



Statement Issued
Amount Due

04/12/2018 **\$393.57** May 3, 2018

Account Number Customer Name Service Address 1234567890 JOHN DOE 123 HOMEWORD LANE ANYWHERE, IL 63103

For more information about your electric supply choices, visit www.pluginlllinois.org.

Due Date

Electric Service Reside	ntial Billii	ng Detail - Rate	Zone II				03/21	20	18 - 04/07/2018	(17 days)
Electric Meter Read for 0	3/21/2018	- 04/07/2018 (17	days)							
READ TYPE METE	R NUMBER	CURRENT METER	READ PREV	lous	METER READ	READ D	IFFERENCE	N	MULTIPLIER	USAG
1 o tur it itiri	34567890	1297.0000		(0.0000 Actual		1297.0000		1.0000	1297.000
kWh Out	34567890	461.0000	Actual	(0.0000 Actual		461.0000		1.0000	461.000
Usage Summary										
Total kWh			1297.00		Non-Summer k\					1297.000
On-Site Excess Gen kWh -461.0000					Off-Site Gen kV	• • • •				-84.000
Delivery Net Total kWh			836.00		Del Prior Carryo					0.000
Delivery Net Billable kWh			836.00		Delivery Carryo		/h			0.0000
Del Net Non-Summer kWh			836.00		Supply Net Tot					752.0000
• • • • • • • • • • • • • • • • • • • •					Supply Net Billa					752.0000
Supply Carryover Gen kWh			0.00	000	Supply Net Non	Summer k	:Wh			752.0000
Net Metering-Method A/C-N	on-TOU									
	CHARGE	DESCRIPTION				USAGE	UNIT		RATE	CHARGE
Electric Delivery Customer Charge										\$4.50
Ameren Illinois	Meter C	harge								\$2.92
DS-1 Residential Delivery	Distribut	tion Delivery Charg	e Non-Summe	r		453.00	kWh	@	\$ 0.02681000	\$12.14
Service	Distribut	tion Delivery Charg	e Non-Summe	r		383.00	kWh	@	\$ 0.01425000	\$5.46
								Elec	tric Delivery	\$25.02
Electric Supply	Purchasi	ed Elec Non-Summe	er N-8NN kWh			453.00	kWh	_	\$ 0.05140000	\$23.28
Ameren Illinois		ed Elec Non-Summe				299.00		_	\$ 0.03498000	\$10.46
BGS-1 Basic Generation		Purchased Electricity Adjustment				752.00		_	\$-0.00281234	\$-2.1
Service		Cost Adjustment	THIOTIC .			752.00		_	\$ 0.00109000	\$0.82
0011100		ssion Service Char	nο			836.00		_	\$ 0.00913000	\$7.63
	11 01131111	ssion beivice onarg	36			000.00	KVVII	_	ectric Supply	\$40.08
Taxes and Other Fees		nergy Assistance Cl	_			836.00	kWh	@	\$ 0.00178000	\$1.49
	Renewa	ble Energy Adjustm	ient			836.00	kWh	@	\$ 0.00196000	\$1.64
	EDT Cos	st Recovery				836.00	kWh	@	\$ 0.00117020	\$0.98
	Energy E	Efficiency Programs	s Charge			836.00	kWh	@	\$ 0.00052000	\$0.43
	Municipa	al Tax								\$2.63
	Illinois S	tate Electricity Exc	cise Tax							\$2.76
							Total Tax Related Fees			\$9.93
							Total Electric Charges			\$75.03