CUAR038

ComEd Account Activity Statement

*** Account Information ***

Account Number:
02760-58041
Account Status: Active
Requested By:
JAMES DORN
(815)624-0025 Extension:

Mail To:
JAMES DORN
3640 MOFFETT RD
ROCKTON IL 61072

*** Current Account Status ***

Current Bill: $149.33
Billed Prior: $1558.90
Balance Due: $1708.23
Service Address:
3640 MOFFETT RD
ROCKFORD TWP IL 61072

Credit Amount: $0.00
Deposit Requested: $70.00
Deposit On-Hand: $70.00

Meter Bill Grp: 06
Rate: Residential - Single

1,259.06

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/04/07	Late Payment Charge				$2.29							
06/07/07	ELECTRIC SERVICE	05/08/07 06/07/07	22354	112003002	$181.10							
06/07/07	Regular Bill						~~$336.66~~	$155.56	06/29	1732		
06/19/07	Payment					~~$336.66~~						
07/10/07	ELECTRIC SERVICE	06/07/07 07/09/07	24774	112003002	$248.30							
07/10/07	Regular Bill						~~$248.30~~		08/01	2420		
08/03/07	Late Payment Charge				$3.72							
08/08/07	ELECTRIC SERVICE	07/09/07 08/08/07	27222	112003002	$267.46							
08/08/07	Regular Bill						$519.48	$252.02	08/30	2448		
08/23/07	Payment					~~$248.30~~						
09/04/07	Late Payment Charge				$4.07							
09/06/07	ELECTRIC SERVICE	08/08/07 09/06/07	29341	112003002	$232.83							
09/06/07	Regular Bill						$508.08	$275.25	09/28	2119		
09/17/07	Gen Asemb RR Credit					$146.75						
09/21/07	Payment					$267.46						
10/02/07	Late Payment Charge				$1.41							
10/04/07	ELECTRIC SERVICE	09/06/07 10/04/07	31223	112003002	$204.64							
10/04/07	Regular Bill						$299.92	$95.28	10/26	1882		
10/24/07	Payment					$204.64						
11/02/07	ELECTRIC SERVICE	10/04/07 11/02/07	32731	112003002	$141.14							
11/02/07	Regular Bill						$236.42	$95.28	11/26	1508		
11/09/07	Payment					$236.42						
11/14/07	Deposit Interest					$3.45						
12/07/07	ELECTRIC SERVICE	11/02/07 12/07/07	34403	112003002	$158.78							
12/07/07	Regular Bill						~~$155.33~~		12/31	1672		
01/03/08	Late Payment Charge				$2.33							
01/04/08	Payment					~~$155.53~~						
01/10/08	ELECTRIC SERVICE	12/07/07 01/10/08	36683	112003002	$216.44							
01/10/08	Regular Bill						$218.57	$2.13	02/01	2280		
02/05/08	Late Payment Charge				$3.28							
02/11/08	ELECTRIC SERVICE	01/10/08 02/11/08	38203	112003002	$150.51							
02/11/08	Regular Bill						$372.36	$221.85	03/04	1520		
02/25/08	Payment					$221.85						
03/06/08	Late Payment Charge				$2.26							
03/10/08	ELECTRIC SERVICE	02/11/08 03/10/08	39476	112003002	$127.88							
03/10/08	Regular Bill						$280.65	$152.77	04/01	1273		
04/03/08	Late Payment Charge				$4.21							
04/08/08	ELECTRIC SERVICE	03/10/08 04/08/08	40793	112003002	$136.24							
04/08/08	Regular Bill						$421.10	$284.86	04/30	1317		
04/16/08	Payment					$280.65						
05/02/08	Late Payment Charge				$2.10							
05/06/08	ELECTRIC SERVICE	04/08/08 05/06/08	41968	112003002	$121.24							
05/06/08	Regular Bill						$263.79	$142.55	05/28	1175		
05/12/08	Payment					$142.71						
05/30/08	Late Payment Charge				$1.82							
06/09/08	ELECTRIC SERVICE	05/06/08 06/07/08	43473	112003002	$164.53							
06/09/08	Regular Bill						$287.43	~~$122.90~~	07/01	1505		
06/11/08	Payment					$121.24						
07/03/08	Late Payment Charge				$2.49							
07/08/08	ELECTRIC SERVICE	06/07/08 07/08/08	45171	112003002	$193.39							
07/08/08	Regular Bill						$362.07	$168.68	07/30	1698		
07/17/08	Payment					$197.54						
08/01/08	Late Payment Charge				$2.47							

1,437.75

4-15-09

Petition

0

789.82
- 225.04
576.86
213.00
789.86
578.30
1358.16

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/07/08	ELECTRIC SERVICE	07/08/08 08/07/08	47918	112003002	$300.01							
08/07/08	Regular Bill						$467.01	$167.00	08/29	2747		
09/03/08	Late Payment Charge				$7.01							
09/09/08	ELECTRIC SERVICE	08/07/08 09/09/08	50041	112003002	$230.91							
09/09/08	Regular Bill						$704.93	$474.02	10/01	2123		
10/01/08	Payment					$230.91						
10/03/08	Late Payment Charge				$7.10							
10/08/08	ELECTRIC SERVICE	09/09/08 10/08/08	51282	112003002	$143.23							
10/08/08	Regular Bill						$624.35	$481.12	10/30	1241		
10/17/08	Payment Agreement					$624.35						
10/17/08	DEFERRED PAYMENT AGREEMENT				$156.09							
10/27/08	Payment					$156.09						
11/06/08	ELECTRIC SERVICE	10/08/08 11/05/08	52480	112003002	$142.87							
11/06/08	DEFERRED PAYMENT AGREEMENT				$82.19							
11/06/08	Regular Bill						$225.06		12/01	1198		
11/14/08	Deposit Interest					$2.59						
12/03/08	Finance Charge					$17.87						
12/03/08	Reinstate AR from DPA- Cr					$472.69						
12/03/08	Reinstate AR from DPA- Db				$472.69							
12/03/08	Paid In Advance				$17.87							
12/03/08	Bill Out DPA due to Default				$393.09							
12/09/08	ELECTRIC SERVICE	11/05/08 12/08/08	54104	112003002	$186.36							
12/09/08	Regular Bill						$801.92	$615.56	12/31	1624		
12/10/08	Payment Agreement					$801.92						
12/10/08	DEFERRED PAYMENT AGREEMENT				$225.06							
12/15/08	Payment					$225.06						
01/12/09	ELECTRIC SERVICE	12/08/08 01/09/09	55978	112003002	$213.46							
01/12/09	DEFERRED PAYMENT AGREEMENT				$101.25							
01/12/09	Regular Bill						$314.71		02/03	1874		
02/05/09	Finance Charge					$22.01						
02/05/09	Reinstate AR from DPA- Cr					$585.51						
02/05/09	Reinstate AR from DPA- Db				$585.51							
02/05/09	Paid In Advance				$22.01							
02/05/09	Bill Out DPA due to Default				$484.26							
02/05/09	Late Payment Charge				$4.72							
02/11/09	Payment Agreement					$803.69						
02/11/09	ELECTRIC SERVICE	01/09/09 02/11/09	61134	112003002	$578.30							
02/11/09	Regular Bill						$578.30		03/05	5156		
03/09/09	Late Payment Charge				$8.67							
03/12/09	CANCELED ELECTRIC SERVICE	02/11/09 03/11/09	64984	112003002	$426.57							
03/12/09	DEFERRED PAYMENT AGREEMENT				$87.15							
03/12/09	Regular Bill						$1100.69	$586.97	04/03	3850		
03/17/09	Estimated Bill					$426.57						
03/17/09	ELECTRIC SERVICE	02/11/09 03/17/09	64916	112003002	$419.21							
03/17/09	Regular Bill						$1093.33	$586.97	04/08	3782		
04/10/09	Finance Charge					$44.79						
04/10/09	Reinstate AR from DPA- Cr					$826.68						
04/10/09	Reinstate AR from DPA- Db				$826.68							
04/10/09	Paid In Advance				$44.79							
04/10/09	Bill Out DPA due to Default				$652.38							
04/10/09	ELECTRIC SERVICE	03/17/09 04/08/09	65070	112003002	$24.35							
04/10/09	DEFERRED PAYMENT AGREEMENT				$87.15							
04/10/09	Late Payment Charge				$16.40							
04/10/09	Regular Bill						$1221.23	$1109.73	05/04	154		
04/13/09	Payment					$314.71						
04/13/09	Late Payment Charge				$0.13							
05/06/09	Late Payment Charge				$23.38							
05/11/09	ELECTRIC SERVICE	04/08/09 05/06/09	66152	112003002	$125.82							
05/11/09	Regular Bill						$1708.23	$1582.41	06/02	1082		

Past Due Bal. 1,143.00
140.42
1,283.42
555.29
75
796

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/07/08	ELECTRIC SERVICE	07/08/08 08/07/08	47918	112003002	$300.01							
08/07/08	Regular Bill						$467.01	$167.00	08/29	2747		
09/03/08	Late Payment Charge				$7.01							
09/09/08	ELECTRIC SERVICE	08/07/08 09/09/08	50041	112003002	$230.91							
09/09/08	Regular Bill						$704.93	$474.02	10/01	2123		
10/01/08	Payment					$230.91						
10/03/08	Late Payment Charge				$7.10		475.70					1,448.88
10/08/08	ELECTRIC SERVICE	09/09/08 10/08/08	51282	112003002	$143.23							
10/08/08	Regular Bill						~~$624.35~~	$481.12	10/30	1241		
10/17/08	Payment Agreement					$624.35		143.23				
10/17/08	DEFERRED PAYMENT AGREEMENT				$156.09		626.03			624.35		
10/27/08	Payment					$156.09	469.94			142.87		
11/06/08	ELECTRIC SERVICE	10/08/08 11/05/08	52480	112003002	$142.87					767		1,143.00
11/06/08	DEFERRED PAYMENT AGREEMENT				$82.19							
11/06/08	Regular Bill						$225.06		12/01	1198		
11/14/08	Deposit Interest					$2.59	Bal 387.75					
12/03/08	Finance Charge					$17.87						
12/03/08	Reinstate AR from DPA- Cr					$472.69						
12/03/08	Reinstate AR from DPA- Db				$472.69							
12/03/08	Paid In Advance				$17.87							
12/03/08	Bill Out DPA due to Default				$393.09							
12/09/08	ELECTRIC SERVICE	11/05/08 12/08/08	54104	112003002	$186.36	Bal. 556.24						
12/09/08	Regular Bill						$801.92	$615.56	12/31	1624		
12/10/08	Payment Agreement					~~$801.92~~						
12/10/08	DEFERRED PAYMENT AGREEMENT				$225.06							
12/15/08	Payment					~~$225.06~~						
01/12/09	ELECTRIC SERVICE	12/08/08 01/09/09	55978	112003002	$213.46							
01/12/09	DEFERRED PAYMENT AGREEMENT				$101.25							
01/12/09	Regular Bill						$314.71		02/03	1874		
02/05/09	Finance Charge					$22.01						
02/05/09	Reinstate AR from DPA- Cr					$585.51						
02/05/09	Reinstate AR from DPA- Db				$585.51							
02/05/09	Paid In Advance				$22.01							
02/05/09	Bill Out DPA due to Default				$484.26							
02/05/09	Late Payment Charge				$4.72							
02/11/09	Payment Agreement					$803.69						
02/11/09	ELECTRIC SERVICE	01/09/09 02/11/09	61134	112003002	$578.30							
02/11/09	Regular Bill						$578.30		03/05	5156		
03/09/09	Late Payment Charge				$8.67							
03/12/09	CANCELED ELECTRIC SERVICE	02/11/09 03/11/09	64984	112003002	$426.57							
03/12/09	DEFERRED PAYMENT AGREEMENT				$87.15							
03/12/09	Regular Bill						$1100.69	$586.97	04/03	3850		
03/17/09	Estimated Bill					$426.57						
03/17/09	ELECTRIC SERVICE	02/11/09 03/17/09	64916	112003002	$419.21							
03/17/09	Regular Bill						$1093.33	$586.97	04/08	3782		
04/10/09	Finance Charge					$44.79						
04/10/09	Reinstate AR from DPA- Cr					$826.68						
04/10/09	Reinstate AR from DPA- Db				$826.68							
04/10/09	Paid In Advance				$44.79							
04/10/09	Bill Out DPA due to Default				$652.38							
04/10/09	ELECTRIC SERVICE	03/17/09 04/08/09	65070	112003002	$24.35							
04/10/09	DEFERRED PAYMENT AGREEMENT				$87.15							
04/10/09	Late Payment Charge				$16.40							
04/10/09	Regular Bill						$1221.23	$1109.73	05/04	154		
04/13/09	Payment					$314.71						
04/13/09	Late Payment Charge				$0.13							
05/06/09	Late Payment Charge				$23.38							
05/11/09	ELECTRIC SERVICE	04/08/09 05/06/09	66152	112003002	$125.82							
05/11/09	Regular Bill						$1708.23	$1582.41	06/02	1082		

Needs adjustment 250.00

wrong

1,419.94

1,626.22

1,056.72

449.17

-435.24

Mary

CUAR038

ComEd Account Activity Statement

*** Account Information ***

Account Number:
02760-58041
Account Status: Active
Requested By:
JAMES DORN
(815)624-0025 Extension:

Mail To:
JAMES DORN
3640 MOFFETT RD
ROCKTON IL 61072

*** Current Account Status ***

Current Bill: $149.33
Billed Prior: $1558.90
Balance Due: $1708.23
Service Address:
3640 MOFFETT RD
ROCKFORD TWP IL 61072

Credit Amount: $0.00
Deposit Requested: $70.00
Deposit On-Hand: $70.00

Meter Bill Grp: 06
Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
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06/07/07	ELECTRIC SERVICE	05/08/07 06/07/07	22354	112003002	$181.10							
06/07/07	Regular Bill						$336.66	$155.56	06/29	1732		
06/19/07	Payment					$336.66						
07/10/07	ELECTRIC SERVICE	06/07/07 07/09/07	24774	112003002	$248.30							
07/10/07	Regular Bill						$248.30		08/01	2420		
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08/08/07	ELECTRIC SERVICE	07/09/07 08/08/07	27222	112003002	$267.46							
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09/04/07	Late Payment Charge				$4.07							
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09/17/07	Gen Asemb RR Credit					$146.75						
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10/04/07	Regular Bill						$299.92	$95.28	10/26	1882		
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11/02/07	ELECTRIC SERVICE	10/04/07 11/02/07	32731	112003002	$141.14							
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11/09/07	Payment					$236.42						
11/14/07	Deposit Interest					$3.45						
12/07/07	ELECTRIC SERVICE	11/02/07 12/07/07	34403	112003002	$158.78							
12/07/07	Regular Bill						$155.33		12/31	1672		
01/03/08	Late Payment Charge				$2.33							
01/04/08	Payment					$155.53						
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05/30/08	Late Payment Charge				$1.82							
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07/17/08	Payment					$197.54						
08/01/08	Late Payment Charge				$2.47							

*** Account Information ***

Account Number:
02760-58041
Account Status: Active
Requested By:
OSR
(815)624-0025 Extension:

Mail To:
JAMES DORN
3640 MOFFETT RD
ROCKTON IL 61072

*** Current Account Status ***

Current Bill: $291.04
Billed Prior: $1403.51
Balance Due: $1694.55
Service Address:
3640 MOFFETT RD
ROCKFORD TWP IL 61072

Credit Amount: $0.00
Deposit Requested: $70.00
Deposit On-Hand: $70.00

Meter Bill Grp: 06
Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	a TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
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09/09/08	Regular Bill						$704.93	$474.02	10/01	2123		
10/01/08	Payment					$230.91						
10/03/08	Late Payment Charge				$7.10							
10/08/08	ELECTRIC SERVICE	09/09/08 10/08/08	51282	112003002	$143.23							
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10/17/08	DEFERRED PAYMENT AGREEMENT				$156.09							
10/27/08	Payment					$156.09						
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11/06/08	Regular Bill						$225.06		12/01	1198		
11/14/08	Deposit Interest					$2.59						
12/03/08	Finance Charge					$17.87						
12/03/08	Reinstate AR from DPA- Cr					$472.69						
12/03/08	Reinstate AR from DPA- Db				$472.69							
12/03/08	Paid In Advance				$17.87							
12/03/08	Bill Out DPA due to Default				$393.09							
12/09/08	ELECTRIC SERVICE	11/05/08 12/08/08	54104	112003002	$186.36							
12/09/08	Regular Bill						$801.92	$615.56	12/31	1624		
12/10/08	Payment Agreement					$801.92						
12/10/08	DEFERRED PAYMENT AGREEMENT				$225.06							
12/15/08	Payment					$225.06						
01/12/09	ELECTRIC SERVICE	12/08/08 01/09/09	55978	112003002	$213.46							
01/12/09	DEFERRED PAYMENT AGREEMENT				$101.25							
01/12/09	Regular Bill						$314.71		02/03	1874		
02/05/09	Finance Charge					$22.01						
02/05/09	Reinstate AR from DPA- Cr					$585.51						
02/05/09	Reinstate AR from DPA- Db				$585.51							
02/05/09	Paid In Advance				$22.01							
02/05/09	Bill Out DPA due to Default				$484.26							
02/05/09	Late Payment Charge				$4.72							
02/11/09	Payment Agreement					$803.69						
02/11/09	ELECTRIC SERVICE	01/09/09 02/11/09	61134	112003002	$578.30							
02/11/09	Regular Bill						$578.30		03/05	5156		
03/09/09	Late Payment Charge				$8.67							
03/12/09	CANCELED ELECTRIC SERVICE	02/11/09 03/11/09	64984	112003002	$426.57							
03/12/09	DEFERRED PAYMENT AGREEMENT				$87.15							
03/12/09	Regular Bill						$1100.69	$586.97	04/03	3850		
03/17/09	Estimated Bill					$426.57						
03/17/09	ELECTRIC SERVICE	02/11/09 03/17/09	64916	112003002	$419.21							
03/17/09	Regular Bill						$1093.33	$586.97	04/08	3782		
04/10/09	Finance Charge					$44.79						
04/10/09	Reinstate AR from DPA- Cr					$826.68						
04/10/09	Reinstate AR from DPA- Db				$826.68							
04/10/09	Paid In Advance				$44.79							
04/10/09	Bill Out DPA due to Default				$652.38							
04/10/09	ELECTRIC SERVICE	03/17/09 04/08/09	65070	112003002	$24.35							
04/10/09	DEFERRED PAYMENT AGREEMENT				$87.15							
04/10/09	Late Payment Charge				$16.40							
04/10/09	Regular Bill						$1221.23	$1109.73	05/04	154		
04/13/09	Payment					$314.71						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
04/13/09	Late Payment Charge				$0.13							
05/06/09	Late Payment Charge				$23.38							
05/11/09	ELECTRIC SERVICE	04/08/09 05/06/09	66152	112003002	$125.82							
05/11/09	Regular Bill						$1708.23	$1582.41	06/02	1082		
06/04/09	Late Payment Charge				$25.62							
06/10/09	ELECTRIC SERVICE	05/06/09 06/05/09	67449	112003002	$140.42							
06/10/09	Regular Bill						$1874.27	$1733.85	07/02	1297		
07/07/09	Late Payment Charge				$28.11							
07/10/09	ELECTRIC SERVICE	06/05/09 07/08/09	69329	112003002	$201.13							
07/10/09	Regular Bill						$2103.51	$1902.38	08/03	1880		
07/17/09	Payment					$700.00						
08/05/09	Late Payment Charge				$21.05							
08/10/09	ELECTRIC SERVICE	07/08/09 08/05/09	71897	112003002	$269.99							
08/10/09	Regular Bill						$1694.55	$1424.56	09/01	2568		

1,055.52

CUAR038

ComEd Account Activity Statement

*** Account Information ***

Account Number:
02760-58041
Account Status: Active
Requested By:
JAMES DORN
(815)543-8515 Extension:

Mail To:
JAMES DORN
3640 MOFFETT RD
ROCKTON IL 61072

*** Current Account Status ***

Current Bill: $266.38
Billed Prior: $1498.90
Balance Due: $1765.28
Service Address:
3640 MOFFETT RD
ROCKFORD TWP IL 61072

Credit Amount: $0.00
Deposit Requested: $70.00
Deposit On-Hand: $0.00

Meter Bill Grp: 06
Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/29/09	Payment					$700.00					
11/03/09	Late Payment Charge				$14.38						
11/06/09	ELECTRIC SERVICE	10/07/09 11/04/09	75964	112003002	$126.41						
11/06/09	Regular Bill						$1098.66	$972.25	11/30	1119	
11/16/09	Deposit Interest					$0.93					
12/02/09	Late Payment Charge				$14.37						
12/09/09	ELECTRIC SERVICE	11/04/09 12/09/09	76533	112003002	$67.07						
12/09/09	Regular Bill						$1179.17	$1112.10	12/31	569	
01/05/10	Late Payment Charge				$17.72						
01/12/10	ELECTRIC SERVICE	12/09/09 01/11/10	77193	112003002	$77.29						
01/12/10	Regular Bill						$1274.18	$1196.89	02/03	660	
02/05/10	Late Payment Charge				$19.15						
02/10/10	ELECTRIC SERVICE	01/11/10 02/09/10	80937	112003002	$399.23						
02/10/10	Regular Bill						$1692.56	$1293.33	03/04	3744	
03/08/10	Late Payment Charge				$25.43						
03/11/10	CANCELED ELECTRIC SERVICE	02/09/10 03/10/10	83782	112003002	$305.99						
03/11/10	Regular Bill						$2023.98	$1717.99	04/02	2845	
03/26/10	Payment					$300.00					
04/06/10	Late Payment Charge				$25.91						
04/08/10	Late Payment Charge					$25.91					
04/08/10	Estimated Bill					$305.99					
04/08/10	ELECTRIC SERVICE	02/09/10 04/08/10	83776	112003002	$312.52						
04/08/10	Regular Bill						$1730.51	$1417.99	04/30	2839	
04/09/10	Late Payment Charge				$0.39						
04/27/10	Payment					$300.00					
05/04/10	Late Payment Charge				$21.51						
05/10/10	ELECTRIC SERVICE	04/08/10 05/07/10	84940	112003002	$129.98						
05/10/10	Regular Bill						$1582.39	$1452.41	06/01	1164	
05/28/10	Payment Agreement					$1582.39					
05/28/10	DEFERRED PAYMENT AGREEMENT				$395.60						
06/01/10	Payment					$395.60					
06/09/10	ELECTRIC SERVICE	05/07/10 06/07/10	85635	112003002	$92.71						
06/09/10	DEFERRED PAYMENT AGREEMENT				$108.80						
06/09/10	Regular Bill						$201.51		07/01	695	
06/18/10	Payment					$201.51					
07/09/10	ELECTRIC SERVICE	06/07/10 07/06/10	87728	112003002	$263.19						
07/09/10	DEFERRED PAYMENT AGREEMENT				$108.80						
07/09/10	Regular Bill						$371.99		08/02	2093	
07/27/10	Payment					$371.99					
08/09/10	ELECTRIC SERVICE	07/06/10 08/09/10	90253	112003002	$314.39						
08/09/10	DEFERRED PAYMENT AGREEMENT				$108.80						
08/09/10	Regular Bill						$423.19		08/31	2525	
08/24/10	Payment					$423.19					
09/08/10	ELECTRIC SERVICE	08/09/10 09/08/10	92340	112003002	$261.90						
09/08/10	DEFERRED PAYMENT AGREEMENT				$108.80						
09/08/10	Regular Bill						$370.70		09/30	2087	
09/16/10	Payment					$370.70					
10/07/10	ELECTRIC SERVICE	09/08/10 10/05/10	94621	112003002	$257.87						

10/07/10	DEFERRED PAYMENT AGREEMENT				$108.80						
10/07/10	Regular Bill						$366.67		10/29	2281	
10/22/10	Payment					$366.67					
11/05/10	ELECTRIC SERVICE	10/05/10 11/02/10	95018	112003002	$54.17						
11/05/10	DEFERRED PAYMENT AGREEMENT				$108.80						

CUAR038 ComEd Account Activity Statement Date: 10/19/11

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
11/05/10	Regular Bill						$162.97		11/29	397	
11/18/10	Payment					$162.97					
12/08/10	ELECTRIC SERVICE	11/02/10 12/03/10	96473	112003002	$166.52						
12/08/10	DEFERRED PAYMENT AGREEMENT				$108.80						
12/08/10	Regular Bill						$275.32		12/30	1455	
01/03/11	Payment					$275.32					
01/11/11	CANCELED ELECTRIC SERVICE	12/03/10 01/07/11	98734	112003002	$250.91						
01/11/11	DEFERRED PAYMENT AGREEMENT				$108.80						
01/11/11	Regular Bill						$359.71		02/02	2261	
01/24/11	Adjustment					$250.91					
01/24/11	BUDGET BILLING	12/03/10 01/07/11			$209.00						
	** Budget Bill Detail ** Actual Bill Amount: 250.91				BB Deferred Amount: 41.91						
01/24/11	Regular Bill						$317.80		02/15	2261	
02/10/11	BUDGET BILLING	01/07/11 02/09/11			$209.00						
	** Budget Bill Detail ** Actual Bill Amount: 316.61				BB Deferred Amount: 149.52						
02/10/11	DEFERRED PAYMENT AGREEMENT				$108.80						
02/10/11	Regular Bill						$635.60	$108.80	03/04	2698	
02/14/11	Payment					$317.80					
03/03/11	Payment					$316.61					
03/10/11	BUDGET BILLING	02/09/11 03/10/11			$209.00						
	** Budget Bill Detail ** Actual Bill Amount: 125.02				BB Deferred Amount: 65.54						
03/10/11	DEFERRED PAYMENT AGREEMENT				$108.80						
03/10/11	Regular Bill						$318.99	$1.19	04/01	970	
04/04/11	Finance Charge					$4.79					
04/04/11	Reinstate AR from DPA- Cr					$321.67					
04/04/11	Reinstate AR from DPA- Db				$321.67						
04/04/11	Paid In Advance				$4.79						
04/04/11	Bill Out DPA due to Default				$212.87						
04/05/11	Late Payment Charge				$4.84						
04/11/11	BUDGET BILLING	03/10/11 04/11/11			$411.32						
	** Budget Bill Detail ** Actual Bill Amount: 345.78				BB Deferred Amount: 0.00						
04/11/11	Regular Bill						$948.02	$536.70	05/03	2894	
04/19/11	Payment					$318.99					
05/05/11	Late Payment Charge				$0.12						
05/10/11	ELECTRIC SERVICE	04/11/11 05/09/11	7499	112003002	$258.48						
05/10/11	Regular Bill						$887.63	$629.15	06/01	2203	
05/25/11	Payment					$212.87					
06/03/11	Late Payment Charge				$3.96						
06/08/11	ELECTRIC SERVICE	05/09/11 06/08/11	9975	112003002	$285.30						
06/08/11	Regular Bill						$964.02	$678.72	06/30	2476	
06/23/11	Payment					$292.03					
07/08/11	Payment					$250.00					
07/11/11	ELECTRIC SERVICE	06/08/11 07/11/11	13051	112003002	$355.56						
07/11/11	Regular Bill						$777.55	$132.73	08/02	3076	
08/04/11	Late Payment Charge				$11.66						
08/05/11	Late Payment Charge				$6.33						
08/09/11	ELECTRIC SERVICE	07/11/11 08/09/11	16462	112003002	$392.38						
08/09/11	Regular Bill						$1187.92	$795.54	08/31	3411	
09/02/11	Late Payment Charge				$17.81						
09/08/11	ELECTRIC SERVICE	08/09/11 09/08/11	17167	112003002	$293.17						
09/08/11	ELE-ADDITIONAL METER		1813	142054965							
09/08/11	Regular Bill						$1498.90	$1205.73	09/30	2518	
10/04/11	Late Payment Charge				$22.47						
10/07/11	ELECTRIC SERVICE	09/08/11 10/07/11	3913	142054965	$243.91						

added twice

remove

wrong

overcharged 210.19

actual 233.82

454.58

9-20-250

250.

10-

5,529.08

ComEd.
An Exelon Company
Customer Copy

Commonwealth Edison Company
Claims Department
P.O. Box 805379
Chicago, IL 60680-5379

(Use an additional piece of paper if more space is needed.)

Claim Form

1-800-Edison-1
1-800-334-7661

Please Print Legibly

815 543-8515	JIM + LINDA LUEN
Daytime Phone Number	Name
815 543-8515	3640 MOFFETT RD
Home Phone Number	Address
SAME (LINDA)	BELVIDERE, IL 61072
Name of Contact Person (Units of Local Government Only)	City State Zip

Date Damage Occurred: 12-2010

Time: 2 a.m./p.m.

Location of Damage: 3640 MOFFETT RD
Address
Belvidere, IL 61072
City/State/Zip

0 2 0 0 - 0 5 - 8 0 7 0
ComEd Account Number

Social Security Number (Optional)

What happened? The Timers were burnt out. The washer was so hot it melted the parts together and the refrigerator until we were lucky it didn't start a fire. It is 8/2011 and they still have not repaired the situation also my meter was taken when mother was turned off.

THIS FORM IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ANY ADMISSION OF LIABILTY ON THE PART OF COMMONWEALTH EDISON COMPANY.
Return completed claim form and documentation to:

Commonwealth Edison Company
Claims Department
P.O. Box 805379
Chicago, IL 60680-5379

List of Damages
Burnt timers on appliances
Reimbursement on over charges on Monthly bills for over 2 yrs

Attach supporting documentation. If your claim is for repair to a vehicle, your documentation should include copies of estimates from two repair shops on their printed invoice or estimating form; we reserve the right to request an independent estimate. If any claim is for food spoilage, your documentation should include an itemized list of spoiled items shown with the price of each and the total for all items, and copies of receipts or canceled checks, if any. If your claim is for equipment or property repair, your documentation should include copies of bills paid to have the property repaired, or in the event that you choose not to have the property repaired, a copy of a written estimate of the cost that would have been incurred if the property had been repaired. If an item is not repairable, you should state that information and your documentation should include proof that a total loss of the property resulted. If your claim is for damage from a power interruption, power surge, or other fluctuation, your documentation should include proof that the damage resulted from such power interruption, power surge, or other fluctuation.

Item	Make/Model	Age	Date Purchased	Purchase Price	Repair or Replacement Cost	Serial No.
Wireless Router	MCBA150	5 mths	12 2010	100.00		
~~Dishwasher~~	~~MAYTAG ELITE~~	~~9 yrs~~	~~MAY 2001~~	~~684.00~~	~~745.00~~	~~94114672F~~
~~Electric Dryer~~	~~MAYTAG MDE~~	~~10 yrs~~	~~JULY 2000~~	~~540.00~~	~~907.67~~	~~100102500P~~
~~Microwave~~	~~MAYTAG MMH~~	~~9 yrs~~	~~MAY 2001~~	~~395.00~~	~~520.00~~	~~100~~ 6686YU

Dollar Amount of Damage Claim:
$ 1,522.67
This does not include TAX

The above information is true and correct to the best of my knowledge.

Signature: [illegible]
Date: [illegible]

Title (Units of Local Government Only)

Commonwealth Edison Company
Claims Department
P.O. Box 805379
Chicago, IL 60680-5379

FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.44⁰
0004269490 AUG09 2011
MAILED FROM ZIP CODE 50322

ComEd.
An Exelon Company

JAMES DORN CLM
3640 MOFFETT RD
ROCKTON IL, 61072-9462

ComEd
An Exelon Company

www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-766

Name	JAMES DORN
Service Location	3640 MOFFETT RD ROCKFORD TWP
Phone Number	815-624-0025
Account Number	**0276058041**

Issue Date January 10, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usag
01/10	112003002	General Service	Tot kWh	34403 ACT	36683 ACT	2280	1	228

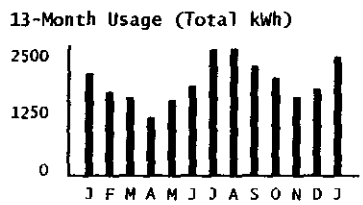
Current Period

Residential - Blended Single		Service from 12/07/2007 to 01/10/2008 - 34 Day	
Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	2,280 kWh X	0.01965	44.80
Transmission Services Charge	2,280 kWh X	0.00415	9.46
Supply Administration Charge			0.03
Energy Supply Charge	2,280 kWh X	0.07149	163.00
Purchased Electricity Adjustment			-2.90
Gen Assembly Rate Relief Credit	2,280 kWh X	-0.00660	-15.05
Environmental Cost Recovery Adj	2,280 kWh X	0.00006	0.14
Instrument Funding Charge Credit	2,280 kWh X	-0.00523	-11.92
Instrument Funding Charge Debit	2,280 kWh X	0.00523	11.92
State Tax			7.49
Total current charges			**$216.44**

Other Charges

Thank you for your payment of $155.53	
Current late payment charge (s) - electric	$2.13
Total other charges	**$2.13**
Total amount due	~~$218.57~~ Bd - 2-22-08 221.85

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	67.1	30
Last Month	0.0	47.8	37
Last Year	0.0	57.9	38

Past due balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

UNDERSTANDING YOUR BILL - Definitions of terms used in typical bills to customers

AC Cycle Option Credit Credit applied to summer monthly bills of residential customers that allow ComEd to cycle their central air conditioning compressors for no more than 6 hours per day during summer peak periods from June 1 through September 30.

AC Interruption Option Credit Credit applied to summer monthly bills of residential customers that allow ComEd to interrupt service to their central air conditioning compressors for no more than 3 consecutive hours per day during summer peak periods from June 1 through September 30.

Actual Meter Reading Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

Capacity Obligation Customer share in kW of the annual peak electric load of all customers that reflects the generation capacity needed to supply such load as determined by the regional transmission organization in which ComEd operates.

Capacity Supply Charge Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. Generally, the charge recovers the cost of generation capacity for the customer's Capacity Obligation and is in $/kW per month.

Constant "Mult x" A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

Customer Charge A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges for state funds for renewable energy resources, coal technology development, and low-income energy assistance.

Customer Meter Reading (CUS) Used to indicate an actual meter read by the customer.

Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most nonresidential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Demand A measure of the rate at which electrical energy is used Typically measured in kilowatts (kW). The Maximum Kilowatts Delivered (MKD) is a measure of demand. (Also see kilowatt).

Distribution Facilities Charge The charge per kW multiplied by the MKD for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

Energy Supply Charge The charge per kWh multiplied by the number of kWh supplied. The charge per kWh may vary between summer and nonsummer months, between peak and off-peak hours and for certain customers, on an hourly basis.

Environmental Cost Recovery Adjustment A per kWh charge or credit applicable for all customers to allow for recovery of certain environmental costs.

Estimated Meter Reading (EST) An estimate of a customer's usage used for billing purposes when an actual meter reading cannot be made. This estimate is based on the customer's historical usage patterns. Generally, any discrepancy with actual usage will be corrected on the next actual reading.

Franchise Cost A charge to recover costs directly related to the franchise agreement between ComEd and your municipality.

Instrument Funding Charge (IFC) Credit and Corresponding IFC Debit A per kWh charge and offsetting credit that is related to efforts to lower company financing costs. This charge is billed and collected by ComEd, but belongs to the ComEd Transitional Funding Trust. ComEd includes the IFC Credit and IFC Debit on each customer's bill. The net effect on the total amount owed by each customer is zero: the total amount owed is neither increased nor decreased. *Delivery service customers only* If your Retail Electric Supplier (RES) arranges with and pays ComEd for any delivery services on your behalf, the IFC shown on your bill may be larger than the total amount billed to you. ComEd will bill your RES directly for the excess amount. However, you are not required to remit the excess amount at this time.

Kilowatt (kW) A unit of measure of the rate at which electricity is used. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1,000 watts or 1 kilowatt (kW).

Kilowatt-hour (kWh) A unit of measure of electricity used. One kilowatt-hour lights a 100-watt bulb for ten hours or operates a 1,000 watt appliance - such as a hair dryer, iron or toaster - for one hour.

Local Government Compliance Cost A charge or credit to recover the cost of special projects that are in excess of standard work that the local government has required ComEd to perform.

Maximum Kilowatts Delivered (MKD) The highest thirty (30) minute demand for electric power and energy established by the retail customer in the monthly billing period during periods from 9:00 A.M. until 8:00 P.M. on Monday through Friday, except on designated holidays. For customers with certain types of meters, the MKD is based on the highest 30-minute demand during the monthly billing period. MKD is applicable to nonresidential retail customers for which demand metering is provided.

Meter Exchange Charge A one-time charge to recover the costs of a meter exchange involving non-standard metering facilities.

Meter Lease A monthly rental charge applicable to customers using nonstandard metering facilities.

Metering Service Provider (MSP) *Delivery service customers only* An authorized provider of electricity metering service (other than ComEd) to customers in ComEd's service territory. An MSP must be certified by the Illinois Commerce Commission (ICC).

Nonstandard Facilities charge and Rental One-time charge or monthly rental charge to recover the cost to install, own and operate nonstandard facilities or services. Standard facilities and services are generally those needed for serving a customer's total MKD at one point. Facilities or services that are different from standard are considered nonstandard.

Off-Peak Energy Supply Charge Charge per kWh for electricity supplied during off-peak hours applicable for customers that receive electricity supply from ComEd with pricing that varies on a time of day basis.

Peak Energy Supply Charge Charge per kWh for electricity supplied during the periods from 9:00 A.M. until 10:00 P.M. on Monday through Friday, except on designated holidays, applicable to customers that receive electricity supply from ComEd with pricing that varies on a time of day basis.

Purchased Electricity Adjustment - Credit or debit per kWh applicable for customers receiving electricity supply from ComEd to ensure that billings for supply equals ComEd's costs of such supply. This adjustment implements the Accuracy Assurance Mechanism approved by the Illinois Commerce Commission.

Qualified Solid Waste Purchases Energy sold to ComEd from generators that utilize solid waste as fuel and qualify to make such sales under rules established by state and federal government.

Residential (Res) Abbreviation used in the rate description line of a customer's bill when applicable to designate *residential*.

Retail Electric Supplier (RES) *Delivery service customers only* An authorized provider of retail electric power and energy supply services other than ComEd. A RES may be either an Alternative Retail Electric Supplier (ARES) certified by the ICC, or an Illinois electric utility (other than ComEd) that meets all applicable obligations of the Public Utilities Act.

Single Bill Credit A monthly credit applicable to customers that receive electricity supply from a RES and are billed by the RES for supply and delivery service on the same bill.

Standard Metering Charge A charge to recover the costs of meter reading and other standard metering services such as installing, exchanging, maintaining and testing of meter equipment. For certain lighting customers, it is a charge per kWh multiplied by the number of kWhs used.

Summer Period The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

Supply Administration Charge Monthly charge to recover ComEd's administrative cost to procure electric supply for customers receiving electricity supply from ComEd.

Taxes The rates charged for electric service include taxes such as federal and state income taxes and property taxes.
Other taxes are itemized on your bill as follows:

State Tax - A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.
Municipal Tax - A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

Transmission Services Charge (TSC) A charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For a detailed explanation of billing rates, terms and conditions of electric service, see *Your Electric Rates or Your Delivery Service Rates* brochures. To receive one, please call 1-800-EDISON-1 (1-800-334-7661), if you are hearing or speech impaired, and use a TTY, call 1-800-572-5789.

ComEd
An Exelon Company

www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-76

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date February 11, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usag
02/11	112003002	General Service	Tot kWh	36683 ACT	38203 ACT	1520	1	15

Current Period

Residential - Blended Single — Service from 01/10/2008 to 02/11/2008 - 32 Da

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	1,520 kWh X	0.01965	29.87
Transmission Services Charge	1,520 kWh X	0.00415	6.31
Supply Administration Charge			0.03
Energy Supply Charge	1,520 kWh X	0.07149	108.66
Purchased Electricity Adjustment			1.09
Gen Assembly Rate Relief Credit	1,520 kWh X	-0.00660	-10.03
Environmental Cost Recovery Adj	1,520 kWh X	0.00006	0.09
Instrument Funding Charge Credit	1,520 kWh X	-0.00523	-7.95
Instrument Funding Charge Debit	1,520 kWh X	0.00523	7.95
State Tax			5.02
Total current charges			**$150.51**

owed

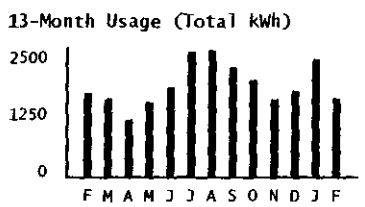
Other Charges

Charges from previous bill	$216.44
Current late payment charge (s) - electric	$3.28
Previous late payment charge (s) - electric	$2.13
Total other charges	**$221.85**

2-22-08

Total amount due **$372.36**

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	47.5	23
Last Month	0.0	67.1	30
Last Year	0.0	51.8	20

-0- bal.

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

UNDERSTANDING YOUR BILL - Definitions of terms used in typical bills to customers

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Actual Meter Reading Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

Capacity Obligation Customer share in kW of the annual peak electric load of all customers that reflects the generation capacity needed to supply such load as determined by the regional transmission organization in which ComEd operates.

Capacity Supply Charge Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. Generally, the charge recovers the cost of generation capacity for the customer's Capacity Obligation and is in $/kW per month.

Constant "Mult x" A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

Customer Charge A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges for state funds for renewable energy resources, coal technology development, and low- income energy assistance.

Customer Meter Reading (CUS) Used to indicate an actual meter read by the customer.

Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most nonresidential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Demand A measure of the rate at which electrical energy is used. Typically measured in kilowatts (kW). The Maximum Kilowatts Delivered (MKD) is a measure of demand. (Also see kilowatt).

Distribution Facilities Charge The charge per kW multiplied by the MKD for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

Energy Supply Charge The charge per kWh multiplied by the number of kWh supplied. The charge per kWh may vary between summer and nonsummer months, between peak and off-peak hours and for certain customers, on an hourly basis.

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Summer Period The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

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Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date March 10, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usage
03/10	112003002	General Service	Tot kWh	38203 ACT	39476 ACT	1273	1	1273

Current Period

Residential - Blended Single — Service from 02/11/2008 to 03/10/2008 - 28 Days

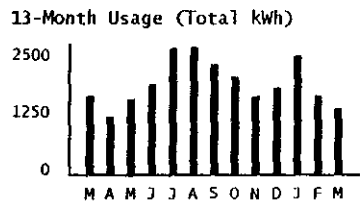
Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	1,273 kWh X	0.01965	25.01
Transmission Services Charge	1,273 kWh X	0.00415	5.28
Supply Administration Charge			0.03
Energy Supply Charge	1,273 kWh X	0.07149	91.01
Purchased Electricity Adjustment			1.20
Gen Assembly Rate Relief Credit	1,273 kWh X	-0.00660	-8.40
Environmental Cost Recovery Adj	1,273 kWh X	0.00006	0.08
Instrument Funding Charge Credit	1,273 kWh X	-0.00523	-6.66
Instrument Funding Charge Debit	1,273 kWh X	0.00523	6.66
State Tax			4.20
Total current charges			**$127.88**

Other Charges

Thank you for your payment of $221.85		
Charges from previous bill	$150.51	
Current late payment charge (s) - electric	$2.26	
Total other charges		**$152.77**
Total amount due		**$280.65**

Ck # 7018
Bd
4-15-08
-0- Bal.

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	45.5	24
Last Month	0.0	47.5	23
Last Year	0.0	48.9	26

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

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USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-766

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date April 08, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usag
04/08	112003002	General Service	Tot kWh	39476 ACT	40793 ACT	1317	1	13

Current Period

Residential - Blended Single — Service from 03/10/2008 to 04/08/2008 - 29 Da

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	1,317 kWh X	0.01965	25.88
Transmission Services Charge	1,317 kWh X	0.00389	5.12
Supply Administration Charge			0.03
Energy Supply Charge	1,317 kWh X	0.07149	94.15
Purchased Electricity Adjustment			5.86
Gen Assembly Rate Relief Credit	1,317 kWh X	-0.00660	-8.69
Environmental Cost Recovery Adj	1,317 kWh X	0.00005	0.07
Instrument Funding Charge Credit	1,317 kWh X	-0.00523	-6.89
Instrument Funding Charge Debit	1,317 kWh X	0.00523	6.89
State Tax			4.35
Total current charges			**$136.24**

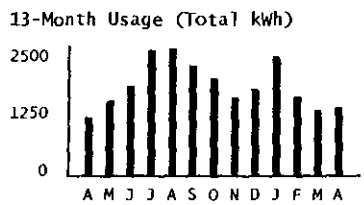
Other Charges

Charges from previous bill	$278.89
Current late payment charge (s) - electric	$4.21
Previous late payment charge (s) - electric	$2.26
Total other charges	**$284.86**
Total amount due	~~$421.10~~

4-15-08 pd

142.71
5-08-08
Ck# 2020
pd.

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
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Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date May 06, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
05/06	112003002	General Service	Tot kWh	40793 ACT	41968 ACT	1175	1	1175

Current Period

Residential - Blended Single — Service from 04/08/2008 to 05/06/2008 - 28 Days

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	1,175 kWh X	0.01965	23.09
Transmission Services Charge	1,175 kWh X	0.00418	4.91
Supply Administration Charge			0.03
Energy Supply Charge	1,175 kWh X	0.07149	84.00
Purchased Electricity Adjustment			3.56
Gen Assembly Rate Relief Credit	1,175 kWh X	-0.00660	-7.76
Environmental Cost Recovery Adj	1,175 kWh X	0.00005	0.06
Instrument Funding Charge Credit	1,175 kWh X	-0.00523	-6.15
Instrument Funding Charge Debit	1,175 kWh X	0.00523	6.15
State Tax			3.88
Total current charges			**$121.24**

ck # 7189 6/14/09

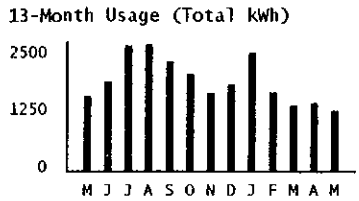
Other Charges

Thank you for your payment of $280.65	
Charges from previous bill	$136.24
Current late payment charge (s) - electric	$2.10
Previous late payment charge (s) - electric	$4.21
Total other charges	**$142.55**
Total amount due	**$263.79**

6-10-08

5-08

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	42.0	52
Last Month	0.0	45.4	40
Last Year	0.0	45.4	50

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

UNDERSTANDING YOUR BILL - Definitions of terms used in typical bills to customers

AC Cycle Option Credit Credit applied to summer monthly bills of residential customers that allow ComEd to cycle their central air conditioning compressors for no more than 6 hours per day during summer peak periods from June 1 through September 30.

AC Interruption Option Credit Credit applied to summer monthly bills of residential customers that allow ComEd to interrupt service to their central air conditioning compressors for no more than 3 consecutive hours per day during summer peak periods from June 1 through September 30.

Actual Meter Reading Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

Capacity Obligation Customer share in kW of the annual peak electric load of all customers that reflects the generation capacity needed to supply such load as determined by the regional transmission organization in which ComEd operates.

Capacity Supply Charge Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. Generally, the charge recovers the cost of generation capacity for the customer's Capacity Obligation and is in $/kW per month.

Constant "Mult x" A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

Customer Charge A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges for state funds for renewable energy resources, coal technology development, and low- income energy assistance.

Customer Meter Reading (CUS) Used to indicate an actual meter read by the customer.

Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most nonresidential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Demand A measure of the rate at which electrical energy is used. Typically measured in kilowatts (kW). The Maximum Kilowatts Delivered (MKD) is a measure of demand. (Also see kilowatt).

Distribution Facilities Charge The charge per kW multiplied by the MKD for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

Energy Supply Charge The charge per kWh multiplied by the number of kWh supplied. The charge per kWh may vary between summer and nonsummer months, between peak and off-peak hours and for certain customers, on an hourly basis.

Environmental Cost Recovery Adjustment A per kWh charge or credit applicable for all customers to allow for recovery of certain environmental costs.

Estimated Meter Reading (EST) An estimate of a customer's usage used for billing purposes when an actual meter reading cannot be made. This estimate is based on the customer's historical usage patterns. Generally, any discrepancy with actual usage will be corrected on the next actual reading.

Franchise Cost A charge to recover costs directly related to the franchise agreement between ComEd and your municipality.

Instrument Funding Charge (IFC) Credit and Corresponding IFC Debit A per kWh charge and offsetting credit that is related to efforts to lower company financing costs. This charge is billed and collected by ComEd, but belongs to the ComEd Transitional Funding Trust. ComEd includes the IFC Credit and IFC Debit on each customer's bill. The net effect on the total amount owed by each customer is zero: the total amount owed is neither increased nor decreased. *Delivery service customers only* if your Retail Electric Supplier (RES) arranges with and pays ComEd for any delivery services on your behalf, the IFC shown on your bill may be larger than the total amount billed to you. ComEd will bill your RES directly for the excess amount; currently, you are not required to remit the excess amount at this time.

Kilowatt (kW) A unit of measure of the rate at which electricity is used. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1,000 watts or 1 kilowatt (kW).

Kilowatt-hour (kWh) A unit of measure of electricity used. One kilowatt-hour lights a 100-watt bulb for ten hours or operates a 1,000 watt appliance - such as a hair dryer, iron or toaster - for one hour.

Local Government Compliance Cost A charge or credit to recover the cost of special projects that are in excess of standard work that the local government has required ComEd to perform.

Maximum Kilowatts Delivered (MKD) The highest thirty (30) minute demand for electric power and energy established by the retail customer in the monthly billing period during periods from 9:00 A.M. until 6:00 P.M. on Monday through Friday, except on designated holidays. For customers with certain types of meters, the MKD is based on the highest 30-minute demand during the monthly billing period. MKD is applicable to nonresidential retail customers for which demand metering is provided.

Meter Exchange Charge A one-time charge to recover the costs of a meter exchange involving nonstandard meter-related facilities.

Meter Lease A monthly rental charge applicable to customers using nonstandard meter- related facilities.

Metering Service Provider (MSP) *Delivery service customers only* An authorized provider of unbundled metering service (other than ComEd) to customers in ComEd's service territory. An MSP must be certified by the Illinois Commerce Commission (ICC).

Nonstandard Facilities Charge and Rental One-time charge or monthly rental charge to recover the cost to install, own and operate nonstandard facilities or services. Standard facilities and services are generally those needed to serve a customer's total MKD at one point. Facilities or services that are different from standard are considered nonstandard.

Off-Peak Energy Supply Charge Charge per kWh for electricity supplied during off-peak hours applicable for customers that receive electricity supply from ComEd with pricing that varies on a time of day basis

Peak Energy Supply Charge Charge per kWh for electricity supplied during the periods from 9:00 A.M. until 10:00 P.M. on Monday through Friday, except on designated holidays, applicable to customers that receive electricity supply from ComEd with pricing that varies on a time of day basis.

Purchased Electricity Adjustment - Credit or debit per kWh applicable for customers receiving electricity supply from ComEd to ensure that billings for supply equals ComEd's costs of such supply. This adjustment implements the Accuracy Assurance Mechanism approved by the Illinois Commerce Commission.

Qualified Solid Waste Purchases Energy sold to ComEd from generators that utilize solid waste as fuel and qualify to make such sales under rules established by state and federal government.

Residential (Res) Abbreviation used in the rate description line of a customer's bill when applicable to designate *residential*

Retail Electric Supplier (RES) *Delivery service customers only* An authorized provider of retail electric power and energy supply services other than ComEd. A RES may be either an Alternative Retail Electric Supplier (ARES) certified by the ICC, or an Illinois electric utility (other than ComEd) that meets all applicable obligations of the Public Utilities Act.

Single Bill Credit A monthly credit applicable to customers that receive electricity supply from a RES and are billed by the RES for supply and delivery service on the same bill.

Standard Metering Charge A charge to recover the costs of meter reading and other standard metering services such as installing, exchanging, maintaining and testing of meter equipment. For certain lighting customers, it is a charge per kWh multiplied by the number of kWhs used.

Summer Period The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

Supply Administration Charge Monthly charge to recover ComEd's administrative cost to procure electric supply for customers receiving electricity supply from ComEd.

Taxes The rates charged for electric service include taxes such as federal and state income taxes and property taxes.
Other taxes are itemized on your bill as follows:

State Tax - A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.
Municipal Tax - A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

Transmission Services Charge (TSC) A charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For a detailed explanation of billing rates, terms and conditions of electric service, see *Your Electric Rates or Your Delivery Service Rates* brochures. To receive one, please call 1-800-EDISON-1 (1-800-334-7661). If you are hearing or speech impaired, and use a TTY, call 1-800-572-5789.

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USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date July 08, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usage
07/08	112003002	General Service	Tot kWh	43473 ACT	45171 ACT	1698	1	1698

Current Period

Residential - Single — Service from 06/07/2008 to 07/08/2008 - 31 Days

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	1,698 kWh X	0.01965	33.37
Transmission Services Charge	1,698 kWh X	0.00831	14.11
Electricity Supply Charge	1,698 kWh X	0.07598	129.01
Purchased Electricity Adjustment			4.65
Gen Assembly Rate Relief Credit	1,698 kWh X	-0.00224	-3.80
Environmental Cost Recovery Adj	1,698 kWh X	0.00005	0.08
Instrument Funding Charge Credit	1,698 kWh X	-0.00381	-6.47
Instrument Funding Charge Debit	1,698 kWh X	0.00381	6.47
Energy Efficiency Programs	1,698 kWh X	0.00053	0.90
State Tax			5.60
Total current charges			**$193.39**

Bal. 7-15-08

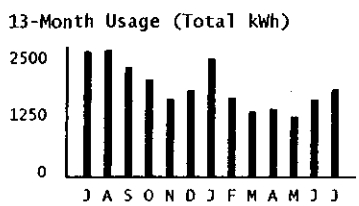
Other Charges

Thank you for your payment of $121.24	
Charges from previous bill	$164.53
Current late payment charge (s) - electric	$2.49
Previous late payment charge (s) - electric	$1.66
Total other charges	**$168.68**
Total amount due	**$362.07**

Bal. 197.54

-0- Bal.

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	54.8	72
Last Month	0.0	47.0	60
Last Year	0.0	75.6	74

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Did you know you can turn on, turn off, and transfer your electric service online? Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

UNDERSTANDING YOUR BILL – Definitions of technical terms and abbreviations used in typical bills to customers

Actual Meter Reading (ACT) Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

Capacity Charge / Capacity Obligation Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. This charge is designed to recover the cost of generation capacity for the customer's Capacity Obligation (customer share of needed generation capacity) and is generally in $/kW per month.

Constant "Mult x" A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

Customer Charge A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges mandated by Illinois law for state funds for renewable energy resources, coal technology development, low-income energy assistance and the Residential Real Time Pricing Program.

Customer Meter Reading (CUS) Used to indicate an actual meter read by the customer.

Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most non-residential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Distribution Facilities Charge The charge per kilowatt (kW) multiplied by the Maximum Kilowatts Delivered (MKD) for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

Energy Efficiency Programs A per kWh charge to allow for recovery of costs for certain programs mandated by Illinois law to reduce energy consumption and peak demand load.

Electricity Supply Charge A per kWh charge to allow for the recovery of supply related costs. The per kWh charge may vary between summer and nonsummer months, and for certain customers, on an hourly basis.

Environmental Cost Recovery Adjustment A per kWh charge or credit to allow for recovery of certain environmental costs.

Estimated Meter Reading (EST) An estimate of a customer's usage used for billing purposes when an actual meter reading cannot be made. This estimate is based on the customer's historical usage patterns. Generally, any discrepancy with actual usage is corrected with the next actual reading.

Franchise Cost A charge to recover costs directly related to the franchise agreement between ComEd and your municipality.

Instrument Funding Charge (IFC) Credit and Corresponding IFC Debit A per kWh charge and offsetting credit that is related to efforts to lower company financing costs. This charge is billed and collected by ComEd, but belongs to the ComEd Transitional Funding Trust. ComEd includes the IFC Credit and IFC Debit on each customer's bill. The net effect on the total amount owed by each customer is zero: the total amount owed is neither increased nor decreased. *Delivery service customers only* if your Retail Electric Supplier (RES) arranges with and pays ComEd for any delivery services on your behalf, the IFC shown on your bill may be larger than the total amount billed to you. ComEd bills your RES directly for the excess amount; you are not required to remit the excess amount at this time.

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Meter Exchange Charge A one-time charge to recover the costs of a meter exchange involving nonstandard meter-related facilities.

Meter Lease A monthly rental charge applicable to customers using nonstandard meter-related facilities.

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Single Bill Credit *Delivery service customers only* A monthly credit applicable to customers that receive electricity supply from a RES and are billed by the RES for supply and delivery service on the same bill.

Standard Metering Charge A charge to recover the costs of meter reading and other standard metering services that are provided by ComEd such as installing, exchanging, maintaining and testing of meter equipment. For certain lighting customers, it is a charge per kWh multiplied by the number of kWhs used.

Summer Period The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

Taxes The rates charged for electric service include taxes such as federal and state income taxes and property taxes. Other taxes are itemized on your bill as follows:

State Tax – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.
Municipal Tax – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

Transmission Services Charge (TSC) A per kWh charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For a detailed explanation of billing rates, terms and conditions of electric service, see *Your Electric Rates* or *Your Delivery Service Rates* brochures. To receive one, please call 1-800-EDISON-1 (1-800-334-7661). If you are hearing or speech impaired, and use a TTY, call 1-800-572-5789.

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USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date August 07, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usage
08/07	112003002	General Service	Tot kWh	45171 ACT	47918 ACT	2747	1	2747

Current Period

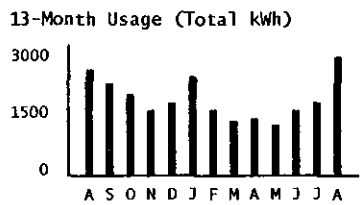
Residential - Single — Service from 07/08/2008 to 08/07/2008 - 30 Days

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	2,747 kWh X	0.01965	53.98
Transmission Services Charge	2,747 kWh X	0.00831	22.83
Electricity Supply Charge	2,747 kWh X	0.07598	208.72
Purchased Electricity Adjustment			0.58
Gen Assembly Rate Relief Credit	2,747 kWh X	-0.00224	-6.15
Environmental Cost Recovery Adj	2,747 kWh X	0.00005	0.14
Instrument Funding Charge Credit	2,747 kWh X	-0.00381	-10.47
Instrument Funding Charge Debit	2,747 kWh X	0.00381	10.47
Energy Efficiency Programs	2,747 kWh X	0.00053	1.46
State Tax			8.98
Total current charges			**$300.01**

Other Charges

Thank you for your payment of $197.54	
Charges from previous bill	~~$164.53~~ 230.91
Current late payment charge (s) - electric	$2.47
Total other charges	~~$166.99~~ 236.10
Total amount due	**$467.01**

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	91.6	76
Last Month	0.0	54.8	72
Last Year	0.0	81.6	75

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Be Green and save a stamp, too!
Sign up for paperless billing and auto-pay. Visit www.ComEdService.com today!

When paying in person, please bring the entire bill.

UNDERSTANDING YOUR BILL – Definitions of technical terms and abbreviations used in typical bills to customers

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Capacity Charge / Capacity Obligation Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. This charge is designed to recover the cost of generation capacity for the customer's Capacity Obligation (customer share of needed generation capacity) and is generally in $/kW per month.

Constant "Mult x" A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

Customer Charge A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges mandated by Illinois law for state funds for renewable energy resources, coal technology development, low-income energy assistance and the Residential Real Time Pricing Program.

Customer Meter Reading (CUS) Used to indicate an actual meter read by the customer.

Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most non-residential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Distribution Facilities Charge The charge per kilowatt (kW) multiplied by the Maximum Kilowatts Delivered (MKD) for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

Energy Efficiency Programs A per kWh charge to allow for recovery of costs for certain programs mandated by Illinois law to reduce energy consumption and peak demand load.

Electricity Supply Charge A per kWh charge to allow for the recovery of supply related costs. The per kWh charge may vary between summer and nonsummer months, and for certain customers, on an hourly basis.

Environmental Cost Recovery Adjustment A per kWh charge or credit to allow for recovery of certain environmental costs.

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Meter Exchange Charge A one-time charge to recover the costs of a meter exchange involving nonstandard meter-related facilities.

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Summer Period The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

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Municipal Tax – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

Transmission Services Charge (TSC) A per kWh charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

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Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date September 09, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usage
09/09	112003002	General Service	Tot kWh	47918 ACT	50041 ACT	2123	1	2123

Current Period

Residential - Single — Service from 08/07/2008 to 09/09/2008 - 33 Days

Customer Charge			$7.26
Standard Metering Charge			2.21
Distribution Facilities Charge	2,123 kWh X	0.01965	41.72
Transmission Services Charge	2,123 kWh X	0.00831	17.64
Electricity Supply Charge	2,123 kWh X	0.07598	161.31
Purchased Electricity Adjustment			-2.70
Gen Assembly Rate Relief Credit	2,123 kWh X	-0.00224	-4.76
Environmental Cost Recovery Adj	2,123 kWh X	0.00005	0.11
Instrument Funding Charge Credit	2,123 kWh X	-0.00381	-8.09
Instrument Funding Charge Debit	2,123 kWh X	0.00381	8.09
Energy Efficiency Programs	2,123 kWh X	0.00053	1.13
State Tax			6.99
Total current charges			**$230.91**

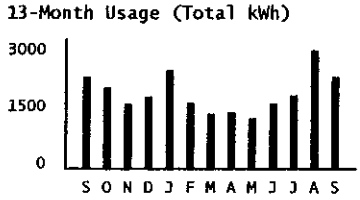
Other Charges

Charges from previous bill	$464.54	300.01
Current late payment charge (s) - electric	$7.01	
Previous late payment charge (s) - electric	$2.47	
Total other charges		**$474.02**
Total amount due		**$704.93**

474.02 Bal

230.91 Bal 9-30-08

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	64.3	71
Last Month	0.0	91.6	76
Last Year	0.0	73.1	74

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Change a Light Day is coming October 1st! ComEd is celebrating Change a Light Day with special events. Visit www.ComEd.com in the coming weeks for details and to take the ENERGY STAR Change A Light pledge.

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.

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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.

02760 5804 10000 0000

11447 1 AV 0.324 12413/011447/014112 042 01 GX77TV 12357 09102008
JAMES DORN
3640 MOFFETT RD
ROCKTON, IL 61072-9462

Account Number
0276058041

Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/01/2008 **$704.93**

0000023091000046454

ComEd
Bill Payment Center
Chicago IL 60668-0001

0276058041000070493827507049 30

UNDERSTANDING YOUR BILL – Definitions of technical terms and abbreviations used in typical bills to customers

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Delivery Class The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most non-residential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

Distribution Facilities Charge The charge per kilowatt (kW) multiplied by the Maximum Kilowatts Delivered (MKD) for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

Energy A measure of electricity used. (Also see kilowatt-hour).

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Kilowatt (kW) A unit of measure of the rate at which electricity is used. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1,000 watts or 1 kilowatt.

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Municipal Tax – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

Transmission Services Charge (TSC) A per kWh charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For a detailed explanation of billing rates, terms and conditions of electric service, see *Your Electric Rates* or *Your Delivery Service Rates* brochures. To receive one, please call 1-800-EDISON-1 (1-800-334-7661). If you are hearing or speech impaired, and use a TTY, call 1-800-572-5789.

Power Up Pledge Form

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☐ Yes, I'd like to make a monthly donation to the Power Up Fund. Please add the amount indicated below each month to my ComEd bill (minimum $1).

$1 ☐ $5 ☐ $10 ☐ $ _____

☐ Yes, I'd like to make a one-time donation to the Power Up Fund.

$ _____ one-time donation to Power Up (make check payable to ComEd)

ComEd
An Exelon Company

www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name JAMES DORN
Service Location 3640 MOFFETT RD ROCKFORD TWP
Phone Number 815-624-0025
Account Number 0276058041

Issue Date October 08, 2008

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Present	Diff	Mult x	Usage
10/08	112003002	General Service	Tot kWh	50041 ACT	51282 ACT	1241	1	1241

Current Period

Residential - Single — Service from 09/09/2008 to 10/08/2008 - 29 Days

Customer Charge			$8.03
Standard Metering Charge			2.23
Distribution Facilities Charge	1,241 kWh X	0.02316	28.74
Transmission Services Charge	1,241 kWh X	0.00829	10.29
Electricity Supply Charge	1,241 kWh X	0.07400	91.83
Purchased Electricity Adjustment			0.07
Gen Assembly Rate Relief Credit	1,241 kWh X	-0.00224	-2.78
Environmental Cost Recovery Adj	1,241 kWh X	0.00005	0.06
Instrument Funding Charge Credit	1,241 kWh X	-0.00381	-4.73
Instrument Funding Charge Debit	1,241 kWh X	0.00381	4.73
Energy Efficiency Programs	1,241 kWh X	0.00053	0.66
State Tax			4.10
Total current charges			**$143.23**

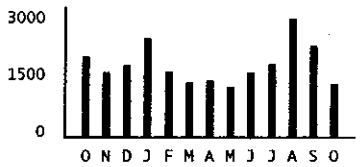
Other Charges

Thank you for your payment of $230.91	
Charges from previous bill	~~$467.01~~ 309.49
Current late payment charge (s) - electric	$7.10
Previous late payment charge (s) - electric	$7.01
Total other charges	**$481.12**
Total amount due	**$624.35**

156.09
10/22/08

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	42.8	64
Last Month	0.0	64.3	71
Last Year	0.0	67.2	68

Charges on this bill have been prorated to reflect 9-16-08 rate changes. Want to get rid of an old fridge or freezer? For a limited time, ComEd will pay you a $25 cash incentive to recycle your working second refrigerator or freezer. For details or to schedule a pick-up, enroll online at www.ComEd.com or call (888) 806-2273.

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.

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02760 5804 10000 0000

9896 1 AV 0.324 13979/009896/016023 038 01 GX7DSD 123456 10092008
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Account Number
0276058041

Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/30/2008 **$624.35**

ComEd
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0000014323000046701

0276058041000062435830406243 50

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