

ATTACHMENT "A"

Commonwealth
Edison Company

ELECTRICITY

ILL. C. C. No. 10
1st Revised Sheet No. 207
(Canceling Original Sheet No. 207)

GENERAL TERMS AND CONDITIONS

(Continued from Sheet No. 206)

BILLING AND PAYMENT (CONTINUED)

PAYMENT PROVISIONS (CONTINUED).

Due Dates (Continued)

For a situation in which the due date is a Saturday, a Sunday or a day designated as a holiday by the NERC, such due date is automatically extended to include the first full business day following such Saturday, Sunday, or holiday.

Except as provided in Rider SBO, the Company accepts a payment remitted by mail as timely paid if such mailed payment is received by the Company within two (2) full business days following the due date.

For a situation in which a retail customer, RES, or MSP, as applicable, files an objection to a bill issued by the Company to such retail customer, RES, or MSP; such objection is filed prior to the bill's due date; and an investigation of such objection by the Company is required, the Company accepts payment of the charges assessed in such bill as payment in full if such payment is made prior to the bill's due date or within fourteen (14) days after the retail customer, RES, or MSP is notified of the results of such investigation.

Late Payment Charges

For a situation in which the Company does not receive payment in full for charges assessed on a bill on or before the due date shown on such bill, the amount not received by the Company on or before such due date is subject to a late payment charge. The late payment charge for a monthly billing period is equal to the following applicable percentage multiplied by the sum of (a) the portion of the bill from the immediately previous monthly billing period that is unpaid as of the due date, and (b) any unpaid amounts from monthly billing periods prior to the immediately previous monthly billing period, including previously assessed late payment charges. The applicable percentage for a local governmental agency or a qualifying school is one percent (1.0%). The applicable percentage for any other retail customer, RES, or MSP is one and one-half percent (1.5%).

For a residential retail customer, the Company waives the assessment of a late payment charge for one monthly billing period in each calendar year. However, the Company reassesses the late payment charge if the amount for which such charge was waived remains unpaid thirty (30) days following the due date of such amount. No waiver of late payment charges is granted to any other retail customer, RES, or MSP, except those provided in accordance with applicable retail customer assistance programs.

The Company may require a retail customer to make a cash payment in the form of United States currency, postal money order, or certified check, following the issuance of a Final Notice Prior to Disconnection for a past due bill if such retail customer previously rendered payment for any portion of a past due bill with an invalid check or invalid electronic payment.

Budget Plan

A budget payment plan is available to a retail customer that receives bills for electric service that fluctuate substantially over an annual period. Such plan is provided in accordance with 83 Illinois Administrative Code and is designed to permit such retail customer to equalize monthly payments as much as practical. Late payment charges are not applicable to budget plan payments. The Company reserves the right to terminate the provision of the budget payment plan to a retail customer that fails to meet the payment requirements of the budget payment plan.

(Continued on Sheet No. 208)

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