



An Exelon Company

Issued 11/6/14 Account # 5563096109

**SERVICE FROM 10/7/14 THROUGH 11/5/14 (29 DAYS)**

Residential - Multiple

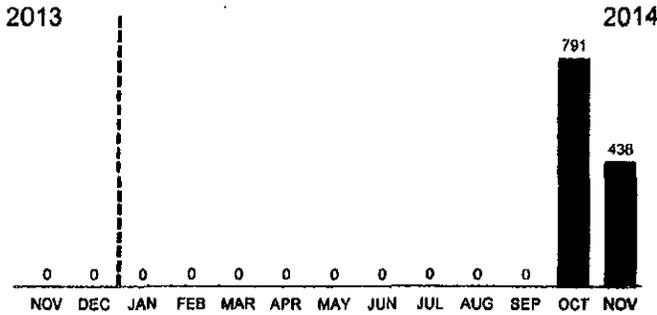
Phil N Gomez  
Unit 1f  
847 N Maplewood Ave  
Chicago, IL 60622  
312.399.3966

No Payment is Due

**\$0.00**

Thank you for your payments totaling **\$386.46.**

**TOTAL USAGE (kWh)**



Current month's reading is estimated.

**AVERAGE DAILY USE (monthly usage/days in period)**

Current Month

52° avg. temp

**15.1** kWh

Last Month

62° avg. temp

Last Year

**22.6** kWh

**Not Available**

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

**CURRENT CHARGES SUMMARY**

See reverse side for details ↗



**SUPPLY**  
**\$30.35**

**DELIVERY**  
**\$20.57**



ComEd provides your energy.

ComEd.com  
1.800.334.7661

ComEd delivers electricity to your home.

ComEd.com  
1.800.334.7661



**TAXES & FEES \$5.21**

You can choose at [PluginIllinois.org](http://PluginIllinois.org)

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



An Exelon Company

22660 1 AT 0.403 22671/022960/022816 082 01 GXGEZY 599C 11072014  
PHIL N GOMEZ  
1651 W WRIGHTWOOD AVE APT 2  
CHICAGO, IL 60614-6855



**Pay your bill online, by phone or by mail.**

See reverse side for more info ↗

Account # **5563096109**

COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



No Payment is Due

**\$0.00**

Payment Amount:

5563096109000000000043350000002

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

English **1.800.EDISONI (1.800.334.7661)**  
 Español **1.800.95.LUCES (1.800.955.8237)**  
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**  
 Federal Video Relay Services (VRS) **Fedvrs.us/session/new**

No Payment is Due

**\$0.00**

**METER INFORMATION**

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/5/14	117127173	General Service	Total kWh	12107 Estimate	12545 Estimate	438	x 1	438

**CHARGE DETAILS**

Residential - Multiple 10/7/14 - 11/5/14 (29 Days)

**SUPPLY \$30.35**

Electricity Supply Charge	438 kWh X 0.06397	\$28.02
Transmission Services Charge	438 kWh X 0.01033	\$4.52
Purchased Electricity Adjustment		-\$2.19

**DELIVERY - ComEd \$20.57**

Customer Charge		\$8.38
Standard Metering Charge		\$3.41
Distribution Facilities Charge	438 kWh X 0.03172	\$13.89
IL Electricity Distribution Charge	438 kWh X 0.00118	\$0.52
2007 Rate Case Refund	438 kWh X -0.01285	-\$5.63

**TAXES & FEES \$5.21**

AMP Refund		-\$2.35
Environmental Cost Recovery Adj	438 kWh X 0.00017	\$0.07
Energy Efficiency Programs	438 kWh X 0.00221	\$0.97
Franchise Cost		\$2.32
State Tax		\$1.45
Municipal Tax		\$2.75

Service Period Total **\$56.13**

**MISCELLANEOUS -\$159.73**

Overpayment		-\$199.73
Deposit		\$40.00

Thank you for your payment of \$199.73 on October 28, 2014  
 Thank you for your payment of \$186.73 on October 16, 2014  
 Your remaining excess credit is \$103.60

**Total Amount Due \$0.00**

**UPDATES**

ComEd

- November bill reflects refunds from agreed-upon settlement of actions brought by the Office of Illinois Attorney General Lisa Madigan, Citizens Utility Board, and Illinois Industrial Energy Consumers. For more information, visit us at [ComEd.com/ComEdRefunds](http://ComEd.com/ComEdRefunds).
- Credit balance - do not pay.

**OTHER WAYS TO PAY YOUR BILL**

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



**Online**

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at [ComEd.com/Pay](http://ComEd.com/Pay).



**Mobile App**

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



**Phone**

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477. (Fee Applies)



**In-Person**

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