

April 22, 2011

SUPERIOR METAL FINISHING INC
NORTHERN STAR PLATING
962 INDUSTRIAL CT
LOVES PARK, IL 61111

Account Number: 3552065007

Service Address: 505 RIVER LN
City, State, Zip: LOVES PARK, IL 61111

Dear Valued Customer:

ComEd is conducting a routine audit of customer accounts to ensure you are appropriately billed for the services and equipment you use. The audit includes customers with specialized equipment installed at their property (e.g. transformers, switchgear, fusing, line protection, etc.).

Our records indicate you have specialized equipment installed at your property. This is electrical equipment above the standard provided under ComEd's rates. ComEd charges for this equipment through a rental fee which appears as "nonstandard facilities charge" on your monthly electric bill.

The audit revealed that the appropriate "nonstandard facilities charge" was not applied to your account. Pursuant to the Illinois Public Utility Act, ComEd has an obligation to correctly bill for all services provided.

ComEd will make the appropriate adjustments to your account. In the coming weeks, a charge in the amount of **\$4,795.25** will appear on your bill. This is the amount you were undercharged for the equipment. This bill also will update the current rental charge of **\$0.00** to the correct rental charge of **\$196.89** moving forward.

To assist with payment, ComEd is offering an interest free deferred payment plan equal to the length of time you were back-billed. If after receipt of the bill you are interested in a payment arrangement, please call us at 1-877-426-6331 and speak to a customer service representative.

For more information on the nonstandard facilities charge, please visit www.ComEd.com and click on the Customer Service/Rates tab.

We appreciate your patience as we work to update our records and apologize for any inconvenience this may have caused.



An Exelon Company

Page 1 of 2

Account Number 3552065007

Name SUPERIOR METAL FINISHING INC
Service Location 606 RIVER LN LOVES PARK
Phone Number 815-282-8858

Table with 2 columns: Description, Amount. Previous Balance \$4,928.40, Total Payments \$0.00, Amount Due on July 6, 2011 \$6,695.18

Issue Date June 21, 2011

Table with 10 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Includes data for meters 115156338, 141135165, 141135165, 141303591, 141303600, 141303600.

Service from 5/12/2011 to 6/13/2011 - 32 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$443.92

Table with 4 columns: Description, kWh, X, Amount. Electricity Supply Charge 5,373 kWh X 385.84, Transmission Services Charge 5,373 kWh X 40.67, Purchased Electricity Adjustment 17.41

Delivery Services - ComEd

\$265.00

Table with 4 columns: Description, kWh, X, Amount. Customer Charge 14.84, Standard Metering Charge 7.24, Distribution Facilities Charge 3.42 kW X 17.06, IL Electricity Distribution Charge 5,373 kWh X 2.69, Meter Lease 26.18, Nonstandard Facilities Charge 196.89

Taxes and Other

\$57.77

Table with 4 columns: Description, kWh, X, Amount. Smart Meter Program 0.42, Environmental Cost Recovery Adj 5,373 kWh X 0.81

(continued on next page)

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



An Exelon Company

To pay by phone call 1-800-888-8477. A convenience fee will apply.

35520 6500 70000 0000

21630 1 AT 0.362 21631021630021778 080 01 GXDC08 1 08222011
SUPERIOR METAL FINISHING INC
NORTHERN STAR PLATING
962 INDUSTRIAL CT
LOVES PARK, IL 61111-5193

Account Number 3552065007

Payment Amount box

Please pay this amount by 7/6/2011 \$6,695.18

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355206500700056951811875695184

ComEd
PO Box 6111
Carol Stream, IL 60197-6111



page 2

Page 2 of 2

Energy Efficiency Programs	5,373 kWh	X	0.00162	8.70
Franchise Cost	\$250.66	X	1.65200%	4.03
State Tax				17.38
Municipal Tax				26.45
Total Current Charges				\$768.69
Miscellaneous				\$4,928.49
Charges from previous bill				129.25
Service estimate request				4,795.25
Previous late payment charge (s) - electric				3.99
Total Amount Due				\$5,695.18



ComEd

- ComEd charges on this bill have been prorated to reflect recent rate changes. Smart Ideas for Your Business incentives are back! To learn more, find a trade ally or download an application, visit ComEd.com/BizIncentives



30% total recycled fiber

CME907R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



www.comed.com

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

Final Notice Prior to Disconnection

0043

Name: SUPERIOR METAL FINISHING INC
Service Location: 505 RIVER LN LOVES PARK IL 61111

Account Number: 3552065007
Issue Date: November 21, 2011

Charges Past Due: Total amount due immediately \$6,777.74

Disconnection Notice: Your electric service will be shut off on or after December 1, 2011 because a \$6,777.74 utility bill is past due.

If you do not pay this bill and your service is shut off, in addition to paying all past due balances, you may also be required to pay a credit deposit.

ComEd reserves the right to verify any payment before restoring service. Service will not be restored until after payment verification is completed, which will take 5 business days for paper and electronic check payments.

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.

Between November of this year and March of the upcoming year, ComEd will notify the township supervisor, local department of public health, or county sheriff regarding the termination of service. Such notifications will be made at least 24 hours prior to the termination of service.

ComEd understands that service disconnection can be a frustrating experience. In an increasing number of cases, threats have been made against ComEd workers while performing or attempting to perform their duties. Please be aware that such action is punishable as a felony under an Illinois law that protects utility workers who are performing their duties. Conviction carries a minimum sentence of two years with fines up to \$25,000.



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



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77 1 MB 0.387 0077/000077/000077 001 01 GXDG6X 12 11222011

SUPERIOR METAL FINISHING INC
NORTHERN STAR PLATING
962 INDUSTRIAL CT
LOVES PARK IL 61111-5193

Account Number

3552065007

Payment Amount

[Empty box for Payment Amount]

Amount due immediately: \$6,777.74



ComEd
PO Box 6111
Carol Stream IL 60197-6111

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