

An Exelon Company

# 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
Oct-17	440313
Nov-17	453965
Dec-17	454986
Jan-18	673758
Feb-18	507294
Mar-18	504800
Apr-18	396297
May-18	440203
Jun-18	558180
Jul-18	532138
Aug-18	492612
Sep-18	542867
Oct-18	464766

	Average Daily			
Month Billed	kWh Temp			
Last Year	16307.9	69		
Last Month	16964.6	76		
<b>Current Month</b>	16026.4	67		

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#### Account Number 0172095028

Name KENDALL COLLEGE Service Location 900 N NORTHBRANCH ST

**CHICAGO** 

Phone Number 312-752-2126

Issue Date October 4, 2018

Bill Summary	
Previous Balance	\$50,586.91
Total Payments	\$0.00
Amount Due on October 19, 2018	\$91.768.87

Meter	Informatio	n						
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/4- 10/3	230253698	General Service	Total kWh	Actual	Actual			0
9/4- 10/3	230253698	General Service	On Pk kW	Actual	Actual			0.00
9/4- 10/3	230253983	General Service	Total kWh	Actual	Actual			16
9/4- 10/3	230253983	General Service	On Pk kW	Actual	Actual			0.00
9/4- 10/3	230253984	General Service	Total kWh	Actual	Actual			949
9/4- 10/3	230253984	General Service	On Pk kW	Actual	Actual			0.40
9/4- 10/3	230269415	General Service	Total kWh	Actual	Actual			270712
9/4- 10/3	230269415	General Service	On Pk kW	Actual	Actual			488.26
9/4- 10/3	230269431	General Service	Total kWh	Actual	Actual			42198
9/4- 10/3	230269431	General Service	On Pk kW	Actual	Actual			171.24
9/4- 10/3	230269433	General Service	Total kWh	Actual	Actual			150891
9/4- 10/3	230269433	General Service	On Pk kW	Actual	Actual			402.00

## Service from 9/4/2018 to 10/3/2018 - 29 Days

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

Commercial Hourly - 1000 kW to 10MW

## **Electricity Supply Services**

Electricity Supply Charge	464,765 kWh			15,479.73
Transmission Services Charge	464,766 kWh	Χ	0.00503	2,337.77
Capacity Charge	1,440.27 kW	Χ	6.50504	9,369.01

For Electric Supply Choices visit pluginillinois.org

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\$25,415.75



-C76-B1-P00000-I

0001693 SL H 1198 60642

KENDALL COLLEGE 900 N NORTH BRANCH ST CHICAGO, IL 60642



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

Account Number 0172095028

Payment Amount

Please pay this amount by 10/19/2018

\$91,768.87

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1198-76-0001693-0001-0000128

PO BOX 6112 CAROL STREAM, IL 60197-6112



			-2,323.8
464,766 kWh	Χ	0.00119	553.0
			\$8,753.0
			536.6
			25.9
1,061.90 kW	Χ	6.38000	6,774.9
464,766 kWh	Χ	0.00119	553.0
			61.7
			800.6
			\$6,254.3
464,766 kWh	Х	0.00024	111.5
464,766 kWh	Χ	0.00142	659.9
464,766 kWh	Χ	0.00190	883.0
464,766 kWh	Χ	0.00010	46.4
			1,446.1
			1,394.5
			1,712.6
			\$40,423.1
			\$51,345.7
			49,883.8
			758.8
	1,061.90 kW 464,766 kWh 464,766 kWh 464,766 kWh 464,766 kWh	1,061.90 kW X 464,766 kWh X 464,766 kWh X 464,766 kWh X 464,766 kWh X	1,061.90 kW X 6.38000 464,766 kWh X 0.00119 464,766 kWh X 0.00024 464,766 kWh X 0.00142 464,766 kWh X 0.00190

**Total Amount Due** \$91,768.87



CME906R 03/10

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**Español** 

1198-76-0001693-0002-0000129

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired 1.800.572.5789 (TTY)

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## Account Number 0172095028

# Message Center

#### ComEd

- YOUR COMED BILL: Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call us at 877-426-6331.
- ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure.
- WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY.
- ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: 800-524-0795: The Consumer Services
  Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first
  before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



