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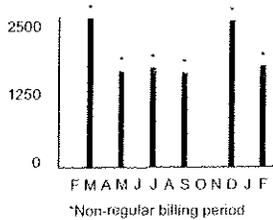
Customer Service / Power Outage

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
Mar-11	2473
Apr-11	0
May-11	1595
Jun-11	0
Jul-11	1649
Aug-11	0
Sep-11	1569
Oct-11	0
Nov-11	0
Dec-11	2420
Jan-12	0
Feb-12	1677

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	0.0	0
Current Month	26.6	31

Account Number 6824651001

Name AVA MINA CORP
Service Location 80 BURR RIDGE PKWY BURR RIDGE
Phone Number 630-325-6245

Issue Date February 28, 2012

Bill Summary	
Previous Balance	\$0.00
Total Payments	\$0.00
Amount Due on March 14, 2012	\$427.45

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
2/9	086212491	General Service	Total kWh	63042 Estimate	64719 Actual	1677	1	1677
2/9	086212491	General Service	kW	727.50 Actual	737.75 Actual	10.25	1	10.25

Service from 9/8/2011 to 10/7/2011 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$63.75

Electricity Supply Charge	771 kWh	X	0.07014	54.08
Transmission Services Charge	771 kWh	X	0.00754	5.81
Purchased Electricity Adjustment				3.86

Delivery Services - ComEd

\$77.73

Customer Charge				16.82
Standard Metering Charge				7.94
Distribution Facilities Charge	10.10 kW	X	5.15000	52.02
IL Electricity Distribution Charge	771 kWh	X	0.00123	0.95

Taxes and Other

\$10.03

Smart Meter Program				0.23
Environmental Cost Recovery Adj	771 kWh	X	-0.00003	-0.02
Energy Efficiency Programs	771 kWh	X	0.00162	1.25
Franchise Cost	\$72.39	X	2.45400%	1.78
State Tax				2.54
Municipal Tax				4.25

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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

23532 1 SP 0.450 0116023532000277 098 01 GXD1CA 1 02292012

AVA MINA CORP POSTNET
80 BURRRIDGEPKWY
HINSDALE, IL 60521



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

A convenience fee will apply.

68246 5100 10000 0000

Account Number

6824651001

Payment Amount

Please pay this amount by 3/14/2012

\$427.45



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000773590000000000

682465100100004274520740427453

Service from 10/7/2011 to 11/7/2011 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services				\$65.49
Electricity Supply Charge	824 kWh	X	0.07014	57.80
Transmission Services Charge	824 kWh	X	0.00754	6.21
Purchased Electricity Adjustment				1.48
Delivery Services - ComEd				\$77.79
Customer Charge				16.82
Standard Metering Charge				7.94
Distribution Facilities Charge	10.10 kW	X	5.15000	52.02
IL Electricity Distribution Charge	824 kWh	X	0.00123	1.01
Taxes and Other				\$10.56
Smart Meter Program				0.23
Environmental Cost Recovery Adj	824 kWh	X	-0.00003	-0.02
Energy Efficiency Programs	824 kWh	X	0.00158	1.30
Franchise Cost	\$72.45	X	2.45400%	1.78
State Tax				2.72
Municipal Tax				4.55

Service from 11/7/2011 to 12/8/2011 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services				\$62.84
Electricity Supply Charge	825 kWh	X	0.07014	57.87
Transmission Services Charge	825 kWh	X	0.00754	6.22
Purchased Electricity Adjustment				-1.25
Delivery Services - ComEd				\$77.79
Customer Charge				16.82
Standard Metering Charge				7.94



30% total recycled fiber

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Distribution Facilities Charge	10.10 kW	X	5.15000	52.02
IL Electricity Distribution Charge	825 kWh	X	0.00123	1.01

Taxes and Other				\$10.56
Smart Meter Program				0.23
Environmental Cost Recovery Adj	825 kWh	X	-0.00003	-0.02
Energy Efficiency Programs	825 kWh	X	0.00158	1.30
Franchise Cost	\$72.45	X	2.45400%	1.78
State Tax				2.72
Municipal Tax				4.55

Service from 12/8/2011 to 1/11/2012 - 34 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services				\$74.55
Electricity Supply Charge	905 kWh	X	0.07014	63.48
Transmission Services Charge	905 kWh	X	0.00754	6.82
Purchased Electricity Adjustment				4.25

Delivery Services - ComEd				\$78.66
Customer Charge				16.82
Standard Metering Charge				7.94
Distribution Facilities Charge	10.25 kW	X	5.15000	52.79
IL Electricity Distribution Charge	905 kWh	X	0.00123	1.11

Taxes and Other				\$11.46
Environmental Cost Recovery Adj	905 kWh	X	0.00028	0.25
Energy Efficiency Programs	905 kWh	X	0.00158	1.43
Franchise Cost	\$73.32	X	2.45400%	1.80
State Tax				2.99
Municipal Tax				4.99

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Service from 1/11/2012 to 2/9/2012 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services **\$63.83**

Electricity Supply Charge	772 kWh	X	0.07014	54.15
Transmission Services Charge	772 kWh	X	0.00754	5.82
Purchased Electricity Adjustment				3.86

Delivery Services - ComEd **\$78.50**

Customer Charge				16.82
Standard Metering Charge				7.94
Distribution Facilities Charge	10.25 kW	X	5.15000	52.79
IL Electricity Distribution Charge	772 kWh	X	0.00123	0.95

Taxes and Other **\$10.05**

Environmental Cost Recovery Adj	772 kWh	X	0.00028	0.22
Energy Efficiency Programs	772 kWh	X	0.00158	1.22
Franchise Cost	\$73.16	X	2.45400%	1.80
State Tax				2.55
Municipal Tax				4.26

Total Current Charges **\$773.59****Miscellaneous** **\$-346.14**

Excess credit				-113.38
Excess credit				-47.60
Estimated bill				-185.16

Total Amount Due **\$427.45**

30% total recycled fiber

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Message Center

ComEd

- Don't wait! ComEd's Smart Ideas(R) bonus incentives for T12 retrofits expire March 31. For information on lighting-related incentives, including occupancy sensors, visit ComEd.com/BizIncentives or call 888-806-2273. Small-business owners could reduce energy costs with a FREE onsite energy assessment through ComEd's Small Business Energy Savings. For information and qualifications, call 888-806-2273 or visit ComEd.com/BizIncentives > Programs & Incentives > Small Business.
- This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT