



30% total recycled fiber

CME907R 03/10

OFFICIAL FILE

I.C.C. DOCKET NO. 12-0440

SMITH Exhibit No. 2

Witness Smith

Date 11/28/12 Reporter KALEXAK'S

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



An Exelon Company

PRINTED *Li Hong*

Page 1 of 2

Account Number 4417079008

Name MARGARET SMITH
Service Location 4933 N MONTCLARE CHICAGO
Phone Number 708-860-8064

Bill Summary table with columns: Previous Balance (\$603.54), Total Payments (\$0.00), Amount Due on March 20, 2012 (\$847.75)

www.comed.com

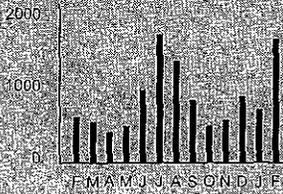
Customer Service / Power Outage

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 columns: Month, kWh. Lists usage from Feb-11 (588) to Feb-12 (1544).

Average Daily

Table with columns: Month Billed, kWh, Temp. Shows last year (18.9, 27), last month (21.5, 31), current month (49.8, 34).

Issue Date February 27, 2012

Meter Information

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

Service from 1/27/2012 to 2/27/2012 - 31 Days

Residential - Single

Electricity Supply Services

\$127.11

Table of Electricity Supply Services: Electricity Supply Charge (107.54), Transmission Services Charge (11.87), Purchased Electricity Adjustment (7.70).

Delivery Services - ComEd

\$49.12

Table of Delivery Services: Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (30.05), IL Electricity Distribution Charge (1.95).

Taxes and Other

\$25.68

Table of Taxes and Other: Environmental Cost Recovery Adj (0.43), Energy Efficiency Programs (2.27), Franchise Cost (8.18), State Tax (5.10), Municipal Tax (9.70).

Total Current Charges

\$201.92

(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.

44170 7900 80000 0000



An Exelon Company

12235 1 AV 0.347 4389/012235/008963 038 01 GXDT7G 1 02282012
MARGARET SMITH
4933 N MONT CLARE AVE
CHICAGO, IL 60656-3818



Account Number
4417079008

Payment Amount box

Please pay this amount by 3/20/2012

\$847.75



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000201920000045445

441707900800008477520800847757

Miscellaneous	\$645.8
Special payment agreement	33.2
Charges from previous bill	454.4
Current late payment charge (s) - electric	9.0
Previous late payment charge (s) - electric	16.2

Total Amount Due **\$847.75**

Message Center

ComEd

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



30% total recycled fiber

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.



An Exelon Company

www.comed.com

Customer Service / Power Outage

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

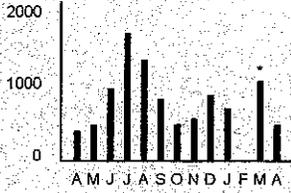
Español
1-800-95-LUCES (1-800-955-8237)

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

For Electric Supply Choices visit
www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Month	kWh
Apr-11	387
May-11	459
Jun-11	919
Jul-11	1612
Aug-11	1274
Sep-11	785
Oct-11	467
Nov-11	538
Dec-11	833
Jan-12	668
Feb-12	0
Mar-12	1008
Apr-12	461

Average Daily

Month Billed	kWh	Temp
Last Year	13.3	46
Last Month	17.1	43
Current Month	14.9	51

Page 1 of 2

Account Number 4417079008

Name MARGARET SMITH
Service Location 4933 N MONTCLARE CHICAGO
Phone Number 708-860-8064

Issue Date April 26, 2012

Bill Summary

Previous Balance	\$836.73
Total Payments	\$0.00
Amount Due on May 18, 2012	\$1,140.72

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/26	996021344	General Service	Total kWh	14995 Actual	15456 Actual	461	1	461

Service from 3/26/2012 to 4/26/2012 - 31 Days

Residential - Single

Electricity Supply Services

\$37.96

Electricity Supply Charge	461 kWh	X	0.06968	32.11
Transmission Services Charge	461 kWh	X	0.00765	3.53
Purchased Electricity Adjustment				2.32

Delivery Services - ComEd

\$26.67

Customer Charge				14.28
Standard Metering Charge				2.88
Distribution Facilities Charge	461 kWh	X	0.01946	8.91
IL Electricity Distribution Charge	461 kWh	X	0.00126	0.58

Taxes and Other

\$7.56

Environmental Cost Recovery Adj	461 kWh	X	0.00027	0.12
Energy Efficiency Programs	461 kWh	X	0.00129	0.59
Franchise Cost				2.44
State Tax				1.52
Municipal Tax				2.88

Total Current Charges

\$72.19

(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.

44170 7900 80000 0000



An Exelon Company

3347 1 AV 0.347 3347/003347/003352 017 01 GXDZC3 1 04272012

MARGARET SMITH
4933 N MONT CLARE AVE
CHICAGO, IL 60656-3818



Account Number
4417079008

Payment Amount

Please pay this amount by 5/18/2012

\$1,140.72

00000072190000060925



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

441707900800011407221391140723



Miscellaneous	\$1,068.53
Special payment agreement	219.24
Special payment agreement	33.22
Charges from previous bill	609.25
Current late payment charge (s) - electric	12.56
Previous late payment charge (s) - electric	28.16

Total Amount Due **\$1,140.72**

Message Center

ComEd

- Get instant rebates of up to \$1,250 on recommended energy-efficiency improvements through a Home Energy Savings assessment. Visit ComEd.com/HomeSavings or call 877-821-9988 for details. Need help understanding your bill line item definitions? Please visit us at ComEd.com
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.



30% total recycled fiber

CME907R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



An Exelon Company

Account Number 4417079008

Name MARGARET SMITH
Service Location 4933 N MONTCLARE CHICAGO
Phone Number 708-860-8064

Bill Summary table with columns: Description, Amount. Rows: Previous Balance (\$1,140.7), Total Payments - Thank You (\$75.0), Amount Due on June 14, 2012 (\$1,589.2)

www.comed.com

Customer Service / Power Outage

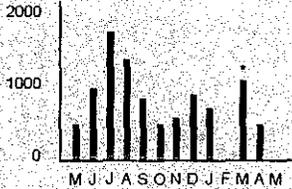
English 1-800-EDISON1 (1-800-334-7661)

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

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

For Electric Supply Choices Visit www.pluginillinois.org

Your Usage Profile 13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Table with columns: Month, kWh. Lists usage from May-11 to May-12.

Average Daily

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

Issue Date May 23, 2012

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

Service from 4/26/2012 to 5/23/2012 - 27 Days

Residential - Single

Electricity Supply Services \$1.2

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment.

Delivery Services - ComEd \$17.3

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

Taxes and Other \$0.24

Table listing Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges \$18.87

Miscellaneous \$1,570.34

Table listing Special payment agreement charges.

(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.

44170 7900 80000 0000

8377 1 AV 0.347 8378/008377/008388 026 01 GXE1V6 134567 05242012
MARGARET SMITH
4933 N MONT CLARE AVE
CHICAGO, IL 60656-3818

Account Number 4417079008

Payment Amount box

Please pay this amount by 6/14/2012

\$1,589.21



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000018870000060644

441707900800015892121661589216



Special payment agreement	33.22
Special payment agreement	219.24
Revenue protection	488.61
Charges from previous bill	606.44
Current late payment charge (s) - electric	16.01
Previous late payment charge (s) - electric	40.72

Thank you for your payment of \$75.00 on April 30, 2012

Total Amount Due \$1,589.21

Message Center

ComEd

- On Mother's Day, be the light of Mom's life by giving her a ComEd gift certificate to use toward her next ComEd utility bill. For details, including how to purchase, visit ComEd.com/Gift. High-efficiency fridges and clothes washers provide more than energy savings. If you are a ComEd homeowner, you may qualify for special financing with an Energy Efficiency Loan. Restrictions apply. Visit LEnergyLoan.com or call 888-806-2273.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.



30% total recycled fiber

CME907R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



An Exelon Company

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)

For Electric Supply Choices Visit
www.pluginillinois.org

Page 1 of 1

Account Number 4417079008

Name MARGARET SMITH

Service Location 4933 N MONTCLARE CHICAGO

Phone Number 708-860-8064

Issue Date May 30, 2012

Bill Summary	
Previous Balance	\$1,589.21
Total Payments	\$0.00
Amount Due on June 21, 2012	\$1,589.21

Late payment charges will continue until bill is paid

Miscellaneous	
Special payment agreement	33.22
Special payment agreement	219.24
Revenue protection	488.61
Charges from previous bill	625.31
Previous late payment charge (s) - electric	56.73
Total	\$1,589.21

Total Amount Due \$1,589.21

Message Center

ComEd

- On Mother's Day, be the light of Mom's life by giving her a ComEd gift certificate to use toward her next ComEd utility bill. For details, including how to purchase, visit ComEd.com/Gift. High-efficiency fridges and clothes washers provide more than energy savings. If you are a ComEd homeowner, you may qualify for special financing with an Energy Efficiency Loan. Restrictions apply. Visit ILEnergyLoan.com or call 888-806-2273.
- Final Bill

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.

44170 7900 80000 0000



An Exelon Company

23096 1 AT 0.371 23097/023096/023246 066 01 GXE2CG 1 05312012

MARGARET SMITH
4933 N MONT CLARE AVE
CHICAGO, IL 60656-3818



Account Number
4417079008

Payment Amount

Please pay this amount by 6/21/2012

\$1,589.21



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000000000000062531

441707900800015892121731589212

