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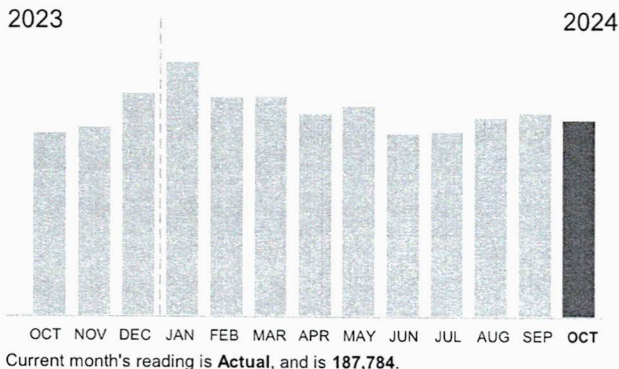
SERVICE FROM 9/11/24 THROUGH 10/10/24 (29 DAYS)  
Retail Delivery Service - 400 kW to 1000 kW

Saddle Creek Logistics  
2550 Logistics Dr  
Joliet, IL 60436  
(815) 423-4053

Total Amount Due by 10/25/24 **\$12,696.24**

Thank you for your payments totaling **\$12,374.61.**

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	69.4° avg. temp
<b>6475.3</b> kWh	<b>↑ +8%</b> from last year
Last Month	74.6° avg. temp
<b>6485.5</b> kWh	Last Year
	69.7° avg. temp
	<b>6022.4</b> kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡



You will receive a separate invoice for supply charges.



Received  
OCT 11 2024  
Accounting

DELIVERY  
\$6,788.25

ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

For Electric Supply Choices visit [pluginillinois.org](http://pluginillinois.org)

TAXES & FEES \$5,907.99

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



0001588 SL H 1212 33801 -C22-00-P00000-I

SADDLE CREEK LOGISTICS  
3010 SADDLE CREEK RD  
LAKELAND, FL 33801



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # 2907953000

Total Amount Due by 10/25/24 **\$12,696.24**

Payment Amount:

2907953000000000000000429900000004

1212-22-0001588-0001-0001415


**For Questions, Support, and Outages visit ComEd.com**

English 1.877.4COMEDI (1.877.426.6331)  
 Español 1.800.95.LUCES (1.800.955.8237)  
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

**Total Amount Due by 10/25/24 \$12,696.24**
**1 SERVICE ADDRESS** 2550 Logistics Dr Joliet, IL 60436 Electric Choice ID: 2901260025 **\$12,696.24**
**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/11-10/10	230049973	General Service	Off Pk kW	Actual	Actual			402.56
9/11-10/10	230049973	General Service	On Pk kW	Actual	Actual			540.00
9/11-10/10	230049973	General Service	Total kWh	Actual	Actual			187761
9/11-10/10	230121518	General Service	Off Pk kW	Actual	Actual			0.02
9/11-10/10	230121518	General Service	On Pk kW	Actual	Actual			0.02
9/11-10/10	230121518	General Service	Total kWh	Actual	Actual			23

**CHARGE DETAILS****Retail Delivery Service - 400 kW to 1000 kW 9/11/24 - 10/10/24 (29 Days)**

 <b>DELIVERY - ComEd</b>	<b>\$6,788.25</b>
Customer Charge	\$145.44
Standard Metering Charge	\$11.61
Distribution Facility Charge	540.02 kW X 11.74000 \$6,339.83
IL Electricity Distribution Charge	187,784 kWh X 0.00123 \$230.97
Meter Lease	\$2.99
Nonstandard Facilities Charge	\$57.41

**TAXES & FEES**

	<b>\$5,907.99</b>
Renewable Portfolio Standard	187,784 kWh X 0.00502 \$942.68
Environmental Cost Recovery Adj	187,784 kWh X 0.00025 \$46.95
Zero Emission Standard	187,784 kWh X 0.00195 \$366.18
Carbon-Free Energy Resource Adj	187,784 kWh X 0.01106 \$2,076.89
Energy Efficiency Programs	187,784 kWh X 0.00691 \$1,297.59
Energy Transition Assistance	187,784 kWh X 0.00072 \$135.20
Franchise Cost	\$6,690.25 X 1.28500% \$85.97
State Tax	\$571.94
Municipal Tax	\$384.59

Service Period Total **\$12,696.24****MISCELLANEOUS**

Charges/Credits from previous bill \$12,374.61

Thank You for Your Payment of \$12,374.61 on September 18, 2024

**Total Amount Due \$12,696.24**

(continued on next page)

**A VARIETY OF METHODS TO PAY YOUR BILL**

Visit [ComEd.com/PAY](https://ComEd.com/PAY) for more information  
 including applicable fees for some transactions.

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 enroll in paperless billing, or  
 make a convenience payment  
 at [ComEd.com/Pay](https://ComEd.com/Pay).

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Download the ComEd mobile  
 app on your Apple® or  
 Android™ device to view and  
 pay your bill, or manage your  
 account.

**Phone**

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 payment with a credit card, ATM  
 card, or your bank account.  
 1.800.588.9477.

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Pay your bill in-person at  
 many ComEd authorized  
 agents located throughout the  
 region. Visit [ComEd.com/Pay](https://ComEd.com/Pay)  
 for details.

