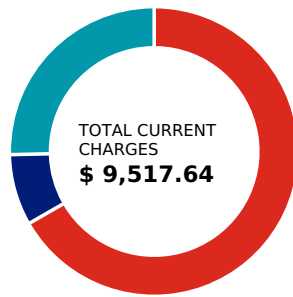
TOTAL AMOUNT DUE ON 10/01/2020

\$ 9,517.64

AMOUNT ENCLOSED

AEP Energy Account Number
3009032206

DETAILED CHARGES



\$ 6,347.55
AEP ENERGY CHARGES

\$ 757.53
TAXES & FRANCHISE COST FEES

\$ 2,412.56
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	103,015 kWh X 0.0616	\$ 6,345.72
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 1.31
Total		\$ 6,347.55

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	103015 kWh x 0.00175	\$ 180.28
ZERO EMISSION STANDARD	103015 kWh x 0.00195	\$ 200.88
RENEWABLE PORTFOLIO STANDARD	103015 kWh x 0.00189	\$ 194.70
ENVIRONMENTAL COST RECOVERY ADJ	103015 kWh x 0.00038	\$ 39.15
NONSTANDARD FACILITIES CHARGE		\$ 116.83
METER LEASE		\$ 30.26
IL ELECTRICITY DISTRIBUTION CHARGE	103015 kWh x 0.00119	\$ 122.59
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	201.87 kW x 7.37	\$ 1,487.78
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 2,412.56

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 1790.7	\$ 30.66
STATE TAX		\$ 320.17
MUNICIPAL TAX		\$ 406.70
Total		\$ 757.53

TOTAL CURRENT CHARGES		\$ 9,517.64
PREVIOUS BALANCE		\$ 16,406.70
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 7,837.95
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 8,568.75

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TOTAL AMOUNT DUE

\$ 9,517.64

METER DEFINITIONS

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Crystal Lkake CCSD#47
300 Commerce Dr.
Crystal Lake, IL 60014

Your AEP Energy Bill Summary

From 07/09/2020 to 08/07/2020 (29 days)
Issued on 08/18/2020

AEP Energy Account Number
3009032239

Utility Account Number
0277151005

Location Name
Crystal Lkake CCSD#47

Utility Company (17)
ComEd

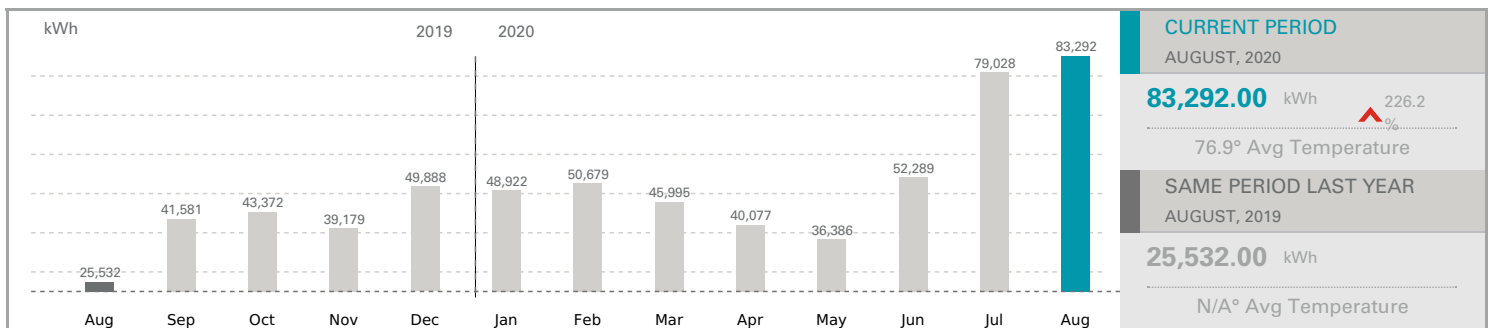
Service Address
820 DARLINGTON LN CRYSTAL LAKE, MCHENRY, IL 60014

DUE DATE
October 02, 2020

TOTAL AMOUNT
\$ 7,861.35

If you are paying your bill after 10/02/2020 please pay \$ 7,979.28

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
230035028	08/07	Delivery Service	Additive	127.93	Total	0.00	0.00	0.00	1	21,377.36
					Off Peak	N/A	N/A	N/A	1	N/A
230296423	08/07	Delivery Service	Additive	148.18	Total	0.00	0.00	0.00	1	21,487.78
					Off Peak	N/A	N/A	N/A	1	N/A
230273865	08/07	Delivery Service	Additive	186.72	Total	0.00	0.00	0.00	1	40,427.34
					Off Peak	N/A	N/A	N/A	1	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
ComEd
800-334-7661

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-
6329

For your payment options check the back side >

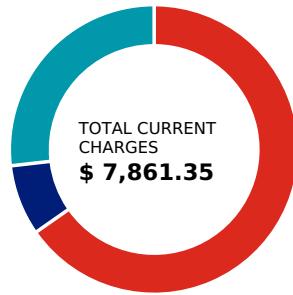
TOTAL AMOUNT DUE ON 10/02/2020

\$ 7,861.35

AMOUNT ENCLOSED

AEP Energy Account Number
3009032239

⚡ DETAILED CHARGES



\$ 5,131.97
AEP ENERGY CHARGES

\$ 621.87
TAXES & FRANCHISE COST FEES

\$ 2,107.51
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	83,292 kWh X 0.0616	\$ 5,130.82
SINGLE BILL OPTION DEBIT		\$ 0.52
TRANSMISSION TARIFF COST ADJUSTMENT		\$ 0.63
Total		\$ 5,131.97

DELIVERY CHARGES by ComEd		
Retail Delivery Service - 100 kW to 400 kW		
ENERGY EFFICIENCY PROGRAMS	83292 kWh x 0.00175	\$ 145.76
ZERO EMISSION STANDARD	83292 kWh x 0.00195	\$ 162.42
RENEWABLE PORTFOLIO STANDARD	83292 kWh x 0.00189	\$ 157.42
ENVIRONMENTAL COST RECOVERY ADJ	83292 kWh x 0.00038	\$ 31.65
NONSTANDARD FACILITIES CHARGE		\$ 35.29
METER LEASE		\$ 28.83
IL ELECTRICITY DISTRIBUTION CHARGE	83292 kWh x 0.00119	\$ 99.12
SINGLE BILL OPTION CREDIT		-\$ 0.47
DISTRIBUTION FACILITIES CHARGE	190.9 kW x 7.37	\$ 1,406.93
STANDARD METERING CHARGE		\$ 13.43
CUSTOMER CHARGE		\$ 27.13
Total		\$ 2,107.51

TAXES & FRANCHISE COST FEES (15)		
FRANCHISE COST	0.01712 % x 1603.52	\$ 27.45
STATE TAX		\$ 260.59
MUNICIPAL TAX		\$ 333.83
Total		\$ 621.87

TOTAL CURRENT CHARGES		\$ 7,861.35
PREVIOUS BALANCE		\$ 12,384.27
07/13/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 5,186.98
07/24/2020 - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE		-\$ 7,197.29

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TOTAL AMOUNT DUE

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METER DEFINITIONS

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⁽⁶⁾ **Customer Charge**

Typically a fixed monthly charge assessed by the local Electric Distribution Company (EDC). The Customer Charge is one of the Distribution Charges included when AEP Energy provides EDC charges on the bill.

⁽⁷⁾ **Distribution Charges**

Distribution Charges are included on the bill when AEP Energy customers select the "Single Bill" option. These charges are billed by the local Electric Distribution Company (EDC) and provided to AEP Energy. They can include the standard monthly Customer Charge, Metering Charges, Distribution Facilities Charges, and various add-ons for Environmental Clean-up Costs, Energy Efficiency Programs, Smart Metering Programs, state and local taxes and other miscellaneous items. AEP Energy always bills these charges exactly as received from the EDC.

⁽⁸⁾ **Energy Charge** (Generation Charge)

The charge, normally per kWh, for electricity used during the bill period. The charge per kWh may vary between summer and non-summer months, between peak and off—peak hours or by the total number of kWhs used.

⁽⁹⁾ **Energy Efficiency Program Charge**

A Distribution Charge levied by some EDCs to recover costs related to conservation and energy efficiency or demand response programs.

⁽¹⁰⁾ **Energy Losses Charge**

Energy Losses Charge recovers costs of energy associated with losses as the electricity is transmitted across power lines.

⁽³⁾ **Kilowatt-hour** (kWh)

A unit for measuring how much electricity is used, equal to one kW for one hour. One kWh lights a 100—watt bulb for 10 hours, or operates a 1,000 watt appliance for one hour.

⁽⁴⁾ **Meter reading**

Measures the amount of electricity used, typically in kWh. The meter reading may be Actual (ACT), Estimated (EST) or Customer-Provided (CUS).

⁽¹¹⁾ **Late Payment Charge**

Late payment charges are typically applied to bill balances unpaid after the due date.

⁽¹²⁾ **Settlement Charge**

A charge or credit associated with select Regional Transmission Organizations (RTOs) used to reconcile costs related to delivering electricity to and across the RTO facilities.

⁽¹³⁾ **Single Bill Credit/Debit**

A monthly credit or debit applicable to customers of select Electric Distribution Companies. The credit/debit relates to billings services provided by AEP Energy via the "Single Bill" option and never results in a net charge to the customer.

⁽¹⁴⁾ **Standard Metering Charge**

A Distribution Charge assessed by some EDCs to recover the costs of meter reading and other standard metering services.

⁽¹⁵⁾ **Taxes**

Your electric bill typically includes various state and local taxes, as well as municipal franchise charges. These taxes will be included, as appropriate, in the energy supply section of your bill as well as in the Distribution Charges section of your bill.

⁽¹⁶⁾ **Transmission (and Ancillary) Charge**

A charge for delivering electricity over network lines and equipment from the supply source to the customer's point of delivery.



⁽¹⁷⁾ **Electric Distribution Company (EDC/LDC)**

The company that owns the local power lines and physical equipment necessary to deliver electricity to a customer's home or business.

OUR PAYMENT METHODS



Self-Pay via Bank Account

Self-Pay is an "on-demand" payment method available to Ameren, ComEd and PPL customers that allows payment directly through a bank's electronic banking service or by logging on to www.aepenergy.com.



AutoPay

Autopay is our direct payment plan that allows customers who receive invoices from AEP Energy to pay their bills automatically. The service is free of charge and you'll never have to worry about missing a payment. With Autopay your monthly payment is deducted from your checking or savings account on the due date.



Check Payments by Mail

We also accept paper checks to the address found on this detachable ticket. Please allow at least 5 days for mail service and be sure to enclose your payment stub(s).



Phone Payment

You can call 866-258-3782 to make a payment between the hours of 7 a.m. and 6 p.m. (CST), Monday through Friday. There are no fees for processing payments by phone.



An Exelon Company

Issued 8/4/20 Account # 3966449019

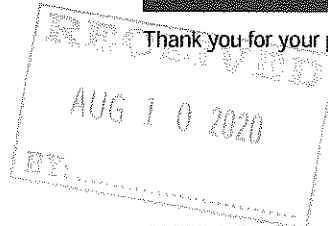
SERVICE FROM 7/6/20 THROUGH 8/4/20 (29 DAYS)
Residential - Single

Board Of Education Dist. 47
64 S Kent St
Algonquin Twp, IL 60014
815.482.5708

Total Amount Due by 8/26/20

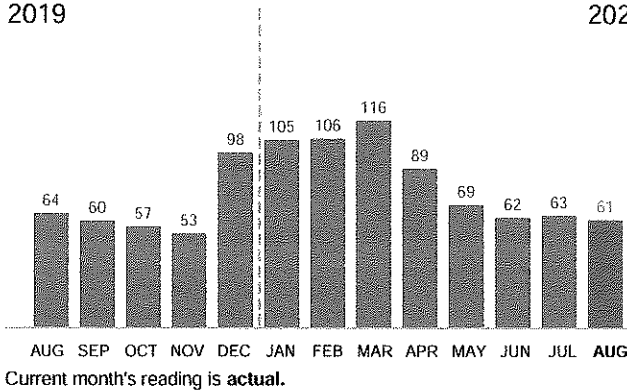
\$23.07

Thank you for your payments totaling **\$23.17**.



TOTAL USAGE (kWh)

2019 2020



AVERAGE DAILY USE (monthly usage/days in period)

Current Month

77° avg. temp

2.1 kWh

0 % from last year

Last Month

73° avg. temp

2.0 kWh

Last Year

76° avg. temp

2.1 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡

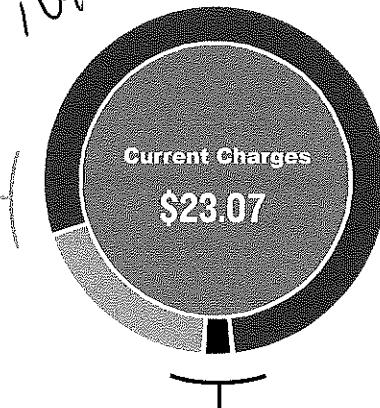


SUPPLY
\$4.26

ComEd provides your energy.

ComEd.com
1.800.334.7661

1042100095



DELIVERY
\$18.27



ComEd delivers electricity to your home.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$0.54

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



An Exelon Company

0100970 01 AV 0.386 **AUTO T4 0 1155 60014-350300 -C01-00-P00970-I123

Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **3966449019**



BOARD OF EDUCATION DIST. 47
300 COMMERCE DR
CRYSTAL LAKE, IL 60014-3503



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Total Amount Due by 8/26/20

\$23.07

Payment Amount:

396644901900000230702390023072

For Questions, Support, and Outages visit ComEd.com

English 1.800.EDISON1 (1.800.334.7661)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Total Amount Due by 8/26/20

\$23.07**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/6-8/4	273806642	General Service	Total kWh	2145 Actual	2206 Actual	61	x 1	61

CHARGE DETAILS

Residential - Single 7/6/20 - 8/4/20 (29 Days)

 SUPPLY **\$4.26**

Electricity Supply Charge	61 kWh X 0.05168	\$3.15
Transmission Services Charge	61 kWh X 0.01305	\$0.80
Purchased Electricity Adjustment		\$0.31

 DELIVERY - ComEd **\$18.27**

Customer Charge		\$11.43
Standard Metering Charge		\$4.58
Distribution Facilities Charge	61 kWh X 0.03586	\$2.19
IL Electricity Distribution Charge	61 kWh X 0.00122	\$0.07

TAXES & FEES **\$0.54**

Environmental Cost Recovery Adj	61 kWh X 0.00038	\$0.02
Renewable Portfolio Standard	61 kWh X 0.00189	\$0.12
Zero Emission Standard	61 kWh X 0.00195	\$0.12
Energy Efficiency Programs	61 kWh X 0.00132	\$0.08
State Tax		\$0.20

Service Period Total **\$23.07**

Thank you for your payment of \$23.17 on July 24, 2020

Total Amount Due **\$23.07****UPDATES****ComEd**

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 6.473 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
- **COMED COVID-19 RESPONSE:** For information, visit ComEd.com/Coronavirus
- **DON'T GET SCAMMED:** We will never ask for personal information about your ComEd account or demand payment using prepaid cash cards. Learn more: ComEd.com/ScamAlert
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

**Online**

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

**Mobile App**

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

**Phone**

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477. (Fee Applies)

**In-Person**

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.