

Page 1 of 1

Name: DAVID SCHILLING
Service Location: 27135 S LA GRANGE RD GREEN GARDEN TWP
Phone Number: 815-464-3544
Account Number: 9517153015

ACCT# 243656

Issue Date: November 11, 2008

Meter Information	Read Meter		Load Type	Reading		Diff	Mult x	Usage
	Date	Number		Type	Previous			
	11/11	141410097	General Service	Tot kWh	10134 ACT	13407 ACT	3273	1 3273

Current Period	Residential - Single	Service from	10/13/2008 to	11/11/2008 - 29 Days
	Customer Charge			\$8.23
	Standard Metering Charge			2.24
	Distribution Facilities Charge	3,273 kWh X	0.02407	78.78
	Transmission Services Charge	3,273 kWh X	0.00829	27.13
	Electricity Supply Charge	3,273 kWh X	0.07395	242.04
	Purchased Electricity Adjustment			8.02
	Gen Assembly Rate Relief Credit	3,273 kWh X	-0.00224	-7.33
	Environmental Cost Recovery Adj	3,273 kWh X	0.00017	0.56
	Instrument Funding Charge Credit	3,273 kWh X	-0.00381	-12.47
	Instrument Funding Charge Debit	3,273 kWh X	0.00381	12.47
	Energy Efficiency Programs	3,273 kWh X	0.00053	1.73
	State Tax			10.66
	Total current charges			\$372.06

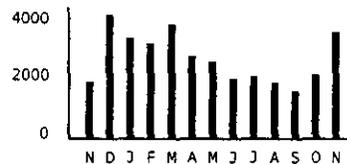
Other Charges	Thank you for your payment of \$168.09	
	Current late payment charge (s) - electric	\$3.30
	Charges from previous bill	\$219.98
	Total other charges	\$223.28
	Total amount due	\$595.34

-700-588-9477

*Balance 225.36
Pd-1/15
C# 003138*

Your Usage Profile

13-Month Usage (Total kWh)



*150.00 Pd 12-15
3.50
153.50
C# 697800*

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	112.9	50
Last Month	0.0	60.9	64
Last Year	0.0	60.1	52

OFFICIAL FILE
I.C.C. DOCKET NO. 09-0331
Witness: *Group Exhibit No. 1*
Date: *11-23-09* Reporter: *TL*

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Light up your holiday with energy savings! Try energy efficient LED (Light Emitting Diode) lights and brighten your holiday celebrations. LEDs consume only 10% of the energy of their incandescent equivalents and they can last 7 times longer than traditional holiday lights.

When paying in person, please bring the entire bill.

Page 1 of 1

Name: DAVID SCHILLING
Service Location: 27135 S LA GRANGE RD GREEN GARDEN TWP
Phone Number: 815-464-3544
Account Number: 9517153015

Issue Date: December 12, 2008

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
	Date	Number			Previous	Present				
	12/11	141410097	General Service	Tot kWh	13407 ACT	17335 EST	3928	1	3928	

Current Period: Residential - Single Service from 11/11/2008 to 12/11/2008 - 30 Days

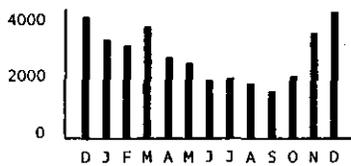
Customer Charge		\$8.23
Standard Metering Charge		2.24
Distribution Facilities Charge	3,928 kWh X	0.02407 94.55
Transmission Services Charge	3,928 kWh X	0.00829 32.56
Electricity Supply Charge	3,928 kWh X	0.07395 290.48
Purchased Electricity Adjustment		0.94
Gen Assembly Rate Relief Credit	3,928 kWh X	-0.00224 -8.80
Environmental Cost Recovery Adj	3,928 kWh X	0.00017 0.67
Instrument Funding Charge Credit	3,928 kWh X	-0.00381 -14.97
Instrument Funding Charge Debit	3,928 kWh X	0.00381 14.97
Energy Efficiency Programs	3,928 kWh X	0.00053 2.08
State Tax		12.75
Total current charges		\$435.70

Other Charges

Thank you for your payment of \$219.98	
Current late payment charge (s) - electric	\$5.63
Previous late payment charge (s) - electric	\$3.30
Charges from previous bill	\$372.06
Total other charges	\$380.99
Total amount due	\$816.69

Your Usage Profile

13-Month Usage (Total kWh)



Handwritten notes:
223.06
225.36
3.50
Month Billed
228.76
Ad 1-5

	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	130.9	32
Last Month	0.0	112.9	50
Last Year	0.0	118.3	35

Handwritten notes:
over 12
MDS
40.46 x tra

Omit previous balance if paid. Unpaid previous balances are subject to late charges. This holiday, Power-Up the less fortunate. Read the terms and check the box on the back of your bill.

800-588-9477

C# 003138

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.

95171 5301 50000 0000

7604 1 AV 0.324 13400/007604/016559 026 01 GX7DXD

1237 12132008

DAVID SCHILLING
27135 S US HIGHWAY 45
MANHATTAN, IL 60442-9582

Account Number
9517153015

Payment Receipt Stamp

Payment Amount

Please pay this amount by 01/05/2009

\$816.69

00000435700000037206



ComEd
Bill Payment Center
Chicago IL 60668-0001

951715301500008166990050816695

Page 1 of 1

Name: DAVID SCHILLING
Service Location: 27135 S LA GRANGE RD GREEN GARDEN TWP
Phone Number: 815-464-3544
Account Number: 9517153015

Issue Date: January 15, 2009

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	01/14	141410097	General Service	Tot kWh	17335 EST	22633 EST	5298	1	5298

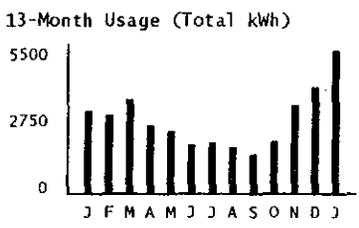
Current Period	Residential - Single Customer Charge	Service from	12/11/2008	to	01/14/2009	- 34 Days
	Standard Metering Charge					\$8.23
	Distribution Facilities Charge	5,298 kWh X	0.02407			127.52
	Transmission Services Charge	5,298 kWh X	0.00829			43.92
	Electricity Supply Charge	5,298 kWh X	0.07395			391.79
	Purchased Electricity Adjustment					3.39
	Gen Assembly Rate Relief Credit	5,298 kWh X	-0.00261			-13.83
	Environmental Cost Recovery Adj	5,298 kWh X	0.00015			0.79
	Energy Efficiency Programs	5,298 kWh X	0.00053			2.81
	State Tax					17.12
	Total current charges					\$583.98

Other Charges
Thank you for your payment of \$150.00
Thank you for your payment of \$225.36
Deferred payment agreement
Total other charges

\$40.46
\$40.46
\$624.44

Total amount due

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	155.8	23
Last Month	0.0	130.9	32
Last Year	0.0	90.4	31

DEFERRED PAYMENT ARRANGEMENT	
Current Payment Plan Amount	\$40.46
Payment Plan Balance	\$445.07
# of Remaining Payments	11

1,031.00

ast due balances are subject to late charges. Is ComEd's Residential Real-Time Pricing program right for you? Visit www.theWattSpot.com to learn more.

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95171 5301 50000 0000

4437 1 AV 0.324 10480/004437/010897 016 01 GX7ZQC 123456 01162009
DAVID SCHILLING
27135 S US HIGHWAY 45
MANHATTAN, IL 60442-9582

Account Number: 9517153015
Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/06/2009 **\$624.44**

00000583980000000000

ComEd
Bill Payment Center
Chicago IL 60668-0001

951715301500006244490370624440

Page 1 of 1

Name: DAVID SCHILLING
Service Location: 27135 S LA GRANGE RD GREEN GARDEN TWP
Phone Number: 815-464-3544
Account Number: 9517153015

43341

12 3 12
5 3 12
229603
3729
07395

Issue Date: February 16, 2009

Meter Information	Read	Meter	Load	Reading	Meter Reading				
	Date	Number	Type	Type	Previous	Present	Diff	Mult x	Usage
	02/16	141410097	General Service	Tot kWh	22633 EST	29603 ACT	6970	1	6970

Current Period	Residential - Single	Service from	01/14/2009 to	02/16/2009 - 33 Days
Customer Charge				\$8.23
Standard Metering Charge				2.24
Distribution Facilities Charge	6,970 kWh X	0.02407		167.77
Transmission Services Charge	6,970 kWh X	0.00829		57.78
Electricity Supply Charge	6,970 kWh X	0.07395		515.43
Purchased Electricity Adjustment				17.56
Gen Assembly Rate Relief Credit	6,970 kWh X	-0.00261		-18.19
Environmental Cost Recovery Adj	6,970 kWh X	0.00015		1.05
Energy Efficiency Programs	6,970 kWh X	0.00053		3.69
State Tax				22.45
Total current charges				\$778.01
Other Charges	Deferred payment agreement			\$102.46
Total other charges				\$102.46
Total amount due				\$880.47

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	211.2	21
Last Month	0.0	155.8	23
Last Year	0.0	96.8	20

DEFERRED PAYMENT ARRANGEMENT

Current Payment Plan Amount	\$102.46
Payment Plan Balance	\$1,024.65
# of Remaining Payments	10

275.75
89.75
30.91
396.41

[Handwritten scribble]

Past due balances are subject to late charges. Want to get rid of an old fridge or freezer? For a limited time, ComEd will pay you a cash incentive to turn in your working second refrigerator or freezer. For details or to schedule a pick-up, enroll online at www.ComEd.com or call (888) 806-2273.

When paying in person, please bring the entire bill.

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

95171 5301 50000 0000

3592 1 AV 0.324 14249/003592/015155 016 01 GX8689

DAVID SCHILLING
27135 S US HIGHWAY 45
MANHATTAN, IL 60442-9582

12347 02172009

Account Number
9517153015

Payment Receipt Stamp



Del 3-7
on line
Exeloncorp

Payment Amount
200.00

203.50

Please pay this amount by 03/10/2009

\$880.47



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

CH 362664282

00000778010000000000

951715301500008804790690880475

Page 1 of 1

Name: DAVID SCHILLING
Service Location: 27135 S LA GRANGE RD GREEN GARDEN TWP
Phone Number: 815-464-3544
Account Number: 9517153015

Issue Date: March 17, 2009

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	03/17	141410097	General Service	Tot kWh	29603 ACT	33409 ACT	3806	1	3806

Current Period	Residential - Single	Service from	02/16/2009 to	03/17/2009 - 29 Days
Customer Charge				\$8.23
Standard Metering Charge				2.24
Distribution Facilities Charge	3,806 kWh X	0.02407		91.61
Transmission Services Charge	3,806 kWh X	0.00829		31.55
Electricity Supply Charge	3,806 kWh X	0.07395		281.45
Purchased Electricity Adjustment				1.71
Gen Assembly Rate Relief Credit	3,806 kWh X	-0.00261		-9.93
Environmental Cost Recovery Adj	3,806 kWh X	0.00015		0.57
Energy Efficiency Programs	3,806 kWh X	0.00053		2.02
State Tax				12.36
Total current charges				\$421.81

Other Charges
Thank you for your payment of \$200.00
Deferred payment agreement \$102.46
Charges from previous bill \$680.47
Total other charges \$782.93

Total amount due \$1,204.74

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	131.2	32
Last Month	0.0	211.2	21
Last Year	0.0	116.7	27

DEFERRED PAYMENT ARRANGEMENT

Current Payment Plan Amount	\$102.46
Payment Plan Balance	\$922.19
# of Remaining Payments	9

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

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An Exelon Company

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A convenience fee will apply.

95171 5301 50000 0000

10006 1 AT 0.346 2204/010006/002315 035 01 GX8C2M

123456 03182009

DAVID SCHILLING
27135 S US HIGHWAY 45
MANHATTAN, IL 60442-9582



Account Number

9517153015

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/09/2009

\$1,204.74

00000421810000068047



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

951715301500012047490991204744