

An Exelon Company

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Customer Service / Power Outage

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
Feb-22	207
Mar-22	192
Apr-22	244
May-22	216
Jun-22	248
Jul-22	206
Aug-22	187
Sep-22	186
Oct-22	193
Nov-22	221
Dec-22	228
Jan-23	264
Feb-23	210

	Average Daily		
Month Billed	kWh	Temp	
Last Year	7.1	23	
Last Month	7.8	29	
Current Month	7.2	30	

Page 1 of 2

Account Number 7178352038

Name 7557 S CALUMET LLC

Service Location 7557-59 S CALUMET AVE BLDG

CHICAGO

Phone Number 773-492-0205

Bill Summary	
Previous Balance	\$138.32
Total Payments - Thank You	\$138.32
Amount Due on March 3, 2023	\$45.90

Issue Date February 16, 2023

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/18- 2/16	270854792	General Service	Total kWh	37432 Actual	37642 Actual	210	1	210

Service from 1/18/2023 to 2/16/2023 - 29 Days

Commercial - Watt-hour

Electricity Supply Services				\$20.62
Electricity Supply Charge	210 kWh	Χ	0.08390	17.62
Transmission Services Charge	210 kWh	Χ	0.01328	2.79
Purchased Electricity Adjustment				0.21

Delivery Services - ComEd				\$23.76
Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	210 kWh	Χ	0.02083	4.37
IL Electricity Distribution Charge	210 kWh	Χ	0.00131	0.28

Taxes and Other				\$0.75
Environmental Cost Recovery Adj	210 kWh	Х	0.00029	0.06
Renewable Portfolio Standard	210 kWh	X	0.00502	1.05
Zero Emission Standard	210 kWh	X	0.00195	0.41
Carbon-Free Energy Resource Adj	210 kWh	X	-0.02384	-5.01
Energy Efficiency Programs	210 kWh	X	0.00461	0.97
Energy Transition Assistance	210 kWh	X	0.00072	0.15
Franchise Cost				1.11
State Tax				0.69

For Electric Supply Choices visit pluginillinois.org

(continued on next page)



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

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

0118569 01 AV 0.471 **AUTO T1 0 1033 60621-393323 -C04-B1-P00000-I

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7557 S CALUMET LLC 5923 S WENTWORTH AVE CHICAGO, IL 60621-3933 Account Number **7178352038**

Payment Amount

Automatic payment deducted on 3/3/2023

\$45.90

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PO BOX 6111 CAROL STREAM, IL 60197-6111

717835203800000459030620045901

1033-52-0118569-0001-0001744

Municipal Tax 1.32

Total Current Charges

\$45.13

Miscellaneous \$0.77

Current late payment charge (s) - electric

0.77

1033-52-0118569-0001-0001745

Thank you for your payment of \$51.57 on February 9, 2023 Thank you for your payment of \$86.75 on January 23, 2023

Total Amount Due \$45.90

DEPOSIT

Deposit on Hand \$85.00
Deposit Interest Accrued \$0.54

Message Center

ComEd

- PRICE TO COMPARE: The ComEd electric supply price to compare is 9.718 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.
- WAYS TO PAY: Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient, and free! Visit ComEd.com/Pay
- Banking App Scams Are On The Rise! Do Not Pay Scammers. Imposters posing as ComEd employees may
 threaten to disconnect service in exchange for immediate payment or personal information. We will never
 demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more:
 ComEd.com/ScamAlert.
- RESOLVING DISPUTES: We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.
- The amount of this bill will be automatically deducted from your bank account on March 3, 2023.



CME906R 03/10

