

OFFICIAL FILE

I.C.C. DOCKET NO. 12-0072

Complaint Exhibit No. 9

Witness _____

Date 4/24/12 Reporter _____

CCSB 000010

www.comed.com

Page 1 of 1

Name SONJA BEALLIS
 Service Location 1914 GREATFALLS DR JOLIET
 Phone Number 815-254-0108
 Account Number 2707041023

Issue Date March 24, 2010

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	03/24	121503501	General Service	Tot kWh	68763 EST	69517 ACT	754	1	754

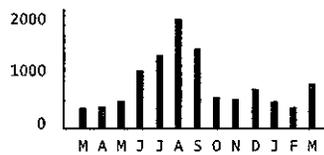
Current Period	Residential - Single	Service from	02/22/2010	to	03/24/2010	- 30 Days
	Customer Charge					\$8.31
	Standard Metering Charge					2.24
	Distribution Facilities Charge	754 kWh X	0.02407			18.15
	Transmission Services Charge	754 kWh X	0.00602			4.54
	Electricity Supply Charge	754 kWh X	0.06435			48.52
	Purchased Electricity Adjustment					3.77
	Environmental Cost Recovery Adj	754 kWh X	0.00021			0.16
	Energy Efficiency Programs	754 kWh X	0.00089			0.67
	Smart Meter Program					0.09
	Franchise Cost	\$28.03 X	3.04800%			0.85
	State Tax					2.49
	Municipal Tax					1.80
	Total current charges					\$91.59

Other Charges Thank you for your payment of \$49.01

Total amount due \$91.59

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	25.1	38
Last Month	0.0	12.7	25
Last Year	0.0	12.4	38

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

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.

27070 4102 30000 0000

14769 1 AV 0.335 8905/014769/009399 055 01 CXARE9 124569 03252010

SONJA BEALLIS
 1914 GREAT FALLS DR
 PLAINFIELD, IL 60586-5518



Account Number
2707041023

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/15/2010

\$91.59



ComEd
 PO Box 6111
 Carol Stream, IL 60197-6111

00000091590000000000

270704102300000915901050091596
CCSB 000008

Account Number 2707041023
 Name SONJA BEALLIS
 Service Location 1914 GREATFALLS DR JOLIET
 Phone Number 815-254-0108

Bill Summary	
Previous Balance	\$91.59
Total Payments - Thank You	\$91.59
Amount Due on May 14, 2010	\$75.65

www.comed.com

Customer Service / Power Outage

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

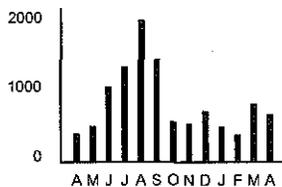
Español
 1-800-95-LUCES (1-800-955-8237)

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

Issue Date April 22, 2010

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/21	121503501	General Service	Total kWh	69517 Actual	70136 Estimate	619	1	619

Your Usage Profile
 13-Month Usage (Total kWh)



Service from 3/24/2010 to 4/21/2010 - 28 Days

Residential - Single

Electricity Supply Services				\$44.91
Electricity Supply Charge	619 kWh	X	0.06480	40.11
Transmission Services Charge	619 kWh	X	0.00606	3.75
Purchased Electricity Adjustment				1.05

Delivery Services - ComEd				\$25.71
Customer Charge				8.39
Standard Metering Charge				2.26
Distribution Facilities Charge	619 kWh	X	0.02433	15.06

Taxes and Other				\$5.03
Smart Meter Program				0.09
Environmental Cost Recovery Adj	619 kWh	X	0.00020	0.12
Energy Efficiency Programs	619 kWh	X	0.00088	0.54
Franchise Cost	\$25.04	X	3.04800%	0.76
State Tax				2.04
Municipal Tax				1.48

Electric Usage

Month	kWh
Apr-09	368
May-09	471
Jun-09	982
Jul-09	1235
Aug-09	1845
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619

Average Daily

Month Billed	kWh	Temp
Last Year	12.3	44
Last Month	25.1	38
Current Month	22.1	52

Total Current Charges

\$75.65

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

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



27070 4102 30000 0000

17800 1 AV 0.332 5859/017800/011865 072 01 GXAGY9 1234568 04232010
 SONJA BEALLIS
 1914 GREAT FALLS DR
 PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount

Please pay this amount by 5/14/2010

\$75.65

ComEd
 PO Box 6111
 Carol Stream, IL 60197-6111

00000075650000000000

270704102300000756501340075656

CCSB 000009

Thank you for your payment of \$91.59 on April 12, 2010

Total Amount Due

\$75.65

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.
- Past due balances are subject to late charges.

www.comed.com

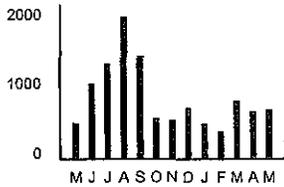
Customer Service / Power Outage

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
May-09	471
Jun-09	982
Jul-09	1235
Aug-09	1845
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645

Average Daily

Month Billed	kWh	Temp
Last Year	16.2	59
Last Month	22.1	52
Current Month	21.5	56

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREAT FALLS DR JOLIET
Phone Number 815-254-0108

Issue Date May 21, 2010

Bill Summary	
Previous Balance	\$75.65
Total Payments - Thank You	\$75.65
Amount Due on June 14, 2010	\$80.29

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/21	121503501	General Service	Total kWh	70136 Estimate	70781 Actual	645	1	645

Service from 4/21/2010 to 5/21/2010 - 30 Days

Residential - Single

Electricity Supply Services

\$47.57

Electricity Supply Charge	645 kWh	X	0.06480	41.80
Transmission Services Charge	645 kWh	X	0.00606	3.91
Purchased Electricity Adjustment				1.86

Delivery Services - ComEd

\$26.34

Customer Charge				8.39
Standard Metering Charge				2.26
Distribution Facilities Charge	645 kWh	X	0.02433	15.69

Taxes and Other

\$5.25

Smart Meter Program				0.09
Environmental Cost Recovery Adj	645 kWh	X	0.00020	0.13
Energy Efficiency Programs	645 kWh	X	0.00088	0.57
Franchise Cost	\$25.67	X	3.04800%	0.78
State Tax				2.13
Municipal Tax				1.55

Total Current Charges

\$79.16

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

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



17637 1 AV 0.332 5999/017637/012037 068 01 GXANZK 145678 05222010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



27070 4102 30000 0000

Account Number
2707041023

Payment Amount

Please pay this amount by 6/14/2010

\$80.29



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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270704102300000802901650080292

CCSB 000011

Miscellaneous

\$1.13

Current late payment charge (s) - electric

1.13

Thank you for your payment of \$75.65 on May 19, 2010

Total Amount Due

\$80.29

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.
- Past due balances are subject to late charges.

www.comed.com

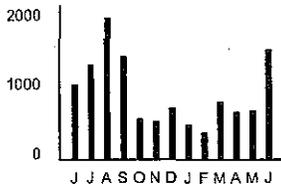
Customer Service / Power Outage

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
Jun-09	982
Jul-09	1235
Aug-09	1845
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645
Jun-10	1424

Month Billed	Average Daily	
	kWh	Temp
Last Year	30.7	64
Last Month	21.5	56
Current Month	44.5	71

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREAT FALLS DR JOLIET
Phone Number 815-254-0108

Issue Date June 22, 2010

Bill Summary	
Previous Balance	\$80.29
Total Payments - Thank You	\$80.29
Amount Due on July 14, 2010	\$184.53

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
6/22	121503501	General Service	Total kWh	70781 Actual	72205 Actual	1424	1	1424

Service from 5/21/2010 to 6/22/2010 - 32 Days

Residential - Single

Electricity Supply Services				\$125.55
Electricity Supply Charge	1,424 kWh	X	0.07837	111.60
Transmission Services Charge	1,424 kWh	X	0.00730	10.40
Purchased Electricity Adjustment				3.55

Delivery Services - ComEd				\$45.85
Customer Charge				8.49
Standard Metering Charge				2.29
Distribution Facilities Charge	1,424 kWh	X	0.02463	35.07

Taxes and Other				\$11.92
Smart Meter Program				0.09
Environmental Cost Recovery Adj	1,424 kWh	X	0.00020	0.28
Energy Efficiency Programs	1,424 kWh	X	0.00147	2.09
Franchise Cost	\$45.18	X	3.01700%	1.36
State Tax				4.70
Municipal Tax				3.40

Total Current Charges \$183.32

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



An Exelon Company

14729 1 AV 0.332 8816/014729/017725 060 01 GXATPM 1234567 06232010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



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

27070 4102 30000 0000

Account Number
2707041023

Payment Amount

Please pay this amount by 7/14/2010

\$184.53



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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270704102300001845301950184539

CCSB 000013

Miscellaneous

\$1.21

Current late payment charge (s) - electric

1.21

Thank you for your payment of \$80.29 on June 22, 2010

Total Amount Due

\$184.53

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.
- Past due balances are subject to late charges.

www.comed.com

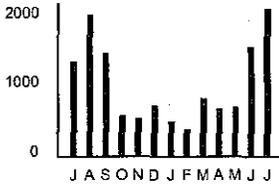
Customer Service / Power Outage

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
Jul-09	1235
Aug-09	1845
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645
Jun-10	1424
Jul-10	1923

Month Billed	Average Daily	
	kWh	Temp
Last Year	42.6	71
Last Month	44.5	71
Current Month	66.3	77

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Issue Date July 22, 2010

Bill Summary	
Previous Balance	\$184.53
Total Payments - Thank You	\$184.53
Amount Due on August 13, 2010	\$249.07

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/21	121503501	General Service	Total kWh	72205 Actual	74128 Estimate	1923	1	1923

Service from 6/22/2010 to 7/21/2010 - 29 Days

Residential - Single

Electricity Supply Services				\$174.37
Electricity Supply Charge	1,923 kWh	X	0.07837	150.71
Transmission Services Charge	1,923 kWh	X	0.00730	14.04
Purchased Electricity Adjustment				9.62

Delivery Services - ComEd				\$58.14
Customer Charge				8.49
Standard Metering Charge				2.29
Distribution Facilities Charge	1,923 kWh	X	0.02463	47.36

Taxes and Other				\$16.56
Smart Meter Program				0.68
Environmental Cost Recovery Adj	1,923 kWh	X	0.00020	0.38
Energy Efficiency Programs	1,923 kWh	X	0.00147	2.83
Franchise Cost	\$57.47	X	3.01700%	1.73
State Tax				6.35
Municipal Tax				4.59

Total Current Charges \$249.07

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A convenience fee will apply.



An Exelon Company

18335 1 AV 0.332 5285/018335/010562 082 01 GXAZG2 1234789 07232010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



27070 4102 30000 0000

Account Number
2707041023

Payment Amount

Please pay this amount by 8/13/2010

\$249.07



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000249070000000000

270704102300002490702250249078

CCSB 000015

Thank you for your payment of \$184.53 on July 13, 2010

Total Amount Due

\$249.07

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.
- Past due balances are subject to late charges.

www.comed.com

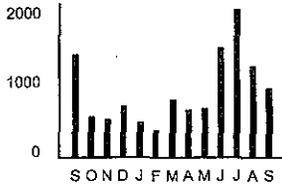
Customer Service / Power Outage

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
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645
Jun-10	1424
Jul-10	1923
Aug-10	1190
Sep-10	898

Month Billed	Average Daily	
	kWh	Temp
Last Year	41.9	66
Last Month	39.7	77
Current Month	29.0	70

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Issue Date September 21, 2010

Bill Summary	
Previous Balance	\$411.11
Total Payments - Thank You	\$249.07
Amount Due on October 13, 2010	\$286.81

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
9/20	121503501	General Service	Total kWh	75318 Actual	76216 Estimate	898	1	898

Service from 8/20/2010 to 9/20/2010 - 31 Days

Residential - Single

Electricity Supply Services				\$81.43
Electricity Supply Charge	898 kWh	X	0.07837	70.38
Transmission Services Charge	898 kWh	X	0.00730	6.56
Purchased Electricity Adjustment				4.49

Delivery Services - ComEd				\$32.90
Customer Charge				8.49
Standard Metering Charge				2.29
Distribution Facilities Charge	898 kWh	X	0.02463	22.12

Taxes and Other				\$8.01
Smart Meter Program				0.68
Environmental Cost Recovery Adj	898 kWh	X	-0.00007	-0.06
Energy Efficiency Programs	898 kWh	X	0.00147	1.32
Franchise Cost	\$32.23	X	3.01700%	0.97
State Tax				2.96
Municipal Tax				2.14

Total Current Charges \$122.34

(continued on next page)

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

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



An Exelon Company

17819 1 AV 0.332 5732/017819/011544 064 01 GXBAZF 1346789 09222010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



27070 4102 30000 0000

Account Number
2707041023

Payment Amount

Please pay this amount by 10/13/2010 **\$286.81**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000122340000015830

270704102300002868102860286814

CCSB 0000017

Miscellaneous	\$164.47
Charges from previous bill	158.30
Current late payment charge (s) - electric	2.43
Previous late payment charge (s) - electric	3.74

Thank you for your payment of \$249.07 on August 26, 2010

Total Amount Due \$286.81

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

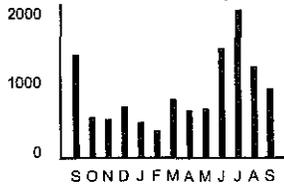
Customer Service / Power Outage

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
Sep-09	1340
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645
Jun-10	1424
Jul-10	1923
Aug-10	1190
Sep-10	898

Average Daily

Month Billed	kWh	Temp
Last Year	41.9	66
Last Month	39.7	77
Current Month	29.0	70

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Issue Date September 21, 2010

Bill Summary	
Previous Balance	\$411.11
Total Payments - Thank You	\$249.07
Amount Due on October 13, 2010	\$286.81

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/20	121503501	General Service	Total kWh	75318 Actual	76216 Estimate	898	1	898

Service from 8/20/2010 to 9/20/2010 - 31 Days

Residential - Single

Electricity Supply Services				\$81.43
Electricity Supply Charge	898 kWh	X	0.07837	70.38
Transmission Services Charge	898 kWh	X	0.00730	6.56
Purchased Electricity Adjustment				4.49

Delivery Services - ComEd				\$32.90
Customer Charge				8.49
Standard Metering Charge				2.29
Distribution Facilities Charge	898 kWh	X	0.02463	22.12

Taxes and Other				\$8.01
Smart Meter Program				0.68
Environmental Cost Recovery Adj	898 kWh	X	-0.00007	-0.06
Energy Efficiency Programs	898 kWh	X	0.00147	1.32
Franchise Cost	\$32.23	X	3.01700%	0.97
State Tax				2.96
Municipal Tax				2.14

Total Current Charges \$122.34

(continued on next page)

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

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



An Exelon Company

27070 4102 30000 0000

17819 1 AV 0.332 5732/017819/011544 064 01 GX5AZF 1346789 09222010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount

Please pay this amount by 10/13/2010

\$286.81



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000122340000015830

270704102300002868102860286814

CCSB 0000019

Miscellaneous	\$164.47
Charges from previous bill	158.30
Current late payment charge (s) - electric	2.43
Previous late payment charge (s) - electric	3.74

Thank you for your payment of \$249.07 on August 26, 2010

Total Amount Due \$286.81

Message Center
<p>ComEd</p> <ul style="list-style-type: none">• 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

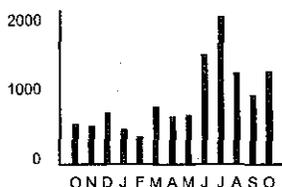
Customer Service / Power Outage

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
Oct-09	528
Nov-09	500
Dec-09	666
Jan-10	459
Feb-10	356
Mar-10	754
Apr-10	619
May-10	645
Jun-10	1424
Jul-10	1923
Aug-10	1190
Sep-10	898
Oct-10	1202

Average Daily

Month Billed	kWh	Temp
Last Year	18.2	52
Last Month	29.0	70
Current Month	40.1	61

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Issue Date October 20, 2010

Bill Summary	
Previous Balance	\$286.81
Total Payments - Thank You	\$158.30
Amount Due on November 11, 2010	\$275.74

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
10/20	121503501	General Service	Total kWh	76216 Estimate	77418 Actual	1202	1	1202

Service from 9/20/2010 to 10/20/2010 - 30 Days

Residential - Single

Electricity Supply Services **\$94.75**

Electricity Supply Charge	1,202 kWh	X	0.07653	91.99
Transmission Services Charge	1,202 kWh	X	0.00730	8.77
Purchased Electricity Adjustment				-6.01

Delivery Services - ComEd **\$40.39**

Customer Charge				8.49
Standard Metering Charge				2.29
Distribution Facilities Charge	1,202 kWh	X	0.02463	29.61

Taxes and Other **\$10.15**

Smart Meter Program				0.42
Environmental Cost Recovery Adj	1,202 kWh	X	-0.00007	-0.08
Energy Efficiency Programs	1,202 kWh	X	0.00147	1.77
Franchise Cost	\$39.72	X	3.01700%	1.20
State Tax				3.97
Municipal Tax				2.87

Total Current Charges \$145.29

(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.

27070 4102 30000 0000

19325 1 AV 0.332 4227/019325/008508 072 01 GXBGAA 134679A 10212010

SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023



Payment Amount

Please pay this amount by 11/11/2010

\$275.74



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000145290000012608

270704102300002757403150275747

CCSB 0000021

Miscellaneous**\$130.45**

Charges from previous bill	126.08
Current late payment charge (s) - electric	1.94
Previous late payment charge (s) - electric	2.43

Thank you for your payment of \$158.30 on September 30, 2010

Total Amount Due**\$275.74****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.



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description and Amount. Includes Previous Balance (\$275.74), Total Payments - Thank You (\$273.80), and Amount Due on December 10, 2010 (\$105.92).

Issue Date November 18, 2010

www.comed.com

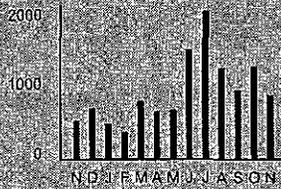
Customer Service / Power Outage

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

Table with 2 columns: Month and kWh. Lists usage from Nov-09 (500) to Nov-10 (830).

Average Daily

Table with 3 columns: Month Billed, kWh, and Temp. Compares Last Year, East Month, and Current Month.

Service from 10/20/2010 to 11/17/2010 - 28 Days

Residential - Single

Electricity Supply Services

\$65.43

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with their respective amounts.

Delivery Services - ComEd

\$31.22

Table listing Customer Charge, Standard Metering Charge, and Distribution Facilities Charge.

Taxes and Other

\$7.30

Table listing Smart Meter Program, Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges

\$103.95

(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.

27070 4102 30000 0000

18326 1 AV 0.332 5294/018326/010661 063 01 GXBMN8 134689 11192010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount

Please pay this amount by 12/10/2010

\$105.92



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

000001039500000000194

270704102300001059203440105929

CCSB 000023

Miscellaneous	\$1.97
Charges from previous bill	1.94
Current late payment charge (s) - electric	0.03

Thank you for your payment of \$128.51 on October 21, 2010
Thank you for your payment of \$145.29 on November 15, 2010

Total Amount Due **\$105.92**

Message Center

ComEd

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- Omit previous balance if paid. Unpaid previous balances are subject to late charges.



- 30% total recycled fiber

- CME906R 03/10

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CCSB 000024



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREAT FALLS DR JOLIET
Phone Number 815-254-0108

Bill Summary table with columns: Item, Amount. Includes Previous Balance (\$105.92), Total Payments - Thank You (\$105.92), Amount Due on January 12, 2011 (\$52.27).

Issue Date December 21, 2010

www.comed.com

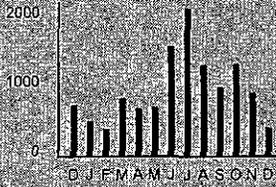
Customer Service / Power Outage

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

Table with columns: Month, kWh. Lists usage from Dec-09 (666) to Dec-10 (371).

Average Daily

Table with columns: Month Billed, kWh, Temp. Compares Last Year (20.2, 34), Last Month (29.6, 50), and Current Month (10.9, 28).

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

Service from 11/17/2010 to 12/21/2010 - 34 Days

Residential - Single

Electricity Supply Services \$28.69

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with kWh and cost details.

Delivery Services - ComEd \$19.92

Table listing Customer Charge, Standard Metering Charge, and Distribution Facilities Charge.

Taxes and Other \$3.66

Table listing Smart Meter Program, Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges \$52.27

(continued on next page)

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An Exelon Company

18966 1 AV 0.332 4622/018966/009337 075 01 GXBT5X 12349 12222010
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



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

27070 4102 30000 0000

Account Number
2707041023

Payment Amount box

Please pay this amount by 1/12/2011 \$52.27

00000052270000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

270704102300000522710120052271

CCSB 000025

Thank you for your payment of \$105.92 on December 3, 2010

Total Amount Due

\$52.27

Message Center

ComEd

- Smart Ideas for Your Home can help you lower your energy costs and provide discounts on energy efficient technologies. Visit ComEd.com today! Need help understanding your bill line item definitions? Please visit ComEd.com or see the enclosed list of definitions for the terms found on your bill.



• 30% total recycled fiber

• CME906R 03/10

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CCSB 000026



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description and Amount. Includes Previous Balance (\$52.27), Total Payments - Thank You (\$52.27), and Amount Due on February 16, 2011 (\$86.61).

Issue Date January 25, 2011

Meter Information

Table with 9 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row 1: 1/25, 121503501, General Service, Total kWh, 78619 Actual, 79309 Actual, 690, 1, 690.

Service from 12/21/2010 to 1/25/2011 - 35 Days

Residential - Single

Table for Electricity Supply Services. Total: \$52.95. Includes Electricity Supply Charge (52.44), Transmission Services Charge (5.00), and Purchased Electricity Adjustment (-4.49).

Table for Delivery Services - ComEd. Total: \$27.50. Includes Customer Charge (8.41), Standard Metering Charge (2.27), and Distribution Facilities Charge (16.82).

Table for Taxes and Other. Total: \$6.16. Includes Smart Meter Program (0.21), Environmental Cost Recovery Adj (0.13), Energy Efficiency Programs (1.08), Franchise Cost (0.81), State Tax (2.28), and Municipal Tax (1.65).

Total Current Charges \$86.61

www.comed.com

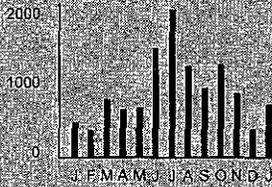
Customer Service / Power Outage

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

Espanol 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 and kWh. Shows usage from Jan-10 (459) to Jan-11 (690).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows Last Year (13.1, 25), Last Month (10.9, 28), and Current Month (19.7, 24).

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27070 4102 30000 0000



An Exelon Company

16505 1 AV 0.332 7183/016505/014525 073 01 GXBYKT 12345678 01262011
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number 2707041023

Payment Amount box

Please pay this amount by 2/16/2011

\$86.61



ComEd PO Box 6111 Carol Stream, IL 60197-6111

00000086610000000000

2707041023000000866110470086611

CCSB 0000027

Thank you for your payment of \$52.27 on January 25, 2011

Total Amount Due

\$86.61

Message Center

Com Ed

- Your second, working fridge or freezer could be costing you up to \$150 a year in electricity. Recycle it at ComEd.com/ApplianceRecycling. Need help understanding your bill line item definitions? Please visit ComEd.com.
- Past due balances are subject to late charges.



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CCSB 000028



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREAT FALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description, Amount. Includes Previous Balance (\$86.61), Total Payments - Thank You (\$86.61), and Amount Due on March 17, 2011 (\$72.93).

Issue Date February 23, 2011

www.comed.com

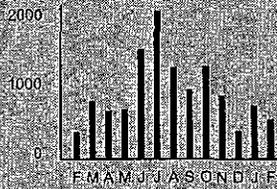
Customer Service / Power Outage

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

Espanol
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 for each month from Feb-10 to Feb-11.

Average Daily

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

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

Service from 1/25/2011 to 2/22/2011 - 28 Days

Residential - Single

Electricity Supply Services

\$43.55

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with their respective amounts.

Delivery Services - ComEd

\$23.33

Table listing Customer Charge, Standard Metering Charge, and Distribution Facilities Charge.

Taxes and Other

\$4.75

Table listing Smart Meter Program, Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges

\$71.63

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An Exelon Company

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27070 4102 30000 0000

18903 1 AV 0.332 4788/018903/008643 070 01 GXC3ZG 1235678 02242011
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount

Please pay this amount by 3/17/2011

\$72.93



00000071630000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

270704102300000729310760072936

CCSB 000029

Miscellaneous

\$1.30

Current late payment charge (s) - electric

1.30

Thank you for your payment of \$86.61 on February 21, 2011

Total Amount Due

\$72.93

Message Center

ComEd

- Smart Ideas for Your Home can help you lower your energy costs and provide discounts on energy efficient technologies. Visit ComEd.com today!
- Past due balances are subject to late charges.



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CCSB 000030



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description, Amount. Includes Previous Balance (\$72.93), Total Payments - Thank You (\$72.93), and Amount Due on April 14, 2011 (\$68.34).

Issue Date March 23, 2011

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

www.comed.com

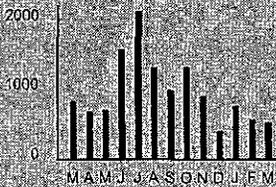
Customer Service / Power Outage

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

Espanol
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 Mar-10 (754) to Mar-11 (473).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (25.1 kWh, 38 Temp), Last Month (18.5 kWh, 27 Temp), and Current Month (16.3 kWh, 37 Temp).

Service from 2/22/2011 to 3/23/2011 - 29 Days

Residential - Single

Electricity Supply Services table with 4 columns: Description, kWh, Multiplier, Amount. Total: \$41.75.

Delivery Services - ComEd table with 4 columns: Description, kWh, Multiplier, Amount. Total: \$22.21.

Taxes and Other table with 4 columns: Description, kWh, Multiplier, Amount. Total: \$4.38.

Total Current Charges \$68.34

(continued on next page)

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



An Exelon Company

27070 4102 30000 0000

19484 1 AV 0.332 4204/019484/008483 066 01 GXC94A 1235 03242011
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount box

Please pay this amount by 4/14/2011 \$68.34



00000068340000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

2707041023000000683411040068340

CCSB 0000031

Thank you for your payment of \$72.93 on March 18, 2011

Total Amount Due

\$68.34

Message Center

Com Ed

- Get \$35 for recycling your old, working second refrigerator or freezer. Visit ComEd.com/ApplianceRecycling to schedule an appointment. (limit two)
- Past due balances are subject to late charges.



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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.

CCSB 000032



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description, Amount. Includes Previous Balance (\$68.34), Total Payments - Thank You (\$68.34), and Amount Due on May 13, 2011 (\$69.96).

Issue Date April 21, 2011

Meter Information

Table with 9 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row 1: 4/21, 121503501, General Service, Total kWh, 80301 Actual, 80795 Actual, 494, 1, 494.

www.comed.com

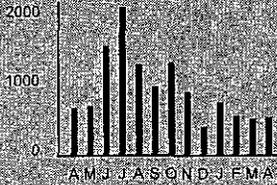
Customer Service / Power Outage

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

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

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Apr-10 (619) to Apr-11 (494).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (22.1, 52), Last Month (16.3, 37), and Current Month (17.0, 43).

Service from 3/23/2011 to 4/21/2011 - 29 Days

Residential - Single

Electricity Supply Services

\$42.66

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Electricity Supply Charge (37.54), Transmission Services Charge (3.58), and Purchased Electricity Adjustment (1.54).

Delivery Services - ComEd

\$22.76

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Customer Charge (8.45), Standard Metering Charge (2.27), and Distribution Facilities Charge (12.04).

Taxes and Other

\$4.54

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Smart Meter Program (0.22), Environmental Cost Recovery Adj (0.07), Energy Efficiency Programs (0.77), Franchise Cost (0.67), State Tax (1.63), and Municipal Tax (1.18).

Total Current Charges

\$69.96

(continued on next page)

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



An Exelon Company

27070 4102 30000 0000

15491 1 AV 0.337 8137/015491/016492 066 01 GXCE19 124678 04222011
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518

Account Number
2707041023

Payment Amount

Please pay this amount by 5/13/2011

\$69.96



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000069960000000000

270704102300000699611330069963

CCSB 0000033

Thank you for your payment of \$68.34 on April 18, 2011

Total Amount Due

\$69.96

Message Center

Com Ed

- Get \$35 for recycling your old, working second refrigerator or freezer. Visit ComEd.com/ApplianceRecycling to schedule an appointment (limit two). Need help understanding your Bill line item definitions? Please visit us at ComEd.com
- Past due balances are subject to late charges.



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CCSB 000034



An Exelon Company

Account Number 2707041023

Name SONJA BEALLIS
Service Location 1914 GREATFALLS DR JOLIET
Phone Number 815-254-0108

Table with 2 columns: Description, Amount. Includes Previous Balance (\$69.96), Total Payments - Thank You (\$69.96), Amount Due on June 14, 2011 (\$93.37).

Issue Date May 23, 2011

Meter Information

Table with 9 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row 1: 5/23, 121503501, General Service, Total kWh, 80795 Actual, 81506 Actual, 711, 1, 711.

www.comed.com

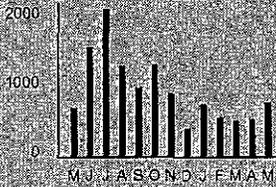
Customer Service / Power Outage

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

Espanol
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. Rows from May-10 to May-11.

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Rows for Last Year, Last Month, Current Month.

Service from 4/21/2011 to 5/23/2011 - 32 Days

Residential - Single

Electricity Supply Services

\$59.01

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Electricity Supply Charge (54.04), Transmission Services Charge (5.15), Purchased Electricity Adjustment (-0.18).

Delivery Services - ComEd

\$28.05

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Customer Charge (8.45), Standard Metering Charge (2.27), Distribution Facilities Charge (17.33).

Taxes and Other

\$6.31

Table with 4 columns: Description, kWh, X, Rate, Amount. Includes Smart Meter Program (0.22), Environmental Cost Recovery Adj (0.11), Energy Efficiency Programs (1.11), Franchise Cost (0.82), State Tax (2.35), Municipal Tax (1.70).

Total Current Charges

\$93.37

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A convenience fee will apply.

27070 4102 30000 0000



An Exelon Company

14443 1 AV 0.337 9035/014443/018229 055 01 GXCJX2 12345678 05242011
SONJA BEALLIS
1914 GREAT FALLS DR
PLAINFIELD, IL 60586-5518



Account Number
2707041023

Payment Amount box

Please pay this amount by 6/14/2011

\$93.37



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000093370000000000

270704102300000933711650093373

CCSB 0000035

Thank you for your payment of \$69.96 on May 16, 2011

Total Amount Due

\$93.37

Message Center

ComEd

- Why wait until the peak of cooling season? ComEd's Central Air Conditioning Efficiency Services helps ensure your system runs efficiently this summer. Visit ComEd.com/CentralAC
- Past due balances are subject to late charges.



30% total recycled fiber

CME908R 03/10

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CCSB 000036