

Account Number 0935332031

Name HABITAT-ASBURY PLAZA
Service Location 750 N DEARBORN ST CHICAGO
Phone Number 312-943-4800

Issue Date September 2, 2021

Bill Summary

Previous Balance	\$15,866.96
Total Payments - Thank You	\$15,866.96
Amount Due on September 17, 2021	\$17,609.79

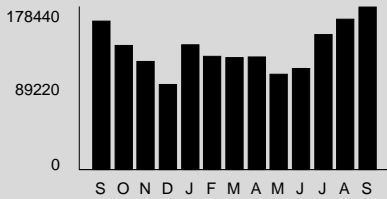
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Customer Service / Power Outage English
1.877.4COMED1 (1.877.426.6331)

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-20	162495
Oct-20	135979
Nov-20	118853
Dec-20	93586
Jan-21	136979
Feb-21	124349
Mar-21	123111
Apr-21	123415
May-21	104523
Jun-21	110616
Jul-21	148181
Aug-21	164950
Sep-21	178437

Month Billed	Average Daily kWh	Temp
Last Year	5603.3	75
Last Month	5154.7	69
Current Month	6153.0	77

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230012698	General Service	Total kWh	Actual	Actual			19
8/3-9/1	230012698	General Service	On Pk kW	Actual	Actual			0.03
8/3-9/1	230012700	General Service	Total kWh	Actual	Actual			16
8/3-9/1	230012700	General Service	On Pk kW	Actual	Actual			0.03
8/3-9/1	230041754	General Service	Total kWh	Actual	Actual			23364
8/3-9/1	230041754	General Service	On Pk kW	Actual	Actual			35.20
8/3-9/1	230041779	General Service	Total kWh	Actual	Actual			150348
8/3-9/1	230041779	General Service	On Pk kW	Actual	Actual			316.20
8/3-9/1	230057549	General Service	Total kWh	Actual	Actual			4691
8/3-9/1	230057549	General Service	On Pk kW	Actual	Actual			0.00
8/3-9/1	230131095	General Service	Total kWh	Actual	Actual			0
8/3-9/1	230131095	General Service	On Pk kW	Actual	Actual			0.00

Service from 8/3/2021 to 9/1/2021 - 29 Days

Commercial Hourly - 100 kW to 400 kW

Electricity Supply Services

\$11,880.43

Electricity Supply Charge	178,437 kWh			8,222.39
Capacity Charge	370.81 kW	X	6.09233	2,259.10
Transmission Services Charge	178,437 kWh	X	0.00866	1,545.26
Misc Procurement Component Chg	178,437 kWh	X	0.00092	164.16

For Electric Supply Choices visit
pluginillinois.org

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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.**

0119503 01 AV 0.423 **AUTO T1 0 1175 84323-469797 -C05-B1-P00000-112 56



HABITAT-ASBURY PLAZA
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323-4697



Account Number
0935332031

Payment Amount

Please pay this
amount by 9/17/2021

\$17,609.79

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

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1175-53-0119503-0001-0001364

Purchased Electricity Adjustment	-310.48
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Delivery Services - ComEd	\$3,276.72
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Customer Charge				26.41
Standard Metering Charge				11.51
Distribution Facilities Charge	351.46 kW	X	7.66000	2,692.18
IL Electricity Distribution Charge	178,437 kWh	X	0.00122	217.69
Meter Lease				43.47
Nonstandard Facilities Charge				285.46

Taxes and Other	\$2,452.64
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Environmental Cost Recovery Adj	178,437 kWh	X	0.00022	39.26
Renewable Portfolio Standard	178,437 kWh	X	-0.00109	-194.50
Zero Emission Standard	178,437 kWh	X	0.00195	347.95
Energy Efficiency Programs	178,437 kWh	X	0.00260	463.94
Franchise Cost				572.83
State Tax				544.18
Municipal Tax				678.98

Total Current Charges	\$17,609.79
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Thank you for your payment of \$15,866.96 on August 11, 2021

Total Amount Due	\$17,609.79
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Message Center

ComEd

- THE SUPPORT TO STOP A SCAM: Sometimes knowing someone is in your corner is all you need for a little boost of confidence. If you're worried about energy scams, we have tips to keep you protected and hints on how to recognize scammers. Learn more: ComEd.com/ScamAlert.

1175-53-0119503-0001-0001364



10% total recycled fiber

CME906R 03/10

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Message Center

- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

