



An Exelon Company

Page 1 of 2

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$2,537.17), Total Payments - Thank You (\$884.23), Amount Due on March 18, 2013 (\$1,669.64).

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)

Meter Information

Table with 10 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row 1/28 shows 55326 Actual for both Previous and Present readings.

Service from 12/26/2012 to 1/28/2013 - 33 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Direct Energy Services, LLC

\$0.00

0 KWH @ 0.000000

0.00

Direct Energy Services, LLC 1-866-266-2084 www.directenergy.com
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$15.96

Customer Charge
Standard Metering Charge

13.04
2.92

Taxes and Other

\$0.00

Total Current Charges

\$15.96

Miscellaneous

\$1,653.68

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

1,414.25
0.74
238.69

(continued on next page)

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An Exelon Company

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

34065 3501 2000 0000

10259 2 AV 0,357 10287/010259/010336 063 01 GXEQNQ 123456789A 01302013

FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number
3406635012

Payment Amount

Please pay this amount by 3/18/2013

\$1,669.64

00000015960000141425



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200016696430771669644



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)



Electric Usage

Month	kWh
Jan-12	936
Feb-12	400
Mar-12	443
Apr-12	560
May-12	1158
Jun-12	2642
Jul-12	3317
Aug-12	1527
Sep-12	1527
Oct-12	1527
Nov-12	365
Dec-12	336

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	38
Last Month	13.0	45
Current Month	9.3	39

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date December 27, 2012

Bill Summary	
Previous Balance	\$2,429.26
Total Payments	\$0.00
Amount Due on February 11, 2013	\$2,837.17

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
12/26	999430787	General Service	Total kWh	54990 Actual	55326 Actual	336	1	336	

Service from 11/20/2012 to 12/26/2012 - 36 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Independence Energy Group LLC \$31.25

Commodity Charge 336 kWh X 0.09300 31.25

Independence Energy Group LLC 1-866-698-0937 www.choosaindependence.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$22.40

Customer Charge					12.92
Standard Metering Charge					2.67
Distribution Facilities Charge	336 kWh	X	0.01915		6.43
IL Electricity Distribution Charge	336 kWh	X	0.00112		0.38

Taxes and Other \$1.57

Smart Meter Program					0.02
Environmental Cost Recovery Adj	336 kWh	X	-0.00028		-0.09
Energy Efficiency Programs	336 kWh	X	0.00157		0.53
State Tax					1.11

Total Current Charges \$55.22

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A convenience fee will apply.

34065 3501 20000 0000

9075 2 AV 0.347 80771069075/008107 047 01 GXEM#9 1234679A 12282012
FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number
3406535012

Payment Amount

Please pay this amount by 2/11/2013 \$2,537.17

00000055220000218033

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PO Box 6111
Carol Stream, IL 60197-6111

340653501200025371730422537170



An Exelon Company

Page 1 of 2

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date November 21, 2012

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$2,345.85), Total Payments (\$0.00), and Amount Due on January 10, 2013 (\$2,429.26).

www.comed.com

Customer Service / Power Outage

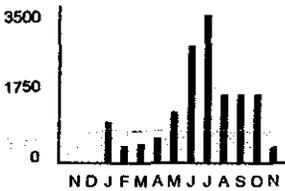
English 1-800-EDISON1 (1-800-334-7661)

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)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Jan-12 (936) to Nov-12 (366).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows Last Year (0.0 kWh, 47 Temp), Last Month (47.7 kWh, 54 Temp), Current Month (13.0 kWh, 45 Temp).

Service from 10/23/2012 to 11/20/2012 - 28 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Independence Energy Group LLC \$33.95

Commodity Charge 365 kWh X 0.09300 33.95

Independence Energy Group LLC 1-866-698-0937 www.chooseindependence.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$22.99

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Customer Charge (12.92), Standard Metering Charge (2.67), Distribution Facilities Charge (6.99), and IL Electricity Distribution Charge (0.41).

Taxes and Other \$1.69

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Smart Meter Program (0.02), Environmental Cost Recovery Adj (-0.10), Energy Efficiency Programs (0.57), and State Tax (1.20).

Total Current Charges \$58.63

Handwritten signature and date: B.D. 1-12-13 with an arrow pointing to the total charges.

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21490 1 AV 0.347 21493/021490/021885 078 01 GXEINY 1 11222012

FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

34065 3501 20000 0000

Account Number 3406535012



Payment Amount box

Please pay this amount by 1/10/2013 \$2,429.26



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PO Box 6111
Carol Stream, IL 60197-6111

340653501200024292630102429269



An Exelon Company

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date November 1, 2012

Bill Summary table with columns: Previous Balance (\$2,409.11), Total Payments (\$0.00), Amount Due on December 17, 2012 (\$2,345.85)

www.comed.com

Customer Service / Power Outage

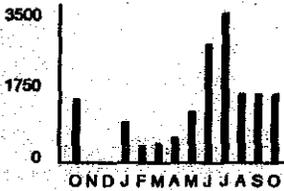
English 1-800-EDISON1 (1-800-334-7661)

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)



Electric Usage

Table with columns: Month, kWh. Rows from Oct-11 to Oct-12.

Average Daily

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

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

Service from 7/25/2012 to 8/22/2012 - 28 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Independence Energy Group LLC \$147.97

Commodity Charge 1,527 kWh X 0.09690 147.97

Independence Energy Group LLC 1-866-698-0937 www.chooseindependence.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$45.68

Customer Charge 12.67
Standard Metering Charge 2.62
Distribution Facilities Charge 1,527 kWh X 0.01878 28.68
IL Electricity Distribution Charge 1,527 kWh X 0.00112 1.71

Taxes and Other \$7.93

Smart Meter Program 0.02
Environmental Cost Recovery Adj 1,527 kWh X 0.00027 0.41
Energy Efficiency Programs 1,527 kWh X 0.00161 2.46
State Tax 5.04

Handwritten notes: 311.00, 11-12-12, 271

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

11394 2 AT 0.371 11394011394011484 046 01 GXEGUJ 12456789 11022012

FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

34065 3501 20000 0000

Account Number 3406535012



Payment Amount box

Please pay this amount by 12/17/2012 \$2,345.85



00000592430000152927

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200023456523522345654

Service from 8/22/2012 to 9/21/2012 - 30 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Independence Energy Group LLC \$147.97

Commodity Charge 1,527 kWh X 0.09690 147.97

Independence Energy Group LLC 1-866-698-0937 www.chooseindependence.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$45.68

Customer Charge 12.67
Standard Metering Charge 2.62
Distribution Facilities Charge 1,527 kWh X 0.01878 28.68
IL Electricity Distribution Charge 1,527 kWh X 0.00112 1.71

Taxes and Other \$7.81

Smart Meter Program 0.02
Environmental Cost Recovery Adj 1,527 kWh X 0.00019 0.29
Energy Efficiency Programs 1,527 kWh X 0.00161 2.46
State Tax 5.04

Service from 9/21/2012 to 10/23/2012 - 32 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Independence Energy Group LLC \$135.90

Commodity Charge 1,527 kWh X 0.08900 135.90

Independence Energy Group LLC 1-866-698-0937 www.chooseindependence.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$45.68

Customer Charge 12.67
Standard Metering Charge 2.62



30% total recycled fiber

CME807R 03/10

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Handwritten calculations:

$$\begin{array}{r}
 135.90 \\
 45.68 \\
 17.81 \\
 \hline
 199.39 \\
 7.81 \\
 \hline
 207.20 \\
 \hline
 197.20
 \end{array}$$

Additional handwritten numbers: 2, 29, 800, 300, 781

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.

Account Number 3406635012

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

Distribution Facilities Charge	1,527 kWh	X	0.01878	28.68
IL Electricity Distribution Charge	1,527 kWh	X	0.00112	1.71

Taxes and Other

\$7.81

Smart Meter Program				0.02
Environmental Cost Recovery Adj	1,527 kWh	X	0.00019	0.29
Energy Efficiency Programs	1,527 kWh	X	0.00161	2.46
State Tax				5.04

Total Current Charges

\$592.43

Miscellaneous

\$1,753.42

Charges from previous bill				1,529.27
Previous late payment charge (s) - electric				224.15

Total Amount Due

\$2,345.85

Message Center

Independence Energy Group LLC

- Please visit www.chooseindependence.com/ILEnvironment
- or call 866-698-0937 to request our environmental disclosure.

ComEd

- ComEd is building a stronger, more reliable electric system. ComEd's smart grid means you'll experience fewer and shorter outages. For details, visit ComEd.com/SmartGrid. A ComEd gift certificate is a gift of energy available in \$10, \$25, \$50 and \$100. Visit ComEd.com/Gift to learn more.
- This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



An Exelon Company

www.comed.com

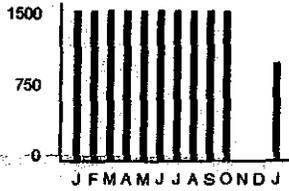
Customer Service / Power Outage

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)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jan-11	1430
Feb-11	1430
Mar-11	1430
Apr-11	1430
May-11	1430
Jun-11	1430
Jul-11	1430
Aug-11	1430
Sep-11	1430
Oct-11	1424
Nov-11	0
Dec-11	0
Jan-12	936

Average Daily

Month Billed	kWh	Temp
Last Year	40.9	24
Last Month	0.0	38
Current Month	26.0	31

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date January 27, 2012

Bill Summary	
Previous Balance	\$1,558.04
Total Payments - Thank You	\$34.24
Amount Due on March 16, 2012	\$1,664.93

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
1/27	999430787	General Service	Total kWh	40588 Estimate	41524 Actual	936	1	936	

Service from 12/22/2011 to 1/27/2012 - 36 Days

Residential - Single

Electricity Supply Services				\$76.78
Electricity Supply Charge	936 kWh	X	0.06968	65.22
Transmission Services Charge	936 kWh	X	0.00765	7.16
Purchased Electricity Adjustment				4.40

Delivery Services - ComEd \$36.51

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	936 kWh	X	0.01946	18.21
IL Electricity Distribution Charge	936 kWh	X	0.00126	1.18

Taxes and Other \$4.73

Environmental Cost Recovery Adj	936 kWh	X	0.00028	0.26
Energy Efficiency Programs	936 kWh	X	0.00147	1.38
State Tax				3.09

Total Current Charges \$118.02

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34065 3501 20000 0000

12867 1 AV 0.347 12877/012867/012787 051 01 GXDQA9 12345678 01282012
FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number
3406535012

Payment Amount

Please pay this amount by 3/15/2012 \$1,664.93

00000118020000152380

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200016649320751664939



An Exelon Company

www.comed.com

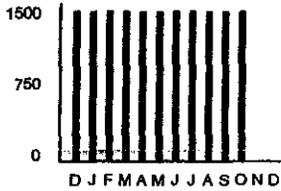
Customer Service / Power Outage

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)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Dec-10	1430
Jan-11	1430
Feb-11	1430
Mar-11	1430
Apr-11	1430
May-11	1430
Jun-11	1430
Jul-11	1430
Aug-11	1430
Sep-11	1430
Oct-11	1424
Nov-11	0
Dec-11	0

Average Daily

Month Billed	kWh	Temp
Last Year	43.3	28
Last Month	0.0	47
Current Month	0.0	38

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date December 27, 2011

Bill Summary	
Previous Balance	\$1,540.77
Total Payments	\$0.00
Amount Due on February 13, 2012	\$1,558.04

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/22	999430787	General Service	Total kWh	40588 Actual	40588 Estimate	0	1	0

Service from 11/22/2011 to 12/22/2011 - 30 Days

Residential - Single

Delivery Services - ComEd \$17.12

Customer Charge 14.26
Standard Metering Charge 2.88

Taxes and Other \$0.15

Smart Meter Program 0.15

Total Current Charges \$17.27

Miscellaneous \$1,540.77

Charges from previous bill 1,540.77

Total Amount Due \$1,558.04

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An Exelon Company

12855 1 AV 0.337 12858/012855/012865 045 01 GXDKPU 1234878 12282011
FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212



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

34065 3501 2000 0000

Account Number
3406535012

Payment Amount

Please pay this amount by 2/13/2012 \$1,558.04

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Carol Stream, IL 60197-6111

340653501200015580420441558047



An Exelon Company

Page 1 of 2

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date November 22, 2011

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$1,562.02), Total Payments - Thank You (\$38.52), Amount Due on January 9, 2012 (\$1,540.77).

www.comed.com

Customer Service / Power Outage

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

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

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

Your Usage Profile 13-Month Usage (Total kWh)

Meter Information table with columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row for 11/22 shows 40588 Actual for both readings and 0 difference.



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Nov-10 (151) to Nov-11 (0).

Service from 10/24/2011 to 11/22/2011 - 29 Days

Residential - Single

Delivery Services - ComEd \$17.12

Customer Charge 14.26
Standard Metering Charge 2.88

Taxes and Other \$0.15

Smart Meter Program 0.15

Total Current Charges \$17.27

Miscellaneous \$1,523.50

Charges from previous bill 1,523.50

Thank you for your payment of \$38.52 on November 4, 2011

Total Amount Due \$1,540.77

Handwritten note: Bd 34.24 1-12-12

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

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34065 3501 2000 0000

1990 1 AV 0.337 1997/001990/002018 009 01 GXDGD4 1234568 11232011

FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number 3406535012



Payment Amount box

Please pay this amount by 1/9/2012 \$1,540.77

00000017270000152350



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200015407720091540778



An Exelon Company

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date October 26, 2011

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$40.72), Total Payments (\$0.00), Amount Due on December 12, 2011 (\$1,562.02).

www.comed.com

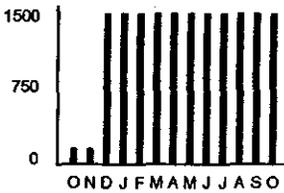
Customer Service / Power Outage

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

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

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Shows usage from Oct-10 (153) to Oct-11 (1424).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (5.3 kWh, 60 Temp), Last Month (47.7 kWh, 68 Temp), and Current Month (44.5 kWh, 57 Temp).

Service from 11/19/2010 to 12/22/2010 - 33 Days - 1

Residential - Single

Electricity Supply Services \$110.58

Table with 5 columns: Description, kWh, Multiplier, Rate, Amount. Includes Electricity Supply Charge (1,430 kWh, 109.44), Transmission Services Charge (1,430 kWh, 10.44), and Purchased Electricity Adjustment (-9.30).

Delivery Services - ComEd \$46.00

Table with 5 columns: Description, kWh, Multiplier, Rate, Amount. Includes Customer Charge (8.49), Standard Metering Charge (2.29), and Distribution Facilities Charge (1,430 kWh, 35.22).

Taxes and Other \$7.27

Table with 5 columns: Description, kWh, Multiplier, Rate, Amount. Includes Smart Meter Program (0.42), Environmental Cost Recovery Adj (1,430 kWh, -0.10), Energy Efficiency Programs (1,430 kWh, 2.23), and State Tax (4.72).

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

34065 3501 20000 0000

23470 2 0.000 23505/023470/023757 000 01 GXDC8A 1 10272011
FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number
3406535012



Payment Amount

Please pay this amount by 12/12/2011 \$1,562.02



00001892270000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200015620213461562029

Service from 12/22/2010 to 1/26/2011 - 35 Days - 2

Residential - Single

Electricity Supply Services					\$109.75
Electricity Supply Charge	1,430 kWh	X	0.07600		108.68
Transmission Services Charge	1,430 kWh	X	0.00725		10.37
Purchased Electricity Adjustment					-9.30
Delivery Services - ComEd					\$45.53
Customer Charge					8.41
Standard Metering Charge					2.27
Distribution Facilities Charge	1,430 kWh	X	0.02437		34.85
Taxes and Other					\$7.43
Smart Meter Program					0.21
Environmental Cost Recovery Adj	1,430 kWh	X	0.00019		0.27
Energy Efficiency Programs	1,430 kWh	X	0.00156		2.23
State Tax					4.72

Service from 1/26/2011 to 2/24/2011 - 29 Days - 3

Residential - Single

Electricity Supply Services					\$120.01
Electricity Supply Charge	1,430 kWh	X	0.07600		108.68
Transmission Services Charge	1,430 kWh	X	0.00725		10.37
Purchased Electricity Adjustment					0.96
Delivery Services - ComEd					\$45.53
Customer Charge					8.41
Standard Metering Charge					2.27
Distribution Facilities Charge	1,430 kWh	X	0.02437		34.85



30% total recycled fiber

CME907R 03/10

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An Exelon Company

Account Number 3406535012

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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)

Taxes and Other **\$7.43**

Smart Meter Program				0.21
Environmental Cost Recovery Adj	1,430 kWh	X	0.00019	0.27
Energy Efficiency Programs	1,430 kWh	X	0.00156	2.23
State Tax				4.72

Service from 2/24/2011 to 3/25/2011 - 29 Days - 4

Residential - Single

Electricity Supply Services **\$126.20**

Electricity Supply Charge	1,430 kWh	X	0.07600	108.68
Transmission Services Charge	1,430 kWh	X	0.00725	10.37
Purchased Electricity Adjustment				7.15

Delivery Services - ComEd **\$45.53**

Customer Charge				8.41
Standard Metering Charge				2.27
Distribution Facilities Charge	1,430 kWh	X	0.02437	34.85

Taxes and Other **\$7.43**

Smart Meter Program				0.21
Environmental Cost Recovery Adj	1,430 kWh	X	0.00019	0.27
Energy Efficiency Programs	1,430 kWh	X	0.00156	2.23
State Tax				4.72

(continued on next page)

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



Service from 3/25/2011 to 4/25/2011 - 31 Days - 5

Residential - Single

Electricity Supply Services				\$123.60
Electricity Supply Charge	1,430 kWh	X	0.07600	108.68
Transmission Services Charge	1,430 kWh	X	0.00725	10.37
Purchased Electricity Adjustment				4.45
Delivery Services - ComEd				\$45.57
Customer Charge				8.45
Standard Metering Charge				2.27
Distribution Facilities Charge	1,430 kWh	X	0.02437	34.85
Taxes and Other				\$7.38
Smart Meter Program				0.22
Environmental Cost Recovery Adj	1,430 kWh	X	0.00015	0.21
Energy Efficiency Programs	1,430 kWh	X	0.00158	2.23
State Tax				4.72

Service from 4/25/2011 to 5/24/2011 - 29 Days - 6

Residential - Single

Electricity Supply Services				\$118.68
Electricity Supply Charge	1,430 kWh	X	0.07600	108.68
Transmission Services Charge	1,430 kWh	X	0.00725	10.37
Purchased Electricity Adjustment				-0.37
Delivery Services - ComEd				\$45.57
Customer Charge				8.45
Standard Metering Charge				2.27
Distribution Facilities Charge	1,430 kWh	X	0.02437	34.85



30% total recycled fiber

CME907R 03/10

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An Exelon Company

Account Number 3406535012

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)

Taxes and Other **\$7.38**

Smart Meter Program				0.22
Environmental Cost Recovery Adj	1,430 kWh	X	0.00015	0.21
Energy Efficiency Programs	1,430 kWh	X	0.00156	2.23
State Tax				4.72

Service from 5/24/2011 to 6/23/2011 - 30 Days - 7

Residential - Single

Electricity Supply Services **\$117.56**

Electricity Supply Charge	1,430 kWh	X	0.07132	101.99
Transmission Services Charge	1,430 kWh	X	0.00765	10.94
Purchased Electricity Adjustment				4.63

Delivery Services - ComEd **\$46.53**

Customer Charge				12.92
Standard Metering Charge				2.72
Distribution Facilities Charge	1,430 kWh	X	0.02063	29.50
IL Electricity Distribution Charge	1,430 kWh	X	0.00097	1.39

Taxes and Other **\$7.27**

Smart Meter Program				0.05
Environmental Cost Recovery Adj	1,430 kWh	X	0.00015	0.21
Energy Efficiency Programs	1,430 kWh	X	0.00160	2.29
State Tax				4.72

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



Service from 6/23/2011 to 7/25/2011 - 32 Days - 8

Residential - Single

Electricity Supply Services				\$120.42
Electricity Supply Charge	1,430 kWh	X	0.07154	102.30
Transmission Services Charge	1,430 kWh	X	0.00767	10.97
Purchased Electricity Adjustment				7.15
Delivery Services - ComEd				\$46.81
Customer Charge				14.28
Standard Metering Charge				2.86
Distribution Facilities Charge	1,430 kWh	X	0.01949	27.87
IL Electricity Distribution Charge	1,430 kWh	X	0.00128	1.80
Taxes and Other				\$7.37
Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,430 kWh	X	0.00015	0.21
Energy Efficiency Programs	1,430 kWh	X	0.00160	2.29
State Tax				4.72

Service from 7/25/2011 to 8/23/2011 - 29 Days - 9

Residential - Single

Electricity Supply Services				\$120.42
Electricity Supply Charge	1,430 kWh	X	0.07154	102.30
Transmission Services Charge	1,430 kWh	X	0.00767	10.97
Purchased Electricity Adjustment				7.15
Delivery Services - ComEd				\$46.81
Customer Charge				14.28
Standard Metering Charge				2.86



30% total recycled fiber

CME907R 03/10

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An Exelon Company

Account Number 3406535012

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)

Distribution Facilities Charge	1,430 kWh	X	0.01949	27.87
IL Electricity Distribution Charge	1,430 kWh	X	0.00126	1.80

Taxes and Other **\$7.37**

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,430 kWh	X	0.00015	0.21
Energy Efficiency Programs	1,430 kWh	X	0.00160	2.29
State Tax				4.72

Service from 8/23/2011 to 9/22/2011 - 30 Days - 10

Residential - Single

Electricity Supply Services **\$120.13**

Electricity Supply Charge	1,430 kWh	X	0.07136	102.04
Transmission Services Charge	1,430 kWh	X	0.00765	10.94
Purchased Electricity Adjustment				7.15

Delivery Services - ComEd **\$46.75**

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,430 kWh	X	0.01946	27.83
IL Electricity Distribution Charge	1,430 kWh	X	0.00126	1.80

Taxes and Other **\$7.12**

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,430 kWh	X	-0.00003	-0.04
Energy Efficiency Programs	1,430 kWh	X	0.00160	2.29
State Tax				4.72

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Service from 9/22/2011 to 10/24/2011 - 32 Days

Residential - Single

Electricity Supply Services **\$117.23**

Electricity Supply Charge	1,424 kWh	X	0.06968	99.22
Transmission Services Charge	1,424 kWh	X	0.00765	10.89
Purchased Electricity Adjustment				7.12

Delivery Services - ComEd **\$46.62**

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,424 kWh	X	0.01946	27.71
IL Electricity Distribution Charge	1,424 kWh	X	0.00128	1.79

Taxes and Other **\$7.09**

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,424 kWh	X	-0.00003	-0.04
Energy Efficiency Programs	1,424 kWh	X	0.00160	2.28
State Tax				4.70

Total Current Charges **\$1,892.27****Miscellaneous** **\$-330.25**

Miscellaneous				-0.07
Miscellaneous				-0.09
Miscellaneous				-0.44
Estimated bill				-27.11
Miscellaneous				-0.06
Estimated bill				-44.57
Miscellaneous				-0.42
Miscellaneous				-1.40
Miscellaneous				-0.08
Estimated bill				-29.32
Miscellaneous				-0.05



30% total recycled fiber

CME907R 03/10

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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)

Miscellaneous	-0.85
Miscellaneous	-0.04
Estimated bill	-49.53
Estimated bill	-35.95
Estimated bill	-33.61
Miscellaneous	-2.14
Estimated bill	-31.97
Miscellaneous	-0.04
Miscellaneous	-1.33
Miscellaneous	-2.35
Estimated bill	-36.91
Estimated bill	-29.94
Miscellaneous	-1.87
Miscellaneous	-0.11

Total Amount Due

\$1,562.02

Message Center

ComEd

- Get instant shelf discounts on the purchase of select ENERGY STAR(R) qualified lighting products, including energy efficient compact fluorescent lights (CFLs). Visit ComEd.com/Lighting for a list of participating retail stores. What Can a Kid Do? A lot, it turns out. Watch the video at YouTube.com/CommonwealthEdison Get \$35 for recycling your old, working second refrigerator or freezer. Need help understanding your Bill line item definitions? Please visit us at ComEd.com
- This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT





An Exelon Company

Page 1 of 1

Account Number 3406535012

Name FRED DUNKER
Service Location 7162 RYE RIDGE TRL CHERRY VALLEY TWP
Phone Number 815-332-1514

Issue Date October 24, 2011

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$235.64), Total Payments - Thank You (\$194.92), Amount Due on December 9, 2011 (\$40.72).

The current month electric service has been delayed

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)

Miscellaneous table with 2 columns: Description, Amount. Rows include Charges from previous bill (38.52), Previous late payment charge (s) - electric (2.20).

Thank you for your payment of \$194.92 on September 27, 2011

Total Amount Due \$40.72

Message Center section containing ComEd promotional text about ENERGY STAR(R) lighting products and recycling.

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 1-800-688-9477. A convenience fee will apply.

34065 3501 20000 0000

2257 1 AV 0.337 2254/002257/002280 011 01 GXDBRY 12467 10252011

FRED DUNKER
7162 RYE RIDGE TRL
CHERRY VALLEY, IL 61016-9212

Account Number 3406535012

Payment Amount

Please pay this amount by 12/9/2011 \$40.72

000000000000000000003852



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

340653501200000407213430040728

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION

April 17, 2012

Fred Dunker
7162 Rye Ridge Trail
Cherry Valley, IL 61016

RE: 2012-03748
Commonwealth Edison Company

Our office submitted an informal complaint on your behalf to the above listed company. The company sent us a response that indicates it was able to resolve your concern or that it provided you with a satisfactory explanation. I am sending you this letter to confirm that response, so please contact me if the issue has not been resolved or appropriately explained. You may reach me or leave a message for call-back at 1-800-524-0795 or 217-782-2024.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hecker", written over a horizontal line.

Kevin Hecker
Consumer Services Division



Commonwealth Edison Company
Commercial Center
7919 Swift Drive
Oak Brook, IL 60523-1502

www.exeloncorp.com

An Exelon Company

April 16, 2012

Fred Dunker
7162 Rye Ridge Trail
Cherry Valley, IL 61016

Re: Account# 34065-35012

Dear Customer:

I recently received an inquiry from the Illinois Commerce Commission regarding your electric account at 7162 Rye Ridge Trail, Cherry Valley, IL 61016. This letter serves as a resolution to your inquiry regarding your billing dispute.

I have reviewed your account history:

- On October 26, 2011 your account was cancelled and re-billed from 11/19/10 to 10/24/11, as a result of estimated meter readings.
- The account was re-billed at 46.13 kilowatts per day, bases on actual meter reading obtained on July 24, 2010, 19144 and October 24, 2011, and 40588. You have been billed correctly for this re-bill period.
- Per our telephone conversation on 4/9/12, I cancelled bills back to January 27, 2012 and re-bill with the regular company read of 41524 taken January 27, 2012 and the customer read of 42567, taken April 9, 2012. You will receive a revised bill in the mail.
- I requested the meter reader supervisor contact you to discuss obtaining actual meter readings going forward. He indicates contact was made on April 12, 2012.
- Your account is eligible for an interest free deferred payment arrangement. Simply call 1-800-334-7661 for the details.

If you have additional questions or concerns regarding your bill, please feel free to give me a call at the telephone number listed below.

Sincerely,
Fred Thornton
ComEd
Customer Relations
Office: 630-684-3370

FRED H. DUNKER GENERAL POWER OF ATTORNEY

GENERAL POWER OF ATTORNEY

BY THIS DOCUMENT IT IS HEREBY ACKNOWLEDGED, that I, FRED H. DUNKER residing at 6753 SQUIRE LANE, RENO, NV 89521 U.S.A., the undersigned, do hereby appoint John F. Dunker, of P.O. Box 1811, Rockford, IL 61110 U.S.A., as my attorney-in-fact ("Agent") to exercise the powers and discretions described below.

If the Agent is unable to serve for any reason, I appoint Deborah A. Dunker, of P.O. Box 1811, Richardson, TX 75083 U.S.A., as my alternate or successory Agent, as the case may be to serve with the same powers and discretions.

I hereby revoke any and all general powers of attorney and special powers of attorney that previously have been signed by me. However, the preceding sentence shall not have the effect of revoking any powers of attorney that are directly related to my health care that previously have been signed by me.

My Agent shall have full power and authority to act on my behalf. This power and authority shall authorize my Agent to manage and conduct all of my affairs and to exercise all of my legal rights and powers, including all rights and powers that I may acquire in the future. My Agent's powers shall include, but not be limited to, the power to:

1. Open, maintain or close bank accounts (including, but not limited to checking accounts, savings accounts, and certificates of deposit), brokerage accounts, retirement plan accounts, and other similar accounts with financial institutions .
 - A) Conduct any business with any banking or financial institution with respect to any of my accounts, including, but not limited to, making deposits and withdrawals, negotiating or endorsing any checks or other instruments with respect to any such accounts, obtaining bank statements, passbooks, drafts, money orders ,warrants, and certificates or vouchers payable to me by any person, firm, corporation or political entity.
 - B) Perform any act necessary to deposit, negotiate, sell or transfer any note, security, or draft of the United States of America, including U.S. Treasury Securities.
 - C) Have access to any safe deposit box that I might own, including its contents.
2. Sell, exchange, buy, invest, or reinvest any assets or property owned by me. Such assets or property may include income producing or non-income producing assets and property.
3. Take any and all legal steps necessary to collect any amount or debt owed to me, or to settle any claim, whether made against me or asserted on my behalf against any other person or entity.
4. Enter into binding contracts on my behalf.
5. Exercise all stock rights on my behalf as my proxy, including all rights with respect to stocks, bonds, debentures, commodities, options or other investments.
6. Maintain and/or operate any business that I may own.
7. Employ professional and business assistance as may be appropriate, including attorneys, accountants, and real estate agents.
8. Sell, convey, lease, mortgage, manage, insure, improve, repair, or perform any other act with respect to any of my property (now owned or later acquired) including, but not limited to, real estate and real estate rights (including the right to remove tenants and to recover possession).

FRED H. DUNKER GENERAL POWER OF ATTORNEY

This includes the right to sell or encumber any homestead that I now own or may own in the future.

9. Prepare, sign, and file documents with any governmental body or agency, including, but not limited to, authorization to:
 - A) Prepare, sign and file income and other tax returns with federal, state, local, and other governmental bodies.
 - B) Obtain information or documents from any government or its agencies, and represent me in all tax matters, including the authority to negotiate, compromise, or settle any matter with such government or agency.
 - A) Prepare applications, provide information, and perform any other act reasonably requested by any government or its agencies in connection with governmental benefits (including medical, military and social security benefits), and to appoint anyone, including my Agent, to act as my "Representative Payee" for the purpose of receiving Social Security benefits.

10. Make gifts from my assets to members of my family and to such other persons or charitable organizations with whom I have an established pattern of giving (or if it is appropriate to make such gifts for estate planning and/or tax purposes), to file state and federal gift tax returns, and to file a tax election to split gifts with my spouse, if any. No Agent acting under this instrument, except as specifically authorized in this instrument, shall have the power or authority to (a) gift, appoint, assign or designate any of my assets, interests or rights, directly or indirectly, to such Agent, such Agent's estate, such Agent's creditors, or the creditors of such Agent's estate, (b) exercise any powers of appointment I may hold in favor of such Agent, such Agent's estate, such Agent's creditors, or the creditors of such Agent's estate, or (c) use any of my assets to discharge any of such Agent's legal obligations, including any obligations of support which such Agent may owe to others, *excluding* those whom I am legally obligated to support. For the purposes of making gifts to individuals under this provision, I appoint Dulcie A. Echernach, 280 Beverly Road, Barrington, IL 60011 U.S.A., as my "Gift Agent." Provided that they are not the same person, my Agent is authorized to make gifts, as appropriate, to my Gift Agent, and my Gift Agent is authorized to make gifts, as appropriate, to my Agent. Any gifts made to or for the benefit of my Agent or Gift Agent shall be limited to gifts that qualify for the federal gift tax annual exclusion, shall not exceed in value the federal gift tax annual exclusion amount in any one calendar year, and this annual right shall be non-cumulative and shall lapse at the end of each calendar year. If my Agent makes gifts to minors, such gifts may be made directly to the minor, to a parent, guardian or next friend of the minor, or under the Uniform Gifts to Minors Act or the Uniform Transfers To Minors Act.

11. Transfer any of my assets to the trustee of any revocable trust created by me, if such trust is in existence at the time of such transfer.

12. Subject to other provisions of this document, disclaim any interest which might otherwise be transferred or distributed to me from any other person, estate, trust, or other entity, as may be appropriate. However, my Agent may not disclaim assets to which I would be entitled, if the result is that the disclaimed assets pass directly or indirectly to my Agent or my Agent's estate. Provided that they are not the same person, my Agent may disclaim assets that pass to my Gift Agent, and my Gift Agent may disclaim assets that pass to my Agent.
This Power of Attorney shall be construed broadly as a General Power of Attorney. The listing of specific powers is not intended to limit or restrict the general powers granted in this Power of Attorney in any manner.

FRED H. DUNKER GENERAL POWER OF ATTORNEY

Any power or authority granted to my Agent under this document shall be limited to the extent necessary to prevent this Power of Attorney from causing: (i) my income to be taxable to my Agent, (ii) my assets to be subject to a general power of appointment by my Agent, or (iii) my Agent to have any incidents of ownership with respect to any life insurance policies that I may own on the life of my Agent.

My Agent shall not be liable for any loss that results from a judgment error that was made in good faith. However, my Agent shall be liable for willful misconduct or the failure to act in good faith while acting under the authority of this Power of Attorney. A successor Agent shall not be liable for acts of a prior Agent.

No person who relies in good faith on the authority of my Agent under this instrument shall incur any liability to me, my estate or my personal representative. I authorize my Agent to indemnify and hold harmless any third party who accepts and acts under this document.

If any part of any provision of this instrument shall be invalid or unenforceable under applicable law, such part shall be ineffective to the extent of such invalidity only, without in any way affecting the remaining parts of such provision or the remaining provisions of this instrument.

My Agent shall be entitled to reasonable compensation for any services provided as my Agent. My Agent shall be entitled to reimbursement of all reasonable expenses incurred as a result of carrying out any provision of this Power of Attorney.

My Agent shall provide an accounting for all funds handled and all acts performed as my Agent, but only if I so request or if such a request is made by any authorized personal representative or fiduciary acting on my behalf.

This Power of Attorney shall become effective immediately, and shall not be affected by my disability or lack of mental competence, except as may be provided otherwise by an applicable state statute. This is a Durable Power of Attorney. This Power of Attorney shall continue in perpetuities as subsequently stated. This Power of Attorney may be revoked by me at any time by providing written notice to my Agent.

13. Despite any other provision of this General Power Of Attorney to the contrary, this General Power of Attorney created shall terminate no later than seven (7) consecutive twenty-one (21) year terms and no later than one hundred forty-seven (147) years after the death of the last to die of the Principle, the Principle's spouse, if any, and any other named parties of this General Power of Attorney who is living on the date that this General Power of Attorney is signed.
14. This General Power of 'Attorney shall be construed in accordance with and governed the by laws of the State of Nevada.

Dated December, 24, 2003, at RENO, NV. U.S.A

FRED H. DUNKER GENERAL POWER OF ATTORNEY

SIGNATURES

Fred H. Dunker

FRED H. DUNKER

PRINCIPLE

Sandra Montana

Witness Signature

Geanna Montana

Witness Signature

SANDRA MONTANA

Name

Geanna Montana

Name

Rockford

City

Rockford

City

IL

State

IL

State