



An Exelon Company

Account Number 1288362042

Name MARVELIA GREEN
Service Location 14232 WINCHESTER AVE DIXMOOR
Phone Number 999-999-9999

Table with 2 columns: Description, Amount. Includes Previous Balance (\$2,680.92), Total Payments (\$0.00), and Amount Due on March 8, 2012 (\$2,807.01).

Issue Date February 15, 2012

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

www.comed.com

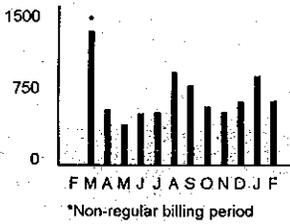
Customer Service / Power Outage

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

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

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Mar-11 (1270) to Feb-12 (617).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows Last Year (0.0 kWh, 0 Temp), Last Month (23.6 kWh, 35 Temp), Current Month (21.3 kWh, 31 Temp).

Service from 1/17/2012 to 2/15/2012 - 29 Days

Residential - Single

Electricity Supply Services

\$50.80

Table with 4 columns: Description, kWh, X, Rate. Includes Electricity Supply Charge (42.99), Transmission Services Charge (4.72), and Purchased Electricity Adjustment (3.09).

Delivery Services - ComEd

\$29.91

Table with 4 columns: Description, kWh, X, Rate. Includes Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (12.01), and IL Electricity Distribution Charge (0.78).

Taxes and Other

\$7.49

Table with 4 columns: Description, kWh, X, Rate. Includes Environmental Cost Recovery Adj (0.17), Energy Efficiency Programs (0.91), Franchise Cost (0.72), State Tax (2.04), and Municipal Tax (3.65).

Total Current Charges

\$88.20

(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 1-800-588-9477.
A convenience fee will apply.

12883 6204 20000 0000

3740 1 AV 0.347 3740/003740/003804 017 01 GXD52P 1235889 02162012

MARVELIA GREEN
14232 WINCHESTER AVE
DIXMOOR, IL 60426-1152

Account Number
1288362042

Payment Amount box

Please pay this amount by 3/8/2012 \$2,807.01



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ComEd
PO Box 6111
Carol Stream, IL 60197-6111

128836204200028070120682807018



Miscellaneous	\$2,718.81
Deposit	51.67
Deposit	51.67
Deposit	51.66
Revenue protection	488.61
Charges from previous bill	1,786.68
Current late payment charge (s) - electric	37.89
Previous late payment charge (s) - electric	250.63

Total Amount Due **\$2,807.01**

Message Center

ComEd

- Get instant shelf discounts on the purchase of select ENERGY STAR(R) qualified lighting products, including high-efficiency compact fluorescent lights (CFLs). Visit ComEd.com/Lighting for a list of participating retail stores.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.



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.