



An Exelon Company

Account Number 8201243083

Name: JENNIFER ENGE
 Service Location: 1901 W PRYOR AVE UNIT 5 CHICAGO
 Phone Number: 773-946-1384

| Bill Summary | |
|---------------------------------------|-----------------|
| Previous Balance | \$0.00 |
| Total Payments | \$0.00 |
| Amount Due on January 23, 2013 | \$228.18 |

Issue Date: December 31, 2012

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
 10-Month Usage (Total kWh)

| Meter Information | | | | | | | | |
|-------------------|--------------|-----------------|--------------|---------------|----------------|------------|--------------|-------|
| Read Date | Meter Number | Load Type | Reading Type | Meter Reading | | | Multiplier X | Usage |
| | | | | Previous | Present | Difference | | |
| 12/29 | 140024546 | General Service | Total kWh | 0 Actual | 1713 Actual | 1713 | 1 | 1713 |
| 12/7 | 141092167 | General Service | Total kWh | 92976 Actual | 92976 Estimate | 0 | 1 | 0 |

Service from 12/3/2012 to 12/29/2012 - 26 Days

Residential - Space Heat Multiple

| Electricity Supply Services | | | | | | |
|----------------------------------|-----------|---|---------|--|--|--------|
| Electricity Supply Charge | 1,713 kWh | X | 0.07509 | | | 128.63 |
| Transmission Services Charge | 1,713 kWh | X | 0.00810 | | | 13.88 |
| Purchased Electricity Adjustment | | | | | | 2.02 |

Delivery Services - ComEd \$31.93

| | | | | | | |
|------------------------------------|-----------|---|---------|--|--|-------|
| Customer Charge | | | | | | 7.61 |
| Standard Metering Charge | | | | | | 2.67 |
| Distribution Facilities Charge | 1,713 kWh | X | 0.01152 | | | 19.73 |
| IL Electricity Distribution Charge | 1,713 kWh | X | 0.00112 | | | 1.92 |

Taxes and Other \$27.72

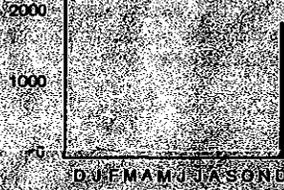
| | | | | | | |
|---------------------------------|-----------|---|----------|--|--|-------|
| Smart Meter Program | | | | | | 0.02 |
| Environmental Cost Recovery Adj | 1,713 kWh | X | -0.00028 | | | -0.48 |
| Energy Efficiency Programs | 1,713 kWh | X | 0.00157 | | | 2.69 |
| Franchise Cost | | | | | | 9.08 |
| State Tax | | | | | | 5.65 |
| Municipal Tax | | | | | | 10.76 |

Total Current Charges

\$204.18

31.93

(continued on next page)



Electric Usage

| Month | kWh |
|--------|------|
| Dec-12 | 1713 |

| Month Billed | Average Daily | |
|---------------|---------------|------|
| | kWh | Temp |
| Last Year | 0.0 | 0 |
| Last Month | 0.0 | 0 |
| Current Month | 65.9 | 57 |



CREDIT COLLECTION SERVICES

Two Wells Avenue, Newton, MA 02459
M-F: 8AM - Midnight, Sat: 8AM - 7PM, Sun: 2PM - 10PM, ET
Direct Line: 1 (617) 581-1078 (Personal Assistance)



Self Service: www.CreditReportingAlert.com (Payment Processing)

CREDIT REPORTING ALERT - CREDIT REPORTING ALERT - CREDIT REPORTING ALERT

CREDIT REPORTING ALERT - CREDIT REPORTING ALERT - CREDIT REPORTING ALERT



Date: 8/19/13
File Number: 08 0389 95930
8201243083

JENNIFER ENGE
719 SPRUCE ST
HAMMOND, IN 46324-1564

05/30/2013



| | |
|---|---------------------------------------|
| REGARDING: COMMONWEALTH EDISON | PAST DUE: \$8,714.56 |
|---|---------------------------------------|

037708 - 0016 - LOT02 - 000000004

The above referenced amount remains unpaid and seriously delinquent. Unless we hear from you directly, we will attempt to contact you at your residence and/or place of employment, in compliance with applicable State and Federal Law(s). This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication was sent from a debt collector.

Please remit full payment by mail or visit our secure website @ www.CreditReportingAlert.com. Self service menu options include:

- Paying online by check or credit card
- Establishing payment arrangements with this office
- Printing scheduled payment vouchers
- Entering proof of prior payment
- Accessing help desk information, etc.

If you have any questions, concerns, or would simply like personal assistance, please call and we will work together to resolve this matter. Thank you.

CREDIT REPORTING: Adverse credit information can be kept on-file for up to seven (7) years from the date of delinquency, under the federal Fair Credit Reporting Act (FCRA). All actions by this office will be in compliance with the FCRA. Please respond to this notice and/or contact this office for personal assistance.

MAILING INSTRUCTIONS: Enclose bottom portion with your payment or send correspondence to: CCS, P.O. Box 9136, Needham Heights, MA 02494-9136 (include file number below). This office may process your payment as a one time electronic funds withdrawal using the account information from your check.

PAY ONLINE BY CHECK OR CREDIT CARD

File Number: 08 0389 95930

Zip Code: 46324

JENNIFER ENGE



You can instantly pay by check or credit card by calling (800) 697-2767. Please be advised that payments over the telephone or via our website will be subject to a \$9.95 processing fee. There is no fee when remitting payment by mail.

- Please write your file number (above) on your check
- Make check payable to:

COMMONWEALTH EDISON
PAYMENT PROCESSING CENTER - 27
P.O. BOX 55126
BOSTON, MA 02205-5126

PAY THIS AMOUNT
\$8,714.56



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