

*PS I didn't make a copy*

**Home Energy Report**

Account number: 3885818005  
Report period: 02/11/12-04/10/12

We are pleased to provide this personalized report to help you save energy.

The purpose of this report is to:

- Provide information
- Help you track your progress
- Share energy efficiency tips

LINDA BONTEMPO  
1221 N DEARBORN ST  
APT 1209N  
CHICAGO IL 60610-2202

\*\*\*\*\*AUTO\*\*5-DIGIT 60610

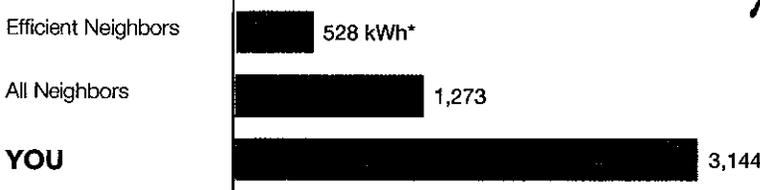


This information and more is available at [ComEd.com/energyreport](http://ComEd.com/energyreport)

*= \$564 extra*

**Last 2 Months Neighbor Comparison** | You used **147% MORE** electricity than your neighbors.

*meter issues ?*



How you're doing:

You used more than average  
Turn over for ways to save →

\* kWh: A 100-Watt bulb burning for 10 hours uses 1 kilowatt-hour.

■ **All Neighbors:** Approximately 100 occupied apartments or condos that have electric heat and are either in the same building or nearby (avg 0.04 mi away)

■ **Efficient Neighbors:** The most efficient 20 percent from the "All Neighbors" group

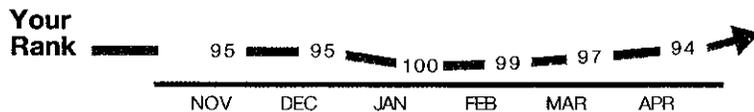
**Are we comparing you correctly?**

Tell us more about your home:  
[www.ComEd.com/energyreport](http://www.ComEd.com/energyreport)

**Neighbor Efficiency Rank**

More Efficient \_\_\_\_\_

Your Rank Last Month  
**#94** out of 100 neighbors  
#1 is the most efficient  
★ Your rank is improving. Great job!



Looking to improve even more?  
[www.ComEd.com/energyreport](http://www.ComEd.com/energyreport)

Your rank is calculated each bill period.  
See the Neighbor Comparison section for details about your neighbors.

Turn over for savings →

send email 8/28 on web  
 Corp 394-4321

8/4/10

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ComEd Account Activity Statement

Date: 07/30/12  
 Page: 1 of 3

\*\*\* Account Information \*\*\*

Account Number: 38858-18005  
 Account Status: Active  
 Requested By: LINDA BONTEMPO  
 (312)266-6128 Extension:  
 Mail To: LINDA BONTEMPO  
 1221 N DEARBORN ST APT 1209N  
 CHICAGO IL 60610

\*\*\* Current Account Status \*\*\*

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 1221 N DEARBORN ST APT 1209N  
 CHICAGO IL 60610  
 Credit Amount: \$747.16  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 07  
 Rate: Residential - Space Heat Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
08/04/10	Payment					\$87.57						
08/09/10	CANCELED ELECTRIC SERVICE	07/09/10 08/07/10	7390	999036791	\$114.20							
08/09/10	Regular Bill						\$114.20		08/31	896		
08/25/10	Payment					\$114.20						
09/09/10	CANCELED ELECTRIC SERVICE	08/07/10 09/09/10	7965	999036791	\$112.75							
09/09/10	Regular Bill						\$112.75		10/01	883		
09/23/10	Payment					\$112.75						
10/08/10	CANCELED ELECTRIC SERVICE	09/09/10 10/08/10	8305	999036791	\$59.26							
10/08/10	Regular Bill						\$59.26		11/01	524		
10/25/10	Payment					\$59.26						
11/08/10	CANCELED ELECTRIC SERVICE	10/08/10 11/08/10	8720	999036791	\$85.56							
11/08/10	Regular Bill						\$85.56		11/30	827		
11/17/10	Payment					\$85.56						
12/08/10	CANCELED ELECTRIC SERVICE	11/08/10 12/08/10	9753	999036791	\$180.58							
12/08/10	Regular Bill						\$180.58		12/30	1957		
12/22/10	Payment					\$180.58						
01/11/11	CANCELED ELECTRIC SERVICE	12/08/10 01/11/11	11836	999036791	\$322.31							
01/11/11	Regular Bill						\$322.31		02/02	3722		
02/02/11	Payment					\$322.31						
02/11/11	CANCELED ELECTRIC SERVICE	01/11/11 02/11/11	13317	999036791	\$266.21							
02/11/11	Regular Bill						\$266.21		03/07	2781		
02/24/11	Payment					\$266.21						
03/14/11	CANCELED ELECTRIC SERVICE	02/11/11 03/14/11	14449	999036791	\$232.88							
03/14/11	Regular Bill						\$232.88		04/05	2289		
03/31/11	Payment					\$232.88						
04/11/11	CANCELED ELECTRIC SERVICE	03/14/11 04/11/11	15185	999036791	\$162.19							
04/11/11	Regular Bill						\$162.19		05/03	1574		
04/27/11	Payment					\$162.19						
05/10/11	CANCELED ELECTRIC SERVICE	04/11/11 05/10/11	15526	999036791	\$102.08							
05/10/11	Regular Bill						\$102.08		06/01	972		
05/25/11	Payment					\$102.08						
06/10/11	CANCELED ELECTRIC SERVICE	05/10/11 06/10/11	15876	999036791	\$80.78							
06/10/11	Regular Bill						\$80.78		07/05	654		
07/07/11	Payment					\$80.78						
07/11/11	CANCELED ELECTRIC SERVICE	06/10/11 07/11/11	16287	999036791	\$75.56							
07/11/11	Regular Bill						\$75.56		08/02	607		
07/22/11	Payment					\$75.56						
08/10/11	CANCELED ELECTRIC SERVICE	07/11/11 08/10/11	16915	999036791	\$107.53							
08/10/11	Regular Bill						\$107.53		09/01	927		
09/09/11	CANCELED ELECTRIC SERVICE	08/10/11 09/08/11	17419	999036791	\$88.98							
09/09/11	Regular Bill						\$196.51	\$107.53	10/03	744		
09/15/11	Payment					\$107.53						
10/03/11	Payment					\$88.98						
10/10/11	CANCELED ELECTRIC SERVICE	09/08/11 10/10/11	17675	999036791	\$45.82							
10/10/11	Regular Bill						\$45.82		11/01	360		
10/27/11	Payment					\$45.82						
11/07/11	CANCELED ELECTRIC SERVICE	10/10/11 11/05/11	17892	999036791	\$64.93							
11/07/11	Regular Bill						\$64.93		11/29	606		
11/18/11	Payment					\$64.93						
12/09/11	CANCELED ELECTRIC SERVICE	11/05/11 12/09/11	18621	999036791	\$150.95							

2253

12/09/11 Regular Bill  
 12/29/11 Payment  
 01/11/12 CANCELED ELECTRIC SERVICE

12/09/11 01/11/12 20095 999036791 \$253.07

\$150.95

\$150.95

01/03

1717

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ComEd Account Activity Statement

Date: 07/30/12  
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
01/11/12	Regular Bill						\$253.07		02/02	2818		
02/06/12	Late Payment Charge				\$3.80							
02/10/12	CANCELED ELECTRIC SERVICE	01/11/12 02/10/12	21693	999036791	\$256.70							
02/10/12	Regular Bill						\$513.57	\$256.87	03/05	2852		
02/17/12	Payment					\$253.09						
03/07/12	Late Payment Charge				\$3.91							
03/08/12	Payment					\$260.48						
03/09/12	CANCELED ELECTRIC SERVICE	02/10/12 03/09/12	22870	999036791	\$206.07							
03/09/12	Regular Bill						\$209.98	\$3.91	04/02	2239		
04/04/12	Payment					\$209.98						
04/10/12	CANCELED ELECTRIC SERVICE	03/09/12 04/10/12	23225	999036791	\$92.47							
04/10/12	Regular Bill						\$92.47		05/02	905		
05/02/12	Payment					\$92.47						
05/10/12	CANCELED ELECTRIC SERVICE	04/10/12 05/10/12	23525	999036791	\$86.07							
05/10/12	Regular Bill						\$86.07		06/01	831		
05/11/12	Late Payment Charge					\$7.71						
05/11/12	Miscellaneous					\$3.75						
05/11/12	Transfer					\$127.24						
05/11/12	Crossed Meter					\$3313.31						
05/11/12	Billing Adjustment		28173	998036762	\$68.39							
05/11/12	ELE-ADDITIONAL METER		6333	999036791								
05/11/12	Billing Adjustment		28378	998036762	\$63.41							
05/11/12	ELE-ADDITIONAL METER		6784	999036791								
05/11/12	Billing Adjustment		28668	998036762	\$91.53							
05/11/12	ELE-ADDITIONAL METER		7390	999036791								
05/11/12	Billing Adjustment		28976	998036762	\$93.87							
05/11/12	ELE-ADDITIONAL METER		7965	999036791								
05/11/12	Billing Adjustment		29160	998036762	\$42.89							
05/11/12	ELE-ADDITIONAL METER		8305	999036791								
05/11/12	Billing Adjustment		29572	998036762	\$65.56							
05/11/12	ELE-ADDITIONAL METER		8720	999036791								
05/11/12	Billing Adjustment		30496	998036762	\$125.89							
05/11/12	ELE-ADDITIONAL METER		9753	999036791								
05/11/12	Billing Adjustment		32135	998036762	\$234.97							
05/11/12	ELE-ADDITIONAL METER		11836	999036791								
05/11/12	Billing Adjustment		33435	998036762	\$178.85							
05/11/12	ELE-ADDITIONAL METER		13317	999036791								
05/11/12	Billing Adjustment		34592	998036762	\$147.73							
05/11/12	ELE-ADDITIONAL METER		14449	999036791								
05/11/12	Billing Adjustment		35430	998036762	\$115.44							
05/11/12	ELE-ADDITIONAL METER		15185	999036791								
05/11/12	Billing Adjustment		36061	998036762	\$86.40							
05/11/12	ELE-ADDITIONAL METER		15526	999036791								
05/11/12	Billing Adjustment		36365	998036762	\$66.67							
05/11/12	ELE-ADDITIONAL METER		15876	999036791								
05/11/12	Billing Adjustment		36561	998036762	\$58.86							
05/11/12	ELE-ADDITIONAL METER		16287	999036791								
05/11/12	Billing Adjustment		36860	998036762	\$86.56							
05/11/12	ELE-ADDITIONAL METER		16915	999036791								
05/11/12	Billing Adjustment		37100	998036762	\$72.16							
05/11/12	ELE-ADDITIONAL METER		17419	999036791								
05/11/12	Billing Adjustment		37204	998036762	\$41.19							
05/11/12	ELE-ADDITIONAL METER		17675	999036791								
05/11/12	Billing Adjustment		37593	998036762	\$64.59							
05/11/12	ELE-ADDITIONAL METER		17892	999036791								
05/11/12	Billing Adjustment		38581	998036762	\$125.83							
05/11/12	ELE-ADDITIONAL METER		18621	999036791								
05/11/12	Billing Adjustment		39925	998036762	\$165.76							

2696.

\$3313.31 ←