



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
Nov-21	90
Dec-21	114
Jan-22	189
Feb-22	144
Mar-22	157
Apr-22	152
May-22	116
Jun-22	144
Jul-22	140
Aug-22	138
Sep-22	87
Oct-22	87
Nov-22	85

Average Daily

Month Billed	kWh	Temp
Last Year	3.1	44
Last Month	3.0	50
Current Month	2.9	47

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Account Number 3723145125

Name BATH & BODY WORKS
 Service Location UNIT 310 1401 BRANDING LN
 DOWNERS GROVE
 Phone Number 614-415-7243

Bill Summary

Previous Balance	\$36.57
Total Payments - Thank You	\$36.57
Amount Due on December 5, 2022	\$35.32

Issue Date November 18, 2022

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
10/20-11/18	272603655	General Service	Total kWh	11615 Actual	11700 Actual	85	1	85
10/20-11/18	272603655	General Service	On Pk kW	0.00 Actual	0.70 Actual	0.70	1	0.70
10/20-11/18	272603655	General Service	Off Pk kW	0.00 Actual	0.17 Actual	0.17	1	0.17

Service from 10/20/2022 to 11/18/2022 - 29 Days**Commercial Demand - 0 to 100 kW****Electricity Supply Services****\$7.94**

Electricity Supply Charge	85 kWh	X	0.08502	7.23
Transmission Services Charge	85 kWh	X	0.01337	1.14
Purchased Electricity Adjustment				-0.43

Delivery Services - ComEd**\$28.84**

Customer Charge	17.21
Standard Metering Charge	5.70
Distribution Facilities Charge	5.82
IL Electricity Distribution Charge	0.11

Taxes and Other**-\$1.46**

Environmental Cost Recovery Adj	85 kWh	X	0.00041	0.03
Renewable Portfolio Standard	85 kWh	X	0.00502	0.43
Zero Emission Standard	85 kWh	X	0.00195	0.17
Carbon-Free Energy Resource Adj	85 kWh	X	-0.04115	-3.50
Energy Efficiency Programs	85 kWh	X	0.00363	0.31

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.



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0001340 SL H 1229 43218

-C76-B1-P00000-I

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

Account Number

3723145125

Payment Amount

BATH & BODY WORKS

BBW-2660

C/O CASS INFORMATIONS SYS

P O BOX 182802

COLUMBUS, OH 43218

Please pay this
amount by 12/5/2022**\$35.32**

COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111

372314512500000353223390035321

Energy Transition Assistance	85 kWh	X	0.00082	0.07
Franchise Cost	\$23.51	X	1.75300%	0.41
State Tax				0.28
Municipal Tax				0.34

Total Current Charges **\$35.32**

Thank you for your payment of \$36.57 on November 2, 2022

Total Amount Due **\$35.32**

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 9.839 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:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams
- **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.


10% total recycled fiber

CME906R 03/10

1229-76-0001340-0001-0001463