



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-203-0684

Final Notice
Prior to Disconnection

0042

Name: ZAKRYSCHA HAYES
Service Location: 26 E 14TH PL UNIT 4W CHICAGO IL 60605

Account Number: 3699244055
Issue Date: May 6, 2009

Charges Past Due Total amount due immediately \$6,569.72

Disconnection Notice Your electric service will be shut off on or after May 18, 2009 because a \$6,569.72 utility bill is past due.

If you do not pay this bill and your service is shut off you will be required to pay all past due balances before your service will be restored and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring services.

For More Information

If you cannot pay the whole amount now, you may be able to make arrangements with us. To contact us regarding your account, call ComEd at 1-800-203-0684. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-572-5789.

If a representative is unable to help, you may ask to talk to a supervisor. If a supervisor is unable to help, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-858-9277.

A 'Low Income Home Energy Assistance Program' is available for qualified customers. Under this plan, a one-time payment can be made on your behalf for your winter months' bills to help avoid the possibility of being shut off. A customer must apply at one of the Illinois Home Energy Assistance Program agencies.

When paying in person, please bring the entire bill.

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



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36992 4405 50000 0000

9925 1 AT 0.346 9925/009925/009925 029 01 GX8MHH 1 05072009

ZAKRYSCHA HAYES
HARLAN J HAYES
26 E 14TH PL APT 4W
CHICAGO IL, 60605-2792

Account Number Payment Receipt Stamp

3699244055

Payment Amount

Amount due immediately : \$6,569.72



ComEd
PO Box 6111
Carol Stream IL 60197-6111

369924405500065697291386569721

05/06/2009



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USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

Issue Date May 04, 2009

The current month electric service has been delayed.

Other Charges

Thank you for your payment of \$67.41	
Previous late payment charge (s) - electric	\$2,745.24
Deposit	\$31.00
Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO	\$682.05
Charges from previous bill	\$1,928.43
Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO	\$411.77
Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO	\$647.23
Current late payment charge (s) - electric	\$96.18
Revenue protection	\$194.75
Total other charges	\$6,860.65
Total amount due	\$6,860.65

Don't let your previous balance slip by. Unpaid previous balances are subject to late charges. Is your home's central air system on its last legs? Look for a Smart Ideas qualified contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com for more information.

When paying in person, please bring the entire bill.

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



Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

36992 4405 5000 0000

12876 1 AV 0.324 10820/012876/011349 037 01 GX8KZK 13457 05052009
ZAKRYSCHA HAYES
HARLAN J HAYES
26 E 14TH PL APT 4W
CHICAGO, IL 60605-2792

Account Number 3699244055 Payment Receipt Stamp

Payment Amount



Please pay this amount by 05/26/2009 \$6,860.65

00000000000000192843

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

369924405500068606591466860658

FW-4/02

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Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date March 14, 2007

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	03/13	140096967	General Service	Tot kWh	1377 EST	1390 EST	13	1	13

Current Period	Residential - Blended Multiple		Service from 02/12/2007 to 03/13/2007 - 29 Days	
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	13 kWh X	0.01965	0.26
	Transmission Services Charge	13 kWh X	0.00283	0.04
	Supply Administration Charge			0.03
	Energy Supply Charge	13 kWh X	0.07149	0.93
	Purchased Electricity Adjustment			-0.05
	Instrument Funding Charge Credit	13 kWh X	-0.00600	-0.08
	Instrument Funding Charge Debit	13 kWh X	0.00600	0.08
	Franchise Cost			0.07
	State Tax			0.04
	Municipal Tax			0.08
	Total current charges			\$9.04

Other Charges

Charges from previous bill	\$161.41
Previous late payment charge (s) - electric	\$307.69
Current late payment charge (s) - electric	\$13.45
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
Transfer service 6319 S ELLIS AVE UNIT 35 CHICAGO	\$198.70
Total other charges	\$901.30
Total amount due	\$910.34

Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free.

When paying in person, please bring the entire bill.

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



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

02230 1304 50000 0000

13583 1 AV 0.293 10414/013583/017132 065 01 045X8 12457 03152007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO IL 60637-2813



Account Number
0223013045

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/05/2007

\$910.34

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ComEd
Bill Payment Center
Chicago IL 60668-0001

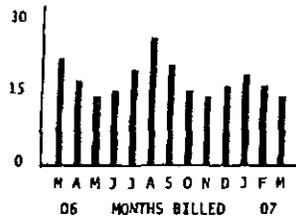
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0223013045

Page 2
Your Usage
Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.4	29
Last Month	0.0	0.5	19
Last Year	0.0	0.6	32

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

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Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date April 12, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	04/11	140096967	General Service	Tot kWh	1390 EST	1401 EST	11	1	11

Current Period	Residential - Blended Multiple	Service from	03/13/2007	to	04/11/2007	- 29 Days
	Customer Charge				\$5.43	
	Standard Metering Charge				2.21	
	Distribution Facilities Charge	11 kWh X	0.01965		0.22	
	Transmission Services Charge	11 kWh X	0.00283		0.03	
	Supply Administration Charge				0.03	
	Energy Supply Charge	11 kWh X	0.07149		0.79	
	Purchased Electricity Adjustment				0.05	
	Instrument Funding Charge Credit	11 kWh X	-0.00600		-0.07	
	Instrument Funding Charge Debit	11 kWh X	0.00600		0.07	
	Franchise Cost				0.06	
	State Tax				0.04	
	Municipal Tax				0.07	
	Total current charges				\$8.93	
Other Charges	Charges from previous bill				\$170.45	
	Previous late payment charge (s) - electric				\$321.14	
	Current late payment charge (s) - electric				\$13.61	
	Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO				\$220.05	
	Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO				\$198.70	
	Total other charges				\$923.95	
	Total amount due				\$932.88	

Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free. Omit previous balance if paid. Unpaid previous balances are subject to late charges.

When paying in person, please bring the entire bill.

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

02230 1304 50000 0000

22590 1 AT 0.308 1411/022590/002004 195 01 CX48XC 1234 04112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO IL 60637-2813

Account Number 0223013045
Payment Receipt Stamp



Payment Amount

Please pay this amount by 05/04/2007 \$932.88



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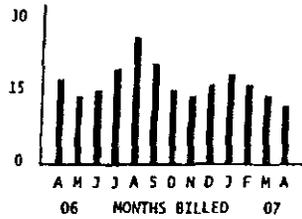
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Bill Payment Center
Chicago IL 60668-0001

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Page 2
Your Usage
Profile

0223013045

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.4	46
Last Month	0.0	0.4	29
Last Year	0.0	0.6	41

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date May 11, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	05/10	140096967	General Service	Tot kWh	1401 EST	1411 EST	10	1	10

Current Period	Residential - Blended Multiple	Service from	04/11/2007 to	05/10/2007 - 29 Days
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	10 kWh X	0.01965	0.20
	Transmission Services Charge	10 kWh X	0.00283	0.03
	Supply Administration Charge			0.03
	Energy Supply Charge	10 kWh X	0.07149	0.71
	Instrument Funding Charge Credit	10 kWh X	-0.00600	-0.06
	Instrument Funding Charge Debit	10 kWh X	0.00600	0.06
	Franchise Cost			0.05
	State Tax			0.03
	Municipal Tax			0.06
	Total current charges			\$8.75

Other Charges

Charges from previous bill	\$179.38
Previous late payment charge (s) - electric	\$334.75
Current late payment charge (s) - electric	\$13.94
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
Total other charges	\$946.82

Total amount due

\$955.57

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.3	54
Last Month	0.0	0.4	46
Last Year	0.0	0.4	58

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free.

When paying in person, please bring the entire bill.

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



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

02230 1304 50000 0000

13094 1 AV 0.312 10906/013094/011847 058 01 CX4KQA
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO IL 60637-2813

12346 05122007

Account Number
0223013045

Payment Receipt Stamp



Payment Amount

Please pay this amount by 06/04/2007

\$955.57



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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date June 12, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	06/11	140096967	General Service	Tot kWh	1411 EST	1422 EST	11	1	11

Current Period	Residential - Blended Multiple		Service from 05/10/2007 to 06/11/2007 - 32 Days	
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	11 kWh X	0.01965	0.22
	Transmission Services Charge	11 kWh X	0.00283	0.03
	Supply Administration Charge			0.03
	Energy Supply Charge	11 kWh X	0.07320	0.81
	Instrument Funding Charge Credit	11 kWh X	-0.00600	-0.07
	Instrument Funding Charge Debit	11 kWh X	0.00600	0.07
	Franchise Cost			0.06
	State Tax			0.04
	Municipal Tax			0.07
	Total current charges			\$8.90

Other Charges

Charges from previous bill	\$188.13
Previous late payment charge (s) - electric	\$348.69
Current late payment charge (s) - electric	\$14.27
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
Transfer service 6319 S ELLIS AVE UNIT 35 CHICAGO	\$198.70
Total other charges	\$969.84

Total amount due \$978.74

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.3	66
Last Month	0.0	0.3	54
Last Year	0.0	0.5	63

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free.

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

02230 1304 50000 0000

22360 1 AT 0.334 1639/022360/001880 095 01 GX4PUC 123456 06132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO IL 60637-2813

Account Number 0223013045 Payment Receipt Stamp

Payment Amount

Please pay this amount by 07/05/2007 \$978.74

ComEd
Bill Payment Center
Chicago IL 60668-0001

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date July 12, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	07/11	140096967	General Service	Tot kWh	1422 EST	1435 EST	13	1	13

Current Period	Residential - Blended Multiple	Service from 06/11/2007 to 07/11/2007 - 30 Days
	Customer Charge	\$5.43
	Standard Metering Charge	2.21
	Distribution Facilities Charge	13 kWh X 0.01965 = 0.26
	Transmission Services Charge	13 kWh X 0.00415 = 0.05
	Supply Administration Charge	0.03
	Energy Supply Charge	13 kWh X 0.07320 = 0.95
	Purchased Electricity Adjustment	-0.02
	Instrument Funding Charge Credit	13 kWh X -0.00415 = -0.05
	Instrument Funding Charge Debit	13 kWh X 0.00415 = 0.05
	Franchise Cost	0.07
	State Tax	0.04
	Municipal Tax	0.08
Other Charges	Total current charges	\$9.10
	Charges from previous bill	\$197.03
	Previous late payment charge (s) - electric	\$362.96
	Current late payment charge (s) - electric	\$14.61
	Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
	Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
	Total other charges	\$993.35
	Total amount due	\$1,002.45

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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.

02230 1304 50000 0000

13927 1 AV 0.312 10070/013927/011602 072 01 GX4VKT
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO IL 60637-2813

1234 07132007

Account Number
0223013045

Payment Receipt Stamp



Payment Amount

Please pay this amount by 08/03/2007

\$1,002.45

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Bill Payment Center
Chicago IL 60668-0001

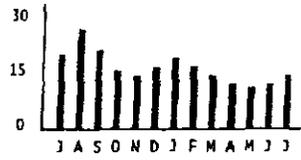
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Page 2 of 2
Your Usage
Profile

0223013045

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.4	74
Last Month	0.0	0.3	66
Last Year	0.0	0.6	70

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

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UTILITY TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date August 10, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	08/09	140096967	General Service	Tot kWh	1435 EST	1450 EST	15	1	15

Current Period	Residential - Blended Multiple	Service From	07/11/2007	to	08/09/2007	- 29 Days
	Customer Charge					\$5.43
	Standard Metering Charge					2.21
	Distribution Facilities Charge	15 kWh X	0.01965			0.29
	Transmission Services Charge	15 kWh X	0.00415			0.06
	Supply Administration Charge					0.03
	Energy Supply Charge	15 kWh X	0.07320			1.10
	Purchased Electricity Adjustment					0.08
	Instrument Funding Charge Credit	15 kWh X	-0.00415			-0.06
	Instrument Funding Charge Debit	15 kWh X	0.00415			0.06
	Franchise Cost					0.08
	State Tax					0.05
	Municipal Tax					0.09
	Total current charges					\$9.42

Other Charges

Charges from previous bill	\$206.13
Previous late payment charge (s) - electric	\$377.57
Current late payment charge (s) - electric	\$14.96
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
Total other charges	\$1,017.41

Total amount due \$1,026.83

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free.

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A convenience fee will apply.

02230 1304 50000 0000

22036 1 AT 0.334 1964/022036/002309 099 01 GX32BY 123467 08132007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813



Account Number

0223013045

Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/04/2007

\$1,026.83



ComEd
Bill Payment Center
Chicago IL 60668-0001

00000009420000020613

022301304500010268372471026831

Page 2 of 2

Your Usage Profile

13-Month Usage (Total kWh)



0223013045

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.5	75
Last Month	0.0	0.4	74
Last Year	0.0	0.8	79

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date September 11, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	09/10	140096967	General Service	Tot kWh	1450 EST	1467 EST	17	1	17

Current Period	Residential - Blended Multiple	Service from	08/09/2007 to	09/10/2007 - 32 Days
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	17 kWh X	0.01965	0.33
	Transmission Services Charge	17 kWh X	0.00415	0.07
	Supply Administration Charge			0.03
	Energy Supply Charge	17 kWh X	0.07320	1.24
	Purchased Electricity Adjustment			0.09
	Instrument Funding Charge Credit	17 kWh X	-0.00415	-0.07
	Instrument Funding Charge Debit	17 kWh X	0.00415	0.07
	Franchise Cost			0.09
	State Tax			0.06
	Municipal Tax			0.10
	Total current charges			\$9.65

Other Charges	Charges from previous bill	\$215.55
	Previous late payment charge (s) - electric	\$392.53
	Current late payment charge (s) - electric	\$15.32
	Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
	Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
	Total other charges	\$1,042.15
	Total amount due	\$1,051.80

Omit previous balance if paid. Unpaid previous balances are subject to late charges. If you have a past due balance on your ComEd bill, you may be at risk for disconnection. For help with paying your electric bill, see this month's Energy@Home bill insert.

When paying in person, please bring the entire bill.

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



An Exelon Company

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A convenience fee will apply.

02230 1304 50000 0000

15455 1 AV 0.312 8545/015455/010124 068 01 GX58AH 12356 09127007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813

Account Number 0223013045
Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/03/2007 **\$1,051.80**

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ComEd
Bill Payment Center
Chicago IL 60668-0001

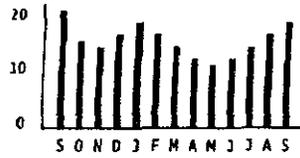
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0223013045

Page 2 of 2
Your Usage
Profile

11-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.5	74
Last Month	0.0	0.5	75
Last Year	0.0	0.6	71

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date October 10, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	10/09	140096967	General Service	Tot kwh	1467 EST	1479 EST	12	1	12

Current Period	Residential - Blended Multiple	Service from	09/10/2007 to	10/09/2007 - 29 Days
Customer Charge				\$5.43
Standard Metering Charge				2.21
Distribution Facilities Charge	12 kwh X	0.01965		0.24
Transmission Services Charge	12 kwh X	0.00415		0.05
Supply Administration Charge				0.03
Energy Supply Charge	12 kwh X	0.07149		0.86
Purchased Electricity Adjustment				0.06
Instrument Funding Charge Credit	12 kwh X	-0.00415		-0.05
Instrument Funding Charge Debit	12 kwh X	0.00415		0.05
Franchise Cost				0.06
State Tax				0.04
Municipal Tax				0.07
Total current charges				\$9.05

Other Charges

General Assembly Rate Relief Credit	\$1.34		
Charges from previous bill		\$225.20	
Previous late payment charge (s) - electric		\$406.51	
Current late payment charge (s) - electric		\$15.30	
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO		\$220.05	
Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO		\$198.70	
Total other charges		\$1,065.76	
Total amount due		\$1,074.81	

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, the Attorney General of Illinois, ComEd, Ameren and Illinois Electric Generators. For more information on this credit and how it was calculated, see this month's Energy@Home bill insert.

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02230 1304 50000 0000

22243 1 AT 0.334 1736/022243/002223 301 03 GX5EHA 1234 10112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813



Account Number 0223013045 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/01/2007 \$1,074.81

ComEd
Bill Payment Center
Chicago IL 60668-0001

00000009050000022520

022301304500010748173051074815

www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 2 of 2
Your Usage
Profile

0223013045

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.4	68
Last Month	0.0	0.5	74
Last Year	0.0	0.5	61

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date November 08, 2007 The current month electric service has been delayed.

Other Charges	Charges from previous bill	\$234.25
	Previous late payment charge (s) - electric	\$421.81
	Current late payment charge (s) - electric	\$16.04
	Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
	Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
	Total other charges	\$1,090.85
	Total amount due	\$1,090.85

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To pay by phone call 1-800-588-9477.
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02230 1304 50000 0000

22185 1 AT 0.334 1816/022185/002307 049 01 CXXKQ 12345 11092007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813



Account Number 0223013045 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/30/2007 \$1,090.85



ComEd
Bill Payment Center
Chicago IL 60668-0001

0000000000000023425

022301304500010908573341090859

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date November 14, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/07	140096967	General Service	Tot kWh	1479 EST	1479 EST	0	1	0

Current Period Residential - Blended Multiple Service from 10/09/2007 to 11/07/2007 - 29 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
 Charges from previous bill \$234.25
 Current late payment charge (s) - electric \$0.08
 Previous late payment charge (s) - electric \$579.44
 Transfer service 6112 S KIMBARK AVE CHICAGO \$245.56
 Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO \$220.05
 Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO \$198.70
Total other charges \$1,478.08

Total amount due \$1,485.75

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	53
Last Month	0.0	0.4	68
Last Year	0.0	0.4	44

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02230 1304 50000 0000

21523 1 AT 0.334 2477/021523/003011 088 01 CASHW 1 11152007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813



Account Number 0223013045 Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/06/2007 \$1,485.75



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Chicago IL 60668-0001

00000007670000023425

022301304500014857573401485752

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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE BLDG, * CHICAGO
Phone Number 312-944-2300
Account Number 0223013045

Issue Date November 28, 2007 Late payment charges will continue until bill is paid.

Other Charges

Charges from previous bill	\$241.92
Previous late payment charge (s) - electric	\$579.52
Transfer service 6112 S KIMBARK AVE CHICAGO	\$245.56
Transfer service 6112 S KIMBARK AVE UNIT 2, * CHICAGO	\$220.05
Transfer service 6319 S ELLIS AVE UNIT 3S CHICAGO	\$198.70
Total other charges	\$1,485.75
Total amount due	\$1,485.75

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02230 1304 50000 0000

22022 1 AT 0.334 1977/022022/002371 075 01 GX3Q1D

1 11292007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE BLDG, *
CHICAGO, IL 60637-2813



Account Number
0223013045

Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/20/2007

\$1,485.75



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Bill Payment Center
Chicago IL 60668-0001

0000000000000024192

022301304500014857573541485753

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Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date March 14, 2007

Meter Information	Read Meter		Load Type	Reading		Meter Reading			Usage
	Date	Number		Type	Previous	Present	Diff	Mult x	
	03/13	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

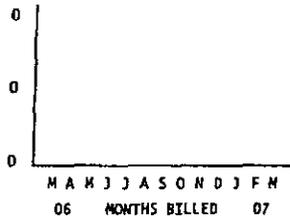
Current Period Residential - Blended Multiple Service from 02/12/2007 to 03/13/2007 - 29 Days

Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
Charges from previous bill \$191.87
Current late payment charge (s) - electric \$4.33
Previous late payment charge (s) - electric \$96.47
Total other charges \$292.67
Total amount due \$300.34

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	28
Last Month	0.0	0.0	19
Last Year	0.0	0.0	32

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17231 3902 70000 0000

22529 1 AT 0.308 1471/022529/002302 104 01 GX45Y7 123457 03152007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO IL 60637-2813
|||||

Account Number 1723139027 Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/05/2007 \$300.34

|||||
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172313902700003003470950300348

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Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date April 12, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	04/11	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

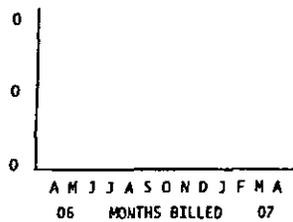
Current Period Residential - Blended Multiple Service from 03/13/2007 to 04/11/2007 - 29 Days

Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
Charges from previous bill \$199.54
Current late payment charge (s) - electric \$4.45
Previous late payment charge (s) - electric \$100.80
Total other charges \$304.79
Total amount due \$312.46

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	46
Last Month	0.0	0.0	29
Last Year	0.0	0.0	41

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17231 3902 70000 0000

22609 1 AT 0.308 1391/022609/001772 102 01 Cx48Yw 1734589 04132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO IL 60637-2813



Account Number 1723139027 Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/04/2007 \$312.46



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Chicago IL 60668-0001

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172313902700003124671240312464

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date May 11, 2007

Meter Information	Read Meter		Load Type	Reading		Meter Reading			Usage
	Date	Number		Type	Previous	Present	Diff	Mult x	
	05/10	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 04/11/2007 to 05/10/2007 - 29 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
 Total current charges \$7.67

Other Charges
 Charges from previous bill \$207.21
 Current late payment charge (s) - electric \$4.63
 Previous late payment charge (s) - electric \$105.25
 Total other charges \$317.09

Total amount due \$324.76

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	54
Last Month	0.0	0.0	48
Last Year	0.0	0.0	58

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17231 3902 7000 0000

22439 1 AT 0.334 1561/022439/001854 103 01 GK4RSH 12346 05122007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO IL 60637-2813

Account Number 1723139027 Payment Receipt Stamp



Payment Amount

Please pay this amount by 06/04/2007 \$324.76



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172313902700003247671550324762

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date July 12, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	07/11	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 06/11/2007 to 07/11/2007 - 30 Days

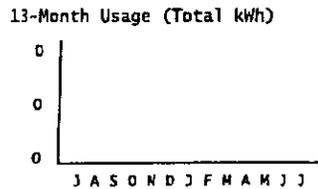
Customer Charge	\$5.43
Standard Metering Charge	2.21
Supply Administration Charge	0.03
Total current charges	\$7.67

Other Charges

Charges from previous bill	\$222.55
Current late payment charge (s) - electric	\$5.01
Previous late payment charge (s) - electric	\$114.70
Total other charges	\$342.26

Total amount due \$349.93

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	74
Last Month	0.0	0.0	66
Last Year	0.0	0.0	70

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17231 3902 70000 0000

22609 1 AT 0.334 1389/022609/001549 114 01 GKAVY 123456 07132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO IL 60637-2813

Account Number 1723139027 Payment Receipt Stamp



Payment Amount

Please pay this amount by 08/03/2007 \$349.93

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00000007670000022255

172313902700003499372150349938

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date August 10, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading				
					Previous	Present	Diff	Mult x	Usage
	08/09	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 07/11/2007 to 08/09/2007 - 29 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
 Charges from previous bill \$230.22
 Current late payment charge (s) - electric \$5.21
 Previous late payment charge (s) - electric \$119.71
Total other charges \$355.14

Total amount due \$362.81

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	75
Last Month	0.0	0.0	74
Last Year	0.0	0.0	79

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17231 3902 70000 0000

22268 1 AT 0.334 1731/022268/001945 099 01 GX52DA 1234678 08112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE
UNIT BSMT, *
CHICAGO, IL 60637-2813

Account Number 1723139027 Payment Receipt Stamp

Payment Amount



Please pay this amount by 09/04/2007 \$362.81

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8111 Payment Center
Chicago IL 60668-0001

00000007670000023022

172313902700003628172470362817

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Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date September 11, 2007 The current month electric service has been delayed.
Other Charges

Charges from previous bill	\$237.89
Current late payment charge (s) - electric	\$5.41
Previous late payment charge (s) - electric	\$124.92
Total other charges	\$368.22
Total amount due	\$368.22

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An Exelon Company

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A convenience fee will apply.

17231 3902 70000 0000

22478 1 AT 0.334 1523/022478/001756 096 01 C6588K 1235678 09122007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE
UNIT BSMT, *
CHICAGO, IL 60637-2813

Account Number 1723139027
Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/03/2007 \$368.22

0000000000000000000023789

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Chicago IL 60668-0001

172313902700003682272760368228

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date September 12, 2007

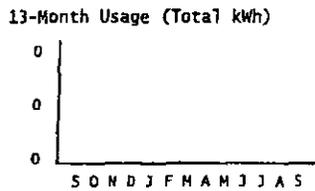
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Mult x	Usage
					Previous	Present	Diff		
	09/11	140096966	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 08/09/2007 to 09/11/2007 - 33 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
 Total current charges \$7.67

Other Charges
 Charges from previous bill \$237.89
 Previous late payment charge (s) - electric \$130.33
 Total other charges \$368.22

Total amount due \$375.89

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	74
Last Month	0.0	0.0	75
Last Year	0.0	0.0	71

If you have a past due balance on your ComEd bill, you may be at risk for disconnection. For help with paying your electric bill, see this month's Energy@Home bill insert.

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A convenience fee will apply.

17231 3902 70000 0000

22189 1 AT 0.334 1818/022189/002069 098 01 CK58N1 1 09132007
 ZAKRYSCHA HAYES
 6112 S KIMBARK AVE
 UNIT BSMT, *
 CHICAGO, IL 60637-2813

Account Number 1723139027 Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/04/2007 \$375.89

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 Chicago IL 60668-0001

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172313902700003758972770375894

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date October 10, 2007
Other Charges

The current month electric service has been delayed.

Charges from previous bill	\$245.56
Current late payment charge (s) - electric	\$5.57
Previous late payment charge (s) - electric	\$130.33
Total other charges	\$381.46
Total amount due	\$381.46

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, the Attorney General of Illinois, ComEd, Ameren and Illinois Electric Generators. For more information on this credit and how it was calculated, see this month's Energy@Home bill insert.

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17231 3902 70000 0000

22240 1 AT 0.334 1760/022240/002152 101 01 GX501Z 12345 10112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE
UNIT BSMT, *
CHICAGO, IL 60637-2813



Account Number 1723139027 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/01/2007 \$381.46

000000000000000024556

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Chicago IL 60668-0001

172313902700003814673050381469

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT BSMT, *
CHICAGO
Phone Number 312-944-2300
Account Number 1723139027

Issue Date October 15, 2007 Late payment charges will continue until bill is paid.

Other Charges	Charges from previous bill	\$245.56
	Previous late payment charge (s) - electric	\$135.90
	Total other charges	\$381.46
	Total amount due	\$381.46

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A convenience fee will apply.

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17231 3902 70000 0000

21737 1 AT 0.334 2262/021737/002764 099 01 CXSFD5 1 10162007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE
UNIT BSMT, *
CHICAGO, IL 60637-2813

Account Number 1723139027 Payment Receipt Stamp

Payment Amount



Please pay this amount by 11/06/2007 \$381.46



ComEd
Bill Payment Center
Chicago IL 60668-0001

000000000000000024556

172313902700003814673100381469

www.exeloncorp.com

Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date March 14, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Usage
	Date	Number			Previous	Present	Diff	
	03/13	140096964	General Service	Tot kWh	9859 EST	9971 EST	112	112

Current Period	Residential - Blended Multiple	Service from	02/12/2007	to	03/13/2007	- 29 Days
	Customer Charge				\$5.43	
	Standard Metering Charge				2.21	
	Distribution Facilities Charge	112 kWh X	0.01965		2.20	
	Transmission Services Charge	112 kWh X	0.00283		0.32	
	Supply Administration Charge				0.03	
	Energy Supply Charge	112 kWh X	0.07149		8.01	
	Purchased Electricity Adjustment				-0.44	
	Environmental Cost Recovery Adj	112 kWh X	0.00010		0.01	
	Instrument Funding Charge Credit	112 kWh X	-0.00600		-0.67	
	Instrument Funding Charge Debit	112 kWh X	0.00600		0.67	
	Franchise Cost				0.59	
	State Tax				0.37	
	Municipal Tax				0.70	
	Total current charges				\$19.43	

Other Charges	Charges from previous bill	
	Deposit	\$1,165.97
	Deposit	\$18.33
	Deposit	\$18.33
	Deposit	\$18.34
	Current late payment charge (s) - electric	\$28.10
	Previous late payment charge (s) - electric	\$685.12
	Total other charges	\$1,934.19
	Total amount due	\$1,953.62

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An Exelon Company

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

29391 0100 70000 0000

22786 1 AT 0.308 1213/022786/001823 108 01 GX45YJ 12457 03152007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO IL 60637-2813



Account Number 2939101007
Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/05/2007 \$1,953.62

00000019430000116597

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Bill Payment Center
Chicago IL 60668-0001

293910100700019536270951953622

www.exeloncorp.com

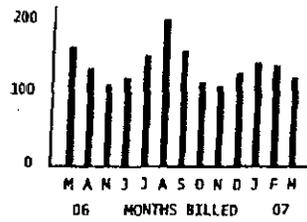
Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 2
Your Usage
Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.9	29
Last Month	0.0	4.0	19
Last Year	0.0	4.9	32

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

www.exeloncorp.com

Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date April 12, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	04/11	140096964	General Service	Tot kWh	9971 EST	10064 EST	93	1	93

Current Period	Residential - Blended Multiple	Service from	03/13/2007	to	04/11/2007	- 29 Days
	Customer Charge				\$5.43	
	Standard Metering Charge				2.21	
	Distribution Facilities Charge	93 kWh X	0.01965		1.83	
	Transmission Services Charge	93 kWh X	0.00283		0.26	
	Supply Administration Charge				0.03	
	Energy Supply Charge	93 kWh X	0.07149		6.65	
	Purchased Electricity Adjustment				0.43	
	Environmental Cost Recovery Adj	93 kWh X	0.00010		0.01	
	Instrument Funding Charge Credit	93 kWh X	-0.00600		-0.56	
	Instrument Funding Charge Debit	93 kWh X	0.00600		0.56	
	Franchise Cost				0.49	
	State Tax				0.31	
	Municipal Tax				0.59	
	Total current charges				\$18.24	
Other Charges	Charges from previous bill				\$1,185.40	
	Deposit				\$18.33	
	Deposit				\$18.33	
	Deposit				\$18.34	
	Current late payment charge (s) - electric				\$28.42	
	Previous late payment charge (s) - electric				\$713.22	
	Total other charges				\$1,982.04	
	Total amount due				\$2,000.28	

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29391 0100 70000 0000

22906 1 AT 0.308 1092/022906/001417 100 01 GX4828 1234 04132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO IL 60637-2813



Account Number 2939101007 Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/04/2007 \$2,000.28



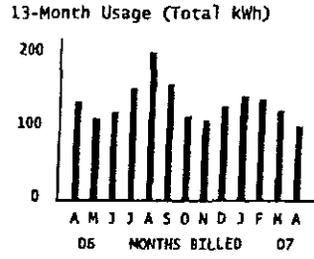
ComEd
811 Payment Center
Chicago IL 60668-0001

000000182400000118540

293910100700020002871242000280

Page 2
Your Usage
Profile

2939101007



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.2	46
Last Month	0.0	3.9	29
Last Year	0.0	4.2	41

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www.exeloncorp.com

Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date May 11, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading (Previous/Present), Diff, Mult x, Usage. Row 1: 05/10 140096964 General Service Tot kWh 10064 EST 10152 EST 88 1 88

Table for Current Period charges. Columns: Description, kwh, Previous, Present, Diff. Includes Residential - Blended Multiple, Customer Charge, Standard Metering Charge, Distribution Facilities Charge, etc. Total current charges: \$17.27

Table for Other Charges. Includes Charges from previous bill, Deposit, Current late payment charge (s) - electric, Previous late payment charge (s) - electric. Total other charges: \$2,029.40. Total amount due: \$2,046.67

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free.

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29391 0100 70000 0000

22793 1 AT 0.334 1207/022793/001275 096 01 CKAHT7
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO IL 60637-2813

12346 05122007

Account Number
2939101007

Payment Receipt Stamp



Payment Amount box

Please pay this amount by 06/04/2007

\$2,046.67



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Chicago IL 60668-0001

293910100700020466771552046676

www.exeloncorp.com

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Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 2 of 2
Your Usage
Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.0	54
Last Month	0.0	3.2	46
Last Year	0.0	3.6	58

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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, * CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date June 12, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading Previous, Meter Reading Present, Diff, Mult x, Usage. Row 1: 06/11 140096964 General Service Tot kWh 10152 EST 10247 EST 95 1 95

Table for Current Period charges. Residential - Blended Multiple. Service from 05/10/2007 to 06/11/2007 - 32 Days. Charges include Customer Charge (\$5.43), Standard Metering Charge (2.21), Distribution Facilities Charge (1.87), etc. Total current charges: \$18.18

Table for Other Charges. Charges from previous bill (\$1,220.91), Deposit (\$18.33), Current late payment charge (s) - electric (\$29.82), etc. Total other charges: \$2,076.49. Total amount due: \$2,094.67

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29391 0100 70000 0000

22628 1 AT 0.334 1371/022628/001455 095 01 GX4PWA
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO IL 60637-2813

12345 06132007

Account Number 2939101007

Payment Receipt Stamp



Payment Amount

Please pay this amount by 07/05/2007

\$2,094.67



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Bill Payment Center
Chicago IL 60668-0001

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293910100700020946771862094671

Page 2 of 2
Your Usage
Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.0	66
Last Month	0.0	3.0	54
Last Year	0.0	3.7	63

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date July 12, 2007

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	07/11	140096964	General Service	Tot kWh	10247 EST	10359 EST	112	1	112

Current Period	Residential - Blended Multiple		Service from	06/11/2007	to	07/11/2007	- 30 Days
	Customer Charge						\$5.43
	Standard Metering Charge						2.21
	Distribution Facilities Charge	112 kWh X	0.01965				2.20
	Transmission Services Charge	112 kWh X	0.00415				0.46
	Supply Administration Charge						0.03
	Energy Supply Charge	112 kWh X	0.07320				8.20
	Purchased Electricity Adjustment						-0.19
	Environmental Cost Recovery Adj	112 kWh X	0.00010				0.01
	Instrument Funding Charge Credit	112 kWh X	-0.00415				-0.46
	Instrument Funding Charge Debit	112 kWh X	0.00415				0.46
	Franchise Cost						0.59
	State Tax						0.37
	Municipal Tax						0.70
	Total current charges						\$20.01

Other Charges		
Charges from previous bill		\$1,239.09
Deposit		\$18.33
Deposit		\$18.33
Deposit		\$18.34
Current late payment charge (s) - electric		\$30.53
Previous late payment charge (s) - electric		\$800.58
Total other charges		\$2,125.20
Total amount due		\$2,145.21

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29391 0100 70000 0000

22652 1 AT 0.334 1346/022652/001498 114 01 CX4VY 1234 07132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO IL 60637-2813



Account Number
2939101007

Payment Receipt Stamp

Payment Amount

Please pay this amount by 08/03/2007

\$2,145.21



ComEd
Bill Payment Center
Chicago IL 60668-0001

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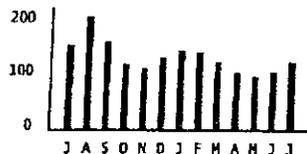
293910100700021452172152145212

Page 2 of 2

Your Usage Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.7	74
Last Month	0.0	3.0	66
Last Year	0.0	4.4	70

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Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, * CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date August 10, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading Previous, Meter Reading Present, Diff, Mult x, Usage. Row 1: 08/09, 140096964, General Service, Tot kWh, 10359 EST, 10486 EST, 127, 1, 127

Current Period

Table listing charges: Residential - Blended Multiple Customer Charge (\$5.43), Standard Metering Charge (2.21), Distribution Facilities Charge (2.50), Transmission Services Charge (0.53), Supply Administration Charge (0.03), Energy Supply Charge (9.30), Purchased Electricity Adjustment (0.64), Environmental Cost Recovery Adj (0.01), Instrument Funding Charge Credit (-0.53), Instrument Funding Charge Debit (0.53), Franchise Cost (0.67), State Tax (0.42), Municipal Tax (0.79). Total current charges: \$22.53

Other Charges

Table listing other charges: Charges from previous bill (\$1,259.10), Deposit (\$18.33), Current late payment charge (s) - electric (\$31.29), Previous late payment charge (s) - electric (\$831.11). Total other charges: \$2,176.50. Total amount due: \$2,199.03

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29391 0100 70000 0000

22302 1 AT 0.334 1699/022302/001896 100 01 GX52DA 123467 08112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813

Account Number 2939101007 Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/04/2007 \$2,199.03

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ComEd
8111 Payment Center
Chicago IL 60668-0001

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www.edisoncorp.com

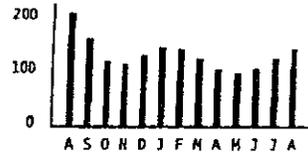
Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 2 of 2
Your Usage
Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	4.4	75
Last Month	0.0	3.7	74
Last Year	0.0	6.4	79

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date September 11, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	09/10	140096964	General Service	Tot kwh	10486 EST	10629 EST	143	1	143

Current Period	Residential - Blended Multiple	Service from 08/09/2007 to 09/10/2007 - 32 Days
	Customer Charge	\$5.43
	Standard Metering Charge	2.21
	Distribution Facilities Charge	143 kwh X 0.01965 2.81
	Transmission Services Charge	143 kwh X 0.00415 0.59
	Supply Administration Charge	0.03
	Energy Supply Charge	143 kwh X 0.07320 10.47
	Purchased Electricity Adjustment	0.72
	Environmental Cost Recovery Adj	143 kwh X 0.00010 0.01
	Instrument Funding Charge Credit	143 kwh X -0.00415 -0.59
	Instrument Funding Charge Debit	143 kwh X 0.00415 0.59
	Franchise Cost	0.76
	State Tax	0.47
	Municipal Tax	0.90
	Total current charges	\$24.40
Other Charges	Charges from previous bill	\$1,281.63
	Deposit	\$18.33
	Deposit	\$18.33
	Deposit	\$18.34
	Current late payment charge (s) - electric	\$32.10
	Previous late payment charge (s) - electric	\$862.40
	Total other charges	\$2,231.13
	Total amount due	\$2,255.53

Omit previous balance if paid. Unpaid previous balances are subject to late charges. If you have a past due balance on your ComEd bill, you may be at risk for disconnection. For help with paying your electric bill, see this month's Energy@Home bill insert.

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29391 0100 70000 0000

22699 1 AT 0.334 1299/022699/001474 094 01 CKS80K 12356 09122007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813



Account Number 2939101007 Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/03/2007 \$2,255.53



ComEd
Bill Payment Center
Chicago IL 60668-0001

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293910100700022555372762255534

www.exeloncorp.com

Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 2 of 2
Your Usage
Profile

2939101007

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	4.5	74
Last Month	0.0	4.4	75
Last Year	0.0	4.8	71

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date October 10, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	10/09	140096964	General Service	Tot kwh	10629 EST	10727 EST	98	1	98

Current Period

Residential - Blended Multiple	Service from	to	Days
Customer Charge	09/10/2007	10/09/2007	- 29 Days
Standard Metering Charge			\$5.43
Distribution Facilities Charge	98 kwh X	0.01965	2.21
Transmission Services Charge	98 kwh X	0.00415	1.93
Supply Administration Charge			0.41
Energy Supply Charge	98 kwh X	0.07149	0.03
Purchased Electricity Adjustment			7.01
Environmental Cost Recovery Adj	98 kwh X	0.00010	0.49
Instrument Funding Charge Credit	98 kwh X	-0.00415	0.01
Instrument Funding Charge Debit	98 kwh X	0.00415	-0.41
Franchise Cost			0.41
State Tax			0.52
Municipal Tax			0.32
Total current charges			\$18.98

Other Charges

General Assembly Rate Relief Credit	\$11.30	
Charges from previous bill		\$1,294.73
Deposit		\$18.33
Deposit		\$18.33
Deposit		\$18.34
Current late payment charge (s) - electric		\$31.93
Previous late payment charge (s) - electric		\$894.50
Total other charges		\$2,276.16
Total amount due		\$2,295.14

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, the Attorney General of Illinois, ComEd, Ameren and Illinois Electric Generators. For more information on this credit and how it was calculated, see this month's Energy@Home bill insert.

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



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Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

29391 0100 70000 0000

22804 1 AT 0.334 1194/022804/001414 098 01 GXSEJV 1234 10112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813



Account Number 2939101007 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/01/2007 \$2,295.14



ComEd
Bill Payment Center
Chicago IL 60668-0001

00000018980000129473

293910100700022951473052295147

www.exeloncorp.com

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date November 08, 2007
Other Charges

The current month electric service has been delayed.

Table with 2 columns: Description and Amount. Rows include Charges from previous bill (\$1,313.71), Deposits (\$18.33 each), Current late payment charge (\$33.54), Previous late payment charge (\$926.43), Total other charges (\$2,328.68), and Total amount due (\$2,328.68).

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Save time and money. Manage your ComEd bill on-line with e-Bill, our fast, free and secure paperless bill delivery and payment service. Enroll by visiting www.ComEdService.com

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29391 0100 70000 0000

22960 1 AT 0.334 1039/022960/001268 087 01 GX5K18 12345 11092007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813



Account Number 2939101007 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 11/30/2007 \$2,328.68



ComEd
Bill Payment Center
Chicago IL 60668-0001

00000000000000131371

293910100700023286873342328687

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date November 14, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/07	140096964	General Service	Tot kWh	10727 EST	10727 EST	0	1	0

Current Period Residential - Blended Multiple Service from 10/09/2007 to 11/07/2007 - 29 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
 Charges from previous bill \$1,313.71
 Deposit \$18.33
 Deposit \$18.33
 Deposit \$18.34
 Previous late payment charge (s) - electric \$959.97
Total other charges \$2,328.68
Total amount due \$2,336.35

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	53
Last Month	0.0	3.4	68
Last Year	0.0	3.5	44

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Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

29391 0100 70000 0000

23040 1 AT 0.334 0961/023040/001117 089 01 C25M00 1 11152007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813

Account Number 2939101007 Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/06/2007 \$2,336.35

ComEd
Bill Payment Center
Chicago IL 60668-0001

00000007670000131371

293910100700023363573402336358

www.exeloncorp.com

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 1, *
CHICAGO
Phone Number 312-944-2300
Account Number 2939101007

Issue Date November 28, 2007 Late payment charges will continue until bill is paid.

Other Charges
Charges from previous bill \$1,321.38
Previous late payment charge (s) - electric \$959.97
Total other charges \$2,281.35
Total amount due \$2,281.35

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

29391 0100 70000 0000

22668 1 AT 0.334 1333/022668/001572 073 01 0X5Q1M 1 11292007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 1, *
CHICAGO, IL 60637-2813



Account Number 2939101007 Payment Receipt Stamp

Payment Amount box

Please pay this amount by 12/20/2007 \$2,281.35



ComEd
Bill Payment Center
Chicago IL 60668-0001

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293910100700022813573542281355

Page 1

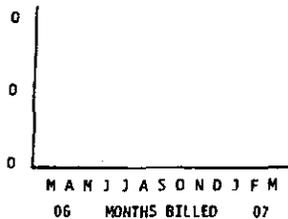
Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date March 14, 2007

Meter Information	Read	Meter	Load	Reading	Meter Reading				
	Date	Number	Type	Type	Previous	Present	Diff	Mult x	Usage
	03/13	140086122	General Service	Tot kWh	0 EST	0 EST	0	1	0
Current Period	Residential - Blended Multiple				Service from 02/12/2007 to 03/13/2007 - 29 Days				
Other Charges	Customer Charge						\$5.43		
	Standard Metering Charge						2.21		
	Supply Administration Charge						0.03		
	Total current charges						\$7.67		
	Charges from previous bill						\$191.87		
	Current late payment charge (s) - electric						\$4.33		
	Previous late payment charge (s) - electric						\$96.47		
	Total other charges						\$292.67		
	Total amount due						\$300.34		

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	29
Last Month	0.0	0.0	19
Last Year	0.0	0.0	32

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A convenience fee will apply.

14430 5103 70000 0000

22530 1 AT 0.308 1470/022330/002301 104 01 C04577 123457 03152007

ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO IL 60637-2813



Account Number
1443051037

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/05/2007

\$300.34



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Chicago IL 60668-0001

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Page 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date April 12, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading Previous, Meter Reading Present, Diff, Mult x, Usage.

Current Period Residential - Blended Multiple Service from 03/13/2007 to 04/11/2007 - 29 Days
Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67
Other Charges
Charges from previous bill \$199.54
Current late payment charge (s) - electric \$4.45
Previous late payment charge (s) - electric \$100.80
Total other charges \$304.79
Total amount due \$312.46

Your Usage Profile

13-Month Usage (Total kWh)

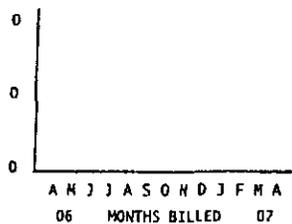


Table with columns: Month Billed, Total Demand, Avg Daily kWh, Avg Daily Temp. Rows: Current Month, Last Month, Last Year.

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14430 5103 70000 0000

22555 1 AT 0.308 1446/022555/002062 105 01 GK48KG 1234589 04132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO IL 60637-2813

Account Number 1443051037 Payment Receipt Stamp



Payment Amount box

Please pay this amount by 05/04/2007 \$312.46

ComEd Bill Payment Center Chicago IL 60668-0001

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144305103700003124671240312468

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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, * CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date May 11, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading Previous, Meter Reading Present, Diff, Mult x, Usage. Row 1: 05/10 140086122 General Service Tot kwh 0 EST 0 EST 0 1 0

Current Period Residential - Blended Multiple Service from 04/11/2007 to 05/10/2007 - 29 Days
Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
Charges from previous bill \$207.21
Current late payment charge (s) - electric \$4.63
Previous late payment charge (s) - electric \$105.25
Total other charges \$317.09

Total amount due \$324.76

Your Usage Profile

13-Month Usage (Total kwh)



Table with columns: Month Billed, Total Demand, Avg Daily kWh, Avg Daily Temp. Rows: Current Month (0.0, 0.0, 54), Last Month (0.0, 0.0, 46), Last Year (0.0, 0.0, 58)

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14430 5103 70000 0000

13095 1 AV 0.312 10905/011095/011846 058 01 CX4HQ4
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO IL 60637-2813

12346 05122007

Account Number 1443051037

Payment Receipt Stamp



Payment Amount box

Please pay this amount by 06/04/2007

\$324.76

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Chicago IL 60668-0001

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144305103700003247671550324766

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, * CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date June 12, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading (Previous/Present), Diff, Mult x, Usage. Row 1: 06/11 140086122 General Service Tot kWh 0 EST 0 EST 0 1 0

Current Period Residential - Blended Multiple Service from 05/10/2007 to 06/11/2007 - 32 Days
Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges Charges from previous bill \$214.88
Current late payment charge (s) - electric \$4.82
Previous late payment charge (s) - electric \$109.88
Total other charges \$329.58

Total amount due \$337.25

Your Usage Profile

13-Month Usage (Total kWh)



Table with columns: Month Billed, Total Demand, Avg Daily kWh, Avg Daily Temp. Rows: Current Month (0.0, 0.0, 66), Last Month (0.0, 0.0, 54), Last Year (0.0, 0.0, 63)

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14430 5103 70000 0000

22361 1 AT 0.334 1618/022361/001879 095 01 CX4PUC 123456 06132007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO IL 60637-2813

Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 07/05/2007 \$337.25

00000007670000021488

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, * CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date July 12, 2007

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading Previous, Meter Reading Present, Diff, Mult x, Usage. Row 1: 07/11 140086122 General Service Tot kWh 0 EST 0 EST 0 1 0

Current Period Residential - Blended Multiple Service from 06/11/2007 to 07/11/2007 - 30 Days
Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges Charges from previous bill \$222.55
Current late payment charge (s) - electric \$5.01
Previous late payment charge (s) - electric \$114.70
Total other charges \$342.26

Total amount due \$349.93

Your Usage Profile

13-Month Usage (Total kWh)



Table with columns: Month Billed, Total Demand, Avg Daily kWh, Avg Daily Temp. Rows: Current Month (0.0, 0.0, 74), Last Month (0.0, 0.0, 66), Last Year (0.0, 0.0, 70)

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14430 5103 7000 0000

13845 1 AV 0, 312 10152/013845/011707 072 01 CX4VXT
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO IL 60637-2813

123456 07132007

Account Number 1443051037

Payment Receipt Stamp



Payment Amount box

Please pay this amount by 08/03/2007

\$349.93



ComEd Payment Center Chicago IL 60668-0001

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date August 10, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	08/09	140086122	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 07/11/2007 to 08/09/2007 - 29 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
 Charges from previous bill \$230.22
 Current late payment charge (s) - electric \$5.21
 Previous late payment charge (s) - electric \$119.71
Total other charges \$355.14

Total amount due \$362.81

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	75
Last Month	0.0	0.0	74
Last Year	0.0	0.0	78

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A convenience fee will apply.

14430 5103 70000 0000

22076 1 AT 0.334 1924/022076/002256 099 01 GX528Y 1234678 08112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO, IL 60637-2813

Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/04/2007 \$362.81

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Chicago IL 60668-0001

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144305103700003628172470362811

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date September 11, 2007

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	09/10	140086122	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 08/09/2007 to 09/10/2007 - 32 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
 Charges from previous bill \$237.89
 Current late payment charge (s) - electric \$5.41
 Previous late payment charge (s) - electric \$124.92
Total other charges \$368.22

Total amount due \$375.89

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	74
Last Month	0.0	0.0	75
Last Year	0.0	0.0	71

Omit previous balance if paid. Unpaid previous balances are subject to late charges. If you have a past due balance on your ComEd bill, you may be at risk for disconnection. For help with paying your electric bill, see this month's Energy@Home bill insert.

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A convenience fee will apply.

14430 5103 70000 0000

15338 1 AV 0.312 8662/015338/010264 068 01 GX58AM 1235678 09122007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO, IL 60637-2813

Account Number 1443051037 Payment Receipt Stamp



Payment Amount

Please pay this amount by 10/03/2007 \$375.89



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144305103700003758972760375890

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Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date October 10, 2007

Meter Information	Read	Meter	Load	Reading	Meter Reading				Usage
	Date	Number	Type	Type	Previous	Present	Diff	Mult x	
	10/09	140086122	General Service	Tot kWh	0 EST	0 EST	0	1	0

Current Period Residential - Blended Multiple Service from 09/10/2007 to 10/09/2007 - 29 Days

Customer Charge \$5.43
Standard Metering Charge 2.21
Supply Administration Charge 0.03
Total current charges \$7.67

Other Charges
Charges from previous bill \$245.56
Current late payment charge (s) - electric \$5.41
Previous late payment charge (s) - electric \$130.33
Total other charges \$381.30

Total amount due \$388.97

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	68
Last Month	0.0	0.0	74
Last Year	0.0	0.0	61

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, the Attorney General of Illinois, ComEd, Ameren and Illinois Electric Generators. For more information on this credit and how it was calculated, see this month's Energy@Home bill insert.

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14430 5103 70000 0000

22241 1 AT 0.334 1759/022241/002151 101 01 GXSEHZ 12345 10112007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO, IL 60637-2813

Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/01/2007 **\$388.97**

ComEd
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Chicago IL 60668-0001

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www.exeloncorp.com

Page 1 of 1

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date November 08, 2007 The current month electric service has been delayed.

Other Charges		
	Charges from previous bill	\$253.23
	Current late payment charge (s) - electric	\$5.82
	Previous late payment charge (s) - electric	\$135.74
	Total other charges	\$394.78
	Total amount due	\$394.78

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14430 5103 70000 0000

22123 1 AT 0.334 1877/022123/002218 089 01 GX5KHS 12345 11092007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO, IL 60637-2813



Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/30/2007 \$394.78



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Bill Payment Center
Chicago IL 60668-0001

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144305103700003947873340394785

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 6112 S KIMBARK AVE UNIT 3, *
CHICAGO
Phone Number 312-944-2300
Account Number 1443051037

Issue Date November 09, 2007

Meter Information	Read	Meter	Load	Reading	Meter Reading				
	Date	Number	Type	Type	Previous	Present	Diff	Mult x	Usage
	11/07	140086122	General Service	Tot kWh	0 EST	2538 ACT	2538	1	2538

Current Period	Residential - Blended Multiple		Service from 10/09/2007 to 11/07/2007 - 29 Days						
	Customer Charge								\$5.43
	Standard Metering Charge								2.21
	Distribution Facilities Charge	2,538 kWh X			0.01965				49.87
	Transmission Services Charge	2,538 kWh X			0.00415				10.53
	Supply Administration Charge								0.03
	Energy Supply Charge	2,538 kWh X			0.07149				181.44
	Purchased Electricity Adjustment								-2.82
	Gen Assembly Rate Relief Credit	2,538 kWh X			-0.01278				-32.44
	Environmental Cost Recovery Adj	2,538 kWh X			0.00010				0.25
	Instrument Funding Charge Credit	2,538 kWh X			-0.00415				-10.53
	Instrument Funding Charge Debit	2,538 kWh X			0.00415				10.53
	Franchise Cost								12.48
	State Tax								8.32
	Municipal Tax								14.77
	Total current charges								\$250.07
Other Charges	Charges from previous bill								\$253.23
	Previous late payment charge (s) - electric								\$141.55
	Total other charges								\$394.78
	Total amount due								\$644.85

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14430 5103 70000 0000

22251 1 AT 0.334 1749/022251/002188 089 01 CJSKRJ 1 11102007
ZAKRYSCHA HAYES
6112 S KIMBARK AVE UNIT 3, *
CHICAGO, IL 60637-2813



Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/03/2007 \$644.85



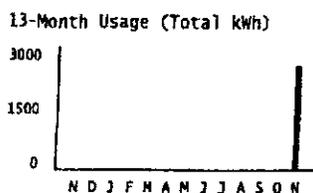
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Page 2 of 2
Your Usage
Profile



1443051037

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	87.5	53
Last Month	0.0	0.0	68
Last Year	0.0	0.0	44

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

www.exeloncorp.com

Page 1 of 1

Name ZAKRYSCHA HAYES
 Service Location 6112 S KIMBARK AVE UNIT 3, *
 CHICAGO
 Phone Number 312-944-2300
 Account Number 1443051037

Issue Date November 28, 2007 **Late payment charges will continue until bill is paid.**

Other Charges

Charges from previous bill	\$503.30
Previous late payment charge (s) - electric	\$141.55
Total other charges	\$644.85
Total amount due	\$644.85

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An Exelon Company

Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

14430 5103 70000 0000

22709 1 AT 0.334 1291/027709/001490 073 01 CXC5Q1C 1 11297007
 ZAKRYSCHA HAYES
 6112 S KIMBARK AVE UNIT 3, *
 CHICAGO, IL 60637-2813



Account Number 1443051037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/20/2007 **\$644.85**

000000000000000050330

ComEd
 Bill Payment Center
 Chicago IL 60668-0001

144305103700006448573540644859



Final Notice Prior to Disconnection

0042

Name: ZAKRYSCHA HAYES
Service Location: 26 E 14TH PL UNIT 4W CHICAGO IL 60605

Account Number: 3699244055
Issue Date: December 10, 2008
Charges Past Due Total amount due immediately \$6,001.70

Disconnection Notice Your electric service will be shut off on or after December 22, 2008 because a \$6,001.70 utility bill is past due.

If you do not pay this bill and your service is shut off you will be required to pay all past due balances before your service will be restored and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring services.

For More Information

If you cannot pay the whole amount now, you may be able to make arrangements with us. To contact us regarding your account, call ComEd at 1-800-203-0684. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-572-5789.

If a representative is unable to help, you may ask to talk to a supervisor. If a supervisor is unable to help, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-858-9277.

A 'Low Income Home Energy Assistance Program' is available for qualified customers. Under this plan, a one-time payment can be made on your behalf for your winter months' bills to help avoid the possibility of being shut off. A customer must apply at one of the Illinois Home Energy Assistance Program agencies.

When paying in person, please bring the entire bill.

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



An Exelon Company

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ZAKRYSCHA HAYES
HARLAN J HAYES
26 E 14TH PL APT 4W
CHICAGO IL, 60605-2792

Account Number Payment Receipt Stamp

3699244055

Payment Amount

Amount due immediately : \$6,001.70



Commonwealth Edison
Bill Payment Center
Chicago, IL 60668-0002

369924405500060017083576001704

CME203P

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

PAID MAR 10 2009

Issue Date March 05, 2009

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	03/05	096671504	General Service	Tot kWh	54301 ACT	55132 ACT	831	1	831

Current Period	Residential - Single	Service from	02/04/2009	to	03/05/2009	- 29 Days
	Customer Charge				\$8.23	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	831 kWh X	0.02407		20.00	
	Transmission Services Charge	831 kWh X	0.00829		6.89	
	Electricity Supply Charge	831 kWh X	0.07395		61.45	
	Purchased Electricity Adjustment				0.37	
	Gen Assembly Rate Relief Credit	831 kWh X	-0.00261		-2.17	
	Environmental Cost Recovery Adj	831 kWh X	0.00015		0.12	
	Energy Efficiency Programs	831 kWh X	0.00053		0.44	
	Franchise Cost				4.40	
	State Tax				2.74	
	Municipal Tax				5.22	
	Total current charges				\$109.93	

Other Charges

Thank you for your payment of \$141.15	
Previous late payment charge (s) - electric	\$2,615.22
Deposit	\$31.00
Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO	\$749.30
Charges from previous bill	\$1,751.09
Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO	\$421.94
Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO	\$689.07
Current late payment charge (s) - electric	\$93.35
Total other charges	\$6,474.97

Omit previous balance if paid. Unpaid previous balances are subject to late charges. ComEd is looking for 10,000 customers to participate in a 3-month outage alert pilot that will provide customers with outage information and updates through text messages. Visit www.ComEd.com to sign up.

When paying in person, please bring the entire bill.

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

PAID MAR 10 2009

Issue Date March 05, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	03/05	096671504	General Service	Tot kWh	54301 ACT	55132 ACT	831	1	831

Current Period	Description	Amount
	Residential - Single	
	Customer Charge	\$8.23
	Standard Metering Charge	2.24
	Distribution Facilities Charge	831 kWh X 0.02407 = 20.00
	Transmission Services Charge	831 kWh X 0.00829 = 6.89
	Electricity Supply Charge	831 kWh X 0.07395 = 61.45
	Purchased Electricity Adjustment	0.37
	Gen Assembly Rate Relief Credit	831 kWh X -0.00261 = -2.17
	Environmental Cost Recovery Adj	831 kWh X 0.00015 = 0.12
	Energy Efficiency Programs	831 kWh X 0.00053 = 0.44
	Franchise Cost	4.40
	State Tax	2.74
	Municipal Tax	5.22
	Total current charges	\$109.93

Other Charges	Description	Amount
	Thank you for your payment of \$141.15	
	Previous late payment charge (s) - electric	\$2,615.22
	Deposit	\$31.00
	Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO	\$749.30
	Charges from previous bill	\$1,751.09
	Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO	\$421.94
	Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO	\$689.07
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Page 2 of 2

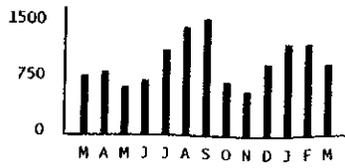
3699244055

Total amount due

\$6,584.90

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	28.7	30
Last Month	0.0	32.5	18
Last Year	0.0	23.4	24

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Nelle ...



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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www.exeloncorp.com

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800 Edison 1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

Issue Date January 02, 2008

Table with columns: Meter Information, Read Date, Meter Number, Load Type, Reading Type, Meter Reading (Previous, Present), Diff, Mult x, Usage. Row 1: 01/02 096671504 General Service Tot kWh 41293 ACT 42611 ACT 1318 1 1318

Table with columns: Current Period, Residential - Blended Single, Customer Charge, Standard Metering Charge, Distribution Facilities Charge, Transmission Services Charge, Supply Administration Charge, Energy Supply Charge, Purchased Electricity Adjustment, Gen Assembly Rate Relief Credit, Environmental Cost Recovery Adj, Instrument Funding Charge Credit, Instrument Funding Charge Debit, Franchise Cost, State Tax, Municipal Tax, Total current charges. Total current charges: \$144.42

Other Charges

Table with columns: Other Charges, Current late payment charge (s) - electric, Previous late payment charge (s) - electric, Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO, Charges from previous bill, Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO, Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO, Total other charges, Total amount due. Total other charges: \$4,610.75. Total amount due: \$4,755.17

Mc Dispute this ->

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JAN 08, 2008

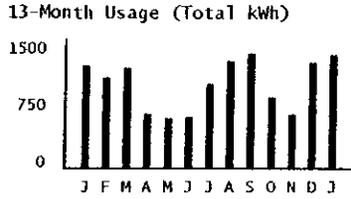
Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

Page 2 of 2

Your Usage Profile

3699244055



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	38.8	28
Last Month	0.0	36.2	42
Last Year	0.0	34.2	35



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

Issue Date January 02, 2008

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	01/02	096671504	General Service	Tot kWh	41293 ACT	42611 ACT	1318	1	1318

Current Period	Residential - Blended Single		Service from 11/29/2007 to 01/02/2008 - 34 Days	
	Customer Charge			\$7.26
	Standard Metering Charge			2.21
	Distribution Facilities Charge	1,318 kWh X	0.01965	25.90
	Transmission Services Charge	1,318 kWh X	0.00415	5.47
	Supply Administration Charge			0.03
	Energy Supply Charge	1,318 kWh X	0.07149	94.22
	Purchased Electricity Adjustment			-1.67
	Gen Assembly Rate Relief Credit	1,318 kWh X	-0.00660	-8.70
	Environmental Cost Recovery Adj	1,318 kWh X	0.00006	0.08
	Instrument Funding Charge Credit	1,318 kWh X	-0.00523	-6.89
	Instrument Funding Charge Debit	1,318 kWh X	0.00523	6.89
	Franchise Cost			6.99
	State Tax			4.35
	Municipal Tax			8.28
	Total current charges			\$144.42

Other Charges

Current late payment charge (s) - electric	\$65.16
Previous late payment charge (s) - electric	\$1,681.04
Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO	\$1,321.38
Charges from previous bill	\$133.64
Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO	\$503.30
Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO	\$906.23
Total other charges	\$4,610.75
Total amount due	\$4,755.17

We Dispute this →

mit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

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



An Exelon Company

Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

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ZAKRYSCHA HAYES
HARLAN J HAYES
26 E 14TH PL APT 4W
CHICAGO, IL 60605-2792



Account Number
3699244055

Payment Receipt Stamp

Payment Amount
144.42

Please pay this amount by 01/24/2008

\$4,755.17

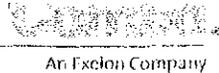


ComEd
Bill Payment Center
Chicago IL 60668-0001

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Page 1 of 2

Name ZAKRYSCHA HAYES
Service Location 26 E 14TH PL UNIT 4W CHICAGO
Phone Number 312-944-2300
Account Number 3699244055

Issue Date January 02, 2008

Meter Information	Read Meter		Load		Reading		Meter Reading				
	Date	Number	Type	Service	Type	Tot kWh	Previous	Present	Diff	Mult x	Usage
	01/02	096671504	General	Service			41293 ACT	42611 ACT	1318	1	1318

Current Period	Residential - Blended Single		Service from 11/29/2007 to 01/02/2008 - 34 Days	
	Customer Charge			\$7.26
	Standard Metering Charge			2.21
	Distribution Facilities Charge	1,318 kWh X	0.01965	25.90
	Transmission Services Charge	1,318 kWh X	0.00415	5.47
	Supply Administration Charge			0.03
	Energy Supply Charge	1,318 kWh X	0.07149	94.22
	Purchased Electricity Adjustment			-1.67
	Gen Assembly Rate Relief Credit	1,318 kWh X	-0.00660	-8.70
	Environmental Cost Recovery Adj	1,318 kWh X	0.00006	0.08
	Instrument Funding Charge Credit	1,318 kWh X	-0.00523	-6.89
	Instrument Funding Charge Debit	1,318 kWh X	0.00523	6.89
	Franchise Cost			6.99
	State Tax			4.35
	Municipal Tax			8.28
	Total current charges			\$144.42
Other Charges	Current late payment charge (s) - electric			\$65.16
	Previous late payment charge (s) - electric			\$1,681.04
	Transfer service 6112 S KIMBARK AVE UNIT 1, * CHICAGO			\$1,321.38
	Charges from previous bill			\$133.64
	Transfer service 6112 S KIMBARK AVE UNIT 3, * CHICAGO			\$503.30
	Transfer service 6112 S KIMBARK AVE BLDG, * CHICAGO			\$906.23
	Total other charges			\$4,610.75
	Total amount due			\$4,755.17

\$144.42

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

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



An Exelon Company

Check here to pledge a donation to Power Up fund and complete form on reverse side.

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

36992 4405 50000 0000

12013 1 AV 0.312 11906/012013/015169 044 01 GX5W7M 1234 01032008

ZAKRYSCHA HAYES
HARLAN J HAYES
26 E 14TH PL APT 4W
CHICAGO, IL 60605-2792



Account Number
3699244055

Payment Amount

Please pay this amount by 01/24/2008 **\$4,755.17**



ComEd
Bill Payment Center
Chicago IL 60668-0001

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Smolinski 7281-8hanson

April 16, 2009

Via Facsimile 630.684.3323

Kita Dorsey
Customer Relations Analyst
Customer Operations Department
1919 Swift Drive
Oakbrook, Illinois 60523

Re: 26 East 14th Place-Unit 4W

Dear Ms. Dorsey,

Per our conference call which took place at approximately 10:00 a.m. this morning, with you and Ken Kirchmen of the Illinois Commerce Commission, you informed me that an order had not been issued to disconnect the lights at my home, and if they were disconnected, it was due to a mistake, and that you would immediately issue an Emergency Order to have them restored. Furthermore, you requested that I perform the following additional steps to ensure that the lights in fact had not been mistakenly disconnected:

1. Check the Circuit Breaker
2. Contact my Neighbor to see if there was an Outage
3. Go Outside my Home and Identify my Meter to Assure that it was not Disconnected

After going through all of the above requested actions, again, you ensured me that you would issue an Emergency Order and have my lights reconnected. Hours later at approximately 3:00 p.m., (at which point I would have thought my lights would have been reconnected) I received another call from Ken Kirchmen, informing me that you in fact, were not going to have the lights restored, because I had failed to respond to your correspondence.

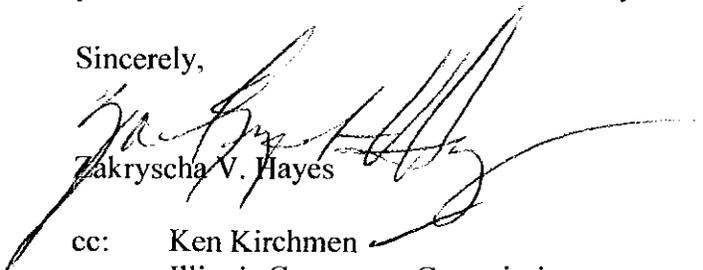
Per your request, I faxed the attached correspondence that was initially forwarded to you on December 30, 2008, which showed that once I actually received your communication, I immediately responded and attempted to rectify any misconceptions regarding the matter at 6112 South Kimbark. After formally communicating with you and not getting a formal or informal reply, I phoned you on several occasions in an attempt to bring closure to this issue. During our last conversation in the latter part of February or the beginning of March of 2009, you informed me that your Supervisor would be contacting me to resolve this matter, however as you are aware, as of to date, your Supervisor still has not contacted me, even though I made several attempts to contact her.

As a consumer and customer, I have spent thousands with ComEd. Therefore, I have come to expect a high degree of judgment and integrity from ComEd and it's employees, it is therefore surprising as it is distressing when I have received substandard assistance after escalating my issues to the Customer Operations Department. In addition, what is even more disturbing is the fact that I have been simply lied too, ignored and even though I have formally outlined my circumstances, I have not received a formal response.

Therefore, I am requesting as per our conversation earlier today, that you immediately issue an Emergency Order restoring service to my home, and as previously stated, if you formally outline for me what it is you are specifically in need of to help you bring this matter to a close. I will be more than happy to provide that information to you without hesitation.

Your assistance regarding this matter is greatly appreciated and should you have any additional questions, please do not hesitate to contact me directly at 312.952.8806.

Sincerely,



Zakrysha V. Hayes

cc: Ken Kirchmen
Illinois Commerce Commission
Citizens Utility Board

December 30, 2008

Via Facsimile 630.684.3323

Kita Dorsey
Customer Relations Analyst
Customer Operations Department
1919 Swift Drive
Oakbrook, Illinois 60523

Re: 6112 South Kimbark, Chicago, Illinois 60637

Dear Ms. Dorsey,

This is an official reply to your correspondence dated July 23, 2008, but actually received via facsimile on December 30, 2008.

In reference to the above property your correspondence states, that my name was on various accounts and units, however please be informed that I did not establish these accounts, nor have I ever lived in the units, please further be informed that during the time period outlined in your correspondence at least 15 ComEd representatives were informed that the property was vacant and boarded up and after receipt of this information made no further inquiries about the property but assured me that their records would reflect the buildings correct status, evidently this never occurred. There were no occupants, walls, floors, running water, windows, plumbing, electrical wiring or electricity. Therefore, how could there possibly be a bill for electrical services?

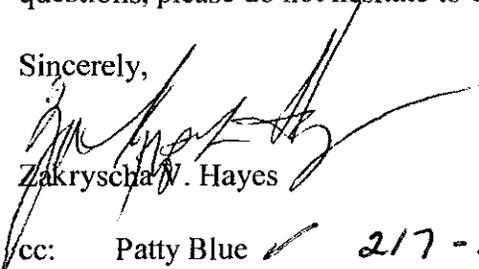
Again, I have never established service, nor have I ever lived in, or occupied any of the units referenced in your correspondence. Your own records will show that I resided at 6319 S. Ellis and later moved to 26 E 14th Place during the time in question.

Ms. Dorsey, ComEd does not have the right to attach to my home bill, services that I never received nor ordered. Therefore, I am kindly requesting that all charges related to 6112 S. Kimbark be removed from my residential electrical bill.

Lastly, I am attaching for your review the first page of the City approved plans that outlines the amount of work that was being performed on the property to show that the premises were inhabitable.

Your assistance regarding this matter is greatly appreciated and should you have any additional questions, please do not hesitate to contact me directly at 312.952.8806.

Sincerely,


Zakrysha W. Hayes

cc: Patty Blue ✓ 217-524-6859
Illinois Commerce Commission
Citizens Utility Board



Commonwealth Edison Company
Commercial Center
1919 Swift Drive
Oak Brook, IL 60523-1502

www.exeloncorp.com

An Exelon Company

July 23, 2008

Zakrysha Hayes
26 E 14th Pl Unit 4W
Chicago, IL 60605

Re: Account #36992-44055

Dear Ms. Hayes,

Thank you for your recent Illinois Commerce Commission inquiry. Per your request from our conversation today I am sending a written resolution. Our records indicate your name was on the entire building at 6112 S. Kimbark for the Unit BLDG, Unit 1, Unit 2, Unit 3, and Unit BSMT:

- Your name was on Unit BLDG under account #02230-13045 from 7/9/02-11/14/07 in which a final bill was issued on 11/14/07 in the amount of \$1,485.75.
- Your name was on Unit 1 from 07/09/02-11/14/07 under account #29391-01007, a final bill was issued on 11/28/07 in the amount of \$2,281.35. Your name was also on Unit 1 under account #91807-31014 from 5/29/01-5/30/01 in which a final bill was issued on 6/6/01 for \$0.24.
- Your name was on Unit 2 from 7/9/02-9/13/05 in which a final bill was issued on 9/19/05 in the amount of \$295.52.
- Your name was on Unit 3 from 7/9/02-11/9/07 under account #14430-51037 in which a final bill was issued on 11/28/07 in the amount of \$644.85.
- Your name was on Unit BSMT from 7/9/02-9/12/07 in which a final bill was issued in the amount of \$375.89.

ComEd records indicate the balances from these accounts transferred to your current account at 26 E 14th Pl Unit 4W in Chicago, IL on 12/27/07. If this is incorrect, please provide documentation that this was a HUD owned home, and any other supporting documents that you are not responsible for the charges. Please fax the documents to (630) 684-3323.

If you have any questions, please contact me at (630) 684-2861. I am available Monday through Friday, between 8:30am and 5:00pm.

Sincerely,



Kita Dorsey
Customer Relations Analyst