

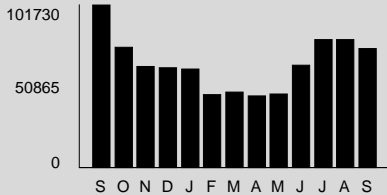
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Customer Service / Power Outage English
1.877.4COMED1 (1.877.426.6331)

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
Sep-16	101721
Oct-16	75239
Nov-16	63093
Dec-16	62549
Jan-17	61455
Feb-17	45649
Mar-17	47328
Apr-17	45001
May-17	46130
Jun-17	64032
Jul-17	79914
Aug-17	79967
Sep-17	74486

Month Billed	Average Daily kWh	Temp
Last Year	3390.7	75
Last Month	2757.5	75
Current Month	2568.5	71

Account Number 4635623008

Name EAST PARK APTS
Service Location 3300 W MAYPOLE AVE BD CHICAGO
Phone Number 773-826-3300

Issue Date September 5, 2017

Bill Summary

Previous Balance	\$13,689.92
Total Payments - Thank You	\$13,689.92
Amount Due on September 20, 2017	\$5,912.37

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230151761	General Service	Total kWh	Actual	Actual			4251
8/3-9/1	230151761	General Service	On Pk kW	Actual	Actual			5.89
8/3-9/1	230182184	General Service	Total kWh	Actual	Actual			70235
8/3-9/1	230182184	General Service	On Pk kW	Actual	Actual			160.90

Service from 8/3/2017 to 9/1/2017 - 29 Days

Commercial Hourly - 100 kW to 400 kW

Electricity Supply Services

\$3,610.89

Electricity Supply Charge	74,486 kWh			1,996.83
Transmission Services Charge	74,486 kWh	X	0.00843	627.92
Capacity Charge	260.37 kW	X	4.69146	1,221.52
Purchased Electricity Adjustment				-317.31
Misc Procurement Component Chg	74,486 kWh	X	0.00110	81.93

Delivery Services - ComEd

\$1,292.91

Customer Charge				24.55
Standard Metering Charge				29.12
Distribution Facilities Charge	166.78 kW	X	6.79000	1,132.44
IL Electricity Distribution Charge	74,486 kWh	X	0.00116	86.40
Nonstandard Facilities Charge				20.40

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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.**

0010149 SL H 1177 60624 -C76-B1-P00000-I

Account Number

4635623008

Payment Amount

EAST PARK APTS
ATTN MGMT OFFICE
3300 W MAYPOLE AVE
CHICAGO, IL 60624



Please pay this
amount by 9/20/2017

\$5,912.37



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

463562300800059123772635912379



Taxes and Other**\$1,008.57**

Environmental Cost Recovery Adj	74,486 kWh	X	0.00005	3.72
Renewable Portfolio Standard	74,486 kWh	X	0.00094	70.02
Zero Emission Standard	74,486 kWh	X	0.00195	145.25
Franchise Cost				254.51
State Tax				233.91
Municipal Tax				301.16

Total Current Charges**\$5,912.37****Thank you for your payment of \$13,689.92 on August 23, 2017****Total Amount Due****\$5,912.37****Message Center****ComEd**

- **BUSINESS ENERGY SAVINGS:** When is the last time you had your rooftop unit performance checked? Schedule your appointment to get your unit optimized. Call 855.433.2700.
- **BEST TIMES TO CALL:** Experience shorter wait times by contacting us from Tuesday to Friday between 11:00am and 4:00pm. Longer wait times can be expected on Mondays, the first business day after a holiday, and the first business day of the month. Visit us at www.ComEd.com to learn more.
- **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.

1177-76-0010149-0001-0001189



10% total recycled fiber

CME906R 03/10