

Subject:

FW:

Property History for 7810 W FOSTER Ave

Follow This Home

Records

For completeness, Redfin often displays two records for one sale: the MLS record and the public record. [Learn More.](#)

Date	Event	Price	Appreciation	Source
Jun 10, 2011	Sold (Public Records)	\$261,000	>1,000%/yr	Public Records
Jun 06, 2011	Sold (MLS) (Closed Sale)	\$261,000	—	MRED #07793353
Apr 29, 2011	Delisted (Cancelled)	—	—	MRED #07782423
Apr 29, 2011	Listed	\$264,900	—	MRED #07793353
Apr 29, 2011	Delisted	—	—	MRED #07793353
Apr 25, 2011	Sold (Public Records)	\$120,000	—	Public Records
Apr 16, 2011	Listed (New)	\$264,900	—	MRED #07782423
Mar 21, 2011	Sold (MLS) (Closed Sale)	\$120,000	—	MRED #07692294
Dec 11, 2010	Listed (New)	\$149,900	—	MRED #07692294

Linda's

2 1/2 months Difference Ownership

Previous owner

transformers at Target Toys, Action Figures, Games - Toys"R" Toys | Product Catalog | Transformers 7810 W FOSTER Ave, CHICAGO, IL...

REDFIN

Location: 2458 W Winona St
 Price: No min. to No max. Beds: No min.

Search Listings More Options REAL ESTATE AGENTS BUYING SELLING MORE
 Linda

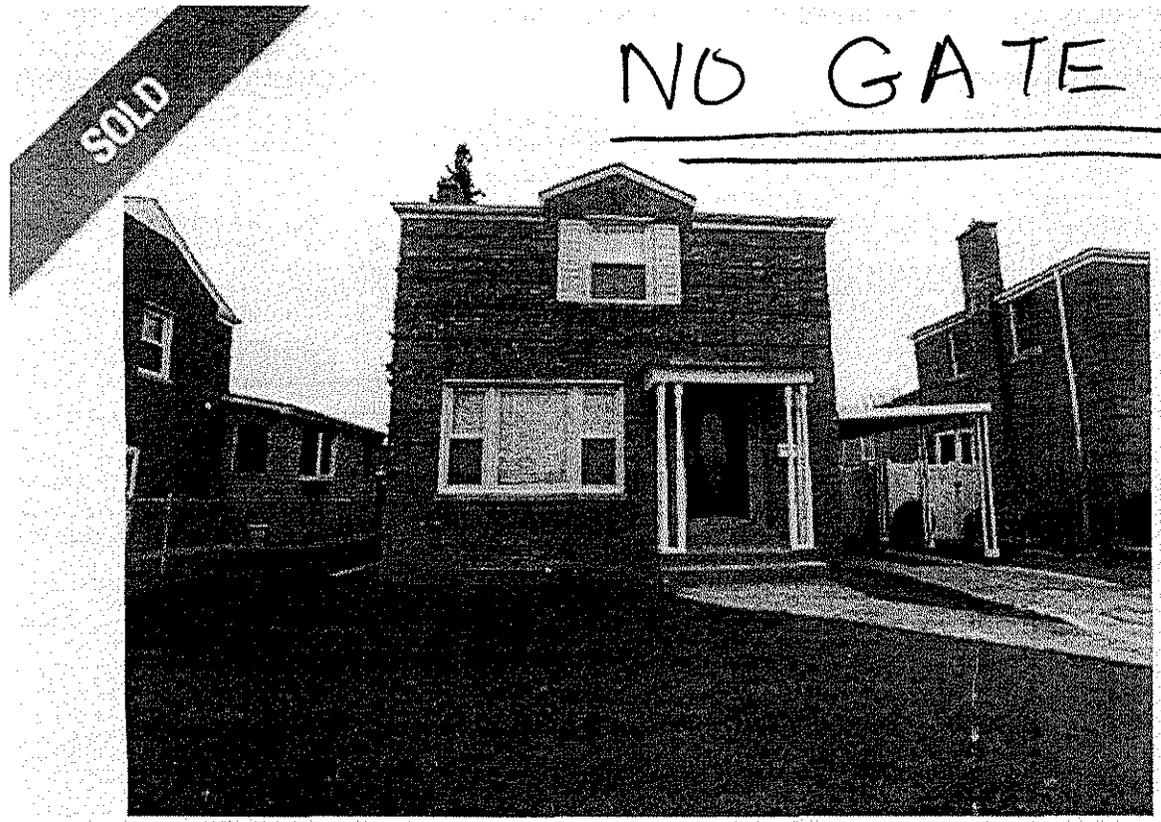
7810 W FOSTER Ave
 CHICAGO, IL 60656
 Status: Closed Sale

\$261,000
 Last Sold Price
 3 Beds 2 Baths — Sq. Ft.
 Built: 1947 Lot Size: 4,939 Sq. Ft. Sold On: Jun 6, 2011

Favorite X-Out Share

- Collections
- Mobile Apps
- Home Value Tool
- Forums
- Chicago
- Blags and Reports
- Redfin Blog
- Redfin Development
- Research Center

Overview Property Details Tour Insights Property History Public Records Activity Schools Neighborhood & Offer Insights



Redfin Listing Agent Chicago
 1 of 2 Redfin Agents in this area



Nate Brecht
 REDFIN Real Estate Agent

Nate recently closed 5 homes in Chicago

Talk to Nate About Selling

Homeowner Tools

Subscribe

Monthly Home Report
 Get a monthly email about sales activity near this home.

Price Home

What's This Home Worth?
 See for yourself with our interactive Home Value Tool.

Claim Home

Own This Home?
 Keep tabs on the value of your home and nearby sales.

Case 2013-10244

Summary of Charges

<u>Service dates</u>	<u>Due Date</u>	<u>Invoice Amt/PAID</u>	<u>Re-billed</u>	<u>Re-billed 2</u>	<u>Final Bill</u>	<u>Pymt/Agreement</u>	<u>Notes</u>
06/06/11~06/27/11	07/26/11	37.16 *	0.00	0.00			*=Was not rebilled and didn't count
06/27/11~07/27/11	09/01/11	72.02	0.00	89.77		0	**= Total Paid against the rebilled
07/27/11~08/25/11	09/19/11	71.76	0.00	87.83		0	
08/25/11~09/26/11	10/19/11	58.61	0.00	113.73		0	
09/26/11~10/25/11	11/17/11	43.45	142.05	103.55		0	
10/25/11~11/23/11	12/20/11	43.76	138.57	101.14		0	
11/23/11~12/28/11	01/20/12	62.29	159.49	115.56		0	
12/28/11~01/30/12	02/22/12	52.21	158.95	115.14		0	
01/30/12~02/28/12	03/22/12	48.36	142.08	103.52		0	
02/28/12~03/28/12	04/20/12	47.84	141.90	103.39		0	
03/28/12~04/26/12	05/21/12	47.48	141.89	103.38		0	
04/26/12~05/25/12	06/20/12	47.44	141.85	103.34		0	
05/25/12~06/27/12	08/02/12	63.18	150.05	109.17		0	
06/27/12~07/27/12	Billing Delay*		134.49	134.49		0	
07/27/12~08/24/12	12/04/12		127.07	60.05		0	
08/24/12~09/25/12	12/04/12		142.91	66.45		0	
09/25/12~10/31/12	12/04/12		145.64	80.28		100.00	
Total:		\$ 658.40 **	\$ 1,866.94	\$ 1,590.79	932.39		
10/31/12~11/27/12	12/19/12	57.96				55.46	
11/27/12~12/27/12	01/18/13	66.84				55.46	
12/27/13~01/29/13	02/20/13	76.49	0			55.46	
01/29/13~02/26/13	03/20/13	66.88	0			55.46	
02/26/13~03/27/13	04/19/13	59.98	0			55.46	
03/27/13~04/25/13	05/20/13	55.16	0			55.46	
04/25/13~05/24/13	06/19/13	35.25	0			55.46	
05/24/13~06/26/13	07/19/13	46.97	0			55.46	
06/26/13~07/25/13	08/19/13	68.99	0			55.46	
07/25/13~08/23/13	09/19/13	46.48	0			55.46	
08/23/13~09/25/13	10/18/13	62.26	0			55.46	
09/25/13~10/24/13	11/20/13		0			55.46	
10/24/13~11/25/13	estimated		0				
11/25/13~12/24/13	estimated		0				
Total:		643.26	1866.94	1590.79		765.52	
Average		58.48					
TOTALS:							

Originally billed "Estimated"

PAID

1590.79
 - 658.40

 932.39

*Actual

*Actual Reading bills

Case 2013-10244

Commonwealth Edison Company
Commercial Center
1919 Swift Drive
Oak Brook, IL 60523-1502

www.exeloncorp.com

An Exelon Company

September 5, 2013

Linda Maldonado
7810 W Foster Ave
Chicago, IL 60656

Account # 28232-81029

Dear Ms. Maldonado,

We received an inquiry from the Illinois Commerce Commission regarding the electric service account at 7810 W. Foster Ave, Chicago. In response to this inquiry, we conducted a thorough investigation and this letter serves as the resolution.

As per the explanation on your inquiry, you expressed concern regarding your ComEd electric bill; in relation to the estimated begin reading that was used when you started service on 6-6-11. As per our previous conversation on 11-13-12, it was explained that a technician verified on 10-31-12 that your meter reading for meter # 142026378 was 10823. This reading confirmed the previous meter readings obtained on 6-27-12 of 08366 and 7-27-12 of 09440 were correct. The estimated bills were cancelled and re-billed based on your average daily kilowatt hour usage from the June and July readings of 24.97 kilowatt hours per day. Your estimated begin bill was for electric service from 6-6-11 to 6-27-11 for \$37.16, which is lower than the average daily kilowatt hour usage of 24.97. As a result, on 11-13-12 the balance of \$931.89 was set up on an interest free Special Payment Agreement for 15 installments of \$55.46 to be paid in addition to your current bill. Based on this information, it has been determined that you have been billed correctly for the service used and there will be no further adjustments.

At this time, I will notify the ICC with the above results. If you have any additional questions regarding this issue, please contact me at (630) 684-3354.

Sincerely,

Alexis Bullard
Customer Relations Analyst



An Exelon Company

Dispute

2011

Case 2013-10244

Page 1 of 2

Account Number 2823281029

Name NINA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-227-5774

Table with 2 columns: Description, Amount. Includes Previous Balance (\$0.00), Total Payments (\$0.00), Amount Due on July 26, 2011 (\$37.16).

Issue Date July 1, 2011

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

www.comed.com

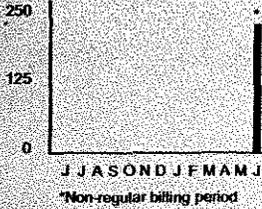
Customer Service / Power Outage

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. Row for Jun-11 shows 210 kWh.

Average Daily

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

Service from 6/6/2011 to 6/27/2011 - 21 Days

Residential - Single

Electricity Supply Services

\$17.31

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with associated kWh and rates.

Delivery Services - ComEd

\$16.36

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

Taxes and Other

\$3.49

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

Total Current Charges

Handwritten: 7/24

\$37.16

(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

2778 1 AT 0.362 0086/002778/000281 011 01 GXCSO 1 07022011

NINA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



Handwritten: 8/9/12 Meter changed July 11 to pay by phone call 1-800-588-9477. A convenience fee will apply.

28232 8102 90000 0000

Account Number
2823281029

Payment Amount box

Please pay this amount by 7/26/2011

\$37.16



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000037160000000000

2823281029000000371612070037160



An Exelon Company

www.comed.com

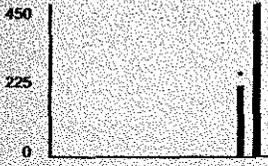
Customer Service / Power Outage

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)



J A S O N D J F M A M J J
*Non-regular billing period

Electric Usage

Month	kWh
Jun-11	210
Jul-11	450

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	10.0	69
Current Month	15.0	78

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date August 10, 2011

Bill Summary	
Previous Balance	\$37.16
Total Payments - Thank You	\$37.16
Amount Due on September 1, 2011	\$72.02

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/27	996447023	General Service	Total kWh	35086 Estimate	35536 Estimate	450	1	450

Service from 6/27/2011 to 7/27/2011 - 30 Days

Residential - Single

Electricity Supply Services

\$37.89

Electricity Supply Charge	450 kWh	X	0.07154	32.19
Transmission Services Charge	450 kWh	X	0.00767	3.45
Purchased Electricity Adjustment				2.25

Delivery Services - ComEd

\$26.48

Customer Charge				14.28
Standard Metering Charge				2.86
Distribution Facilities Charge	450 kWh	X	0.01949	8.77
IL Electricity Distribution Charge	450 kWh	X	0.00126	0.57

Taxes and Other

\$7.65

Smart Meter Program				0.15
Environmental Cost Recovery Adj	450 kWh	X	0.00015	0.07
Energy Efficiency Programs	450 kWh	X	0.00160	0.72
Franchise Cost				2.39
State Tax				1.49
Municipal Tax				2.83

Total Current Charges

\$72.02

(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.

28232 8102 90000 0000

23064 1 AT 0.362 0482023064/000988 088 01 GXCYT 12346789A 08112011

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029



Payment Amount

Please pay this amount by 9/1/2011

\$72.02



00000072020000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

282328102900000720212440072027



An Exelon Company

Account Number 2823281029
Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Bill Summary table with columns: Description, Amount. Includes Previous Balance (\$72.02), Total Payments (\$0.00), and Amount Due on September 19, 2011 (\$143.78).

Issue Date August 26, 2011

www.comed.com

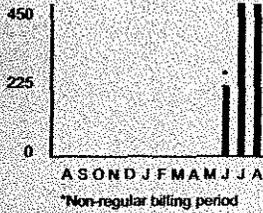
Customer Service / Power Outage

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 columns: Month, kWh. Rows for Jun-11 (210), Jul-11 (450), Aug-11 (448).

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 7/27/2011 to 8/25/2011 - 29 Days

Residential - Single

Electricity Supply Services

\$37.73

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with associated kWh and rates.

Delivery Services - ComEd

\$26.43

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

Taxes and Other

\$7.60

Table listing Smart Meter Program, Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges

\$71.76

(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.

28232 8102 90000 0000

19399 1 AV 0.337 4208019399/008524 061 01 GXD1Q5 1 08272011

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029



Payment Amount box

Please pay this amount by 9/19/2011

Handwritten amounts: \$143.78, \$71.76

00000071760000007202



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

282328102900001437812620143787



An Exelon Company

Account Number 2823281029
Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Description, Amount. Includes Previous Balance (\$143.78), Total Payments - Thank You (\$143.78), and Amount Due on October 19, 2011 (\$58.61).

Issue Date September 27, 2011

www.comed.com

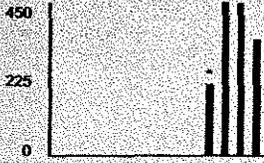
Customer Service / Power Outage

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)



*Non-regular billing period

Electric Usage

Table with 2 columns: Month, kWh. Shows usage for Jun-11 (210), Jul-11 (450), Aug-11 (448), and Sep-11 (341).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows average daily kWh and temperature for Last Year, Last Month, and Current Month.

Service from 8/25/2011 to 9/26/2011 - 32 Days

Residential - Single

Electricity Supply Services

\$28.65

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with their respective amounts.

Delivery Services - ComEd

\$24.19

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

Taxes and Other

\$5.77

Table listing Smart Meter Program, Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, and Municipal Tax.

Total Current Charges

\$58.61

(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.

28232 8102 90000 0000

435 1 AT 0.362 0076/000435/000152 002 01 GXP6V5 124578 09282011

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029



Payment Amount

Please pay this amount by 10/19/2011

\$58.61



00000058610000000000 ✓

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

2823281029000005861129200586116



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Bill Summary table with columns: Description, Amount. Includes Previous Balance (\$58.61), Total Payments - Thank You (\$58.61), and Amount Due on November 17, 2011 (\$43.45).

Issue Date October 26, 2011

www.comed.com

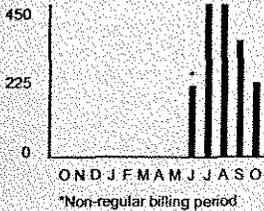
Customer Service / Power Outage

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 columns: Month, kWh. Shows usage for Jun-11 (210), Jul-11 (450), Aug-11 (448), Sep-11 (341), Oct-11 (219).

Average Daily

Table with columns: Month Billed, kWh, Temp. Shows average daily usage for Last Year (0.0 kWh, 0 Temp), Last Month (10.7 kWh, 66 Temp), and Current Month (7.6 kWh, 57 Temp).

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 9/26/2011 to 10/25/2011 - 29 Days

Residential - Single

Electricity Supply Services \$18.04

Table listing Electricity Supply Services: Electricity Supply Charge (15.26), Transmission Services Charge (1.68), and Purchased Electricity Adjustment (1.10).

Delivery Services - ComEd \$21.66

Table listing Delivery Services: Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (4.26), and IL Electricity Distribution Charge (0.28).

Taxes and Other \$3.75

Table listing Taxes and Other: Smart Meter Program (0.15), Environmental Cost Recovery Adj (-0.01), Energy Efficiency Programs (0.35), Franchise Cost (1.16), State Tax (0.72), and Municipal Tax (1.38).

Total Current Charges \$43.45

(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.

28232 8102 90000 0000

12408 1 AV 0.337 4926012408/010057 039 01 GXDC98 1 10272011
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029



Payment Amount box

Please pay this amount by 11/17/2011 \$43.45



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000043450000000000

282328102900000434513210043453



An Exelon Company

www.comed.com

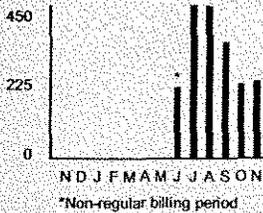
Customer Service / Power Outage

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
Jun-11	210
Jul-11	450
Aug-11	448
Sep-11	341
Oct-11	219
Nov-11	228

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	7.6	57
Current Month	7.9	47

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date November 28, 2011

Bill Summary	
Previous Balance	\$43.45
Total Payments - Thank You	\$43.45
Amount Due on December 20, 2011	\$43.76

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
11/23	996447023	General Service	Total kWh	36544 Estimate	36772 Estimate	228	1	228	

Service from 10/25/2011 to 11/23/2011 - 29 Days

Residential - Single

Electricity Supply Services \$18.04

Electricity Supply Charge	228 kWh	X	0.06968	15.89
Transmission Services Charge	228 kWh	X	0.00765	1.74
Purchased Electricity Adjustment				0.41

Delivery Services - ComEd \$21.85

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	228 kWh	X	0.01946	4.44
IL Electricity Distribution Charge	228 kWh	X	0.00126	0.29

Taxes and Other \$3.87

Smart Meter Program				0.15
Environmental Cost Recovery Adj	228 kWh	X	-0.00003	-0.01
Energy Efficiency Programs	228 kWh	X	0.00147	0.34
Franchise Cost				1.21
State Tax				0.75
Municipal Tax				1.43

Total Current Charges \$43.76

(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

10723 1 AV 0.337 6046/010723/012200 034 01 GXDH1F 1 11292011
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



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

28232 8102 90000 0000

Account Number
2823281029

Payment Amount

Please pay this amount by 12/20/2011 \$43.76



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000043760000000000

282328102900000437613540043764



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Description and Amount. Includes Previous Balance (\$43.76), Total Payments - Thank You (\$43.76), and Amount Due on January 20, 2012 (\$62.29).

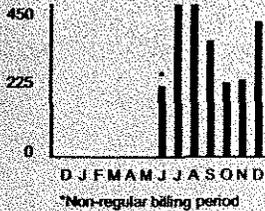
www.comed.com

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 and kWh. Shows usage for Jun-11 (210), Jul-11 (450), Aug-11 (448), Sep-11 (341), Oct-11 (219), Nov-11 (228), and Dec-11 (399).

Average Daily

Table with 3 columns: Month Billed, kWh, and Temp. Shows average daily usage for Last Year (0.0 kWh, 0 Temp), Last Month (7.9 kWh, 47 Temp), and Current Month (11.4 kWh, 38 Temp).

Issue Date December 29, 2011

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

Service from 11/23/2011 to 12/28/2011 - 35 Days

Residential - Single

Electricity Supply Services \$30.25

Table with 4 columns: Description, kWh, X, and Amount. Includes Electricity Supply Charge (27.80), Transmission Services Charge (3.05), and Purchased Electricity Adjustment (-0.60).

Delivery Services - ComEd \$25.38

Table with 4 columns: Description, kWh, X, and Amount. Includes Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (7.76), and IL Electricity Distribution Charge (0.50).

Taxes and Other \$6.66

Table with 4 columns: Description, kWh, X, and Amount. Includes Smart Meter Program (0.15), Environmental Cost Recovery Adj (-0.01), Energy Efficiency Programs (0.59), Franchise Cost (2.11), State Tax (1.32), and Municipal Tax (2.50).

Total Current Charges \$62.29

(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.

28232 8102 90000 0000

11488 1 AV 0.337 4996/011488/010108 037 01 GXDM37 1 12302011
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029

Payment Amount box

Please pay this amount by 1/20/2012 \$62.29



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000062290000000000

2823281029000000622920200062298



An Exelon Company

2012

2013-10244

Page 1 of 2

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Bill Summary table with columns: Description, Amount. Includes Previous Balance (\$62.29), Total Payments - Thank You (\$62.29), Amount Due on February 22, 2012 (\$52.21).

Issue Date January 31, 2012

Case 2013-10244

www.comed.com

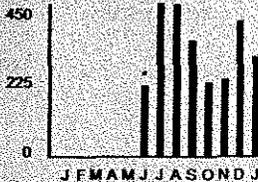
Customer Service / Power Outage

English
1-800-EDISON (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)



*Non-regular billing period

Electric Usage

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

Average Daily

Table with columns: Month Billed, kWh, Temp. Shows average daily usage for Last Year, Last Month, and Current Month.

Service from 12/28/2011 to 1/30/2012 - 33 Days

Residential - Single

Electricity Supply Services

\$24.12

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with associated kWh and rates.

Delivery Services - ComEd

\$23.21

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

Taxes and Other

\$4.88

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

Total Current Charges

\$52.21

(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

14087 1 AT 0.371 0406/014087/000822 047 01 GXDQMY 1 02012012

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



To pay by phone call 1-800-588-9477.

A convenience fee will apply.

28232 8102 90000 0000

Account Number

2823281029

Payment Amount

Please pay this amount by 2/22/2012

\$52.21



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000052210000000000

282328102900000522120530052215



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Description, Amount. Includes Previous Balance (\$52.21), Total Payments - Thank You (\$52.21), and Amount Due on March 22, 2012 (\$48.36).

Issue Date February 29, 2012

www.comed.com

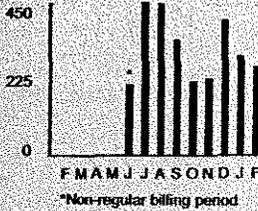
Customer Service / Power Outage

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)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Jun-11 (210) to Feb-12 (261).

Table with 3 columns: Month Billed, kWh, Average Daily Temp. Shows Last Year (0.0 kWh, 0 Temp), Last Month (8.9 kWh, 31 Temp), and Current Month (9.0 kWh, 34 Temp).

Service from 1/30/2012 to 2/28/2012 - 29 Days

Residential - Single

Electricity Supply Services

\$21.50

Table with 5 columns: Description, kWh, Multiplier, Difference, Amount. Includes Electricity Supply Charge (18.19), Transmission Services Charge (2.00), and Purchased Electricity Adjustment (1.31).

Delivery Services - ComEd

\$22.53

Table with 5 columns: Description, kWh, Multiplier, Difference, Amount. Includes Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (5.08), and IL Electricity Distribution Charge (0.33).

Taxes and Other

\$4.33

Table with 5 columns: Description, kWh, Multiplier, Difference, Amount. Includes Environmental Cost Recovery Adj (0.07), Energy Efficiency Programs (0.38), Franchise Cost (1.38), State Tax (0.86), and Municipal Tax (1.64).

Total Current Charges

\$48.36

(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.

28232 8102 90000 0000

16036 1 AT 0.371 0481016036/001054 048 01 GXDTGQ 1 03012012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029

Payment Amount box

Please pay this amount by 3/22/2012 \$48.36



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000048360000000000

2823281029000000483620820048366



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Bill Summary table with columns: Description, Amount. Rows: Previous Balance (\$48.36), Total Payments - Thank You (\$48.36), Amount Due on April 20, 2012 (\$47.84).

Issue Date March 29, 2012

www.comed.com

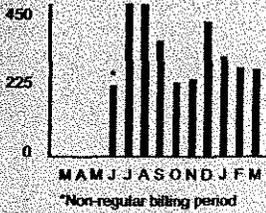
Customer Service / Power Outage

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)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Rows: Jun-11 (210), Jul-11 (450), Aug-11 (448), Sep-11 (341), Oct-11 (219), Nov-11 (228), Dec-11 (399), Jan-12 (294), Feb-12 (261), Mar-12 (257).

Average Daily

Table with columns: Month Billed, kWh, Temp. Rows: Last Year (0.0, 0), Last Month (9.0, 34), Current Month (8.9, 53).

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 2/28/2012 to 3/28/2012 - 29 Days

Residential - Single

Electricity Supply Services

\$21.17

Table with columns: Description, kWh, Multiplier, Rate, Amount. Rows: Electricity Supply Charge, Transmission Services Charge, Purchased Electricity Adjustment.

Delivery Services - ComEd

\$22.44

Table with columns: Description, kWh, Multiplier, Rate, Amount. Rows: Customer Charge, Standard Metering Charge, Distribution Facilities Charge, IL Electricity Distribution Charge.

Taxes and Other

\$4.23

Table with columns: Description, kWh, Multiplier, Rate, Amount. Rows: Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, Municipal Tax.

Total Current Charges

\$47.84

(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.

28232 8102 90000 0000

17329 1 AT 0.371 0464/017329/000964 052 01 GXDWH 1 03302012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029



Payment Amount box

Please pay this amount by 4/20/2012 \$47.84



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000047840000000000

282328102900000478421110047847



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Description and Amount. Includes Previous Balance (\$47.84), Total Payments - Thank You (\$47.84), and Amount Due on May 21, 2012 (\$47.48).

www.comed.com

Customer Service / Power Outage

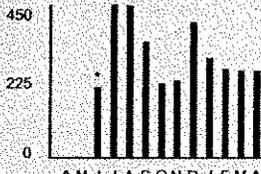
English 1-800-EDISON1 (1-800-334-7661)

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 2 columns: Month and kWh. Lists usage from Jun-11 (210) to Apr-12 (254).

Average Daily

Table with 3 columns: Month Billed, kWh, and Temp. Shows Last Year (0.0 kWh, 0 Temp), Last Month (8.9 kWh, 53 Temp), and Current Month (8.8 kWh, 51 Temp).

Issue Date April 27, 2012

Meter Information

Table with 10 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Shows meter reading for 4/26.

Service from 3/28/2012 to 4/26/2012 - 29 Days

Residential - Single

Electricity Supply Services

\$20.91

Table with 4 columns: Description, kWh, X, and Amount. Includes Electricity Supply Charge (17.70), Transmission Services Charge (1.94), and Purchased Electricity Adjustment (1.27).

Delivery Services - ComEd

\$22.38

Table with 4 columns: Description, kWh, X, and Amount. Includes Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (4.94), and IL Electricity Distribution Charge (0.32).

Taxes and Other

\$4.19

Table with 4 columns: Description, kWh, X, and Amount. Includes Environmental Cost Recovery Adj (0.07), Energy Efficiency Programs (0.33), Franchise Cost (1.35), State Tax (0.84), and Municipal Tax (1.60).

Total Current Charges

\$47.48

(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.

28232 8102 90000 0000

15519 1 AT 0.371 0906/015519/001829 046 01 GXDZGU 1 04282012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number 2823281029



Payment Amount box

Please pay this amount by 5/21/2012 \$47.48



00000047480000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

282328102900000474821420047482



An Exelon Company

www.comed.com

Customer Service / Power Outage

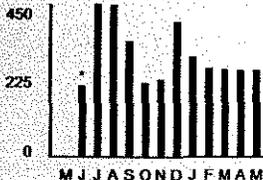
English
1-800-EDISON1 (1-800-334-7661)

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
Jun-11	210
Jul-11	450
Aug-11	448
Sep-11	341
Oct-11	219
Nov-11	228
Dec-11	399
Jan-12	294
Feb-12	261
Mar-12	257
Apr-12	254
May-12	254

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	8.8	51
Current Month	8.8	61

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date May 29, 2012

Bill Summary	
Previous Balance	\$47.48
Total Payments - Thank You	\$47.48
Amount Due on June 20, 2012	\$47.44

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/25	996447023	General Service	Total kWh	38237 Estimate	38491 Estimate	254	1	254

Service from 4/26/2012 to 5/25/2012 - 29 Days

Residential - Single

Electricity Supply Services \$20.91

Electricity Supply Charge	254 kWh	X	0.06968	17.70
Transmission Services Charge	254 kWh	X	0.00765	1.94
Purchased Electricity Adjustment				1.27

Delivery Services - ComEd \$22.34

Customer Charge				14.22
Standard Metering Charge				2.86
Distribution Facilities Charge	254 kWh	X	0.01946	4.94
IL Electricity Distribution Charge	254 kWh	X	0.00126	0.32

Taxes and Other \$4.19

Environmental Cost Recovery Adj	254 kWh	X	0.00027	0.07
Energy Efficiency Programs	254 kWh	X	0.00129	0.33
Franchise Cost				1.35
State Tax				0.84
Municipal Tax				1.60

Total Current Charges \$47.44

(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

16900 1 AT 0.371 0678/016900/001381 048 01 GXE29Q 1 05302012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



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

28232 8102 90000 0000

Account Number
2823281029

Payment Amount

Please pay this amount by 6/20/2012 \$47.44



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000047440000000000

282328102900000474421720047447



An Exelon Company

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Description, Amount. Includes Previous Balance (\$47.44), Total Payments - Thank You (\$47.44), and Amount Due on August 2, 2012 (\$63.18).

8/20

Issue Date July 11, 2012

www.comed.com

Customer Service / Power Outage

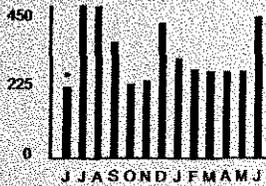
English 1-800-EDISON1 (1-800-334-7661)

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

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

For Electric Supply Choices Visit www.plugmillinos.org

Your Usage Profile 13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Jun-11 (210) to Jun-12 (414).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (10.0 kWh, 69 Temp), Last Month (8.8 kWh, 61 Temp), and Current Month (12.9 kWh, 73 Temp).

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

Service from 5/25/2012 to 6/26/2012 - 32 Days

Residential - Single

Electricity Supply Services \$31.10

Table listing Electricity Supply Charge, Transmission Services Charge, and Purchased Electricity Adjustment with their respective amounts.

Delivery Services - ComEd \$25.14

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

Taxes and Other \$6.94

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

Total Current Charges \$63.18

(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.

28232 8102 90000 0000

18533 1 AT 0.371 0469/018533/000943 058 01 GXE68G 1 07122012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number 2823281029

Payment Amount box

Please pay this amount by 8/2/2012 \$63.18



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000063180000000000

2823281029000000631822150063186



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 2823281029

Name LINDA MALDONADO

Service Location 7810 W FOSTER AVE CHICAGO

Phone Number 773-351-1064

Issue Date July 27, 2012

Bill Summary

Previous Balance	\$63.18
Total Payments	\$0.00
Amount Due on August 20, 2012	\$63.18

The current month electric service has been delayed.

Miscellaneous **\$63.18**

Charges from previous bill 63.18

Total Amount Due \$63.18

Message Center

ComEd

- ComEd Utility Energy Efficiency Loans provide financing on the purchase of approved high efficiency products for eligible homeowners, duplex owners, condominium owners, and residential building owners with four units or less. Your loan payment is conveniently added to your monthly ComEd bill. Pre-qualify by applying at ILEnergyLoan.com/comed. Need help understanding your bill line item definitions? Please visit us at ComEd.com

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.

28232 8102 90000 0000

10386 1 AV 0.347 7228010386014554 031 01 GXE7SI 1 07282012

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number

2823281029

Payment Amount

Please pay this amount by 8/20/2012

\$63.18



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

0000000000000000006318

2823281029000000631822330063189



An Exelon Company

www.comed.com

Customer Service / Power Outage

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

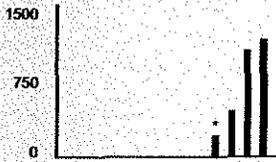
Español
1-800-95-LUCES (1-800-955-8237)

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

For Electric Supply Choices Visit
www.pluginilinos.org

Your Usage Profile

13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Month	kWh
Jun-11	210
Jul-11	450
Aug-11	1044
Sep-11	1152

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	36.0	75
Current Month	36.0	66

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date August 2, 2012

Bill Summary

Previous Balance	\$63.18
Total Payments - Thank You	\$63.18
No Payment is Due	\$0.00

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/26	996447023	General Service	Total kWh	97314 Estimate	98466 Estimate	1152	1	1152

Service from 7/27/2011 to 8/25/2011 - 29 Days

March 11

Residential - Single

Electricity Supply Services

\$87.92

Electricity Supply Charge	1,044 kWh	X	0.07154	74.69
Transmission Services Charge	1,044 kWh	X	0.00767	8.01
Purchased Electricity Adjustment				5.22

Delivery Services - ComEd

\$38.81

Customer Charge				14.28
Standard Metering Charge				2.86
Distribution Facilities Charge	1,044 kWh	X	0.01949	20.35
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32

Taxes and Other

\$17.52

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,044 kWh	X	0.00015	0.16
Energy Efficiency Programs	1,044 kWh	X	0.00160	1.67
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

4/

\$144.25

(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.

28232 8102 90000 0000

16526 1 AT 0.371 0576018526/001160 049 01 GXE88N

08032012

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number
2823281029

Payment Amount

Please pay this amount by 8/24/2012

\$0.00

00000301130000000000

28232810290000000000223700000000

Handwritten notes:
125.11
546.31
157.12
\$157.12

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

Service from 8/25/2011 to 9/26/2011 - 32 Days

Residential - Single

Electricity Supply Services \$96.78

Electricity Supply Charge	1,152 kWh	X	0.07136	82.21
Transmission Services Charge	1,152 kWh	X	0.00765	8.81
Purchased Electricity Adjustment				5.76

Delivery Services - ComEd \$40.99

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,152 kWh	X	0.01946	22.42
IL Electricity Distribution Charge	1,152 kWh	X	0.00126	1.45

Taxes and Other \$19.11

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,152 kWh	X	-0.00003	-0.03
Energy Efficiency Programs	1,152 kWh	X	0.00160	1.84
Franchise Cost				6.11
State Tax				3.80
Municipal Tax				7.24

Total Current Charges

\$ 156.88
\$301.13

Miscellaneous \$-345.39

Estimated bill	12/28 - 1/26/12	2/22/12	-52.21	6
Estimated bill	8/25/11 - 9/26/11	10/19/11	-58.61	6
Estimated bill	1/30/12 - 2/28/12	3/22/12	-48.36	7
Estimated bill	3/28/12 - 4/26/12	5/21/12	-47.48	9
Estimated bill	4/26/12 - 5/25/12	6/20/12	-47.44	10
Estimated bill	9/26/11 - 10/25/11	11/17/11	-43.45	3
Estimated bill	2/28/12 - 3/28/12	4/20/12	-47.84	8

(44.24)
(continued on next page)



30% total recycled fiber

CME906R 03/10

345.39
+ 285.25
630.64

586.38
44.24
630.64



An Exelon Company

Page 3 of 3

Account Number 2823281029

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

Thank you for your payment of \$63.18 on August 2, 2012

Your remaining excess credit is \$285.25

Total Amount Due

\$0.00

Message Center

ComEd

- Let ComEd pick up your old, second working refrigerator or freezer for FREE. You'll get a reward (limit 2) and ComEd will recycle it. Make your appointment online at ComEd.com/FridgeRecycling or call ComEd's Smart Ideas(R) hotline at 888-806-2273.
- Credit balance - do not pay.
- 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)

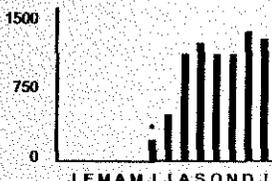
Español
1-800-95-LUCES (1-800-955-8237)

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

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Month	kWh
Jun-11	210
Jul-11	450
Aug-11	1044
Sep-11	1152
Oct-11	1044
Nov-11	1044
Dec-11	1260
Jan-12	1188

Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	36.0	38
Current Month	36.0	31

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date August 3, 2012

Bill Summary	
Previous Balance	\$0.00
Total Payments	\$0.00
Amount Due on August 27, 2012	\$313.81

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/30	996447023	General Service	Total kWh	1814 Estimate	3002 Estimate	1188	1	1188

Service from 9/26/2011 to 10/25/2011 - 29 Days

Residential - Single

Electricity Supply Services **\$85.96**

Electricity Supply Charge	1,044 kWh	X	0.06968	72.75
Transmission Services Charge	1,044 kWh	X	0.00765	7.99
Purchased Electricity Adjustment				5.22

Delivery Services - ComEd **\$38.76**

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,044 kWh	X	0.01946	20.32
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32

Taxes and Other **\$17.33**

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,044 kWh	X	-0.00003	-0.03
Energy Efficiency Programs	1,044 kWh	X	0.00160	1.67
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

\$ 142.05

(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

13805 1 AT 0.371 0417013805/000841 043 01 GXE8FK 1 08042012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



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

28232 8102 90000 0000

Account Number
2823281029

Payment Amount

Please pay this amount by 8/27/2012 **\$313.81**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000599060000000000

282328102900003138122400313818

Service from 10/25/2011 to 11/23/2011 - 29 Days

Residential - Single

Electricity Supply Services				\$82.62
Electricity Supply Charge	1,044 kWh	X	0.06968	72.75
Transmission Services Charge	1,044 kWh	X	0.00765	7.99
Purchased Electricity Adjustment				1.88
Delivery Services - ComEd				\$38.76
Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,044 kWh	X	0.01946	20.32
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32
Taxes and Other				\$17.19
Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,044 kWh	X	-0.00003	-0.03
Energy Efficiency Programs	1,044 kWh	X	0.00147	1.53
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

138.57

Service from 11/23/2011 to 12/28/2011 - 35 Days

Residential - Single

Electricity Supply Services				\$95.54
Electricity Supply Charge	1,260 kWh	X	0.06968	87.80
Transmission Services Charge	1,260 kWh	X	0.00765	9.64
Purchased Electricity Adjustment				-1.90
Delivery Services - ComEd				\$43.23
Customer Charge				14.26
Standard Metering Charge				2.86

(continued on next page)



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

Account Number 2823281029

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	1,260 kWh	X	0.01946	24.52
IL Electricity Distribution Charge	1,260 kWh	X	0.00126	1.59

Taxes and Other

\$20.72

Smart Meter Program				0.15
Environmental Cost Recovery Adj	1,260 kWh	X	-0.00003	-0.04
Energy Efficiency Programs	1,260 kWh	X	0.00147	1.85
Franchise Cost				6.68
State Tax				4.16
Municipal Tax				7.92

159.46

Service from 12/28/2011 to 1/30/2012 - 33 Days

Residential - Single

Electricity Supply Services

\$97.45

Electricity Supply Charge	1,188 kWh	X	0.06968	82.78
Transmission Services Charge	1,188 kWh	X	0.00765	9.09
Purchased Electricity Adjustment				5.58

Delivery Services - ComEd

\$41.74

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,188 kWh	X	0.01946	23.12
IL Electricity Distribution Charge	1,188 kWh	X	0.00126	1.50

Taxes and Other

\$19.76

Environmental Cost Recovery Adj	1,188 kWh	X	0.00028	0.33
Energy Efficiency Programs	1,188 kWh	X	0.00147	1.75
Franchise Cost				6.30
State Tax				3.92
Municipal Tax				7.46

158.95

(continued on next page)

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Total Current Charges

\$599.06

Miscellaneous

-\$285.25

Estimated bill	7/27/11 - 8/25/11	9/19/11	-71.76
Overpayment	5/25/12 - 6/26/12	8/2/12	-63.18
Estimated bill	11/23/11 - 12/28/11	1/20/12	-62.29
Estimated bill		12/20/11	-43.76
Excess credit	10/25/11 - 11/23/11		-44.26

Total Amount Due

\$313.81

Message Center

ComEd

- Let ComEd pick up your old, second working refrigerator or freezer for FREE. You'll get a reward (limit 2) and ComEd will recycle it. Make your appointment online at ComEd.com/FridgeRecycling or call ComEd's Smart Ideas(R) hotline at 888-806-2273.
- This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.



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

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Table with 2 columns: Item, Amount. Includes Previous Balance (\$313.81), Total Payments (\$0.00), and Amount Due on August 28, 2012 (\$739.68).

Issue Date August 6, 2012

Table with 10 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Shows meter reading details for 4/26.

www.comed.com

Customer Service / Power Outage

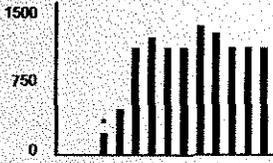
English 1-800-EDISON1 (1-800-334-7661)

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)



*Non-regular billing period

Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Jun-11 (210) to Apr-12 (1044).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (0.0 kWh, 0 Temp), Last Month (36.0 kWh, 53 Temp), and Current Month (36.0 kWh, 51 Temp).

Service from 1/30/2012 to 2/28/2012 - 29 Days

Residential - Single

Electricity Supply Services \$85.96

Table with 4 columns: Service, kWh, Multiplier, Amount. Includes Electricity Supply Charge (72.75), Transmission Services Charge (7.99), and Purchased Electricity Adjustment (5.22).

Delivery Services - ComEd \$38.76

Table with 4 columns: Service, kWh, Multiplier, Amount. Includes Customer Charge (14.26), Standard Metering Charge (2.86), Distribution Facilities Charge (20.32), and IL Electricity Distribution Charge (1.32).

Taxes and Other \$17.36

Table with 4 columns: Service, kWh, Multiplier, Amount. Includes Environmental Cost Recovery Adj (0.29), Energy Efficiency Programs (1.53), Franchise Cost (5.53), State Tax (3.45), and Municipal Tax (6.56).

Handwritten number: 142.08

(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.

28232 8102 90000 0000

18624 1 AT 0.371 0419/018624/000854 058 01 GXE8KM 1 08072012

LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632

Account Number 2823281029

Payment Amount box

Please pay this amount by 8/28/2012

\$739.68



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000425870000031381

282328102900007396822410739682

Service from 2/28/2012 to 3/28/2012 - 29 Days**Residential - Single****Electricity Supply Services** **\$85.96**

Electricity Supply Charge	1,044 kWh	X	0.06968	72.75
Transmission Services Charge	1,044 kWh	X	0.00765	7.99
Purchased Electricity Adjustment				5.22

Delivery Services - ComEd **\$38.76**

Customer Charge				14.26
Standard Metering Charge				2.86
Distribution Facilities Charge	1,044 kWh	X	0.01946	20.32
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32

Taxes and Other **\$17.18**

Environmental Cost Recovery Adj	1,044 kWh	X	0.00028	0.29
Energy Efficiency Programs	1,044 kWh	X	0.00129	1.35
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

\$ 141.90**Service from 3/28/2012 to 4/26/2012 - 29 Days****Residential - Single****Electricity Supply Services** **\$85.96**

Electricity Supply Charge	1,044 kWh	X	0.06968	72.75
Transmission Services Charge	1,044 kWh	X	0.00765	7.99
Purchased Electricity Adjustment				5.22

Delivery Services - ComEd **\$38.76**

Customer Charge				14.26
Standard Metering Charge				2.86



30% total recycled fiber

CME906R 03/10

(continued on next page)

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

Account Number 2823281029

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	1,044 kWh	X	0.01946	20.32
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32

Taxes and Other

\$17.17

Environmental Cost Recovery Adj	1,044 kWh	X	0.00027	0.28
Energy Efficiency Programs	1,044 kWh	X	0.00129	1.35
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

\$ 141.89

Total Current Charges

\$425.87

Miscellaneous

\$313.81

Charges from previous bill				313.81
----------------------------	--	--	--	--------

Total Amount Due

\$739.68

Message Center

ComEd

- Let ComEd pick up your old, second working refrigerator or freezer for FREE. You'll get a reward (limit 2) and ComEd will recycle it. Make your appointment online at ComEd.com/FridgeRecycling or call ComEd's Smart Ideas(R) hotline at 888-806-2273.
- 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)

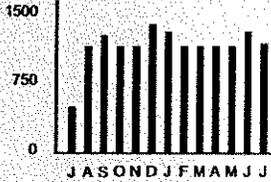
Español
1-800-95-LUCES (1-800-955-8237)

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

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jul-11	450
Aug-11	1044
Sep-11	1152
Oct-11	1044
Nov-11	1044
Dec-11	1260
Jan-12	1188
Feb-12	1044
Mar-12	1044
Apr-12	1044
May-12	1044
Jun-12	1188
Jul-12	1074

Average Daily

Month Billed	kWh	Temp
Last Year	15.0	78
Last Month	36.0	73
Current Month	35.8	82

Account Number 2823281029

Name LINDA MALDONADO
Service Location 7810 W FOSTER AVE CHICAGO
Phone Number 773-351-1064

Issue Date August 7, 2012

Bill Summary	
Previous Balance	\$739.68
Total Payments	\$0.00
Amount Due on August 29, 2012	\$1,166.07

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/27	996447023	General Service	Total kWh	8366 Estimate	9440 Actual	1074	1	1074

Service from 4/26/2012 to 5/25/2012 - 29 Days

Residential - Single

Electricity Supply Services

\$85.96

Electricity Supply Charge	1,044 kWh	X	0.06968	72.75
Transmission Services Charge	1,044 kWh	X	0.00765	7.99
Purchased Electricity Adjustment				5.22

Delivery Services - ComEd

\$38.72

Customer Charge				14.22
Standard Metering Charge				2.86
Distribution Facilities Charge	1,044 kWh	X	0.01946	20.32
IL Electricity Distribution Charge	1,044 kWh	X	0.00126	1.32

Taxes and Other

\$17.17

Environmental Cost Recovery Adj	1,044 kWh	X	0.00027	0.28
Energy Efficiency Programs	1,044 kWh	X	0.00129	1.35
Franchise Cost				5.53
State Tax				3.45
Municipal Tax				6.56

7/27

141.85

(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

17799 1 AT 0.371 0460017799/000939 053 01 GXEBRF 1 08082012
LINDA MALDONADO
7810 W FOSTER AVE
CHICAGO, IL 60656-1632



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

28232 8102 90000 0000

⇒ Exchange 8/9

7/11/12 - meter changed

3/11/12 - last reading

Account Number
2823281029

Payment Amount

Please pay this amount by 8/29/2012

7/27 - Reading 9440 \$1,166.07

00000426390000073968



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

282328102900011660722421166076

Service from 5/25/2012 to 6/27/2012 - 33 Days**Residential - Single****Electricity Supply Services****\$89.21**

Electricity Supply Charge	1,188 kWh	X	0.06192	73.56
Transmission Services Charge	1,188 kWh	X	0.00817	9.71
Purchased Electricity Adjustment				5.94

Delivery Services - ComEd**\$40.93**

Customer Charge				13.82
Standard Metering Charge				2.79
Distribution Facilities Charge	1,188 kWh	X	0.01925	22.87
IL Electricity Distribution Charge	1,188 kWh	X	0.00122	1.45

Taxes and Other**\$19.91**

Environmental Cost Recovery Adj	1,188 kWh	X	0.00027	0.32
Energy Efficiency Programs	1,188 kWh	X	0.00161	1.91
Franchise Cost				6.30
State Tax				3.92
Municipal Tax				7.46

150.00**Service from 6/27/2012 to 7/27/2012 - 30 Days****Residential - Single****Electricity Supply Services****\$79.82**

Electricity Supply Charge	1,074 kWh	X	0.06123	65.76
Transmission Services Charge	1,074 kWh	X	0.00809	8.69
Purchased Electricity Adjustment				5.37

Delivery Services - ComEd**\$36.66**

Customer Charge				12.67
Standard Metering Charge				2.62



30% total recycled fiber

CME906R 03/10

(continued on next page)

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

Account Number 2823281029

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	1,074 kWh	X	0.01878	20.17
IL Electricity Distribution Charge	1,074 kWh	X	0.00112	1.20

Taxes and Other

\$18.01

Smart Meter Program				0.02
Environmental Cost Recovery Adj	1,074 kWh	X	0.00027	0.29
Energy Efficiency Programs	1,074 kWh	X	0.00161	1.73
Franchise Cost				5.69
State Tax				3.54
Municipal Tax				6.74

\$134.49
\$426.39

Total Current Charges

Miscellaneous

\$739.68

Charges from previous bill				739.68
----------------------------	--	--	--	--------

Total Amount Due

\$1,166.07

Message Center

ComEd

- Let ComEd pick up your old, second working refrigerator or freezer for FREE. You'll get a reward (limit 2) and ComEd will recycle it. Make your appointment online at ComEd.com/FridgeRecycling or call ComEd's Smart Ideas(R) hotline at 888-806-2273.
- 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