

Page 1 of 1

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392
Account Number 2619229160

Issue Date January 07, 2010

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	01/07	115229141	General Service	Tot kWh	80764 ACT	81781 ACT	1017	1	1017

Current Period	Residential - Multiple	Service from	12/28/2009	to	01/07/2010	- 10 Days
	Customer Charge					\$2.44
	Standard Metering Charge					0.75
	Distribution Facilities Charge	1,017 kWh X	0.02407			24.48
	Transmission Services Charge	1,017 kWh X	0.00602			6.12
	Electricity Supply Charge	1,017 kWh X	0.06435			65.44
	Purchased Electricity Adjustment					2.32
	Environmental Cost Recovery Adj	1,017 kWh X	0.00021			0.21
	Energy Efficiency Programs	1,017 kWh X	0.00089			0.91
	Franchise Cost	\$27.44 X	3.11800%			0.86
	State Tax					3.32
	Total current charges					\$106.85

Other Charges
Deposit \$19.00
Total other charges \$19.00

Total amount due \$125.85

Your Usage Profile

13-Month Usage (Total kWh)



OFFICIAL FILE M J J A S O N D J
* Non-regular billing period

I.C.C. DOCKET NO. 11-00664
ComEd Exhibit No. 5

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	101.7	17
Last Month	0.0	0.0	0
Last Year	0.0	0.0	0

Witness
Is ComEd's Real Time Pricing Program right for you? Visit www.WattSpot.com to learn more.
Date 10/11/11 Reporter [Signature]

When paying in person, please bring the entire bill.

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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.

26192 2916 0000 0000

909 1 AT 0.357 1977/000909/002319 004 01 GX9X7H 01082010
SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756

Account Number 2619229160 Payment Receipt Stamp

Payment Amount

Please pay this amount by 01/29/2010 **\$125.85**

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PO Box 6111
Carol Stream, IL 60197-6111

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261922916000001258500290125851

Page 1 of 2

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392
Account Number 2619229160

Issue Date March 08, 2010

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	03/08	115229141	General Service	Tot kWh	81781 ACT	83748 ACT	1967	1	1967

Current Period	Residential - Multiple	Service from	01/07/2010	to	02/04/2010	- 28 Days
	Customer Charge				\$7.32	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	918 kWh X	0.02407		22.10	
	Transmission Services Charge	918 kWh X	0.00602		5.53	
	Electricity Supply Charge	918 kWh X	0.06435		59.07	
	Purchased Electricity Adjustment				4.59	
	Environmental Cost Recovery Adj	918 kWh X	0.00021		0.19	
	Energy Efficiency Programs	918 kWh X	0.00089		0.82	
	Smart Meter Program				0.10	
	Franchise Cost	\$30.99 X	3.11800%		0.97	
	State Tax				3.03	

Current Period	Residential - Multiple	Service from	02/04/2010	to	03/08/2010	- 32 Days
	Customer Charge				\$7.32	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	1,049 kWh X	0.02407		25.25	
	Transmission Services Charge	1,049 kWh X	0.00602		6.31	
	Electricity Supply Charge	1,049 kWh X	0.06435		67.50	
	Purchased Electricity Adjustment				5.25	
	Environmental Cost Recovery Adj	1,049 kWh X	0.00021		0.22	
	Energy Efficiency Programs	1,049 kWh X	0.00089		0.93	
	Smart Meter Program				0.10	
	Franchise Cost	\$34.14 X	3.11800%		1.06	
	State Tax				3.46	
	Total current charges				\$225.60	

Other Charges

Thank you for your payment of \$348.73
LIHEAP payment \$96.00
Current late payment charge (s) - electric \$3.06
Transfer service \$22.69

Past due balances are subject to late charges. Make certain your Central AC is ready for Summer. Have a Smart Ideas Central Air Conditioning Efficiency Services participating contractor tune it up. Visit www.ComEd.com/CentralAC for more info.

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

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

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26192 2916 00000 0000

18181 1 AV 0, 335 5526/018181/005892 071 01 CXABC8 569 03092010
SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



Account Number 2619229160 Payment Receipt Stamp

Payment Amount

Please pay this amount by 03/30/2010 \$129.60



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PO Box 6111
Carol Stream, IL 60197-6111

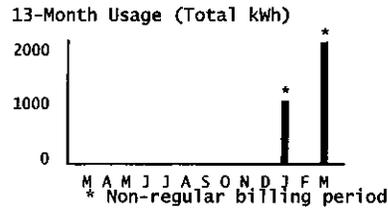
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2619229160

Adjustment	\$-92.84
Miscellaneous	\$-3.16
Total other charges	\$-70.25
Total amount due	\$129.60

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	32.8	27
Last Month	0.0	0.0	0
Last Year	0.0	0.0	0

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

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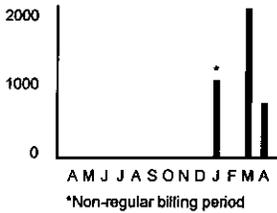
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	1017
Feb-10	0
Mar-10	1967
Apr-10	725

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	32.8	27
Current Month	25.9	47

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Issue Date April 6, 2010

Bill Summary	
Previous Balance	\$129.60
Total Payments	\$0.00
Amount Due on April 28, 2010	\$234.54

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/5	115229141	General Service	Total kWh	83748 Actual	84473 Estimate	725	1	725

Service from 3/8/2010 to 4/5/2010 - 28 Days

Residential - Multiple

Electricity Supply Services				\$52.60
Electricity Supply Charge	725 kWh	X	0.06480	46.98
Transmission Services Charge	725 kWh	X	0.00606	4.39
Purchased Electricity Adjustment				1.23

Delivery Services - ComEd				\$27.29
Customer Charge				7.39
Standard Metering Charge				2.26
Distribution Facilities Charge	725 kWh	X	0.02433	17.64

Taxes and Other				\$4.11
Smart Meter Program				0.10
Environmental Cost Recovery Adj	725 kWh	X	0.00020	0.15
Energy Efficiency Programs	725 kWh	X	0.00088	0.64
Franchise Cost	\$26.62	X	3.11800%	0.83
State Tax				2.39

Total Current Charges \$84.00

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17019 1 AV 0.332 6703/017019/013497 077 01 GXADYC 245678 04072010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 00000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 4/28/2010 **\$234.54**



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PO Box 6111
Carol Stream, IL 60197-6111

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Miscellaneous**\$150.54**

Deposit	19.00
Charges from previous bill	129.60
Current late payment charge (s) - electric	1.94

Total Amount Due**\$234.54****Message Center****ComEd**

- Need help understanding your Bill line item definitions? Please visit us at www.ComEd.com. Install an ENERGY STAR(R) air conditioner for this summer. Have a Smart Ideas Central Air Conditioning Efficiency Services participating contractor explain why. Locate one at www.ComEd.com/CentralAC.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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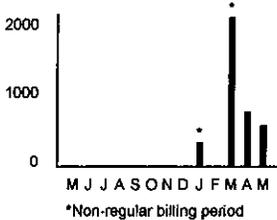
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	25.9	47
Current Month	18.2	55

Account Number 2619229160
Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Bill Summary	
Previous Balance	\$234.54
Total Payments - Thank You	\$125.00
Amount Due on May 27, 2010	\$126.15

Issue Date May 5, 2010

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
5/5	115229141	General Service	Total kWh	84473 Estimate	85020 Actual	547	1	547	

Service from 4/5/2010 to 5/5/2010 - 30 Days

Residential - Multiple

Electricity Supply Services \$40.34

Electricity Supply Charge	547 kWh	X	0.06480	35.45
Transmission Services Charge	547 kWh	X	0.00606	3.31
Purchased Electricity Adjustment				1.58

Delivery Services - ComEd \$22.96

Customer Charge				7.39
Standard Metering Charge				2.26
Distribution Facilities Charge	547 kWh	X	0.02433	13.31

Taxes and Other \$3.20

Smart Meter Program				0.10
Environmental Cost Recovery Adj	547 kWh	X	0.00020	0.11
Energy Efficiency Programs	547 kWh	X	0.00088	0.48
Franchise Cost	\$22.29	X	3.11800%	0.70
State Tax				1.81

Total Current Charges \$66.50

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15415 1 AV 0.332 8231/015415/016590 057 01 GXAJ8W 67 05062010
SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756

Account Number
2619229160

Payment Amount

Please pay this amount by 5/27/2010 **\$126.15**



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Miscellaneous	\$59.65
Deposit	19.00
Deposit	2.69
Billing Adjustment	36.60
Current late payment charge (s) - electric	1.36

Thank you for your payment of \$125.00 on April 15, 2010

Total Amount Due \$126.15

Message Center

ComEd

- Is your home's central air system on its last legs? Look for a Smart Ideas Central Air Conditioning Efficiency Services participating contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com/CentralAC for more info.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.
- Changes listed resulted from your January 7, 2010 bill's energy charge being adjusted from \$106.85 to \$36.60.

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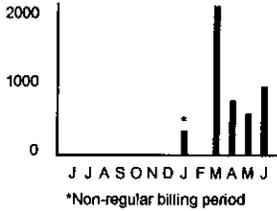
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547
Jun-10	898

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	18.2	55
Current Month	29.9	62

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Issue Date June 4, 2010

Bill Summary	
Previous Balance	\$126.15
Total Payments	\$0.00
Amount Due on June 28, 2010	\$263.37

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
6/4	115229141	General Service	Total kWh	85020 Actual	85918 Actual	898	1	898	

Service from 5/5/2010 to 6/4/2010 - 30 Days

Residential - Multiple

Electricity Supply Services				\$79.18
Electricity Supply Charge	898 kWh	X	0.07837	70.38
Transmission Services Charge	898 kWh	X	0.00730	6.56
Purchased Electricity Adjustment				2.24

Delivery Services - ComEd				\$31.89
Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	898 kWh	X	0.02463	22.12

Taxes and Other				\$5.58
Smart Meter Program				0.10
Environmental Cost Recovery Adj	898 kWh	X	0.00020	0.18
Energy Efficiency Programs	898 kWh	X	0.00147	1.32
Franchise Cost	\$31.22	X	3.25600%	1.02
State Tax				2.96

Total Current Charges \$116.65

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18314 1 AV 0.332 5308/018314/010679 071 01 GXAQH 245 06052010
SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 00000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 6/28/2010 **\$263.37**



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PO Box 6111
Carol Stream, IL 60197-6111

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Miscellaneous	\$146.72
Deposit	19.00
Deposit	2.69
Deposit	19.00
Charges from previous bill	103.10
Current late payment charge (s) - electric	1.57
Previous late payment charge (s) - electric	1.36

Total Amount Due **\$263.37**

Message Center

ComEd

- Is your home's central air system on its last legs? Look for a Smart Ideas Central Air Conditioning Efficiency Services participating contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com/CentralAC for more info.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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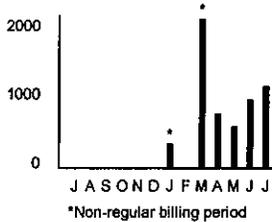
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547
Jun-10	898
Jul-10	1079

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	29.9	62
Current Month	33.7	72

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Issue Date July 6, 2010

Bill Summary	
Previous Balance	\$263.37
Total Payments	\$0.00
Amount Due on July 28, 2010	\$408.19

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
7/6	115229141	General Service	Total kWh	85918 Actual	86997 Actual	1079	1	1079	

Service from 6/4/2010 to 7/6/2010 - 32 Days

Residential - Multiple

Electricity Supply Services \$97.84

Electricity Supply Charge	1,079 kWh	X	0.07837	84.56
Transmission Services Charge	1,079 kWh	X	0.00730	7.88
Purchased Electricity Adjustment				5.40

Delivery Services - ComEd \$36.35

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	1,079 kWh	X	0.02463	26.58

Taxes and Other \$7.29

Smart Meter Program				0.76
Environmental Cost Recovery Adj	1,079 kWh	X	0.00020	0.22
Energy Efficiency Programs	1,079 kWh	X	0.00147	1.59
Franchise Cost	\$35.68	X	3.25600%	1.16
State Tax				3.56

Total Current Charges \$141.48

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20492 1 AV 0.332 3128/020492/006270 088 01 GXAW63 2689 07072010
SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 00000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 7/28/2010 **\$408.19**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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Miscellaneous

\$266.71

Deposit	2.69
Deposit	19.00
Deposit	19.00
Charges from previous bill	219.75
Current late payment charge (s) - electric	3.34
Previous late payment charge (s) - electric	2.93

Total Amount Due

\$408.19

Message Center

ComEd

- Need help understanding your bill line item definitions? Please visit ComEd.com. Smart Meter Program: ICC-approved pilot to evaluate smart meter technology. To learn more, visit ComEd.com/smartmeter.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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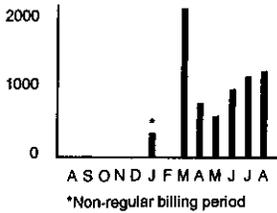
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547
Jun-10	898
Jul-10	1079
Aug-10	1142

Month Billed	Average Daily	
	kWh	Temp
Last Year	0.0	0
Last Month	33.7	72
Current Month	40.8	78

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Issue Date August 4, 2010

Bill Summary	
Previous Balance	\$408.19
Total Payments	\$0.00
Amount Due on August 26, 2010	\$562.49

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
8/3	115229141	General Service	Total kWh	86997 Actual	88139 Estimate	1142	1	1142	

Service from 7/6/2010 to 8/3/2010 - 28 Days

Residential - Multiple

Electricity Supply Services					\$103.55
Electricity Supply Charge	1,142 kWh	X	0.07837		89.50
Transmission Services Charge	1,142 kWh	X	0.00730		8.34
Purchased Electricity Adjustment					5.71

Delivery Services - ComEd					\$37.90
Customer Charge					7.48
Standard Metering Charge					2.29
Distribution Facilities Charge	1,142 kWh	X	0.02463		28.13

Taxes and Other					\$7.34
Smart Meter Program					0.76
Environmental Cost Recovery Adj	1,142 kWh	X	-0.00007		-0.08
Energy Efficiency Programs	1,142 kWh	X	0.00147		1.68
Franchise Cost	\$37.23	X	3.25600%		1.21
State Tax					3.77

Total Current Charges \$148.79

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An Exelon Company

17482 1 AV 0.332 6132/017482/012313 064 01 GXB21F 589 08052010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 00000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 8/26/2010 **\$562.49**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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Miscellaneous	\$413.70
Pending LIHEAP payment \$150.00	
Deposit	2.69
Deposit	19.00
Deposit	19.00
Charges from previous bill	361.23
Current late payment charge (s) - electric	5.51
Previous late payment charge (s) - electric	6.27

Total Amount Due **\$562.49**

Message Center

ComEd

- Learn firsthand about energy efficiency by visiting ComEd's Energy Solutions Center. Go to ComEd.com/EnergyTour for dates and locations. What's in your second fridge or freezer? Is it worth the cost to chill? Get FREE pickup and \$25 to recycle it. Visit ComEd.com/ApplianceRecycling today!
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

www.comed.com

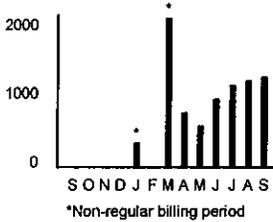
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547
Jun-10	898
Jul-10	1079
Aug-10	1142
Sep-10	1187

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	40.8	78
Current Month	39.6	77

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-991-5392

Issue Date September 2, 2010

Bill Summary	
Previous Balance	\$562.49
Total Payments - Thank You	\$100.00
Amount Due on September 24, 2010	\$623.09

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
9/2	115229141	General Service	Total kWh	88139 Estimate	89326 Actual	1187	1	1187	

Service from 8/3/2010 to 9/2/2010 - 30 Days

Residential - Multiple

Electricity Supply Services **\$107.64**

Electricity Supply Charge	1,187 kWh	X	0.07837	93.03
Transmission Services Charge	1,187 kWh	X	0.00730	8.67
Purchased Electricity Adjustment				5.94

Delivery Services - ComEd **\$39.01**

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	1,187 kWh	X	0.02463	29.24

Taxes and Other **\$7.59**

Smart Meter Program				0.76
Environmental Cost Recovery Adj	1,187 kWh	X	-0.00007	-0.08
Energy Efficiency Programs	1,187 kWh	X	0.00147	1.74
Franchise Cost	\$38.34	X	3.25600%	1.25
State Tax				3.92

Total Current Charges \$154.24

(continued on next page)

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An Exelon Company

17255 1 AV 0.332 6335/017255/012791 060 01 GXB7P9 349 09032010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 0000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 9/24/2010 **\$623.09**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000154240000041407

261922916000006230902670623095

Miscellaneous	\$468.85
<hr/>	
Pending LIHEAP payment \$150.00	
Deposit	19.00
Deposit	19.00
Charges from previous bill	414.07
Current late payment charge (s) - electric	6.36
Previous late payment charge (s) - electric	10.42

Thank you for your payment of \$100.00 on August 19, 2010

Total Amount Due \$623.09

Message Center

ComEd

- Your second, working fridge or freezer could be costing you up to \$150/year in electricity. Recycle it at ComEd.com/ApplianceRecycling.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

www.comed.com

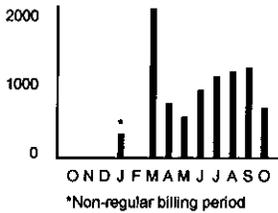
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	725
May-10	547
Jun-10	898
Jul-10	1079
Aug-10	1142
Sep-10	1187
Oct-10	659

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	39.6	77
Current Month	22.0	65

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-895-4351

Issue Date October 4, 2010

Bill Summary	
Previous Balance	\$623.09
Total Payments - Thank You	\$25.00
Amount Due on October 26, 2010	\$689.06

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
10/2	115229141	General Service	Total kWh	89326 Actual	89985 Actual	659	1	659	

Service from 9/2/2010 to 10/2/2010 - 30 Days

Residential - Multiple

Electricity Supply Services				\$51.94
Electricity Supply Charge	659 kWh	X	0.07653	50.43
Transmission Services Charge	659 kWh	X	0.00730	4.81
Purchased Electricity Adjustment				-3.30

Delivery Services - ComEd				\$26.00
Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	659 kWh	X	0.02463	16.23

Taxes and Other				\$4.38
Smart Meter Program				0.47
Environmental Cost Recovery Adj	659 kWh	X	-0.00007	-0.05
Energy Efficiency Programs	659 kWh	X	0.00147	0.97
Franchise Cost	\$25.33	X	3.25600%	0.82
State Tax				2.17

Total Current Charges \$82.32

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An Exelon Company

18204 1 AV 0.332 6378/018204/010859 086 01 GXBDBR 35869 10052010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 00000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 10/26/2010 **\$689.06**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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2619229160000006890602990689062

Miscellaneous	\$606.74
Pending LIHEAP payment \$128.00	
Deposit	1.15
Deposit	19.00
Charges from previous bill	561.16
Current late payment charge (s) - electric	8.65
Previous late payment charge (s) - electric	16.78

Thank you for your payment of \$25.00 on September 15, 2010

Total Amount Due \$689.06

Message Center

ComEd

- Get instant, in-store discounts on ENERGY STAR lights and fixtures. Find a Smart Ideas participating retailer at ComEd.com.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.



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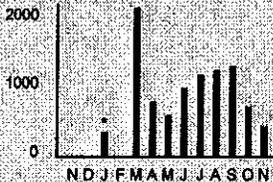
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	327
Feb-10	0
Mar-10	1967
Apr-10	726
May-10	547
Jun-10	898
Jul-10	1079
Aug-10	1142
Sep-10	1187
Oct-10	659
Nov-10	395

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	22.0	65
Current Month	13.2	56

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-895-4351

Issue Date November 2, 2010

Bill Summary	
Previous Balance	\$689.06
Total Payments - Thank You	\$300.27
Amount Due on November 24, 2010	\$89.24

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/1	115229141	General Service	Total kWh	89985 Actual	90380 Estimate	395	1	395

Service from 10/2/2010 to 11/1/2010 - 30 Days

Residential - Multiple

Electricity Supply Services **\$31.13**

Electricity Supply Charge	395 kWh	X	0.07653	30.23
Transmission Services Charge	395 kWh	X	0.00730	2.88
Purchased Electricity Adjustment				-1.98

Delivery Services - ComEd **\$19.50**

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	395 kWh	X	0.02463	9.73

Taxes and Other **\$2.97**

Smart Meter Program				0.47
Environmental Cost Recovery Adj	395 kWh	X	-0.00007	-0.03
Energy Efficiency Programs	395 kWh	X	0.00156	0.62
Franchise Cost	\$18.83	X	3.25600%	0.61
State Tax				1.30

Total Current Charges \$53.60

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An Exelon Company

17467 1 AV 0.332 6118/017467/012346 067 01 GXBXK 234689 11032010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756



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

26192 2916 0000 0000

Account Number
2619229160

Payment Amount

Please pay this amount by 11/24/2010 **\$89.24**



ComEd
PO Box 6111
Carol Stream, IL 60197-8111

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Miscellaneous

\$35.64

LIHEAP payment \$128.00
LIHEAP payment \$150.00
Deferred payment agreement

35.64

Thank you for your payment of \$22.27 on October 19, 2010

Total Amount Due

\$89.24

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount \$35.64
Payment Plan Balance \$392.09
of Remaining Payments 11

Message Center

ComEd

- Need help understanding your bill line item definitions? Please visit ComEd.com. Get instant, in-store discounts on ENERGY STAR lights and fixtures. Find a Smart Ideas participating retailer at ComEd.com!
- Past due balances are subject to late charges.



· 30% total recycled fiber

· CME906R 03/10

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



An Exelon Company

Account Number 2619229160

Name SANDRA ANDERSON
Service Location 1821 KERRYBROOK CT SYCAMORE
Phone Number 815-895-4351

Bill Summary table with columns: Previous Balance (\$89.24), Total Payments (\$0.00), Amount Due on December 27, 2010 (\$132.07)

Issue Date December 3, 2010

Meter Information table with columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage

Service from 11/1/2010 to 12/3/2010 - 32 Days

Residential - Multiple

Electricity Supply Services \$66.04

Table of Electricity Supply Services charges: Electricity Supply Charge (65.36), Transmission Services Charge (6.23), Purchased Electricity Adjustment (-5.55)

Delivery Services - ComEd \$30.80

Table of Delivery Services charges: Customer Charge (7.48), Standard Metering Charge (2.29), Distribution Facilities Charge (21.03)

Taxes and Other \$5.54

Table of Taxes and Other charges: Smart Meter Program (0.47), Environmental Cost Recovery Adj (-0.06), Energy Efficiency Programs (1.33), Franchise Cost (0.98), State Tax (2.82)

Total Current Charges \$102.38

www.comed.com

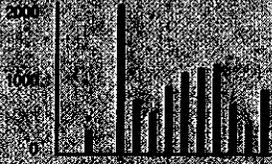
Customer Service / Power Outage

English 1-800-EDISON (1-800-334-7661)

Español 1-800-95-LUCES (1-800-955-4237)

Hearing/Speech Impaired 1-800-672-6789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage
*Non-regular billing period

Electric Usage

Table of monthly electricity usage in kWh: Jan-10 (327), Feb-10 (0), Mar-10 (197), Apr-10 (726), May-10 (547), Jun-10 (536), Jul-10 (1078), Aug-10 (1145), Sep-10 (1187), Oct-10 (854), Nov-10 (395), Dec-10 (854)

Average Daily

Table of average daily usage: Last Year (0.0), Last Month (13.2), Current Month (24.7)

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An Exelon Company

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18379 1 AV 0.332 7200/016379/014547 067 01 GXBQAE 23469 12042010

SANDRA ANDERSON
1821 KERRYBROOK CT
SYCAMORE, IL 60178-2756

Account Number
2619229160



Payment Amount box

Please pay this amount by 12/27/2010 \$132.07



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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