



An Exelon Company

www.comed.com

Customer Service / Power Outage
English
1-877-4COMED1 (1-877-428-6331)

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)

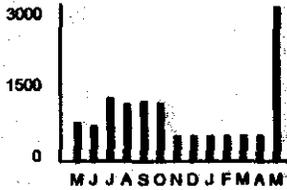


Table with 2 columns: Month, kWh. Lists usage from May-09 to May-10.

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows average daily usage for last year, last month, and current month.

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date August 22, 2011

Summary table with 2 columns: Description, Amount. Includes Previous Balance, Total Payments, and No Payment is Due.

Meter Information table with 9 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage.

Service from 4/14/2010 to 5/12/2010 - 28 Days

Commercial Demand - 0 to 100 kW

Main service charges table with 5 columns: Description, kWh, Multiplier, Rate, Amount. Includes Electricity Supply Services, Delivery Services, Taxes and Other.

(continued on next page)

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An Exelon Company

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

60725 9700 30000 0000

12479 1 AT 0.362 12479/012479/012581 043 01 GX00VH 08232011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123

Account Number
6072597003



Payment Amount box

Please pay this amount by 9/6/2011

\$0.00



00000514270000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

6072597003000000000012490000004



Total Current Charges

\$514.27

Miscellaneous

\$-552.52

Estimated bill	-134.24
Estimated bill	-75.45
Estimated bill	-103.72
Estimated bill	-134.31
Estimated bill	-104.80

Thank you for your payment of \$158.85 on August 5, 2011
Thank you for your payment of \$20.32 on July 22, 2011
Thank you for your payment of \$117.28 on June 27, 2011
Thank you for your payment of \$101.06 on May 25, 2011
Thank you for your payment of \$102.68 on May 3, 2011
Thank you for your payment of \$105.27 on March 30, 2011
Thank you for your payment of \$108.29 on March 9, 2011
Thank you for your payment of \$104.80 on January 27, 2011
Thank you for your payment of \$99.24 on December 28, 2010
Thank you for your payment of \$102.95 on November 17, 2010
Thank you for your payment of \$112.17 on October 26, 2010
Thank you for your payment of \$134.24 on September 21, 2010
Thank you for your payment of \$134.19 on August 24, 2010
Thank you for your payment of \$131.45 on July 27, 2010
Your remaining excess credit is \$1,237.66

Total Amount Due

\$0.00



30% total recycled fiber

CME907R 03/10

(continued on next page)



An Exelon Company

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$0.00), Total Payments (\$0.00), No Payment is Due (\$0.00).

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Customer Service / Power Outage

English 1-877-4COMED1 (1-877-426-6331)

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

Table with 2 columns: Month, kWh. Lists usage from Jun-09 to Jun-10.

Table with 3 columns: Month Billed, kWh, Temp. Compares last year, last month, and current month.

Issue Date August 23, 2011

Meter Information

Table with 9 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage.

Service from 5/12/2010 to 6/11/2010 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services \$259.25

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Electricity Supply Charge and Transmission Services Charge.

Delivery Services - ComEd \$253.84

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Customer Charge, Standard Metering Charge, and Distribution Facilities Charge.

Taxes and Other \$44.56

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Smart Meter Program, Environmental Cost Recovery Adj, and Energy Efficiency Programs.

(continued on next page)

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60725 9700 30000 0000

22794 1 AT 0.362 22798/022794/022854 086 01 GXD13E 08242011

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123

Account Number 6072597003

Payment Amount box

Please pay this amount by 9/7/2011

\$0.00



00000557650000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

6072597003000000000012500000002



Total Current Charges **\$557.65**

Miscellaneous	\$-601.31
Excess credit	-38.25
Miscellaneous	-1.62
Estimated bill	-116.31
Estimated bill	-108.29
Estimated bill	-134.19
Estimated bill	-99.97
Estimated bill	-102.68

Your remaining excess credit is \$680.01

Total Amount Due **\$0.00**

Message Center

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- Credit balance - do not pay.



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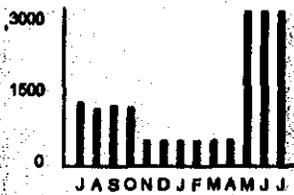
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

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
Jul-09	1221
Aug-09	1089
Sep-09	1160
Oct-09	1127
Nov-09	503
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	506
May-10	2943
Jun-10	2943
Jul-10	2943

Average Daily

Month Billed	kWh	Temp
Last Year	37.0	71
Last Month	98.1	69
Current Month	92.0	74

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date August 24, 2011

Bill Summary	
Previous Balance	\$0.00
Total Payments	\$0.00
No Payment is Due	\$0.00

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/13	099363447	General Service	Total kWh	2420 Estimate	2468 Estimate	48	60	2880
7/13	099363447	General Service	kW	14.62 Estimate	15.35 Estimate	0.73	60	43.80
7/13	141094554	General Service	Total kWh	1652 Estimate	1715 Estimate	63	1	63
7/13	141094554	General Service	kW	17.60 Estimate	20.54 Estimate	2.94	1	2.94

Service from 6/11/2010 to 7/13/2010 - 32 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services \$266.64

Electricity Supply Charge	2,943 kWh	X	0.07842	230.79
Transmission Services Charge	2,943 kWh	X	0.00718	21.13
Purchased Electricity Adjustment				14.72

Delivery Services - ComEd \$253.84

Customer Charge				13.65
Standard Metering Charge				6.78
Distribution Facilities Charge	46.74 kW	X	4.90000	229.03
Meter Lease				4.38

Taxes and Other \$44.75

Smart Meter Program				0.47
Environmental Cost Recovery Adj	2,943 kWh	X	0.00020	0.59
Energy Efficiency Programs	2,943 kWh	X	0.00127	3.74
Franchise Cost				13.90
State Tax				9.61
Municipal Tax				16.44

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12829 1 AT 0.362 12834/012829/012828 043 01 GXD1AG 08252011

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



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60725 9700 30000 0000

Account Number
6072597003

Payment Amount

Please pay this amount by 9/8/2011

\$0.00

00000565230000000000

607259700300000000001251000000

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PO Box 6111
Carol Stream, IL 60197-6111



Total Current Charges	\$565.23
Miscellaneous	\$-576.36
Estimated bill	-99.2
Estimated bill	-117.2
Estimated bill	-102.9
Estimated bill	-112.1
Estimated bill	-101.0
Excess credit	-43.6

Your remaining excess credit is \$114.78

Total Amount Due \$0.00

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- Credit balance - do not pay.



30% total recycled fiber

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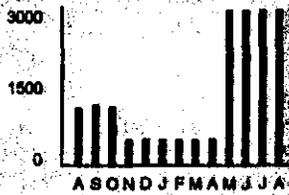
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-428-6331)

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
Aug-09	1099
Sep-09	1160
Oct-09	1127
Nov-09	503
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	506
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943

Average Daily

Month Billed	kWh	Temp
Last Year	39.3	71
Last Month	92.0	74
Current Month	101.6	77

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date August 25, 2011

Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
Amount Due on September 9, 2011	\$449.65

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
8/11	099363447	General Service	Total kWh	2468 Estimate	2516 Estimate	48	60	2880
8/11	099363447	General Service	kW	15.35 Estimate	16.08 Estimate	0.73	60	43.80
8/11	141094554	General Service	Total kWh	1715 Estimate	1778 Estimate	63	1	63
8/11	141094554	General Service	kW	20.54 Estimate	23.48 Estimate	2.94	1	2.94

Service from 7/13/2010 to 8/11/2010 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$266.64

Electricity Supply Charge	2,943 kWh	X	0.07842	230.75
Transmission Services Charge	2,943 kWh	X	0.00718	21.13
Purchased Electricity Adjustment				14.72

Delivery Services - ComEd

\$253.84

Customer Charge				13.65
Standard Metering Charge				6.78
Distribution Facilities Charge	46.74 kW	X	4.90000	229.03
Meter Lease				4.38

Taxes and Other

\$43.95

Smart Meter Program				0.47
Environmental Cost Recovery Adj	2,943 kWh	X	-0.00007	-0.21
Energy Efficiency Programs	2,943 kWh	X	0.00127	3.74
Franchise Cost				13.90
State Tax				9.61
Municipal Tax				16.44

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10863 1 AT 0.362 10888/010863/010925 040 01 GXD118 1 08262011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123

Account Number
6072597003

Payment Amount

Please pay this amount by 9/9/2011

\$449.65



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ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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Total Current Charges	\$564.4
Miscellaneous	\$-114.7
Excess credit	-11.1
Estimated bill	-103.6
Total Amount Due	\$449.65

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30% total recycled fiber

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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.



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www.comed.com

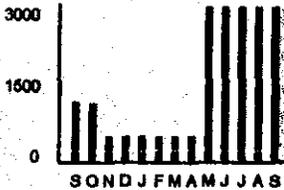
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

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
Sep-09	1180
Oct-09	1127
Nov-09	503
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	505
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2843

Average Daily

Month Billed	kWh	Temp
Last Year	38.7	68
Last Month	101.5	77
Current Month	98.1	74

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date August 28, 2011

Bill Summary	
Previous Balance	\$449.6
Total Payments	\$0.0
Amount Due on September 12, 2011	\$1,014.0

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
9/10	099363447	General Service	Total kWh	2516 Estimate	2564 Estimate	48	60	288	
9/10	099363447	General Service	kW	16.08 Estimate	16.81 Estimate	0.73	60	43.8	
9/10	141094554	General Service	Total kWh	1778 Estimate	1841 Estimate	63	1	6	
9/10	141094554	General Service	kW	23.48 Estimate	26.42 Estimate	2.94	1	2.9	

Service from 8/11/2010 to 9/10/2010 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services **\$266.6**

Electricity Supply Charge	2,943 kWh	X	0.07842	230.7
Transmission Services Charge	2,943 kWh	X	0.00718	21.1
Purchased Electricity Adjustment				14.7

Delivery Services - ComEd **\$253.8**

Customer Charge				13.6
Standard Metering Charge				6.7
Distribution Facilities Charge	46.74 kW	X	4.90000	229.0
Meter Lease				4.3

Taxes and Other **\$43.9**

Smart Meter Program				0.4
Environmental Cost Recovery Adj	2,943 kWh	X	-0.00007	-0.2
Energy Efficiency Programs	2,943 kWh	X	0.00127	3.7
Franchise Cost				13.9
State Tax				9.6
Municipal Tax				16.4

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60725 9700 30000 0000

Account Number
6072597003

Payment Amount

Please pay this amount by 9/12/2011

\$1,014.08

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22890 1 AT 0.362 22893/022890/023016 071 01 GXD1R8 1 08272011

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



ComEd
PO Box 6111
Carol Stream, IL 60197-6111



Total Current Charges	\$564.43
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Miscellaneous	\$449.65
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Charges from previous bill	449.65
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Total Amount Due	\$1,014.08
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30% total recycled fiber

CME907R 03/10



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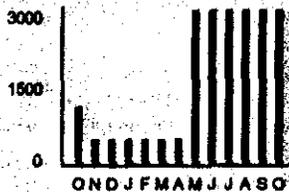
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

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

Hearing/Speech Impaired
1-800-572-5769 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Oct-09	1127
Nov-09	503
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	505
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943

Average Daily

Month Billed	kWh	Temp
Last Year	35.2	59
Last Month	98.1	74
Current Month	94.9	63

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD

Service Location 1701 N RICHMOND ST 1 CHICAGO

Phone Number 773-342-5083

Issue Date August 30, 2011

Bill Summary

Previous Balance	\$1,014.08
Total Payments	\$0.00
Amount Due on September 14, 2011	\$1,544.56

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
10/11	099363447	General Service	Total kWh	2564 Estimate	2612 Estimate	48	60	2880
10/11	099363447	General Service	kW	16.81 Estimate	17.54 Estimate	0.73	60	43.80
10/11	141094554	General Service	Total kWh	1841 Estimate	1904 Estimate	63	1	63
10/11	141094554	General Service	kW	26.42 Estimate	29.36 Estimate	2.94	1	2.94

Service from 9/10/2010 to 10/11/2010 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$232.40

Electricity Supply Charge	2,943 kWh	X	0.07679	225.96
Transmission Services Charge	2,943 kWh	X	0.00718	21.13
Purchased Electricity Adjustment				-14.72

Delivery Services - ComEd

\$253.84

Customer Charge				13.65
Standard Metering Charge				6.78
Distribution Facilities Charge	46.74 kW	X	4.90000	229.03
Meter Lease				4.38

Taxes and Other

\$44.24

Smart Meter Program				0.76
Environmental Cost Recovery Adj	2,943 kWh	X	-0.00007	-0.21
Energy Efficiency Programs	2,943 kWh	X	0.00127	3.74
Franchise Cost				13.90
State Tax				9.61
Municipal Tax				16.44

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23018 1 AT 0.362 23021/023018/023188 077 01 GXD293 19A 08312011

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123

Account Number

6072597003

Payment Amount

Please pay this amount by 9/14/2011

\$1,544.56



00000530480000101408

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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Total Current Charges	\$530.41
Miscellaneous	\$1,014.00
Charges from previous bill	1,014.00
Total Amount Due	\$1,544.56

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30% total recycled fiber

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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
Nov-09	503
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	505
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820

Average Daily

Month Billed	kWh	Temp
Last Year	18.0	50
Last Month	94.9	63
Current Month	97.2	52

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Bill Summary	
Previous Balance	\$1,544.56
Total Payments	\$0.00
Amount Due on September 16, 2011	\$2,063.45

Issue Date September 1, 2011

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
11/9	099363447	General Service	Total kWh	2612 Estimate	2658 Estimate	46	60	2760	
11/9	099363447	General Service	kW	17.54 Estimate	18.27 Estimate	0.73	60	43.60	
11/9	141094554	General Service	Total kWh	1904 Estimate	1964 Estimate	60	1	60	
11/9	141094554	General Service	kW	29.36 Estimate	32.30 Estimate	2.94	1	2.94	

Service from 10/11/2010 to 11/9/2010 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services \$222.70

Electricity Supply Charge	2,820 kWh	X	0.07679	216.50
Transmission Services Charge	2,820 kWh	X	0.00718	20.20
Purchased Electricity Adjustment				-14.10

Delivery Services - ComEd \$253.84

Customer Charge				13.65
Standard Metering Charge				6.78
Distribution Facilities Charge	46.74 kW	X	4.90000	229.03
Meter Lease				4.38

Taxes and Other \$42.35

Smart Meter Program				0.76
Environmental Cost Recovery Adj	2,820 kWh	X	-0.00007	-0.20
Energy Efficiency Programs	2,820 kWh	X	0.00112	3.16
Franchise Cost				13.47
State Tax				9.22
Municipal Tax				15.94

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12197 1 AT 0.362 12203/012197/012344 041 01 GXD2QU 1 09022011
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1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



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

60725 9700 30000 0000

Account Number
6072597003

Payment Amount

Please pay this amount by 9/16/2011

\$2,063.45



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000518890000154456

607259700300020634512592063455



Total Current Charges **\$518.89**

Miscellaneous **\$1,544.56**

Charges from previous bill 1,544.56

Total Amount Due **\$2,063.45**

Message Center

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30% total recycled fiber

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An Exelon Company

www.comed.com

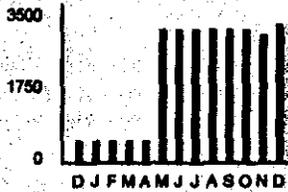
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-428-6331)

Español
1-800-96-LUCES (1-800-965-8237)

Hearing/Speech Impaired
1-800-672-5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Dec-09	503
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	506
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820
Dec-10	3064

Average Daily

Month Billed	kWh	Temp
Last Year	16.2	40
Last Month	97.2	52
Current Month	96.8	37

Page 1 of 2

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Bill Summary	
Previous Balance	\$2,063.45
Total Payments	\$0.00
Amount Due on September 20, 2011	\$2,599.89

Issue Date September 2, 2011

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/10	099363447	General Service	Total kWh	2658 Estimate	2708 Estimate	50	60	3000
12/10	099363447	General Service	kW	18.27 Estimate	19.00 Estimate	0.73	60	43.62
12/10	141094554	General Service	Total kWh	1964 Estimate	2028 Estimate	64	1	64
12/10	141094554	General Service	kW	32.30 Estimate	35.24 Estimate	2.94	1	2.94

Service from 11/9/2010 to 12/10/2010 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$237.36

Electricity Supply Charge	3,064 kWh	X	0.07679	235.20
Transmission Services Charge	3,064 kWh	X	0.00718	22.00
Purchased Electricity Adjustment				-19.92

Delivery Services - ComEd

\$253.84

Customer Charge				13.65
Standard Metering Charge				6.78
Distribution Facilities Charge	46.74 kW	X	4.90000	229.03
Meter Lease				4.38

Taxes and Other

\$45.24

Smart Meter Program				0.76
Environmental Cost Recovery Adj	3,064 kWh	X	-0.00007	-0.21
Energy Efficiency Programs	3,064 kWh	X	0.00112	3.43
Franchise Cost				14.32
State Tax				9.99
Municipal Tax				16.95

(continued on next page)

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



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22827 1 AT 0.362 22832022827/022888 078 01 GXD2X4 1 09032011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



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

60725 9700 30000 0000

Account Number
6072597003

Payment Amount

Please pay this amount by 9/20/2011

\$2,599.89

00000536440000206345

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

607259700300025998912632599899

Total Current Charges	\$536.4
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Miscellaneous	\$2,063.4
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Charges from previous bill	2,063.4
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Total Amount Due	\$2,599.89
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Message Center

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www.comed.com

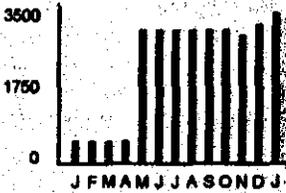
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

Español
1-800-95-LUCES (1-800-955-6237)

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-10	503
Feb-10	503
Mar-10	503
Apr-10	506
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820
Dec-10	3064
Jan-11	3310

Average Daily

Month Billed	kWh	Temp
Last Year	14.8	23
Last Month	98.8	37
Current Month	97.4	24

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date September 6, 2011

Bill Summary	
Previous Balance	\$2,599.1
Total Payments	\$0.0
Amount Due on September 21, 2011	\$3,156.8

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
1/13	099363447	General Service	Total kWh	2708 Estimate	2762 Estimate	54	60	32
1/13	099363447	General Service	kW	19.00 Estimate	19.73 Estimate	0.73	60	43
1/13	141094554	General Service	Total kWh	2028 Estimate	2098 Estimate	70	1	
1/13	141094554	General Service	kW	35.24 Estimate	38.18 Estimate	2.94	1	2.9

Service from 12/10/2010 to 1/13/2011 - 34 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services				\$255.1
Electricity Supply Charge	3,310 kWh	X	0.07645	253.1
Transmission Services Charge	3,310 kWh	X	0.00715	23.7
Purchased Electricity Adjustment				-21.7

Delivery Services - ComEd				\$252.8
Customer Charge				13.6
Standard Metering Charge				6.7
Distribution Facilities Charge	46.74 kW	X	4.88000	228.0
Meter Lease				4.5

Taxes and Other				\$48.9
Smart Meter Program				0.0
Environmental Cost Recovery Adj	3,310 kWh	X	0.00019	0.6
Energy Efficiency Programs	3,310 kWh	X	0.00112	3.7
Franchise Cost				15.1
State Tax				10.7
Municipal Tax				17.9

(continued on next page)

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

60725 9700 30000 0000

13352 1 AT 0.362 13354/013352/013437 043 01 QXD369 1 09072011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123

Account Number
6072597003

Payment Amount

Please pay this amount by 9/21/2011

\$3,156.8



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000556990000259989

607259700300031568812643156887



Total Current Charges **\$556.99**

Miscellaneous **\$2,599.89**

Charges from previous bill 2,599.89

Total Amount Due **\$3,156.88**

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www.comed.com

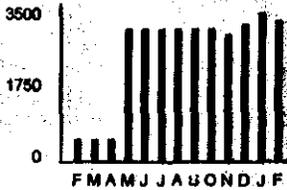
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

Español
1-800-85-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
Feb-10	503
Mar-10	503
Apr-10	505
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820
Dec-10	3084
Jan-11	3310
Feb-11	3126

Average Daily

Month Billed	kWh	Temp
Last Year	17.3	27
Last Month	97.4	24
Current Month	97.7	21

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date September 7, 2011

Bill Summary

Previous Balance	\$3,156.8
Total Payments	\$0.0
Amount Due on September 22, 2011	\$3,719.8

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/14	099363447	General Service	Total kWh	2762 Estimate	2813 Estimate	51	60	306
2/14	099363447	General Service	kWh	19.73 Estimate	20.46 Estimate	0.73	60	43.8
2/14	141094554	General Service	Total kWh	2098 Estimate	2164 Estimate	66	1	6
2/14	141094554	General Service	kWh	38.18 Estimate	41.12 Estimate	2.94	1	2.9

Service from 1/13/2011 to 2/14/2011 - 32 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$263.4

Electricity Supply Charge	3,126 kWh	X	0.07645	238.9
Transmission Services Charge	3,126 kWh	X	0.00715	22.3
Purchased Electricity Adjustment				2.0

Delivery Services - ComEd

\$252.8

Customer Charge				13.6
Standard Metering Charge				6.7
Distribution Facilities Charge	46.74 kW	X	4.88000	228.0
Meter Lease				4.3

Taxes and Other

\$46.6

Smart Meter Program				0.6
Environmental Cost Recovery Adj	3,126 kWh	X	0.00019	0.5
Energy Efficiency Programs	3,126 kWh	X	0.00112	3.5
Franchise Cost				14.5
State Tax				10.1
Municipal Tax				17.2

(continued on next page)

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12215 1 AV 0.337 12215012215012254 041 01 GXD3E6 1 09082011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



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

60725 9700 3000 0000

Account Number
6072597003

Payment Amount

Please pay this amount by 9/22/2011

\$3,719.84



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000562960000315688

607259700300037198412653719842



Total Current Charges	\$562.90
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Miscellaneous	\$3,156.88
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Charges from previous bill	3,156.88
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Total Amount Due	\$3,719.84
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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.



An Exelon Company

www.comed.com

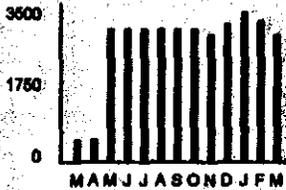
Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

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
Mar-10	503
Apr-10	505
May-10	2943
Jun-10	2943
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820
Dec-10	3064
Jan-11	3310
Feb-11	3126
Mar-11	2820

Average Daily

Month Billed	kWh	Temp
Last Year	18.2	33
Last Month	97.7	21
Current Month	97.2	35

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-342-5083

Issue Date September 8, 2011

Bill Summary

Previous Balance	\$3,719.8
Total Payments	\$0.0
Amount Due on September 23, 2011	\$4,265.5

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/15	099363447	General Service	Total kWh	2813 Estimate	2859 Estimate	46	60	276
3/15	099363447	General Service	kW	20.46 Estimate	21.19 Estimate	0.73	60	43.8
3/15	141094554	General Service	Total kWh	2164 Estimate	2224 Estimate	60	1	60
3/15	141094554	General Service	kW	41.12 Estimate	44.06 Estimate	2.94	1	2.94

Service from 2/14/2011 to 3/15/2011 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$249.8

Electricity Supply Charge	2,820 kWh	X	0.07645	215.4
Transmission Services Charge	2,820 kWh	X	0.00715	20.1
Purchased Electricity Adjustment				14.1

Delivery Services - ComEd

\$252.8

Customer Charge				13.6
Standard Metering Charge				6.7
Distribution Facilities Charge	46.74 kW	X	4.88000	228.0
Meter Lease				4.3

Taxes and Other

\$43.0

Smart Meter Program				0.6
Environmental Cost Recovery Adj	2,820 kWh	X	0.00019	0.5
Energy Efficiency Programs	2,820 kWh	X	0.00112	3.1
Franchise Cost				13.4
State Tax				9.2
Municipal Tax				15.9

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An Exelon Company

9042 1 AV 0.337 9043/009042/009103 031 01 GXD3M4 1 09092011

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



To pay by phone call 1-800-588-9477.

A convenience fee will apply.

60725 9700 30000 0000

Account Number

6072597003

Payment Amount

Please pay this amount by 9/23/2011

\$4,265.5



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000545700000371984

607259700300042655412664265542



Total Current Charges **\$545.70**

Miscellaneous **\$3,719.84**

Charges from previous bill 3,719.84

Total Amount Due **\$4,265.54**

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www.comed.com

Customer Service / Power Outage

English
1-877-4COMED1 (1-877-428-6331)

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
Jul-10	2943
Aug-10	2943
Sep-10	2943
Oct-10	2943
Nov-10	2820
Dec-10	3084
Jan-11	3310
Feb-11	3126
Mar-11	2820
Apr-11	2820
May-11	2820
Jun-11	3246
Jul-11	2941

Average Daily

Month Billed	kWh	Temp
Last Year	92.0	74
Last Month	101.4	64
Current Month	98.0	73

Account Number 6072597003

Name SPANISH PNTCSTL CHRCH OF GOD
Service Location 1701 N RICHMOND ST 1 CHICAGO
Phone Number 773-489-4415

Issue Date September 15, 2011

Bill Summary

Previous Balance	\$5,916.8
Total Payments	\$0.0
Amount Due on September 30, 2011	\$6,458.9

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
7/13	099363447	General Service	Total kWh	3004 Estimate	3052 Actual	48	60	284
7/13	099363447	General Service	kW	13.16 Actual	13.89 Actual	0.73	60	43.8
7/13	141094554	General Service	Total kWh	2410 Estimate	2471 Actual	61	1	6
7/13	141094554	General Service	kW	11.72 Actual	14.66 Actual	2.94	1	2.9

Service from 8/13/2011 to 7/13/2011 - 30 Days

Retail Delivery Service - 0 to 100 kWh

Electricity Supply Services - Spark Energy LP

\$205.2

BASE MONTHLY CHARGE	0.0
ENERGY CHARGE 2,941 kWh X 0.06980	205.2

Spark Energy LP 1-800-684-1696 www.sparkenergy.com
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$276.2

Customer Charge	16.8
Standard Metering Charge	7.9
Distribution Facilities Charge 46.74 kW X 5.15000	240.7
IL Electricity Distribution Charge 2,941 kWh X 0.00123	3.6
Meter Lease	7.1

Taxes and Other

\$45.3

Smart Meter Program	0.2
Environmental Cost Recovery Adj 2,941 kWh X 0.00015	0.4
Energy Efficiency Programs 2,941 kWh X 0.00162	4.7
Franchise Cost	13.8
State Tax	9.6

(continued on next page)

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

60725 9700 30000 0000



An Exelon Company

13626 1 AV 0.337 13830013826013863 047 01 GXD4X5 1 09162011
SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO, IL 60647-5123



Account Number
6072597003

Payment Amount

Please pay this amount by 9/30/2011

\$6,458.9



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000526910000591680

607259700300064589212736458926



Municipal Tax	16.4
Total Current Charges	\$526.9
Miscellaneous	\$5,932.0
Charges from previous bill	5,916.8
Current late payment charge (s) - electric	15.2
Total Amount Due	\$6,458.9

Message Center

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30% total recycled fiber

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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.

Final Notice Prior to Disconnection

0043

Name: SPANISH PNTCSTL CHRCH OF GOD
Service Location: 1701 N RICHMOND ST 1 CHICAGO IL 60647

Account Number: 6072597003
Issue Date: March 21, 2012
Charges Past Due Total amount due immediately \$7,339.88

Disconnection Notice Your electric service will be shut off on or after April 2, 2012 because a \$7,339.88 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.



30% total recycled fiber

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



60725 9700 30000 0000

578 1 AT 0.371 0578/000578/000578 002 01 GXDVMY 12 03222012

SPANISH PNTCSTL CHRCH OF GOD
1701 N RICHMOND ST 1
CHICAGO IL 60647-5123



Account Number

6072597003

Payment Amount

Amount due immediately: **\$7,339.88**



ComEd
PO Box 6111
Carol Stream IL 60197-6111

607259700300073398820937339885

