

CS vs CWE

Chronology of events concerning Commonwealth Edison handling of meter change

All that customers require of CWE is that they read the meters correctly, and bill correctly based on those meter readings. If CWE had done those two things, none of the below mess would have been inflicted upon their customer.

Month	CWE billing	legitimate bill	diff	amount paid	overpayment	balance due
Nov 08	1709.98	1364.90	345.08	1709.98	345.08	-345.08
Dec 08	10491.58	1441.58	9050.00	1441.58	0.00	-345.08
Jan 09	12226.47	1434.15	10792.32	1258.42	-175.73	-169.35
Feb 09	10884.65	1257.17	9627.48	1215.27	-41.90	-127.45
Mar 09	11129.84	1352.84	9777.00	1297.18	-55.66	-71.79
Apr 09	10344.45	1056.09	9288.36	1376.25	320.16	-391.95
May 09	1173.48	1207.37	-33.89	1173.48	-33.89	-358.06
total overpaid					358.06	358.06
total due to CS						358.06

HISTORY

CS = Conservatory Suites, managed by 101 North Partnership, at 5007 Lincoln Ave

CS is a office building built in 1991, with about 15 tenants.

CWE = Commonwealth Edison Electric Company

Prior to 11/16/2008 the building at 5007 Lincoln Avenue, Lisle IL had a total of 11 single-phase meters and one 3-phase meter.

All electric bills were paid by CS management (as 101 North Partnership), and were always paid in full within 5 days of receipt of billings from CWE

The building had, for many years, 12 electrical meters

CHANGE IN CONFIGURATION

03/21/08 CWE was notified of the need to reconfigure the electric meters to the building needs as new tenants move in.

CWE sent out Miteo , an engineer that carefully went over all the options and discussed the merits of each.

Miteo visited the site 3 times to make recommendations and reach agreement on all technical points of the project.

By November 8, CWE approved the plan to remove 8 meters and add one 3-phase meter.

The 3rd floor was to be served by one existing meter, 3B, and one new meter (3-phase) , 3A,

3 remaining meters were to serve CS management (public,1c,2d)

That is: 5 meters, 2 bills. Two third floor meters to the tenant (3a,3b), and 3 general meters to CS management (public,1c,2d).

NOTE: CS did not make up these meter designations, they were inherited from CWE.

4/21/08 Village of Lisle granted the permit.

10/15/08 CS management telephoned CWE to notify of a date certain from the work to be performed Nov 8.

11/08/08 CS management provided that day's readings, just prior to the beginning of work.

Unit	account no.	meter no.	read date	reading type	previous	present	Diff	Mult x	usage	current charges
public		141355719	11/8/2008			to remain				
1B		115146828	11/8/2008			61142ACT	230.29ACT			
1C						to remain				
1D		72962456	11/8/2008				163.43ACT			
2A		121247203	11/8/2008			92860ACT				

2B	115098002	11/8/2008	60488ACT	246.82ACT
2C	115097867	11/8/2008	5396ACT	25.02ACT
2D			to remain	
3A	117885638	11/8/2008	62156ACT	
3B.1			to remain	
3b.2	15016447	11/8/2008	11434ACT	39.76ACT
3b.3	115097848	11/8/2008	5400ACT	21.33ACT

- 11/8/08 Electrical work was performed (8 meters removed, one 3-phase added).
 11/10/08 Commonwealth Edison (Miteo) was informed that the work was completed. He stated that the meter department was notified to pick up the meters. Miteo provided phone numbers of the various departments involved and assured CS all was in order.
 11/14/08 Village of Lisle inspected and approved the work.
 11/17/08 CWE meter department representative (lady) visited the site and put an approval sticker on the meter panel. She also may have taken meter readings. She did not, however, take the meters with her.
 12/08/08 When the meters were not picked up for four weeks, CS management again called CWE to please pick up their meters. Again it was explained to CWE that there are 5 meters remaining 2 for the third floor billed to the tenant, and the other 3 billed to CS management.
 12/10/08 CWE requested customer meter reading of all 12 existing meters, and read back the numbers to confirm they were correct.
 1/15/09 Approx time CWE retrieved the meters
 12/02/08 CS received billings per the below numbers. The following are the meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 10/28/08 to 11/25/08

What was agreed to, expected and reasonable from this point forward:
 Meters would be picked up by CWE within the November billing period, and final readings performed on them.
 As these meters only served until Nov 8, their billable amounts should be about 1/3 of the normal billings for the month.
 Whatever load was previous on the removed meters was transferred to the remaining meters, so it is expected that the billing on these would go up by about 2/3 of the transferred normal amounts.
 All matters concerning the removed meters would be closed out during either the november or december billing period.
 All bills beyond January should be 2 per month: 1 to the third floor tenant for 3a and 3b; and 1 for the CS management: for meters public, 1c,2d.
 The total mo'ly billing across all meters should closely match the total monthly billing of the year prior, except that high efficiently lighting and HVAC energy conservers were phased in during 2008 and thus reducing the electrical load.

FAULTY BILLINGS BEGIN

November 2008 Service period											
Unit	account no.	meter no.	read date	reading type	meter reading		Diff	Mult x	usage	current charges	
					previous	present					
public	8032441024	141355719	11/25/2008	tot kwh	666ACT	716ACT		50	60	3000	368.6
1B	8032442030	115146828	11/21/2008		61106ACT	61236EST		130	1	130	38.28
1C	8032443028	140146941	11/25/2008		70807ACT	71911ACT		1104	1	1104	152.3
1D	8032444034	72962456	11/25/2008		48668EST	48668EST		0	1	0	149.56
2A	8032445022	121247203	11/25/2008		*current bill delayed. Account has zero balance.						
2B	8032446029	115098002	11/25/2008		60396ACT	61054EST		658	1	658	96.37
2C	8032447035	115097867	11/25/2008		5312ACT	5917EST		605	1	605	88.69
2D	8032448032	140000989	11/25/2008		7031ACT	9666ACT		2635	1	2635	315.74
3A	8032449020	117885638	11/25/2008		62102ACT	62453EST		351	1	351	54.28
3B.1	8032450032	72999142	11/25/2008		6715ACT	9002ACT		2287	1	2287	
3b.2		15016447	11/25/2008		11290ACT	12274EST		984	1	984	
3b.3		115097848	11/25/2008		5349EST	5762EST		413	1	413	446.16
								(last year billing was 1226.58)			1709.98
2A	8032445022	121247203	10/28/2008	tot kwh	ACT	ACT				1280	163.23

* NOTE: meter 2A is not readable at the display, yet CWE claims "actual" Also this meter bills higher than other identical circuits.
 <Previous month's bill was paid in full. Check # 1342, total \$1401.74
 12/02/08 As soon as this bill was received, it was obvious CWE was over-billing CS.
 CWE ESTIMATED that the removed meters were still in place and billed as though they were still serving energy (They were NOT)
 THIS BILL is highly suspicious on the face of it: All present meters show as ACTUAL. All removed meters show as ESTIMATED.
 CWE was knowingly "estimating usage" and billing the customer on non-existent meters. This constitutes fraud.

Note that the residual loads from those circuits were transferred to the remaining public meters, for which CS was also billed. This constitutes a double billing for the same electrical service:

once for the actual electricity used, transferred to the remaining meters.
twice when CWE estimated that removed meters were still in place and serving electricity.

CS management called CWE (Valerie) to explain that the bills on removed meters could not possibly be correct ,
CS informed CWE of billing amounts from 12 months prior: \$1226.58, expecting less usage due to less energy efficiency improvements already implemented
Furthermore, in those prior 12 months the building had undergone energy efficiency improvements in lighting and HVAC, and lower kw usage resulted.
CS was being charged for the actual readings on the remaining meters, plus some fictitious readings on the removed meters that could not possibly be true.
CWE expressed an inability to correct their billing records to reflect the removal of meters, so CS asked to talk to the supervisor: (Javier)
CWE (Javier) promised to retrieve the meters, and use their actual readings to insure that there would be no over-billing.
He said that the meter reading department would forward information to the billing dept and said they will have 45 business days to straighten it out.
(in fact, they left the meters laying outside for 2 months)

12/15/08 I sent them the amount of \$1709.98, under Javier's promise of a credit (refund) once the removed meters were read.
(AS of July 20, 2009, still waiting for that refund or credit!)

12/18/08 CS received bills from CWE for "final bill notice" for meters 1B:

1B	8032442030	12/8/08 NO readings provided	\$38.28
1D	8032444034	12/8/08 NO readings provided	\$149.56

NO final readings were provided by CWE. These are additional overbillings on top of the november overbillings! Bogus

01/05/09 CS received a bill for meter 2C: \$10491.58 !!!!! Yet another amazing over billing of a nonexistant meter.

2C	8032447035	1/5/09	5917EST	5762EST	99845	\$10491.58
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Either someone is malicious or highly incompetent to handle so simple of a spreadsheet entry as "close account" on 8 meters, "open account" on one meter.

CS management called CWE (Valerie) to point out this egregious error on the part of CWE

she said "I see the problem and will send it to billing to correct it."

CS did not pay this fraudulent bill because CS will not be an accessory to such a crime.

CWE, in fact, refused to "see the problem" thereafter for 7 months, arguing that "my hands are tied",

"you must pay the amount to avoid disconnect" "It says you owe the money, therefore you owe the money".

01/15/09 CWE picked up the meters mid Jan ; two months after removed,

This is three months after CWE agreed to the plan and schedule of work, which included their picking up the meters on Nov 20, 2008.

01/27/09 CS received a final bill notice for meter 2C of \$9140.76 !!!!! And a final bill notice for meter 3A of \$25.47 was also received.

2C	8032447035	1/27/09 NO readings provided	\$9140.76
3A	8032449020	1/27/09 NO readings provided	\$25.47

CS management called CWE (Teresa) to complain about two outrageous bills of nearly 10,000 each.

CWS replied that it takes 45 business days to remedy such problems. (that is: until April 5, 2009 !! to undo the damage they took only a minute to inflict!)

CWE refuses to correct in 44 days the damage they took only a minute to inflict!)

01/02/08 Meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 11/25/08 to 12/31/08

December 2008	Service period		previous	present	diff	multi	usage	current charges	late charges?	
Building	8032441024	141355719	12/31/2008 tot kwh	716ACT	780ACT	64	60	3840	444.03	5.53
1B		117784510	12/31/2008 tot kwh	0 ACT	37ACT	37	1	37		
1C	8032443028	140146941	12/31/2008 tot kwh	71911ACT	73909ACT	1998	1	1998	251.24	2.28
2C	8032447035	115097867	12/31/2008 tot kwh	5917EST	5762EST	99845	1	99845	9005.67	88.69*
2D	8032448032	140000980	12/31/2008 tot kwh	9666ACT	13006ACT	3340	1	3340	382.74	4.74
3A	8032449020	117885638	12/31/2008 tot kwh	62453EST	62622EST	169	1	169	25.09	54.28**
3B.1	8032450032	72999142	12/31/2008 tot kwh	9002ACT	12160ACT	3158	1	3158	363.57	6.69
3b.2		15016447	12/8/2008 tot kwh	12274EST	12274EST	0	1	0		
3b.3		115097848	12/8/2008 tot kwh	5762EST	5762EST	0	1	0		

total amt due

449.56
253.52
9005.67
387.48
25.09
370.26

10491.58

* 2C credit applied since billing: \$88.69. \$88.69 applied to January 2, 2009 bill, \$0.00 applied to future bill.

** 3A credit applied since billing: \$54.28. \$54.28 applied to January 2, 2009 bill. \$0.00 applied to future bill.

02/06/09 CS received February electrical bills without any corrections.

CS called CWE (Alisha). She replied that it will take another 45 business days to have the billing dept to correct the problem; Alisha advised CS to pay CWE \$11000 !!! for the current charges to avoid late charges, credit problems and service shut off.

02/06/09 CS sent \$2700 to CWE on 2/6/09.

02/02/09 Meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 12/31/08 to 2/2/09

January 2009	Service period			previous	present	diff	multi	usage	current charges	late charges?	
Building	8032441024	141355719	2/2/2009 tot kwh	780ACT	844ACT		64	60	3840	454.42	5.53
1B		117784510	2/2/2009 tot kwh	37ACT	81ACT		44	1	44		
1C	8032443028	140146941	2/2/2009 tot kwh	73909ACT	76400ACT		2491	1	2491	292.09	2.28
2A*	8032445022	121247203	2/2/2009 tot kwh	ACT	ACT				1047	143.37	
2D	8032448032	140000989	2/2/2009 tot kwh	13006ACT	15757 ACT		2751	1	2751	315.4	4.74
3B	8032450032	72999142	2/2/2009 tot kwh	12160 ACT	15342 ACT		3182	1	3182	372.24	6.69

		current late ch	transfer serv	previous bal	transfer serv	total amount due
Building	8032441024	142.21	25.09	444.03	9005.67	10076.95
1B						
1C	8032443028	3.8		251.24		549.41
2A*	8032445022					143.37
2D	8032448032	5.81		382.74		708.69
3B	8032450032	5.55		363.53		748.05

12226.47

2A* In this bill, CWE belatedly thanked me for the payment of \$163.23 submitted to them for the service period 10/28/08-11/25/08.

03/09/09 CS received disconnection warnings from CWE. This is an illegitimate action on the part of CWE, which knows full well the error is on their part.

03/09/09 CS management called CWE (Johnson) on 3/9/09 and complained about the amount of time to have the billing dept to correct the problem.

She said the billing dept are all back up and it takes 45 business days and I insisted to talk to a supervisor. She gave me Mr. Joe Green's name. Mr Joe Green called back and promised my account will be off collection status.

A week later, I got another collection agency call which threatened disconnection of service. I called CWE (Latricex2370) her attitude was the worst.

She told me their hand are tied, I just have to pay for the delinquent bill. I asked to speak to a supervisor. Mr. Mark didn't called back.

Mr Delay x4032 listened to my complained about her attitude. He listened but offered no remedies. Saying she's just doing her job. But she wasn't fixing anything! She said the billing dept are all back up and it takes 45 business days and I insisted to talk to a supervisor.

Mr. Joe Green called back and promised my account will be off collection status.

03/16/08 The collection department called again, threatening disconnection of service.

CS called CWE (Latricex2370) again. "You just have to pay whatever the bill says you owe." I asked to speak to a supervisor.

03/17/08 She said. Mr. Mark will call you within 24 hours. Mr Mark did not call back within 24 hours as promised.

CS called CWE again, asking for a supervisor. CWE called CS back. Mr Delay x4032 listened to the complaints about gross negligence and fraudulent billings.

He reset the clock saying it will take another 45 business days to resolve the issue. (to may 24, 2009!!)

Five months of Collection Department threats, all triggered by a false billing by CWE!!

02/27/09 The following are the meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 2/2/09 to 2/27/09

February 2009	Service period			previous	present	diff	multi	usage	current charges	late charges?	
Building	8032441024	141355719	2/27/2009 tot kwh	844 ACT	904 ACT		60	60	3600	440.53	142.21
				(from the \$2700 that I paid on 2/6/09, CWE allocate \$1545.37 to this account. Please explain.							
1C	8032443028	140146941	2/27/2009 tot kwh	76400 ACT	78014 ACT		1614	1	1614	206.8	3.8
				(from the \$2700 that I paid on 2/6/09, CWE allocate \$253.52 to this account. Please explain.							
2D	8032448032	140000989	2/27/2009 tot kwh	15757	17894		2137	1	2137	259.95	5.81
				(from the \$2700 that I paid on 2/6/09, CWE allocate \$387.48 to this account. Please explain.							
3B	8032450032	72999142	2/27/2009 tot kwh	15342 ACT	17903 ACT		2561	1	2561	307.99	5.55
				(from the \$2700 that I paid on 2/6/09, CWE allocate \$370.26 to the 3B account. Please explain.							

current late ch transfer serv previous bal transfer serv total amount due

Building	8032441024	127.99	25.09	454.42	7909.86	9100.1
1C	8032443028	4.44		292.09		507.13
2D	8032448032	5.66		326.03		585.98
3B	8032450032	5.66		372.24		691.44
						10884.65

The total allocation of the money to the total of four above accounts only adds to \$2556.63.
 Where is the remaining balance of \$143.37? Where did that go to? (from the \$2700 that I paid on 2/6/09?)
 Yet ANOTHER serious error and taking of customers money by CWE

03/16/09 CS paid CWE \$1215.27 for services rendered. And protested for fraudulent billings for services not rendered.

04/08/09 CS received two separate bills from CWE, one for the master account, and one for the new 3 phase meter as a different account and a bill by itself.
 This is yet another error by CWE !!
 CS called CWE (Sandy) and explain for the fourth time to CWE, the original orders call for one bill for 3a and 3b, and another bill for the remaining 3 meters.

04/01/09 The followings is one bill from CWE for service 2/27/09 to 4/1/09.

March 2009 Service period				previous	present	diff	multi	usage	current charges	late charges?	
3A	2423094037	117784510	4/1/2009 tot kwh	132 ACT	166 ACT		34	1	34	41.9	
The following are the OTHER meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 2/27/09 to 4/1/09											
Building	8032441024	117784510	2/27/2009 tot kwh	132 ACT	132 ACT		0	1	0		
		141355719	4/1/2009 tot kwh	904 ACT	963 ACT		59	60	3540	402.53	
CWE applied all \$1215.27 to this account from the payment I paid on 3/16/09											
1C	8032443028	140146941	4/1/2009 tot kwh	78014 ACT	80163 ACT		2149	1	2149	249.25	
2D	8032448032	140000989	4/1/2009 tot kwh	17894 ACT	20595 ACT		2701	1	2701	306.04	
3B	8032450032	72999142	4/1/2009 tot kwh	17903 ACT	20856 ACT		2953	1	2953	339.36	
										1297.18	
current late ch transfer serv previous bal transfer serv total amount due											
3A	2423094037										
Building	8032441024			136.52	25.09		894.95	6694.5	8423.88		
1C	8032443028			8.24			498.89		763.99		
2D	8032448032			10.63			575.35		900.81		
3B	8032450032			11.21			680.23		1041.16		
									11129.84		

CWE billing gives CS "remaining excess credit" of \$9065.76 to the new meter 3a, which belongs to the tenant?????
 And shows a balance = zero (which is what it was before anyway). It still has a remaining excess credit of \$9023.86.
 This is yet another ERROR by CWE: crediting to the wrong account!

04/05/09 promised date of resolution by CWE (45 day resolution limit) passed without any progress at all.

In fact, CWE just kept making things worse by adding on more errors, losing CS payment money, and making false statements.

04/08/09 CS paid CWE \$1297.18 in legitimate billings, and waits patiently for the 45 business days for promised remedies.

Can CWE subtract just 9 numbers, having granted itself 360 hours to do so?? NO!!

04/14/09 CS started receiving again: FINAL NOTICE PRIOR TO DISCONNECTION notice for 2D.

CS called CWE (Rashonda). She said she'll get me off from the collection status.

04/21/09 CS started to receive CWE automatically generated "pay by phone" messages.

CS called CWE (Teresa) to complain, and insisted a supervisor talk to me. She said someone name Richard will call back within the next 48 hours. No one called.

April 2009 Service period				previous	present	diff	multi	usage	current charges	late charges?	
04/29/09 The followings are the two bills that I received on 5/4/09, service from 4/1/09-4/29/09, the first one for unite 3A.											
3A	2423094037	117784510	4/29/2009 tot kwh	166 ACT	232 ACT		66	1	66	55.66	
From the last bill remaining excess credit of \$9023.86, subtract \$55.66. The remaining excess credit is \$8968.20.											

The following are the OTHER meters and account numbers. Summary bill-master account: 22080-67058 from CWE and service from 4/1/09 to 4/29/09

Account	Meter	Account	Description	Current	Previous	Transfer	Amount	Due
3A	2423094037	117784510	Excess credit \$8968.20.	Current bill delated. Account has credit balance.				
Building	8032441024	141355719	4/29/2009 tot kwh	963 ACT	1009 ACT	46	60	2760
			CWE applied \$962.58 from the payment that I sent on 4/8/09 of \$1297.18.					
1C	8032443028	140146941	4/29/2009 tot kwh	80163 ACT	81720 ACT	1557	1	1557
2D	8032448032	140000989	4/29/2009 tot kwh	20595 ACT	22897 ACT	2302	1	2302
3B	8032450032	72999142	4/29/2009 tot kwh	20856 ACT	23064 ACT	2208	1	2208

CWE applied \$334.60 from the payment that I sent on 4/8/09 of \$1297.18 to this account also.??
 And it also said "credit applied since billing:\$584.10. \$578.57 applied to May 1, 2009 bill, \$5.53 applied to future bill" for the account?????
current late ch transfer serv previous bala transfer serv total amount due

111.94	25.09	1297.48	5732.01	7317.73		
11.46		748.14		967.8		
13.51		881.39		1185.88		
8.92		584.64		873.04	1056.09	10344.45

05/03/09 On May 3, 2009. I called CWE (Tanesia) to apply excess credit to the master account.

She said she will let the credit dept know but it takes at least 30 business days to reflect that on the bill.

05/04/09 On May 4, 2009 I received two billings again, one is the single unite 3A bill with the credit of \$8968.20, and the other summary bill of \$10344.45.

I called CWE (Alison) I told her that maybe the problem was you credit the wrong account.

Please credit back to the appropriate account and removed the late fee, then there will be a credit due this account.

She said she will move the credit to the other account and suggested that I paid the different (10344.45-8968.20)=1376.25, which is \$320.16 over the current charge.

To get CWE to stop threatening to shut off the electricity, CS paid CWE \$1376.25 on 5/6/09.

Please recall the original order: 5 meters, 2 bills. Two third floor meters to the tenant(3a,3b), and 3 general meters to CS management (public,1c,2d).

05/14/09 Cs received another FINAL NOTICE PRIOR TO DISCONNECTION notice and also getting those automatic generate payment call.

CS called CWE (Joseph x3075) to complain about the bills and about the automatic telephone calls that are coming in daily, on 4 meters: Building; 1C; 2D and 3B.

He said he can't look up more than 3 accounts on one call. and insist that I pay the \$10,000 to avoid disconnection.

I told them I already sent in the check of \$1376.25. He said they didn't receive it. And the disconnection date was on May 18

Each account triggers a call, harassing CS 4 times per week. That is almost every day, threatening disconnects.

CS paid under duress more than could possibly be due to legitimate electricity usage.

RESOLUTION VIA ICC INTERVENTION

Please recall the original order: 5 meters, 2 bills. That is, 2 third floor meters to the tenant(3a,3b), and 3 general meters to CS management (public,1c,2d).

05/14/09 CS telephoned ICC for intervention in these matters of fraudulent billings and threats to disrupt multiple businesses.

05/15/09 CWE (Jennifer Hines) called CS. She said she received the ICC complaint and that someone will contact me sometimes next week.

05/20/09 CWE called. (I didn't get her name) She said that CS accounts are fixed, and that CS doesn't owe CWE anything because the account is set to zero.

I said of course the account should not show CS owing CWE any money.

But setting it to zero masks the fact that CWE has extorted far more than for electricity delivered.

CS has been paying more per month than for the electricity used (CWE) every month since last November, due to overbillings and late charges on those overbillings.

CWE must return all extorted money from their fraudulent meter billings for meters they left laying on the ground for two months, while continuing to "estimate" bills.

She said she can only be responsible for the 4 accounts that I have complained to the ICC about. The rest CWE will continue to exploit and abuse.

CS asked to talk to the supervisor at customer service.

CS to CWE customer service supervisor: I've been talking to CWE for the past 6 months experiencing about 100 hours of incompetence, extortion and abuse.

but to no avail.

She said CS must complain to ICC again to address the issues not yet dealt with by CWE.
 CS: What about the May bill still showing \$10,334.45 ?? It should have been 1067.97. What about April when you over-charged me \$320.16?
 A correct May billing would have been \$1056.09, based upon meter readings, but CWE sent a bill with 6994.67, 7317.73, and 10344.45, all on this bill,
 and they do not add at all. A completely fictitious and misleading billing.
 When CS called CWE about what in the world this bill is about, she said just subtract 8968.20 from the bill and send in more money (1376.25).
 Another fraudulent billing.
 I reminded her this is NOT a RESOLVED issue, as she had claimed it was. She responded that she is only allowed to address 3 issues at a time.
 She said she would have to talk to the credit dept and get back to me in 15 minutes. She never called back, breaking yet another commitment.

CWE owes CS for all of its over-charges, and legitimately owes CS interest on that money coercively extorted and held for months.
 According to civil law, CWE is liable to make whole on damages done to others. That would entail paying my salary for about 90 hours, and counting.

05/24/09 The second promise of 45 day resolution passed.

06/08/09 CS finally received a billing that removed the \$10000 fraudulent charge. The issue of overcharging for Nov 2008 has not yet been addressed.
 Please resolve this issue before I can re-assign the 3a and 3b accounts as separate billing to my 3rd floor tenant. Thank you.

06/08/09 ICC (Patti Blue) have sent me a letter saying CWE has resolved the issue. But it is not finished. No explanation, no refund.
 CWE still owes me for their fraudulent billings for electricity supposedly received by CS through meters that were laying on the ground for 2 weeks.
 Do I have to file it again with the ICC?
 CWE needs some very serious software and employee training remediation, if they are to avoid great damage to their customers.

This issue has cost me more than 7 months, totaling over 90 hours of time in conversations with an incompetent bureaucracy that's only skill was increasing the damage.

READINGS

Suite ID	meter no.	acct #	reading	estimated	final reading						
service month			oct 08	reading 2	reading 3	reading 4	reading 5	reading 6	reading 7	reading 8	
building				nov 08	dec 08	jan 09	feb 09	mar 09	apr 09	may 09	
1B	141355719	8032441024	666	716	780	844	904	963	1009	1066	
1C	115146828	8032442030	61106	61236	61142	removed					
1D	140146941	8032443028	70807	71911	73909	76400	78014	80163	81720	83278	
2A	72962456	8032444034	48668	48668	[163.43]	removed					
2B	121247203	8032445022		0.00 [1047]	removed	removed					
2C	115098002	8032446029	60396	61054	60488	removed					
2D	115097867	8032447035	5312	5917	5396	removed					
3A	140000989	8032448032	7031	9666	13006	15757	17894	20595	22897	24907	
3B	117885638	8032449020	62102	62453	62156	removed					
3b.2	72999142	8032450032	6715	9002	12160	15342	17903	20856	23064	25236	
3b.3	15016447	8032450032	11290	12274	11434	removed					
3A (as of nov25 08)	115097848	8032450032	5349	5762	5400	removed					
	117784510	2423094037		0.00	37.00	81.00	132.00	166.00	232.00	888.00	

BILLINGS

				\$	\$	\$	\$	\$	\$	\$
building	141355719	8032441024		368.60	444.03	454.42	440.53	402.53	323.06	395.51
1B	115146828	8032442030		38.28						
1C	140146941	8032443028		152.30	251.24	292.09	206.80	249.25	192.35	188.18
1D	72962456	8032444034		149.56						
2A	121247203	8032445022			removed	143.37				
2B	115098002	8032446029		96.37						
2C	115097867	8032447035		88.69	9005.67					
2D	140000989	8032448032		315.74	382.74	315.40	259.95	306.04	271.56	239.50
3A	117885638	8032449020		54.28	25.09					
3B	72999142	8032450032		446.16	363.57	372.24	307.99	339.36	269.12	256.53
3b.2	15016447	8032450032								
3b.3	115097848	8032450032								
3A (as of nov25 08)	117784510	2423094037				in building	in building	41.90	55.56	127.65
spurious charges					19.24					
billed amount				1709.98	10491.58	12226.47	10884.65	11129.84	10344.45	1173.48

total due based on meters 1709.98 10472.34 1577.52 1215.27 1339.08 1111.65 1207.37

LEGAL BILLABLES

			billed reading	actual reading	overbilling	\$	w/tax	
building	141355719	8032441024	1725.00	1725.00				
1B	115146828	8032442030	130.00	36.00	94.00	11.28	12.10	
1C	140146941	8032443028	1104.00	1104.00		0	0.00	
1D	72962456	8032444034	0.00	0.00		0	0.00	
2A	121247203	8032445022		0.00		0	0.00	
2B	115098002	8032446029	658.00	92.00	566.00	67.92	72.88	
2C	115097867	8032447035	605.00	84.00	521.00	62.52	67.08	
2D	140000989	8032448032	2635.00	2635.00		0	0.00	
3A	117885638	8032449020	351.00	54.00	297.00	35.64	38.24	
3B	72999142	8032450032	2287.00	2287.00		0	0.00	
3b.2	15016447	8032450032	984.00	144.00	840.00	100.8	108.16	
3b.3	115097848	8032450032	413.00	51.00	362.00	43.44	46.61	
3A (as of nov25 08)	117784510	2423094037	0.00	0.00		0	0.00	
spurious charges								
billed amount							345.08	
							Dec billing	
base rate			19.52					
tax rate			0.073					
charge/kwh			0.12					

CWE owes CS

Month	CWE billing	legitimate bill	diff	amount paid	overpayment	balance due
Nov 08	1709.98	1364.9	345.08	1709.98	345.08	-345.08
Dec 08	10491.58	1441.58	9050	1441.58	0	-345.08
Jan 09	12226.47	1434.15	10792.32	1258.42	-175.73	-169.35
Feb 09	10884.65	1257.17	9627.48	1215.27	-41.9	-127.45
Mar 09	11129.84	1352.84	9777	1297.18	-55.66	-71.79
Apr 09	10344.45	1056.09	9288.36	1376.25	320.16	-391.95
May 09	1173.48	1207.37	-33.89	1173.48	-33.89	-358.06
total overpaid					358.06	
total due to CS						358.06



An Exelon Company

www.exeloncorp.com

24-48
8-5-
S. H. S.
Service
supervisor

USEFUL TELEPHONE NUMBERS

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

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Phone Number 1877 426 6331
Customer Service

Page 1
Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date December 2, 2008

Total Current Charges: \$1,709.98
Total Other Charges: \$0.00
Total Amount Due: \$1,709.98

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058 *File*

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount D
101 NORTH PARTNERSHIP 8032445022	5007 LINCOLN AVE STE 2A LISLE FROM TO	\$0.00	\$0.00	\$0.00
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2008-10-28 TO 2008-11-25	\$368.60	\$0.00	\$368.60
101 NORTH PARTNERSHIP 8032442030	5007 LINCOLN AVE STE 1B LISLE FROM 2008-10-28 TO 2008-11-21	\$38.28	\$0.00	\$38.28
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE <i>-OK</i> FROM 2008-10-28 TO 2008-11-25	\$152.30	\$0.00	\$152.30
101 NORTH PARTNERSHIP 8032444034	5007 LINCOLN AVE STE 1D LISLE FROM 2008-10-28 TO 2008-11-25	\$149.56	\$0.00	\$149.56
101 NORTH PARTNERSHIP 8032446029	5007 LINCOLN AVE STE 2B LISLE FROM 2008-10-28 TO 2008-11-25	\$96.37	\$0.00	\$96.37
101 NORTH PARTNERSHIP 8032447035	5007 LINCOLN AVE STE 2C LISLE FROM 2008-10-28 TO 2008-11-25	\$88.69	\$0.00	\$88.69
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2008-10-28 TO 2008-11-25	\$315.74	\$0.00	\$315.74
101 NORTH PARTNERSHIP 8032449020	5007 LINCOLN AVE STE 3A LISLE FROM 2008-10-28 TO 2008-11-25	\$54.28	\$0.00	\$54.28
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2008-10-28 TO 2008-11-25	\$446.16	\$0.00	\$446.16

TOTAL OF CHARGES *CITY 1366*
12/15/08 \$1,709.98

10/25-11/27/07 122658

9/27-10/25/07 131586

7/22-10/18/08 140174

When paying in person, please bring the entire bill.

Master Account Number
2208067058

Account Number 8032445022 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2A LISLE

Other Charges *121247*
Charges from previous bill *532 860 247205 11808* \$0.00
Total other charges *50 27* \$0.00

Current bill delayed. Account has zero balance.

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	141355719	General Service	Tot kwh	666 ACT	716 ACT	50	60	3000
	11/25	141355719	General Service	kw	2.85 ACT	3.07 ACT	0.22	60	13.20

Current Period Commercial Demand - 0 to 100 kW Service from 10/28/2008 to 11/25/2008 - 28 Days

Customer Charge \$12.79
Standard Metering Charge 6.73
Distribution Facilities Charge 13.20 kW X 4.86000 64.15
Transmission Services Charge 3,000 kwh X 0.00821 24.63
Electricity Supply Charge 3,000 kwh X 0.07478 224.34
Purchased Electricity Adjustment 7.35
Environmental Cost Recovery Adj 3,000 kwh X 0.00017 0.51
Instrument Funding Charge Credit 3,000 kwh X -0.00352 -10.56
Instrument Funding Charge Debit 3,000 kwh X 0.00352 10.56
Energy Efficiency Programs 3,000 kwh X 0.00035 1.05
Franchise Cost \$79.17 X 3.14600% 2.49
State Tax 9.79
Municipal Tax 14.77
Total current charges \$368.60

Other Charges Thank you for your payment of \$411.05
Total amount due \$368.60

Account Number 8032442030 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/21	115146828	General Service	Tot kwh	61106 ACT	61236 EST	130	1	130
	11/21	115146828	General Service	kw	230.39 ACT	231.58 EST	1.19	1	1.19

Current Period Commercial Demand - 0 to 100 kW Service from 10/28/2008 to 11/21/2008 - 24 Days

Customer Charge \$12.79
Standard Metering Charge 6.73
Distribution Facilities Charge 1.19 kW X 4.86000 5.78
Transmission Services Charge 130 kwh X 0.00821 1.07
Electricity Supply Charge 130 kwh X 0.07478 9.72
Purchased Electricity Adjustment 0.32
Environmental Cost Recovery Adj 130 kwh X 0.00017 0.02
Instrument Funding Charge Credit 130 kwh X -0.00352 -0.46
Instrument Funding Charge Debit 130 kwh X 0.00352 0.46
Energy Efficiency Programs 130 kwh X 0.00035 0.05
Franchise Cost \$20.80 X 3.14600% 0.65
State Tax 0.43
Municipal Tax 0.72
Total current charges \$38.28

Other Charges Thank you for your payment of \$40.55
Total amount due \$38.28

Master Account Number
2208067058

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	140146941	General Service	Tot kWh	70807 ACT	71911 ACT	1104	1	1104
	11/25	140146941	General Service	kW	246.69 ACT	252.20 ACT	5.51	1	5.51
Current Period	Commercial Demand - 0 to 100 kW				Service from 10/28/2008 to 11/25/2008 - 28 Days				
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge				5.51 kW X	4.86000	26.78		
	Transmission Services Charge				1,104 kWh X	0.00821	9.06		
	Electricity Supply Charge				1,104 kWh X	0.07478	82.56		
	Purchased Electricity Adjustment						2.70		
	Environmental Cost Recovery Adj				1,104 kWh X	0.00017	0.19		
	Instrument Funding Charge Credit				1,104 kWh X	-0.00352	-3.89		
	Instrument Funding Charge Debit				1,104 kWh X	0.00352	3.89		
	Energy Efficiency Programs				1,104 kWh X	0.00035	0.39		
	Franchise Cost				\$41.80 X	3.14600%	1.32		
	State Tax						3.64		
	Municipal Tax						6.14		
	Total current charges						\$152.30		
Other Charges	Thank you for your payment of \$62.58								
	Total amount due						\$152.30		

Account Number 8032444034 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	072962456	General Service	Tot kWh	48668 EST	48668 EST	0	1	0
	11/25	072962456	General Service	kW	167.22 EST	167.22 EST	0.00	1	0.00
Current Period	Commercial Demand - 0 to 100 kW				Service from 10/28/2008 to 11/25/2008 - 28 Days				
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge				3.79 kW X	4.86000	18.42		
	Transmission Services Charge				1,166 kWh X	0.00821	9.57		
	Electricity Supply Charge				1,166 kWh X	0.07478	87.19		
	Purchased Electricity Adjustment						2.86		
	Environmental Cost Recovery Adj				1,166 kWh X	0.00017	0.20		
	Instrument Funding Charge Credit				1,166 kWh X	-0.00352	-4.10		
	Instrument Funding Charge Debit				1,166 kWh X	0.00352	4.10		
	Energy Efficiency Programs				1,166 kWh X	0.00035	0.41		
	Franchise Cost				\$33.44 X	3.14600%	1.05		
	State Tax						3.85		
	Municipal Tax						6.49		
	Total current charges						\$149.56		
Other Charges	Thank you for your payment of \$154.11								
	Total amount due						\$0.00		

This total net due is also included on a restated bill for this account on this statement.

Account Number 8032444034 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1D LISLE

Other Charges	Charges from previous bill						\$149.56		
	Total other charges						\$149.56		

*what previous bill?
previous bill was \$411
pd 11/13/08
CHF 1342
for bill 140174*

Redundance?

Account Number 8032446029 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	115098002	General Service	Tot kWh	60396 ACT	61054 EST	658	1	658

60488

11/25 115098002 General Service kW 246.82 ACT 249.61 EST 2.79 1 2.79

Current Period

Commercial Demand - 0 to 100 kW		Service from	10/28/2008	to	11/25/2008	- 28 Days
Customer Charge						\$12.79
Standard Metering Charge						6.73
Distribution Facilities Charge	2.79 kW X	4.86000				13.56
Transmission Services Charge	658 kWh X	0.00821				5.40
Electricity Supply Charge	658 kWh X	0.07478				49.21
Purchased Electricity Adjustment						1.61
Environmental Cost Recovery Adj	658 kWh X	0.00017				0.11
Instrument Funding Charge Credit	658 kWh X	-0.00352				-2.32
Instrument Funding Charge Debit	658 kWh X	0.00352				2.32
Energy Efficiency Programs	658 kWh X	0.00035				0.23
Franchise Cost	\$28.58 X	3.14600%				0.90
State Tax						2.17
Municipal Tax						3.66
Total current charges						\$96.37

Other Charges

Thank you for your payment of \$99.17
Total amount due \$96.37

Account Number 8032447035 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	115097867	General Service	Tot kWh	5312 ACT	5917 EST	605	1	605
	11/25	115097867	General Service	kW	25.02 ACT	27.28 EST	2.26	1	2.26

Current Period

Commercial Demand - 0 to 100 kW		Service from	10/28/2008	to	11/25/2008	- 28 Days
Customer Charge						\$12.79
Standard Metering Charge						6.73
Distribution Facilities Charge	2.26 kW X	4.86000				10.98
Transmission Services Charge	605 kWh X	0.00821				4.97
Electricity Supply Charge	605 kWh X	0.07478				45.24
Purchased Electricity Adjustment						1.48
Environmental Cost Recovery Adj	605 kWh X	0.00017				0.10
Instrument Funding Charge Credit	605 kWh X	-0.00352				-2.13
Instrument Funding Charge Debit	605 kWh X	0.00352				2.13
Energy Efficiency Programs	605 kWh X	0.00035				0.21
Franchise Cost	\$26.00 X	3.14600%				0.82
State Tax						2.00
Municipal Tax						3.37
Total current charges						\$88.69

Other Charges

Thank you for your payment of \$91.15
Total amount due \$88.69

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	140000989	General Service	Tot kWh	7031 ACT	9666 ACT	2635	1	2635
	11/25	140000989	General Service	kW	22.51 ACT	31.92 ACT	9.41	1	9.41

Current Period

Commercial Demand - 0 to 100 kW		Service from	10/28/2008	to	11/25/2008	- 28 Days
Customer Charge						\$12.79
Standard Metering Charge						6.73
Distribution Facilities Charge	9.41 kW X	4.86000				45.73
Transmission Services Charge	2,635 kWh X	0.00821				21.63
Electricity Supply Charge	2,635 kWh X	0.07478				197.05
Purchased Electricity Adjustment						6.46
Environmental Cost Recovery Adj	2,635 kWh X	0.00017				0.45
Instrument Funding Charge Credit	2,635 kWh X	-0.00352				-9.28
Instrument Funding Charge Debit	2,635 kWh X	0.00352				9.28
Energy Efficiency Programs	2,635 kWh X	0.00035				0.92
Franchise Cost	\$60.75 X	3.14600%				1.91

2208067058

State Tax 8.63
Municipal Tax 13.44
Total current charges \$315.74

Other Charges

Thank you for your payment of \$71.03
Total amount due \$315.74

Account Number 8032449020 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3A LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	117885638	General Service	Tot kWh	62102 ACT	62453 EST	351	1	351

Current Period

Commercial - Watt-hour Service from 10/28/2008 to 11/25/2008 - 28 Days
Customer Charge \$11.85
Standard Metering Charge 1.80
Distribution Facilities Charge 351 kWh X 0.01899 6.67
Transmission Services Charge 351 kWh X 0.00821 2.88
Electricity Supply Charge 351 kWh X 0.07528 26.42
Purchased Electricity Adjustment 0.86
Environmental Cost Recovery Adj 351 kWh X 0.00017 0.06
Instrument Funding Charge Credit 351 kWh X -0.01076 -3.78
Instrument Funding Charge Debit 351 kWh X 0.01076 3.78
Energy Efficiency Programs 351 kWh X 0.00035 0.12
Franchise Cost \$15.82 X 3.14600% 0.50
State Tax 1.16
Municipal Tax 1.96
Total current charges \$54.28

Other Charges

Thank you for your payment of \$53.61
Total amount due \$54.28

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	11/25	072999142	General Service	Tot kWh	6715 ACT	9002 ACT	2287	1	2287
	11/25	072999142	General Service	kW	20.52 ACT	30.17 ACT	9.65	1	9.65
	11/25	015016447	General Service	Tot kWh	11290 ACT	12274 EST	984	1	984
	11/25	015016447	General Service	kW	39.76 ACT	42.75 EST	2.99	1	2.99
	11/25	115097848	General Service	Tot kWh	5349 ACT	5762 EST	413	1	413
	11/25	115097848	General Service	kW	21.33 ACT	22.79 EST	1.46	1	1.46

Current Period

Commercial Demand - 0 to 100 kW Service from 10/28/2008 to 11/25/2008 - 28 Days
Customer Charge \$12.79
Standard Metering Charge 6.73
Distribution Facilities Charge 14.10 kW X 4.86000 68.53
Transmission Services Charge 3,684 kWh X 0.00821 30.25
Electricity Supply Charge 3,684 kWh X 0.07478 275.49
Purchased Electricity Adjustment 9.03
Meter Lease 9.26
Environmental Cost Recovery Adj 3,684 kWh X 0.00017 0.63
Instrument Funding Charge Credit 3,684 kWh X -0.00352 -12.97
Instrument Funding Charge Debit 3,684 kWh X 0.00352 12.97
Energy Efficiency Programs 3,684 kWh X 0.00035 1.29
Franchise Cost \$92.81 X 3.14600% 2.92
State Tax 11.97
Municipal Tax 17.27
Total current charges \$446.16

Other Charges

Thank you for your payment of \$255.26
Total amount due \$446.16

0003

Final Bill Notice



Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 1B LISLE IL 60532

Account Number: 8032442030
Issue Date: December 18, 2008

Charges past due Your balance of \$38.28 at 5007 LINCOLN AVE STE 1B remains unpaid.

Total amount past due \$38.28

For More Information

Please forward your payment immediately. **Late payment charges will continue to be assessed on your account until the entire balance is paid in full.**

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric service or rates please call us at 1-877-4-ComEd-1 (1-877-426-6331).

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

80324 4203 0000 0000

1750 1 AT 0.346 1724/001750/001724 007 01 GX7UJ8 1 12192008
101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 1B
LISLE IL, 60532-4187



Account Number **8032442030** Payment Receipt Stamp

Payment Amount

Please pay this amount immediately. **\$38.28**



Commonwealth Edison
Bill Payment Center
Chicago, IL 60668-0002

803244203000000382890060038283

EXELON

0003

Final Bill Notice

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 1D LISLE IL 60532

Account Number: 8032444034
Issue Date: December 18, 2008

Charges past due Your balance of \$149.56 at 5007 LINCOLN AVE STE 1D remains unpaid.

Total amount past due \$149.56

For More Information

Please forward your payment immediately. **Late payment charges will continue to be assessed on your account until the entire balance is paid in full.**

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric service or rates please call us at 1-877-4-ComEd-1 (1-877-426-6331).

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



80324 4403 40000 0000

1751 1 AT 0.346 1723/001751/001723 007 01 CX7UJ8 1 12192008
101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 1D
LISLE IL, 60532-4187

Account Number **8032444034** Payment Receipt Stamp

Payment Amount

Please pay this amount immediately. **\$149.56**

Commonwealth Edison
Bill Payment Center
Chicago, IL 60668-0002

803244403400001495690060149567

Account Number 8032445022 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2A LISLE

Other Charges

Charges from previous bill \$0.00
Total other charges \$0.00

Current bill delayed. Account has zero balance.

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	12/31	117784510	General Service	Tot kWh	0 ACT	37 ACT	37	1	37
	12/31	117784510	General Service	kW	0.00 ACT	3.52 ACT	3.52	1	3.52
	12/31	141355719	General Service	Tot kWh	716 ACT	780 ACT	64	60	3840
	12/31	141355719	General Service	kW	3.07 ACT	3.24 ACT	0.17	60	10.20

Current Period	Commercial Demand - 0 to 100 kW	Service from	11/25/2008	to	12/31/2008	- 36 Days
	Customer Charge					\$12.79
	Standard Metering Charge					6.73
	Distribution Facilities Charge	13.72 kW X	4.86000			66.68
	Transmission Services Charge	3,877 kWh X	0.00821			31.83
	Electricity Supply Charge	3,877 kWh X	0.07478			289.92
	Purchased Electricity Adjustment					0.93
	Environmental Cost Recovery Adj	3,877 kWh X	0.00017			0.66
	Instrument Funding Charge Credit	3,877 kWh X	-0.00352			-13.65
	Instrument Funding Charge Debit	3,877 kWh X	0.00352			13.65
	Energy Efficiency Programs	3,877 kWh X	0.00035			1.36
	Franchise Cost	\$81.70 X	3.14600%			2.57
	State Tax					12.59
	Municipal Tax					17.97
	Total current charges					\$444.03

Other Charges

Thank you for your payment of \$556.44
 Current late payment charge (s) - electric \$5.53
Total other charges \$5.53
Total amount due \$449.56

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	12/31	140146941	General Service	Tot kWh	71911 ACT	73909 ACT	1998	1	1998
	12/31	140146941	General Service	kW	252.20 ACT	261.42 ACT	9.22	1	9.22

Current Period	Commercial Demand - 0 to 100 kW	Service from	11/25/2008	to	12/31/2008	- 36 Days
	Customer Charge					\$12.79
	Standard Metering Charge					6.73
	Distribution Facilities Charge	9.22 kW X	4.86000			44.81
	Transmission Services Charge	1,998 kWh X	0.00821			16.40
	Electricity Supply Charge	1,998 kWh X	0.07478			149.41
	Purchased Electricity Adjustment					0.48
	Environmental Cost Recovery Adj	1,998 kWh X	0.00017			0.34
	Instrument Funding Charge Credit	1,998 kWh X	-0.00352			-7.03
	Instrument Funding Charge Debit	1,998 kWh X	0.00352			7.03
	Energy Efficiency Programs	1,998 kWh X	0.00035			0.70
	Franchise Cost	\$59.83 X	3.14600%			1.88
	State Tax					6.59
	Municipal Tax					11.11
	Total current charges					\$251.24

Other Charges

Thank you for your payment of \$152.30
Current late payment charge (s) - electric \$2.28
Total other charges \$2.28
Total amount due \$253.52

Account Number 8032447035 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/08	115097867	General Service	Tot kwh	5917 EST	5762 EST	99845	1	99845
	12/08	115097867	General Service	kW	27.28 EST	27.28 EST	0.00	1	0.00

Current Period

Commercial Demand - 0 to 100 kW Service from 11/25/2008 to 12/08/2008 - 13 Days
Customer Charge \$5.54
Standard Metering Charge 2.91
Transmission Services Charge 99,845 kWh X 0.00821 819.73
Electricity Supply Charge 99,845 kWh X 0.07478 7,466.41
Purchased Electricity Adjustment 23.96
Environmental Cost Recovery Adj 99,845 kWh X 0.00017 16.97
Instrument Funding Charge Credit 99,845 kWh X -0.00352 -351.45
Instrument Funding Charge Debit 99,845 kWh X 0.00352 351.45
Energy Efficiency Programs 99,845 kWh X 0.00035 34.95
Franchise Cost \$6.50 X 3.14600% 0.20
State Tax 302.70
Municipal Tax 332.30
Total current charges \$9,005.67

Other Charges

Charges from previous bill \$88.69
Total other charges \$88.69
Total amount due \$9,005.67

Credit applied since billing: \$88.69. \$88.69 applied to January 2, 2009 bill, \$0.00 applied to future bill.

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/31	140000989	General Service	Tot kwh	9666 ACT	13006 ACT	3340	1	3340
	12/31	140000989	General Service	kW	31.92 ACT	43.12 ACT	11.20	1	11.20

Current Period

Commercial Demand - 0 to 100 kW Service from 11/25/2008 to 12/31/2008 - 36 Days
Customer Charge \$12.79
Standard Metering Charge 6.73
Distribution Facilities Charge 11.20 kW X 4.86000 54.43
Transmission Services Charge 3,340 kWh X 0.00821 27.42
Electricity Supply Charge 3,340 kWh X 0.07478 249.77
Purchased Electricity Adjustment 0.80
Environmental Cost Recovery Adj 3,340 kWh X 0.00017 0.57
Instrument Funding Charge Credit 3,340 kWh X -0.00352 -11.76
Instrument Funding Charge Debit 3,340 kWh X 0.00352 11.76
Energy Efficiency Programs 3,340 kWh X 0.00035 1.17
Franchise Cost \$69.45 X 3.14600% 2.18
State Tax 10.87
Municipal Tax 16.01
Total current charges \$382.74

Other Charges

Thank you for your payment of \$315.74
Current late payment charge (s) - electric \$4.74
Total other charges \$4.74
Total amount due \$387.48

Account Number 8032449020 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3A LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/08	117885638	General Service	Tot kwh	62453 EST	62622 EST	169	1	169
Current Period	Commercial - Watt-hour				Service from 11/25/2008 to 12/08/2008 - 13 Days				
	Customer Charge						\$5.13		
	Standard Metering Charge						0.78		
	Distribution Facilities Charge				169 kwh X	0.01899	3.21		
	Transmission Services Charge				169 kwh X	0.00821	1.39		
	Electricity Supply Charge				169 kwh X	0.07528	12.72		
	Purchased Electricity Adjustment						0.04		
	Environmental Cost Recovery Adj				169 kwh X	0.00017	0.03		
	Instrument Funding Charge Credit				169 kwh X	-0.01076	-1.82		
	Instrument Funding Charge Debit				169 kwh X	0.01076	1.82		
	Energy Efficiency Programs				169 kwh X	0.00035	0.06		
	Franchise Cost				\$7.17 X	3.14600%	0.23		
	State Tax						0.56		
	Municipal Tax						0.94		
	Total current charges						\$25.09		
Other Charges	Charges from previous bill						\$54.28		
	Total other charges						\$54.28		
	Total amount due						\$25.09		

Credit applied since billing: \$54.28. \$54.28 applied to January 2, 2009 bill, \$0.00 applied to future bill.

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/31	072999142	General Service	Tot kwh	9002 ACT	12160 ACT	3158	1	3158
	12/31	072999142	General Service	kw	30.17 ACT	40.83 ACT	10.66	1	10.66
	12/08	015016447	General Service	Tot kwh	12274 EST	12274 EST	0	1	0
	12/08	015016447	General Service	kw	42.75 EST	42.75 EST	0.00	1	0.00
	12/08	115097848	General Service	Tot kwh	5762 EST	5762 EST	0	1	0
	12/08	115097848	General Service	kw	22.79 EST	22.79 EST	0.00	1	0.00
Current Period	Commercial Demand - 0 to 100 kW				Service from 11/25/2008 to 12/31/2008 - 36 Days				
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge				10.66 kw X	4.86000	51.81		
	Transmission Services Charge				3,158 kwh X	0.00821	25.93		
	Electricity Supply Charge				3,158 kwh X	0.07478	236.16		
	Purchased Electricity Adjustment						0.76		
	Environmental Cost Recovery Adj				3,158 kwh X	0.00017	0.54		
	Instrument Funding Charge Credit				3,158 kwh X	-0.00352	-11.12		
	Instrument Funding Charge Debit				3,158 kwh X	0.00352	11.12		
	Energy Efficiency Programs				3,158 kwh X	0.00035	1.11		
	Franchise Cost				\$66.83 X	3.14600%	2.10		
	State Tax						10.29		
	Municipal Tax						15.35		
	Total current charges						\$363.57		
Other Charges	Thank you for your payment of \$446.16								
	Current late payment charge (s) - electric						\$6.69		
	Total other charges						\$6.69		
	Total amount due						\$370.26		

0003

Final Bill Notice

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 3A LISLE IL 60532

Account Number: 8032449020
Issue Date: January 22, 2009

Charges past due Your balance of \$25.47 at 5007 LINCOLN AVE STE 3A remains unpaid.

Total amount past due \$25.47

For More Information

Please forward your payment immediately. **Late payment charges will continue to be assessed on your account until the entire balance is paid in full.**

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric service or rates please call us at 1-877-4-ComEd-1 (1-877-426-6331).

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



80324 4902 00000 0000

2691 1 AT 0.346 2493/002691/002493 010 01 CX8161 1 01232009

101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 3A
LISLE IL, 60532-4187



Account Number
8032449020

Payment Receipt Stamp

Payment Amount

Please pay this amount immediately. **\$25.47**

Commonwealth Edison
Bill Payment Center
Chicago, IL 60668-0002

803244902000000254790360025471

11010

0003

Final Bill Notice

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 2C LISLE IL 60532

Account Number: 8032447035
Issue Date: January 22, 2009

Charges past due Your balance of \$9,140.76 at 5007 LINCOLN AVE STE 2C remains unpaid.

Total amount past due \$9,140.76

For More Information

Please forward your payment immediately. **Late payment charges will continue to be assessed on your account until the entire balance is paid in full.**

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric service or rates please call us at 1-877-4-ComEd-1 (1-877-426-6331).

*12/29
95 day
Tenor
1/21/09*

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



80324 4703 50000 0000

2690 1 AT 0.346 2494/002690/002494 010 01 GX8161 1 01232009

101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 2C
LISLE IL, 60532-4187

Account Number
8032447035

Payment Receipt Stamp

Payment Amount

Please pay this amount immediately.

\$9,140.76

Commonwealth Edison
Bill Payment Center
Chicago, IL 60668-0002

803244703500091407690369140762

10/03

Page 1

Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date February 4, 2009

Total Current Charges: \$1,577.52
Total Other Charges: \$10,648.95
Total Amount Due: \$12,226.47

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2008-12-31 TO 2009-02-02	\$454.42	\$9,622.53	\$10,07
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE FROM 2008-12-31 TO 2009-02-02	\$292.09	\$257.32	\$54
101 NORTH PARTNERSHIP 8032445022	5007 LINCOLN AVE STE 2A LISLE FROM 2008-10-28 TO 2008-11-21	\$143.37	\$0.00	\$143
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2008-12-31 TO 2009-02-02	\$315.40	\$393.29	\$708
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2008-12-31 TO 2009-02-02	\$372.24	\$375.81	\$748
TOTAL OF CHARGES				\$12,226.47

Handwritten notes:
 375.73 15.73
 \$ > 700.00
 ch# 1388
 > 1/6/09
 per Alaska advised
 amount 1434.15
 # 1350.00
 1/6/09

When paying in person, please bring the entire bill.

Master Account Number
2208067058

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/02	117784510	General Service	Tot kwh	37 ACT	81 ACT	44	1	44
	02/02	117784510	General Service	kw	3.52 ACT	7.49 ACT	3.97	1	3.97
	02/02	141355719	General Service	Tot kwh	780 ACT	844 ACT	64	60	3840
	02/02	141355719	General Service	kw	3.24 ACT	3.43 ACT	0.19	60	11.40

Current Period	Service from	to	Days
Commercial Demand - 0 to 100 kW	12/31/2008	02/02/2009	- 33 Days
Customer Charge			\$12.79
Standard Metering Charge			6.73
Distribution Facilities Charge	15.37 kW X	4.86000	74.70
Transmission Services Charge	3,884 kwh X	0.00821	31.89
Electricity Supply Charge	3,884 kwh X	0.07478	290.45
Purchased Electricity Adjustment			2.49
Environmental Cost Recovery Adj	3,884 kwh X	0.00015	0.58
Energy Efficiency Programs	3,884 kwh X	0.00035	1.36
Franchise Cost	\$89.72 X	3.14600%	2.82
State Tax			12.61
Municipal Tax			18.00
Total current charges			\$454.42

Other Charges	Amount
Current late payment charge (s) - electric	\$142.21
Previous late payment charge (s) - electric	\$5.53
Transfer service 5007 LINCOLN AVE STE 3A LISLE	\$25.09
Charges from previous bill	\$444.03
Transfer service 5007 LINCOLN AVE STE 2C LISLE	\$9,005.67
Total other charges	\$9,622.53
Total amount due	\$10,076.95

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/02	140146941	General Service	Tot kwh	73909 ACT	76400 ACT	2491	1	2491
	02/02	140146941	General Service	kw	261.42 ACT	269.69 ACT	8.27	1	8.27

Current Period	Service from	to	Days
Commercial Demand - 0 to 100 kW	12/31/2008	02/02/2009	- 33 Days
Customer Charge			\$12.79
Standard Metering Charge			6.73
Distribution Facilities Charge	8.27 kW X	4.86000	40.19
Transmission Services Charge	2,491 kwh X	0.00821	20.45
Electricity Supply Charge	2,491 kwh X	0.07478	186.28
Purchased Electricity Adjustment			1.59
Environmental Cost Recovery Adj	2,491 kwh X	0.00015	0.37
Energy Efficiency Programs	2,491 kwh X	0.00035	0.87
Franchise Cost	\$55.21 X	3.14600%	1.74
State Tax			8.17
Municipal Tax			12.91
Total current charges			\$292.09

Other Charges	Amount
Current late payment charge (s) - electric	\$3.80
Previous late payment charge (s) - electric	\$2.28
Charges from previous bill	\$251.24
Total other charges	\$257.32
Total amount due	\$549.41

Account Number 8032445022 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2A LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/21	121247203	General Service	Tot kwh	ACT	ACT			1047
	11/21	121247203	General Service	On Pk kw	ACT	ACT			3.23
Current Period	Commercial Demand - 0 to 100 kW				Service from		10/28/2008	to	11/21/2008 - 24 Days
	Customer Charge								\$12.79
	Standard Metering Charge								6.73
	Distribution Facilities Charge				3.23 kW X	4.86000			15.70
	Transmission Services Charge				1,047 kwh X	0.00821			8.60
	Electricity Supply Charge				1,047 kwh X	0.07478			78.29
	Purchased Electricity Adjustment								2.57
	Meter Lease								7.65
	Environmental Cost Recovery Adj				1,047 kwh X	0.00017			0.18
	Energy Efficiency Programs				1,047 kwh X	0.00035			0.37
	Franchise Cost				\$38.37 X	3.14600%			1.21
	State Tax								3.46
	Municipal Tax								5.82
Other Charges	Total current charges								\$143.37
	Thank you for your payment of \$163.23								
	Total amount due								\$143.37

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	02/02	140000989	General Service	Tot kwh	13006 ACT	15757 ACT	2751	1	2751
	02/02	140000989	General Service	kw	43.12 ACT	51.32 ACT	8.20	1	8.20
Current Period	Commercial Demand - 0 to 100 kW				Service from		12/31/2008	to	02/02/2009 - 33 Days
	Customer Charge								\$12.79
	Standard Metering Charge								6.73
	Distribution Facilities Charge				8.20 kW X	4.86000			39.85
	Transmission Services Charge				2,751 kwh X	0.00821			22.59
	Electricity Supply Charge				2,751 kwh X	0.07478			205.72
	Purchased Electricity Adjustment								1.76
	Environmental Cost Recovery Adj				2,751 kwh X	0.00015			0.41
	Energy Efficiency Programs				2,751 kwh X	0.00035			0.96
	Franchise Cost				\$54.87 X	3.14600%			1.73
	State Tax								9.00
	Municipal Tax								13.86
Other Charges	Total current charges								\$315.40
	Charges from previous bill								\$382.74
	Current late payment charge (s) - electric								\$5.81
	Previous late payment charge (s) - electric								\$4.74
	Total other charges								\$393.29
	Total amount due								\$708.69

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	02/02	072999142	General Service	Tot kwh	12160 ACT	15342 ACT	3182	1	3182
	02/02	072999142	General Service	kw	40.83 ACT	52.55 ACT	11.72	1	11.72
Current Period	Commercial Demand - 0 to 100 kW				Service from		12/31/2008	to	02/02/2009 - 33 Days
	Customer Charge								\$12.79
	Standard Metering Charge								6.73
	Distribution Facilities Charge				11.72 kW X	4.86000			56.96
	Transmission Services Charge				3,182 kwh X	0.00821			26.12
	Electricity Supply Charge				3,182 kwh X	0.07478			237.95
	Purchased Electricity Adjustment								2.04
	Environmental Cost Recovery Adj				3,182 kwh X	0.00015			0.48
	Energy Efficiency Programs				3,182 kwh X	0.00035			1.11

Master Account Number

2208067058

	Franchise Cost	\$71.98 X	3.14600%	2.26
	State Tax			10.37
	Municipal Tax			15.43
	Total current charges			\$372.24
Other Charges	Current late payment charge (s) - electric			\$5.55
	Previous late payment charge (s) - electric			\$6.69
	Charges from previous bill			\$363.57
	Total other charges			\$375.81
	Total amount due			\$748.05

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



An Exelon Company

www.exeloncorp.com

USEFUL TELEPHONE NUMBERS

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

Customer Service:

1-877-4-ComEd-1 (1-877-426-4111)

*Ms Johnson
Supervisor*

Call 3/9/09 1:30pm

Page 1

Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date March 5, 2009

Total Current Charges: \$1,215.27
Total Other Charges: \$9,669.38
Total Amount Due: \$10,884.65

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2009-02-02 TO 2009-02-27	\$440.53	\$8,659.57	\$9,100.10
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE FROM 2009-02-02 TO 2009-02-27	\$206.80	\$300.33	\$507.13
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2009-02-02 TO 2009-02-27	\$259.95	\$326.03	\$585.98
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2009-02-02 TO 2009-02-27	\$307.99	\$383.45	\$691.44

1215.27
TOTAL OF CHARGES \$10,884.65

*Call 1605
3/16/09*

Mr. Tol Green

When paying in person, please bring the entire bill.

Master Account Number
2208067058

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/27	117784510	General Service	Tot kWh	81 ACT	132 ACT	51	1	51
	02/27	117784510	General Service	kW	7.49 ACT	12.15 ACT	4.66	1	4.66
	02/27	141355719	General Service	Tot kWh	844 ACT	904 ACT	60	60	3600
	02/27	141355719	General Service	kW	3.43 ACT	3.61 ACT	0.18	60	10.80

Current Period	Commercial Demand - 0 to 100 kW	Service from	02/02/2009 to	02/27/2009 - 25 Days
Customer Charge				\$12.79
Standard Metering Charge				6.73
Distribution Facilities Charge	15.46 kW X	4.86000		75.14
Transmission Services Charge	3,651 kWh X	0.00821		29.97
Electricity Supply Charge	3,651 kWh X	0.07478		273.02
Purchased Electricity Adjustment				9.20
Environmental Cost Recovery Adj	3,651 kWh X	0.00015		0.55
Energy Efficiency Programs	3,651 kWh X	0.00035		1.28
Franchise Cost	\$90.16 X	3.14600%		2.84
State Tax				11.87
Municipal Tax				17.14
Total current charges				\$440.53

Other Charges	Amount
Thank you for your payment of \$1,545.37	
Previous late payment charge (s) - electric	\$142.21
Transfer service 5007 LINCOLN AVE STE 3A LISLE	\$25.09
Charges from previous bill	\$454.42
Transfer service 5007 LINCOLN AVE STE 2C LISLE	\$7,909.86
Current late payment charge (s) - electric	\$127.99
Total other charges	\$8,659.57
Total amount due	\$9,100.10

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/27	140146941	General Service	Tot kWh	76400 ACT	78014 ACT	1614	1	1614
	02/27	140146941	General Service	kW	269.69 ACT	276.41 ACT	6.72	1	6.72

Current Period	Commercial Demand - 0 to 100 kW	Service from	02/02/2009 to	02/27/2009 - 25 Days
Customer Charge				\$12.79
Standard Metering Charge				6.73
Distribution Facilities Charge	6.72 kW X	4.86000		32.66
Transmission Services Charge	1,614 kWh X	0.00821		13.25
Electricity Supply Charge	1,614 kWh X	0.07478		120.69
Purchased Electricity Adjustment				4.07
Environmental Cost Recovery Adj	1,614 kWh X	0.00015		0.24
Energy Efficiency Programs	1,614 kWh X	0.00035		0.56
Franchise Cost	\$47.68 X	3.14600%		1.50
State Tax				5.33
Municipal Tax				8.98
Total current charges				\$206.80

Other Charges	Amount
Thank you for your payment of \$253.52	
Current late payment charge (s) - electric	\$4.44
Previous late payment charge (s) - electric	\$3.80
Charges from previous bill	\$292.09
Total other charges	\$300.33
Total amount due	\$507.13

Master Account Number
2208067058

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/27	140000989	General Service	Tot kWh	15757 ACT	17894 ACT	2137	1	2137
	02/27	140000989	General Service	kW	51.32 ACT	58.80 ACT	7.48	1	7.48
Current Period	Commercial Demand - 0 to 100 kW				Service from 02/02/2009 to 02/27/2009		- 25 Days		
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge				7.48 kW X	4.86000	36.35		
	Transmission Services Charge				2,137 kWh X	0.00821	17.54		
	Electricity Supply Charge				2,137 kWh X	0.07478	159.80		
	Purchased Electricity Adjustment						5.39		
	Environmental Cost Recovery Adj				2,137 kWh X	0.00015	0.32		
	Energy Efficiency Programs				2,137 kWh X	0.00035	0.75		
	Franchise Cost				\$51.37 X	3.14600%	1.62		
	State Tax						7.04		
	Municipal Tax						11.62		
	Total current charges						\$259.95		
Other Charges	Thank you for your payment of \$387.48								
	Charges from previous bill						\$315.40		
	Current late payment charge (s) - electric						\$4.82		
	Previous late payment charge (s) - electric						\$5.81		
	Total other charges						\$326.03		
	Total amount due						\$585.98		

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/27	072999142	General Service	Tot kWh	15342 ACT	17903 ACT	2561	1	2561
	02/27	072999142	General Service	kW	52.55 ACT	61.76 ACT	9.21	1	9.21
Current Period	Commercial Demand - 0 to 100 kW				Service from 02/02/2009 to 02/27/2009		- 25 Days		
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge				9.21 kW X	4.86000	44.76		
	Transmission Services Charge				2,561 kWh X	0.00821	21.03		
	Electricity Supply Charge				2,561 kWh X	0.07478	191.51		
	Purchased Electricity Adjustment						6.45		
	Environmental Cost Recovery Adj				2,561 kWh X	0.00015	0.38		
	Energy Efficiency Programs				2,561 kWh X	0.00035	0.90		
	Franchise Cost				\$59.78 X	3.14600%	1.88		
	State Tax						8.39		
	Municipal Tax						13.17		
	Total current charges						\$307.99		
Other Charges	Thank you for your payment of \$370.26								
	Current late payment charge (s) - electric						\$5.66		
	Previous late payment charge (s) - electric						\$5.55		
	Charges from previous bill						\$372.24		
	Total other charges						\$383.45		
	Total amount due						\$691.44		



An Exelon Company

www.exeloncorp.com

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

Customer Service: 1-877-4-ComEd-1 (1-877-426-6)

Page 1 of 1

Name 101 NORTH PARTNERSHIP
Service Location UNIT 3A, * 5007 LINCOLN AVE LISLE
Phone Number 630-769-0890
Account Number 2423094037

Issue Date April 02, 2009

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Mult x	Usage
					Previous	Present	Diff		
	04/01	117784510	General Service	Tot kWh	132 ACT	166 ACT	34	1	3.
	04/01	117784510	General Service	kWh	12.15 ACT	15.89 ACT	3.74	1	3.

*1 to two cycles
billing delay
Sanchez 4/8/09*

Current Period	Commercial Demand - 0 to 100 kW	Service from	02/27/2009	to	04/01/2009	- 33 Da
	Customer Charge				\$12.79	
	Standard Metering Charge				6.73	
	Distribution Facilities Charge	3.74 kW X	4.86000		18.18	
	Transmission Services Charge	34 kWh X	0.00821		0.28	
	Electricity Supply Charge	34 kWh X	0.07478		2.54	
	Purchased Electricity Adjustment				0.02	
	Environmental Cost Recovery Adj	34 kWh X	0.00015		0.01	
	Energy Efficiency Programs	34 kWh X	0.00035		0.01	
	Franchise Cost	\$33.20 X	3.14600%		1.04	
	State Tax				0.11	
	Municipal Tax				0.19	
	Total current charges				\$41.90	
Other Charges	Transfer				\$-9,065.76	
	Total other charges				\$-9,065.76	
	Your remaining excess credit is \$9,023.86					
	Total amount due				\$0.00	

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1.0	38
Last Month	0.0	0.0	0
Last Year	0.0	0.0	0

Credit balance - do not pay. New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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.

24230 9403 70000 0000

1083 1 AT 0.346 1217/001083/001337 007 01 CX8FE6
101 NORTH PARTNERSHIP
UNIT 3A, *
5007 LINCOLN AVE
LISLE, IL 60532-4187

8 04032009

Account Number
2423094037

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/17/2009

\$0.00

00000041900000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

242309403700000000091070000009



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS

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

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1
Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date April 3, 2009

Total Current Charges: *CHG 10/16 4/8/09* **\$1,297.18**
Total Other Charges: **\$9,832.66**
Total Amount Due: **\$11,129.84**

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2009-02-27 TO 2009-04-01	\$402.53	\$8,021.35	\$8,423.88
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE FROM 2009-02-27 TO 2009-04-01	\$249.25	\$514.74	\$763.99
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2009-02-27 TO 2009-04-01	\$306.04	\$594.77	\$900.81
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2009-02-27 TO 2009-04-01	\$339.36	\$701.80	\$1,041.16
TOTAL OF CHARGES				\$11,129.84

When paying in person, please bring the entire bill.

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/27	117784510	General Service	Tot kWh	132 ACT	132 ACT	0	1	0
	02/27	117784510	General Service	kW	12.15 ACT	12.15 ACT	0.00	1	0.00
	04/01	141355719	General Service	Tot kWh	904 ACT	963 ACT	59	60	3540
	04/01	141355719	General Service	kW	3.61 ACT	3.80 ACT	0.19	60	11.40

Current Period	Description	Amount
	Commercial Demand - 0 to 100 kW	
	Customer Charge	\$12.79
	Standard Metering Charge	6.73
	Distribution Facilities Charge	11.40 kW X 4.86000 = 55.40
	Transmission Services Charge	3,540 kWh X 0.00821 = 29.06
	Electricity Supply Charge	3,540 kWh X 0.07478 = 264.72
	Purchased Electricity Adjustment	1.59
	Environmental Cost Recovery Adj	3,540 kWh X 0.00015 = 0.53
	Energy Efficiency Programs	3,540 kWh X 0.00035 = 1.24
	Franchise Cost	\$70.42 X 3.14600% = 2.22
	State Tax	11.51
	Municipal Tax	16.74
	Total current charges	\$402.53

Other Charges

Thank you for your payment of \$1,215.27		
Previous late payment charge (s) - electric		\$270.20
Transfer service 5007 LINCOLN AVE STE 3A LISLE		\$25.09
Charges from previous bill		\$894.95
Transfer service 5007 LINCOLN AVE STE 2C LISLE		\$6,694.59
Current late payment charge (s) - electric		\$136.52
Total other charges		\$8,021.35
Total amount due		\$8,423.88

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/01	140146941	General Service	Tot kWh	78014 ACT	80163 ACT	2149	1	2149
	04/01	140146941	General Service	kW	276.41 ACT	282.42 ACT	6.01	1	6.01

Current Period	Description	Amount
	Commercial Demand - 0 to 100 kW	
	Customer Charge	\$12.79
	Standard Metering Charge	6.73
	Distribution Facilities Charge	6.01 kW X 4.86000 = 29.21
	Transmission Services Charge	2,149 kWh X 0.00821 = 17.64
	Electricity Supply Charge	2,149 kWh X 0.07478 = 160.70
	Purchased Electricity Adjustment	0.97
	Environmental Cost Recovery Adj	2,149 kWh X 0.00015 = 0.32
	Energy Efficiency Programs	2,149 kWh X 0.00035 = 0.75
	Franchise Cost	\$44.23 X 3.14600% = 1.39
	State Tax	7.08
	Municipal Tax	11.67
	Total current charges	\$249.25

Other Charges

Current late payment charge (s) - electric	\$7.61
Previous late payment charge (s) - electric	\$8.24
Charges from previous bill	\$498.89
Total other charges	\$514.74
Total amount due	\$763.99



Master Account Number
2208067058

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/01	140000989	General Service	Tot kWh	17894 ACT	20595 ACT	2701	1	2701
	04/01	140000989	General Service	kW	58.80 ACT	66.14 ACT	7.34	1	7.34
Current Period	Commercial Demand - 0 to 100 kW				Service from 02/27/2009 to 04/01/2009 - 33 Days				
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge		7.34 kW X		4.86000		35.67		
	Transmission Services Charge		2,701 kWh X		0.00821		22.18		
	Electricity Supply Charge		2,701 kWh X		0.07478		201.98		
	Purchased Electricity Adjustment						1.22		
	Environmental Cost Recovery Adj		2,701 kWh X		0.00015		0.41		
	Energy Efficiency Programs		2,701 kWh X		0.00035		0.95		
	Franchise Cost		\$50.69 X		3.14600%		1.59		
	State Tax						8.84		
	Municipal Tax						13.68		
	Total current charges						\$306.04		
Other Charges	Charges from previous bill						\$575.35		
	Current late payment charge (s) - electric						\$8.79		
	Previous late payment charge (s) - electric						\$10.63		
	Total other charges						\$594.77		
	Total amount due						\$900.81		

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/01	072999142	General Service	Tot kWh	17903 ACT	20856 ACT	2953	1	2953
	04/01	072999142	General Service	kW	61.76 ACT	71.19 ACT	9.43	1	9.43
Current Period	Commercial Demand - 0 to 100 kW				Service from 02/27/2009 to 04/01/2009 - 33 Days				
	Customer Charge						\$12.79		
	Standard Metering Charge						6.73		
	Distribution Facilities Charge		9.43 kW X		4.86000		45.83		
	Transmission Services Charge		2,953 kWh X		0.00821		24.24		
	Electricity Supply Charge		2,953 kWh X		0.07478		220.83		
	Purchased Electricity Adjustment						1.33		
	Environmental Cost Recovery Adj		2,953 kWh X		0.00015		0.44		
	Energy Efficiency Programs		2,953 kWh X		0.00035		1.03		
	Franchise Cost		\$60.85 X		3.14600%		1.91		
	State Tax						9.64		
	Municipal Tax						14.59		
	Total current charges						\$339.36		
Other Charges	Current late payment charge (s) - electric						\$10.36		
	Previous late payment charge (s) - electric						\$11.21		
	Charges from previous bill						\$680.23		
	Total other charges						\$701.80		
	Total amount due						\$1,041.16		

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Final Notice Prior to Disconnection

0043

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 2D LISLE IL 60532

Account Number: 8032448032
Issue Date: April 9, 2009

Charges Past Due Total amount due immediately \$585.98

Disconnection Notice Your electric service will be shut off on or after April 20, 2009 because a \$585.98 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 and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring service.

For More Information

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.

*Richard Thomas 12/29/08
4/21/09
Expense*

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

212 1 SP 0.420 0212/000212/000212 001 01 GX8GMF 1 04102009
101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 2D
LISLE IL, 60532-4187



*Call ComEd
Rashonda
4/14/09*

80324 4803 20000 0000

Account Number Payment Receipt Stamp

8032448032

Payment Amount

Amount due immediately : \$585.98



ComEd
PO Box 6111
Carol Stream IL 60197-6111

803244803200005859891100585984

Final Notice Prior to Disconnection

0043

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 3B LISLE IL 60532

Account Number: 8032450032
Issue Date: May 8, 2009

Charges Past Due Total amount due immediately \$595.00

Disconnection Notice Your electric service will be shut off on or after May 18, 2009 because a \$595.00 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 and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring service.

For More Information

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.

311 Positive
58036
25912 May Disconnect

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

80324 5003 20000 0000

1861 SP 0.440 0186/000186/000186 001 01 GX8N13 1 05092009

101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 100A
LISLE IL, 60532-4187

Account Number Payment Receipt Stamp
8032450032



Payment Amount

Amount due immediately : \$595.00



ComEd
PO Box 6111
Carol Stream IL 60197-6111

803245003200005950091380595001



Final Notice Prior to Disconnection

0043

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 1C LISLE IL 60532

Account Number: 8032443028
Issue Date: May 11, 2009

Charges Past Due Total amount due immediately \$763.99

Disconnection Notice Your electric service will be shut off on or after May 21, 2009 because a \$763.99 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 and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring service.

For More Information 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.

www.icc,illinois.com

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

80324 4302 80000 0000

1388 1 MB 0.382 1388/001388/001388 006 01 GX8NBM 1 05122009

101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 1C
LISLE IL, 60532-4187

Account Number Payment Receipt Stamp

8032443028

Payment Amount

Amount due immediately : \$763.99



ComEd
PO Box 6111
Carol Stream IL 60197-6111

803244302800007639991410763998

1388

Final Notice Prior to Disconnection

0043

Name: 101 NORTH PARTNERSHIP
Service Location: BLDG 5007 LINCOLN AVE LISLE IL 60532

*323.06 late
due 18th*

Account Number: 8032441024
Issue Date: May 8, 2009

Charges Past Due Total amount due immediately \$6,994.29

Disconnection Notice Your electric service will be shut off on or after May 18, 2009 because a \$6,994.29 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 and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring service.

*7:16 PM
5/20/09
3/11/09
ComEd*

For More Information

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.

talked to Joseph ID 3075 on 5/14/09 about acct. only allow 3

*Case # 200909310
Patty Blue*

Frank

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

80324 4102 40000 0000

1841 SP 0.440 0184/000184/000184 001 01 GX8N13 1 05092009
101 NORTH PARTNERSHIP
BLDG
5007 LINCOLN AVE
LISLE IL, 60532-4187



Account Number 8032441024 Payment Receipt Stamp

Payment Amount

Amount due immediately : \$6,994.29



ComEd
PO Box 6111
Carol Stream IL 60197-6111

803244102400069942991386994296



Final Notice Prior to Disconnection

0043

Name: 101 NORTH PARTNERSHIP
Service Location: 5007 LINCOLN AVE STE 2D LISLE IL 60532

25805 due May 18

Account Number: 8032448032
Issue Date: May 8, 2009

Charges Past Due Total amount due immediately \$900.81

Disconnection Notice Your electric service will be shut off on or after May 18, 2009 because a \$900.81 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 and you may also be required to pay an additional credit deposit. ComEd reserves the right to verify any payment before restoring service.

For More Information

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.

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



80324 4803 20000 0000

1851 SP 0.440 0185/000185/000185 001 01 GX8N13 1 05092009
101 NORTH PARTNERSHIP
5007 LINCOLN AVE STE 2D
LISLE IL, 60532-4187

Account Number Payment Receipt Stamp
8032448032

Payment Amount

Amount due immediately : **\$900.81**

ComEd
PO Box 6111
Carol Stream IL 60197-6111

803244803200009008191380900819

Page 1 of 1

Name 101 NORTH PARTNERSHIP
Service Location UNIT 3A, * 5007 LINCOLN AVE LISLE
Phone Number 630-769-0890
Account Number 2423094037

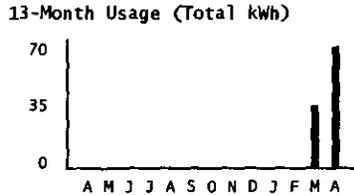
5/14/09
Alison

Issue Date April 29, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
	Date	Number			Previous	Present				
	04/29	117784510	General Service	Tot kWh	166 ACT	232 ACT	66	1	61	
	04/29	117784510	General Service	kW	15.89 ACT	21.78 ACT	5.89	1	5.89	

Current Period	Commercial Demand - 0 to 100 kW	Service from 04/01/2009 to 04/29/2009 - 28 Day:
	Customer Charge	\$12.79
	Standard Metering Charge	6.73
	Distribution Facilities Charge	5.89 kW X 4.86000 28.63
	Transmission Services Charge	66 kWh X 0.00821 0.54
	Electricity Supply Charge	66 kWh X 0.07478 4.94
	Purchased Electricity Adjustment	0.04
	Environmental Cost Recovery Adj	66 kWh X 0.00015 0.01
	Energy Efficiency Programs	66 kWh X 0.00035 0.02
	Franchise Cost	\$43.65 X 3.14600% 1.37
	State Tax	0.22
	Municipal Tax	0.37
	Total current charges	\$55.66
Other Charges	Excess credit	\$-9,023.86
	Total other charges	\$-9,023.86
	Your remaining excess credit is \$8,968.20	
	Total amount due	\$0.00

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2.4	47
Last Month	0.0	1.0	38
Last Year	0.0	0.0	0

Credit balance - do not pay. New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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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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.

24230 9403 70000 0000

22124 1 AT 0.346 1576/022124/001664 074 01 CX8K6Y 04302009
101 NORTH PARTNERSHIP
UNIT 3A, *
5007 LINCOLN AVE
LISLE, IL 60532-4187

Account Number 2423094037 Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/14/2009 **\$0.00**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000055660000000000

242309403700000000091340000003



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS

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

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1

Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date May 2, 2009

Total Current Charges: \$1,056.09
Total Other Charges: \$320.16
Total Amount Due: \$10,344.45

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
101 NORTH PARTNERSHIP 2423094037	UNIT 3A, * 5007 LINCOLN AVE LISLE FROM TO	\$0.00	\$-8,968.20	\$0.00
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2009-04-01 TO 2009-04-29	\$323.06	\$6,994.67	\$7,317.73
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE FROM 2009-04-01 TO 2009-04-29	\$192.35	\$775.45	\$967.80
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2009-04-01 TO 2009-04-29	\$271.56	\$914.32	\$1,185.88
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2009-04-01 TO 2009-04-29	\$269.12	\$603.92	\$873.04

TOTAL OF CHARGES \$10,344.45

105609
 320.16
 8968.20
 137625
 5/6/09

When paying in person, please bring the entire bill.

Account Number 2423094037 101 NORTH PARTNERSHIP UNIT 3A, * 5007 LINCOLN AVE LISLE

Other Charges

Excess credit \$-8,968.20
Total other charges \$-8,968.20

Current bill delayed. Account has credit balance.

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/29	141355719	General Service	Tot kWh	963 ACT	1009 ACT	46	60	2760
	04/29	141355719	General Service	kW	3.80 ACT	3.96 ACT	0.16	60	9.60

Current Period	Description	Amount
	Commercial Demand - 0 to 100 kW	
	Customer Charge	\$12.79
	Standard Metering Charge	6.73
	Distribution Facilities Charge	9.60 kW X 4.86000 46.66
	Transmission Services Charge	2,760 kWh X 0.00821 22.66
	Electricity Supply Charge	2,760 kWh X 0.07478 206.39
	Purchased Electricity Adjustment	1.60
	Environmental Cost Recovery Adj	2,760 kWh X 0.00015 0.41
	Energy Efficiency Programs	2,760 kWh X 0.00035 0.97
	Franchise Cost	\$61.68 X 3.14600% 1.94
	State Tax	9.02
	Municipal Tax	13.89
	Total current charges	\$323.06

Other Charges

Thank you for your payment of \$962.58
 Previous late payment charge (s) - electric \$406.72
 Transfer service 5007 LINCOLN AVE STE 3A LISLE \$25.09
 Charges from previous bill \$1,297.48
 Transfer service 5007 LINCOLN AVE STE 2C LISLE \$5,732.01
 Current late payment charge (s) - electric \$111.94
Total other charges \$7,573.24
Total amount due \$7,317.73

Credit applied since billing: \$584.10. \$578.57 applied to May 1, 2009 bill, \$5.53 applied to future bill.

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/29	140146941	General Service	Tot kWh	80163 ACT	81720 ACT	1557	1	1557
	04/29	140146941	General Service	kW	282.42 ACT	287.94 ACT	5.52	1	5.52

Current Period	Description	Amount
	Commercial Demand - 0 to 100 kW	
	Customer Charge	\$12.79
	Standard Metering Charge	6.73
	Distribution Facilities Charge	5.52 kW X 4.86000 26.83
	Transmission Services Charge	1,557 kWh X 0.00821 12.78
	Electricity Supply Charge	1,557 kWh X 0.07478 116.43
	Purchased Electricity Adjustment	0.90
	Environmental Cost Recovery Adj	1,557 kWh X 0.00015 0.23
	Energy Efficiency Programs	1,557 kWh X 0.00035 0.54
	Franchise Cost	\$41.85 X 3.14600% 1.32
	State Tax	5.14
	Municipal Tax	8.66
	Total current charges	\$192.35



Other Charges

Current late payment charge (s) - electric	\$11.46
Previous late payment charge (s) - electric	\$15.85
Charges from previous bill	\$748.14
Total other charges	\$775.45
Total amount due	\$967.80

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/29	140000989	General Service	Tot kWh	20595 ACT	22897 ACT	2302	1	2302
	04/29	140000989	General Service	kW	66.14 ACT	73.77 ACT	7.63	1	7.63

Current Period

Commercial Demand - 0 to 100 kW	Service from	04/01/2009	to	04/29/2009	- 28 Days
Customer Charge				\$12.79	
Standard Metering Charge				6.73	
Distribution Facilities Charge	7.63 kW X	4.86000		37.08	
Transmission Services Charge	2,302 kWh X	0.00821		18.90	
Electricity Supply Charge	2,302 kWh X	0.07478		172.14	
Purchased Electricity Adjustment				1.34	
Environmental Cost Recovery Adj	2,302 kWh X	0.00015		0.35	
Energy Efficiency Programs	2,302 kWh X	0.00035		0.81	
Franchise Cost	\$52.10 X	3.14600%		1.64	
State Tax				7.56	
Municipal Tax				12.22	
Total current charges				\$271.56	

Other Charges

Charges from previous bill	\$881.39
Current late payment charge (s) - electric	\$13.51
Previous late payment charge (s) - electric	\$19.42
Total other charges	\$914.32
Total amount due	\$1,185.88

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/29	072999142	General Service	Tot kWh	20856 ACT	23064 ACT	2208	1	2208
	04/29	072999142	General Service	kW	71.19 ACT	80.04 ACT	8.85	1	8.85

Current Period

Commercial Demand - 0 to 100 kW	Service from	04/01/2009	to	04/29/2009	- 28 Days
Customer Charge				\$12.79	
Standard Metering Charge				6.73	
Distribution Facilities Charge	8.85 kW X	4.86000		43.01	
Transmission Services Charge	2,208 kWh X	0.00821		18.13	
Electricity Supply Charge	2,208 kWh X	0.07478		165.11	
Purchased Electricity Adjustment				1.28	
Environmental Cost Recovery Adj	2,208 kWh X	0.00015		0.33	
Energy Efficiency Programs	2,208 kWh X	0.00035		0.77	
Franchise Cost	\$58.03 X	3.14600%		1.83	
State Tax				7.26	
Municipal Tax				11.88	
Total current charges				\$269.12	

Other Charges

Thank you for your payment of \$334.60	
Current late payment charge (s) - electric	\$8.92
Previous late payment charge (s) - electric	\$10.36
Charges from previous bill	\$584.64
Total other charges	\$603.92
Total amount due	\$873.04



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Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1
Name 101 NORTH PARTNERSHIP
Phone Number 769-0890
Account Number 22080-67058
Issue Date June 3, 2009

Total Current Charges: \$1,207.37
Total Other Charges: \$-33.89
Total Amount Due: \$1,173.48

SUMMARY OF CHARGES - MASTER ACCOUNT 22080-67058

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
101 NORTH PARTNERSHIP 2423094037	UNIT 3A, * 5007 LINCOLN AVE LISLE FROM 2009-04-29 TO 2009-05-29	\$127.65	\$-33.89	\$93.76
101 NORTH PARTNERSHIP 8032441024	BLDG 5007 LINCOLN AVE LISLE FROM 2009-04-29 TO 2009-05-29	\$395.51	\$0.00	\$395.51
101 NORTH PARTNERSHIP 8032443028	5007 LINCOLN AVE STE 1C LISLE FROM 2009-04-29 TO 2009-05-29	\$188.18	\$0.00	\$188.18
101 NORTH PARTNERSHIP 8032448032	5007 LINCOLN AVE STE 2D LISLE FROM 2009-04-29 TO 2009-05-29	\$239.50	\$0.00	\$239.50
101 NORTH PARTNERSHIP 8032450032	5007 LINCOLN AVE STE 3B LISLE FROM 2009-04-29 TO 2009-05-29	\$256.53	\$0.00	\$256.53

TOTAL OF CHARGES \$1,173.48

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6/8/09

When paying in person, please bring the entire bill.



Master Account Number

2208067058

Distribution Facilities Charge	5.18 kW X	4.86000	25.17
Transmission Services Charge	1,558 kWh X	0.00821	12.79
Electricity Supply Charge	1,558 kWh X	0.07478	116.51
Purchased Electricity Adjustment			-1.65
Environmental Cost Recovery Adj	1,558 kWh X	0.00015	0.23
Energy Efficiency Programs	1,558 kWh X	0.00035	0.55
Franchise Cost	\$40.19 X	3.14600%	1.26
State Tax			5.14
Municipal Tax			8.66
Total current charges			\$188.18

Other Charges

Thank you for your payment of \$180.89
Total amount due **\$188.18**

Account Number 8032448032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 2D LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/29	140000989	General Service	Tot kWh	22897 ACT	24907 ACT	2010	1	2010
	05/29	140000989	General Service	kW	73.77 ACT	80.96 ACT	7.19	1	7.19

Current Period	Commercial Demand - 0 to 100 kW	Service from	04/29/2009	to	05/29/2009	- 30 Days
	Customer Charge				\$12.79	
	Standard Metering Charge				6.73	
	Distribution Facilities Charge	7.19 kW X	4.86000		34.94	
	Transmission Services Charge	2,010 kWh X	0.00821		16.50	
	Electricity Supply Charge	2,010 kWh X	0.07478		150.31	
	Purchased Electricity Adjustment				-2.13	
	Environmental Cost Recovery Adj	2,010 kWh X	0.00015		0.30	
	Energy Efficiency Programs	2,010 kWh X	0.00035		0.70	
	Franchise Cost	\$49.96 X	3.14600%		1.57	
	State Tax				6.63	
	Municipal Tax				11.16	
	Total current charges				\$239.50	

Other Charges

Thank you for your payment of \$258.05
Total amount due **\$239.50**

Account Number 8032450032 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 3B LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/29	072999142	General Service	Tot kWh	23064 ACT	25236 ACT	2172	1	2172
	05/29	072999142	General Service	kW	80.04 ACT	87.74 ACT	7.70	1	7.70

Current Period	Commercial Demand - 0 to 100 kW	Service from	04/29/2009	to	05/29/2009	- 30 Days
	Customer Charge				\$12.79	
	Standard Metering Charge				6.73	
	Distribution Facilities Charge	7.70 kW X	4.86000		37.42	
	Transmission Services Charge	2,172 kWh X	0.00821		17.83	
	Electricity Supply Charge	2,172 kWh X	0.07478		162.42	
	Purchased Electricity Adjustment				-2.30	
	Environmental Cost Recovery Adj	2,172 kWh X	0.00015		0.33	
	Energy Efficiency Programs	2,172 kWh X	0.00035		0.76	
	Franchise Cost	\$52.44 X	3.14600%		1.65	
	State Tax				7.15	
	Municipal Tax				11.75	
	Total current charges				\$256.53	

Other Charges

Thank you for your payment of \$580.36
Total amount due **\$256.53**

Account Number 2423094037 101 NORTH PARTNERSHIP UNIT 3A, * 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/29	117784510	General Service	Tot kWh	232 ACT	888 ACT	656	1	656
	05/29	117784510	General Service	kW	21.78 ACT	31.31 ACT	9.53	1	9.53

Current Period	Commercial Demand - 0 to 100 kW	Service from	04/29/2009 to	05/29/2009 - 30 Days
	Customer Charge			\$12.79
	Standard Metering Charge			6.73
	Distribution Facilities Charge	9.53 kW X	4.86000	46.32
	Transmission Services Charge	656 kWh X	0.00821	5.39
	Electricity Supply Charge	656 kWh X	0.07478	49.06
	Purchased Electricity Adjustment			-0.70
	Environmental Cost Recovery Adj	656 kWh X	0.00015	0.10
	Energy Efficiency Programs	656 kWh X	0.00035	0.23
	Franchise Cost	\$61.34 X	3.14600%	1.93
	State Tax			2.16
	Municipal Tax			3.64
	Total current charges			\$127.65

Other Charges

Thank you for your payment of \$33.89 Overpayment	\$-33.89
Total other charges	\$-33.89
Total amount due	\$93.76

Account Number 8032441024 101 NORTH PARTNERSHIP BLDG 5007 LINCOLN AVE LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/29	141355719	General Service	Tot kWh	1009 ACT	1066 ACT	57	60	3420
	05/29	141355719	General Service	kW	3.96 ACT	4.18 ACT	0.22	60	13.20

Current Period	Commercial Demand - 0 to 100 kW	Service from	04/29/2009 to	05/29/2009 - 30 Days
	Customer Charge			\$12.79
	Standard Metering Charge			6.73
	Distribution Facilities Charge	13.20 kW X	4.86000	64.15
	Transmission Services Charge	3,420 kWh X	0.00821	28.08
	Electricity Supply Charge	3,420 kWh X	0.07478	255.75
	Purchased Electricity Adjustment			-3.63
	Environmental Cost Recovery Adj	3,420 kWh X	0.00015	0.51
	Energy Efficiency Programs	3,420 kWh X	0.00035	1.20
	Franchise Cost	\$79.17 X	3.14600%	2.49
	State Tax			11.13
	Municipal Tax			16.31
	Total current charges			\$395.51

Other Charges

Thank you for your payment of \$323.06	
Total amount due	\$395.51

Account Number 8032443028 101 NORTH PARTNERSHIP 5007 LINCOLN AVE STE 1C LISLE

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/29	140146941	General Service	Tot kWh	81720 ACT	83278 ACT	1558	1	1558
	05/29	140146941	General Service	kW	287.94 ACT	293.12 ACT	5.18	1	5.18

Current Period	Commercial Demand - 0 to 100 kW	Service from	04/29/2009 to	05/29/2009 - 30 Days
	Customer Charge			\$12.79
	Standard Metering Charge			6.73