



An Exelon Company

www.comed.com

Customer Service / Power Outage

English - Residential

1-800-Edison-1 (1-800-334-7661)

English - Commercial

1-877-4-ComEd-1 (1-877-426-6331)

Español

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

Hearing/Speech Impaired

1-800-572-5789 (TTY)

Account: 4151172006
Customer: DR RAYMOND LAVIGNE
Address: 637 FIRSTBANK DR
UNIT 637
PALATINE, IL 60067

Refund Reason: Customer Request Refund
Refund Amount: \$402.84
Check Number: 00002046079
Date Issued: January 22, 2014

If you have any questions, please contact us at 1-800-Edison-1 (1-800-334-7661).

Expect \$ 737.56
Refund check

Customer's Statement of Refund
Please detach and save for your records



An Exelon Company

Commonwealth Edison Company
P.O. Box 805379
Chicago, IL 60680-5379

Pay to the Order of

January 22, 2014

DR RAYMOND LAVIGNE
637 FIRSTBANK DR
UNIT 637
PALATINE, IL 60067

VOID

⁶²⁻⁴/₃₁₁ No. 00002046079

Pay
Four hundred two and 84/100 Dollars

Returned ComEd
03/29/2014
Stacey M. [Signature]
Authorized Signature

****\$402.84

TO: Bank of New York - Mellon, Philadelphia, PA
Payable through Mellon Bank (DE) N.A. Wilmington, DE





An Exelon Company

Account Number 4151168002
Name RAYMOND E LAVIGNE DDS
Service Location 637 FIRSTBANK DR 637 PALATINE
Phone Number 847-359-1292

Bill Summary

Table with 2 columns: Description, Amount. Previous Balance \$0.00, Total Payments Thank You \$74.35, No Payment is Due \$0.00

Issue Date March 25, 2014

Meter Information

Table with 10 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Row 1: 3/21, 999616876, General Service, Total kWh, 57643 Actual, 58167 Actual, 524, 1, 524

www.comed.com

Customer Service / Power Outage

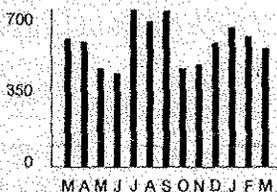
English 1-877-4COMED1 (1-877-426-6331)

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. Rows from Mar-13 to Mar-14 showing usage values like 571, 556, 439, etc.

Average Daily

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

Service from 2/20/2014 to 3/21/2014 - 29 Days

Retail Delivery Service - Watt-hour

Electricity Supply Services - Ambit Northeast LLC

\$28.82

Usage Charge 524 kWh X 0.05500

28.82

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$33.28

Table with 4 columns: Description, kWh, Multiplier, Amount. Rows for Customer Charge, Standard Metering Charge, Distribution Facilities Charge, IL Electricity Distribution Charge.

Taxes and Other

\$6.58

Table with 4 columns: Description, kWh, Multiplier, Amount. Rows for Environmental Cost Recovery Adj, Energy Efficiency Programs, Franchise Cost, State Tax, Municipal Tax.

Total Current Charges

\$68.68

I always pay this

(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.

41511 6800 20000 0000

23629 1 SP 0.480 23629/023629/023612 094 01 GXFU09 3 03262014

RAYMOND E LAVIGNE DDS
637 FIRSTBANK DR
UNIT 637
PALATINE, IL 60067

Account Number 4151168002

Payment Amount 68.68

Please pay this amount by 4/9/2014

\$0.00

00000068680000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

41511680020000000000409900000000



An Exelon Company

Page 1 of 2

Account Number 4151172006

Name DR RAYMOND LAVIGNE
Service Location 645 FIRSTBANK DR 643 PALATINE
Phone Number 847-359-1292

Bill Summary

Table with 2 columns: Description, Amount. Includes Previous Balance (\$0.18), Total Payments - Thank You (\$176.08), and No Payment is Due (\$0.00).

www.comed.com

Customer Service / Power Outage

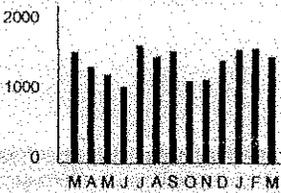
English 1-877-4COMED1 (1-877-426-6331)

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 Mar-13 (1409) to Mar-14 (1352).

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (47.0 kWh), Last Month (50.2 kWh), and Current Month (46.6 kWh).

Issue Date March 25, 2014

Meter Information

Table with 8 columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage. Shows readings for 3/21.

Service from 2/20/2014 to 3/21/2014 - 29 Days

Retail Delivery Service - 0 to 100 kW

Electricity Supply Services - Ambit Northeast LLC

\$74.36

Usage Charge 1,352 kWh X 0.05500

74.36

Ambit Northeast LLC

1-877-282-6248

WWW.AMBITENERGY.COM

Please refer to your supplier contract for details.

Delivery Services - ComEd

\$76.46

Customer Charge

18.98

Standard Metering Charge

9.96

Distribution Facilities Charge

8.09 kW X

5.68000

45.95

IL Electricity Distribution Charge

1,352 kWh X

0.00116

1.57

Taxes and Other

\$16.95

Environmental Cost Recovery Adj

1,352 kWh X

0.00039

0.53

Energy Efficiency Programs

1,352 kWh X

0.00347

4.69

Franchise Cost

\$71.16 X

1.85200%

1.32

State Tax

4.46

Municipal Tax

5.95

Total Current Charges

I always pay this

\$167.77

(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.

41511 7200 60000 0000

23628 1 SP 0.480 23628/023628/023811 094 01 GXFUJ9 3 03262014

DR RAYMOND LAVIGNE
637 FIRSTBANK DR
UNIT 637
PALATINE, IL 60067

Account Number

4151172006

Payment Amount

167.77

Please pay this amount by 4/9/2014

\$0.00

00000167770000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

415117200600000000040990000008

RAYMOND E. LAVIGNE, D.D.S.
PARKWAY BANK AND TRUST COMPANY
70-818/719

PARKWAY BANK AND TRUST COMPANY
70-818/719

16643

4/5/2014

PAY TO THE ORDER OF Com Ed 637

\$**68.68

Sixty Eight and 68/100*****

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Com Ed
P.O. Box 6117
Carmel Street, IL 60197-6111

Raymond E. Lavigne, DDS

#141168002

RAYMOND E. LAVIGNE, D.D.S.

16643

Com Ed 637
utility \business

637 4151168002

4/5/2014

68.68

*Still paying Total Current Charges
as always for supply, delivery, Taxes*

business - Parkway B 4151168002

68.68

RAYMOND E. LAVIGNE, D.D.S.

16643

Com Ed 637
utility \business

637 4151168002

4/5/2014

68.68

PAYMENT
RECORD

business - Parkway B 4151168002

68.68



RAYMOND E. LAVIGNE, D.D.S.
637 FIRST BANK DR PH (647) 359-1292
PALATINE IL 60067

PARKWAY BANK AND TRUST COMPANY
70-816/719

16644

4/5/2014

PAY TO THE ORDER OF Com Ed 643

\$**167.77

One Hundred Sixty-Seven and 77/100***** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Com Ed
P.O. Box 6111
Carol Stream, IL 60197-6111

Raymond E. Lavigne, DDS.

MEMO
4151172006 643 First Bank Dr

RAYMOND E. LAVIGNE, D.D.S.

16644

Com Ed 643
utility \business

4151172006

4/5/2014

167.77

business - Parkway B 4151172006 643 First Bank Dr

167.77

RAYMOND E. LAVIGNE, D.D.S.

16644

Com Ed 643
utility \business

4151172006

4/5/2014

167.77

PAYMENT
RECORD

business - Parkway B 4151172006 643 First Bank Dr

167.77



Account Number: 4151172006
 Service Address: 643, 645 FIRSTBANK DR
 PALATINE, IL 60067

643

Bill Information

Account Balance: \$0.00
 Due Date: 04/09/2014

645 is not me

Transfer from what/ where?

Account History

Start Date: 03/27/2012
 End Date: 03/27/2014
 Statement Type: Billing and Payment

Date	Charge Type	Charge Amount	Credit Amount	Total Bill	Balance Forward	Due Date	kWh
03/25/2014	ELE-Ambit Northeast LLC	\$74.36	\$0.00	\$0.00	\$0.00	-	-
03/25/2014	Regular Bill	\$0.00	\$0.00	\$0.00	(\$8.13)	04/09/2014	1352
03/10/2014	Payment	\$0.00	\$176.08	\$0.00	\$0.00	-	-
02/21/2014	ELE-Ambit Northeast LLC	\$80.08	\$0.00	\$0.00	\$0.00	-	-
02/21/2014	Regular Bill	\$0.00	\$0.00	\$0.18	\$0.00	03/10/2014	1456
01/31/2014	Payment	\$0.00	\$342.97	\$0.00	\$0.00	-	-
01/23/2014	ELE-Ambit Northeast LLC	\$79.42	\$0.00	\$0.00	\$0.00	-	-
01/23/2014	Regular Bill	\$0.00	\$0.00	\$167.07	\$0.00	02/07/2014	1444
01/22/2014	Credit	\$0.00	\$197.84	\$0.00	\$0.00	-	-
01/22/2014	Deposit	\$0.00	\$737.56	\$0.00	\$0.00	-	-
01/22/2014	Late Payment Charge	\$0.00	\$142.40	\$0.00	\$0.00	-	-
01/22/2014	Transfer	\$0.00	\$1,140.40	\$0.00	\$0.00	-	-
01/07/2014	Late Payment Charge	\$9.72	\$0.00	\$0.00	\$0.00	-	-
12/31/2013	Payment	\$0.00	\$65.20	\$0.00	\$0.00	-	-
12/19/2013	ELE-Ambit Northeast LLC	\$71.56	\$0.00	\$0.00	\$0.00	-	-
12/19/2013	Regular Bill	\$0.00	\$0.00	\$730.44	\$583.43	01/03/2014	1301
12/05/2013	Late Payment Charge	\$8.43	\$0.00	\$0.00	\$0.00	-	-
12/02/2013	Payment	\$0.00	\$122.57	\$0.00	\$0.00	-	-
11/18/2013	ELE-Ambit Northeast LLC	\$55.58	\$0.00	\$0.00	\$0.00	-	-
11/18/2013	Regular Bill	\$0.00	\$0.00	\$697.57	\$575.00	12/03/2013	1057
11/06/2013	Late Payment Charge	\$8.32	\$0.00	\$0.00	\$0.00	-	-
11/04/2013	Payment	\$0.00	\$170.84	\$0.00	\$0.00	-	-
10/28/2013	Payment	\$0.00	\$134.11	\$0.00	\$0.00	-	-
10/18/2013	ELE-Ambit Northeast LLC	\$54.55	\$0.00	\$0.00	\$0.00	-	-
10/18/2013	Regular Bill	\$0.00	\$0.00	\$871.63	\$737.52	11/04/2013	1039
10/08/2013	Late Payment Charge	\$10.71	\$0.00	\$0.00	\$0.00	-	-
09/19/2013	ELE-Ambit Northeast LLC	\$75.13	\$0.00	\$0.00	\$0.00	-	-
09/19/2013	Regular Bill	\$0.00	\$0.00	\$726.81	\$555.97	10/04/2013	1431
09/06/2013	Late Payment Charge	\$8.08	\$0.00	\$0.00	\$0.00	-	-
08/30/2013	Payment	\$0.00	\$169.21	\$0.00	\$0.00	-	-
08/20/2013	ELE-Ambit Northeast LLC	\$70.66	\$0.00	\$0.00	\$0.00	-	-
08/20/2013	Regular Bill	\$0.00	\$0.00	\$717.10	\$547.89	09/04/2013	1346
08/08/2013	Late Payment Charge	\$7.98	\$0.00	\$0.00	\$0.00	-	-
07/22/2013	ELE-Ambit Northeast LLC	\$78.91	\$0.00	\$0.00	\$0.00	-	-
07/22/2013	Regular Bill	\$0.00	\$0.00	\$539.91	\$364.01	08/06/2013	1503
07/09/2013	Late Payment Charge	\$5.31	\$0.00	\$0.00	\$0.00	-	-
07/01/2013	Payment	\$0.00	\$139.17	\$0.00	\$0.00	-	-
06/19/2013	ELE-Ambit Northeast LLC	\$51.19	\$0.00	\$0.00	\$0.00	-	-
06/19/2013	Regular Bill	\$0.00	\$0.00	\$497.87	\$358.70	07/05/2013	975
06/07/2013	Late Payment Charge	\$5.24	\$0.00	\$0.00	\$0.00	-	-
05/30/2013	Payment	\$0.00	\$149.76	\$0.00	\$0.00	-	-
05/21/2013	ELE-Ambit Northeast LLC	\$58.91	\$0.00	\$0.00	\$0.00	-	-
05/21/2013	DEPOSIT	\$0.00	\$0.00	\$0.00	\$0.00	-	-
05/21/2013	Regular Bill	\$0.00	\$0.00	\$503.22	\$353.46	06/05/2013	1122
05/09/2013	Late Payment Charge	\$4.48	\$0.00	\$0.00	\$0.00	-	-
04/29/2013	Payment	\$0.00	\$138.59	\$0.00	\$0.00	-	-

Account Reverse

Get Account History

Account Information

Account Number: 4151168002 
 Service Address: 637, 637 FIRSTBANK DR 
 PALATINE, IL 60067

Bill Information

Account Balance: \$0.00 
 Due Date: 04/09/2014 

Account History

Start Date: 03 / 27 / 2012
 End Date: 03 / 27 / 2014
 Statement Type: Billing and Payment

View

Date	Charge Type	Charge Amount	Credit Amount	Total Bill	Balance Forward	Due Date	kWh
03/25/2014	ELE-Ambit Northeast LLC	\$28.82	\$0.00	\$0.00	\$0.00	-	-
03/25/2014	Regular Bill	\$0.00	\$0.00	\$0.00	(\$14.00)	04/09/2014	524
03/10/2014	Payment	\$0.00	\$74.35	\$0.00	\$0.00	-	-
02/21/2014	ELE-Ambit Northeast LLC	\$32.01	\$0.00	\$0.00	\$0.00	-	-
02/21/2014	Regular Bill	\$0.00	\$0.00	\$0.00	(\$8.33)	03/10/2014	582
01/31/2014	Payment	\$0.00	\$154.75	\$0.00	\$0.00	-	-
01/23/2014	ELE-Ambit Northeast LLC	\$34.05	\$0.00	\$0.00	\$0.00	-	-
01/23/2014	Regular Bill	\$0.00	\$0.00	\$72.07	\$0.00	02/07/2014	619
01/22/2014	Late Payment Charge	\$0.00	\$4.38	\$0.00	\$0.00	-	-
12/31/2013	Payment	\$0.00	\$147.01	\$0.00	\$0.00	-	-
12/19/2013	ELE-Ambit Northeast LLC	\$30.20	\$0.00	\$0.00	\$0.00	-	-
12/19/2013	Regular Bill	\$0.00	\$0.00	\$145.51	\$80.31	01/03/2014	549
12/05/2013	Late Payment Charge	\$1.18	\$0.00	\$0.00	\$0.00	-	-
12/02/2013	Payment	\$0.00	\$55.56	\$0.00	\$0.00	-	-
11/18/2013	ELE-Ambit Northeast LLC	\$23.93	\$0.00	\$0.00	\$0.00	-	-
11/18/2013	Regular Bill	\$0.00	\$0.00	\$134.69	\$79.13	12/03/2013	455
11/06/2013	Late Payment Charge	\$1.18	\$0.00	\$0.00	\$0.00	-	-
11/04/2013	Payment	\$0.00	\$76.42	\$0.00	\$0.00	-	-
11/01/2013	Late Payment Charge	\$0.00	\$3.49	\$0.00	\$0.00	-	-
10/29/2013	Payment	\$0.00	\$54.08	\$0.00	\$0.00	-	-
10/18/2013	ELE-Ambit Northeast LLC	\$23.05	\$0.00	\$0.00	\$0.00	-	-
10/18/2013	Regular Bill	\$0.00	\$0.00	\$211.94	\$157.86	11/04/2013	439
10/08/2013	Late Payment Charge	\$2.32	\$0.00	\$0.00	\$0.00	-	-
09/19/2013	ELE-Ambit Northeast LLC	\$36.33	\$0.00	\$0.00	\$0.00	-	-
09/19/2013	Regular Bill	\$0.00	\$0.00	\$155.54	\$79.12	10/04/2013	692
09/06/2013	Late Payment Charge	\$1.17	\$0.00	\$0.00	\$0.00	-	-
08/30/2013	Payment	\$0.00	\$72.29	\$0.00	\$0.00	-	-
08/20/2013	ELE-Ambit Northeast LLC	\$33.81	\$0.00	\$0.00	\$0.00	-	-
08/20/2013	Regular Bill	\$0.00	\$0.00	\$150.24	\$77.95	09/04/2013	644
08/08/2013	Late Payment Charge	\$1.15	\$0.00	\$0.00	\$0.00	-	-
07/22/2013	ELE-Ambit Northeast LLC	\$36.49	\$0.00	\$0.00	\$0.00	-	-
07/22/2013	Regular Bill	\$0.00	\$0.00	\$76.80	\$0.00	08/06/2013	695
07/05/2013	Payment	\$0.00	\$52.31	\$0.00	\$0.00	-	-
06/19/2013	ELE-Ambit Northeast LLC	\$21.79	\$0.00	\$0.00	\$0.00	-	-

Accounts Reversed

04/22/2013	ELE-Ambit Northeast LLC	\$63.95	\$0.00	\$0.00	\$0.00	-	-
04/22/2013	DEPOSIT	\$0.00	\$0.00	\$0.00	\$0.00	-	-
04/22/2013	Regular Bill	\$0.00	\$0.00	\$487.57	\$348.98	05/07/2013	1218
04/10/2013	Late Payment Charge	\$3.00	\$0.00	\$0.00	\$0.00	-	-
04/03/2013	Payment	\$0.00	\$157.46	\$0.00	\$0.00	-	-
03/22/2013	ELE-Ambit Northeast LLC	\$73.97	\$0.00	\$0.00	\$0.00	-	-
03/22/2013	DEPOSIT	\$0.00	\$0.00	\$0.00	\$0.00	-	-
03/22/2013	Regular Bill	\$0.00	\$0.00	\$503.44	\$345.98	04/08/2013	1409
03/11/2013	Late Payment Charge	\$2.02	\$0.00	\$0.00	\$0.00	-	-
03/04/2013	Payment	\$0.00	\$136.99	\$0.00	\$0.00	-	-
02/20/2013	ELE-Ambit Northeast LLC	\$60.74	\$0.00	\$0.00	\$0.00	-	-
02/20/2013	DEPOSIT	\$145.00	\$0.00	\$0.00	\$0.00	-	-
02/20/2013	Regular Bill	\$0.00	\$0.00	\$480.95	\$201.42	03/07/2013	1157
02/08/2013	Late Payment Charge	\$0.83	\$0.00	\$0.00	\$0.00	-	-
01/30/2013	Payment	\$0.00	\$153.89	\$0.00	\$0.00	-	-
01/22/2013	ELE-Ambit Northeast LLC	\$67.83	\$0.00	\$0.00	\$0.00	-	-
01/22/2013	DEPOSIT	\$145.00	\$0.00	\$0.00	\$0.00	-	-
01/22/2013	Regular Bill	\$0.00	\$0.00	\$354.48	\$55.59	02/06/2013	1292
01/08/2013	Payment	\$0.00	\$100.00	\$0.00	\$0.00	-	-
01/07/2013	Payment	\$0.00	\$27.86	\$0.00	\$0.00	-	-
01/04/2013	Late Payment Charge	\$0.57	\$0.00	\$0.00	\$0.00	-	-
12/18/2012	ELE-Ambit Northeast LLC	\$59.80	\$0.00	\$0.00	\$0.00	-	-
12/18/2012	DEPOSIT	\$145.00	\$0.00	\$0.00	\$0.00	-	-
12/18/2012	Regular Bill	\$0.00	\$0.00	\$182.88	\$0.00	01/02/2013	1139
11/29/2012	Payment	\$0.00	\$159.71	\$0.00	\$0.00	-	-
11/26/2012	Payment	\$0.00	\$700.00	\$0.00	\$0.00	-	-
11/15/2012	Regular Bill	\$0.00	\$0.00	\$769.73	\$610.02	11/30/2012	1032
11/02/2012	Late Payment Charge	\$9.02	\$0.00	\$0.00	\$0.00	-	-
10/29/2012	Payment	\$0.00	\$146.45	\$0.00	\$0.00	-	-
10/16/2012	Cancelled electric Service	\$200.77	\$0.00	\$0.00	\$0.00	-	-
10/16/2012	Regular Bill	\$0.00	\$0.00	\$1,199.89	\$852.67	10/31/2012	883
10/08/2012	Payment	\$0.00	\$270.95	\$0.00	\$0.00	-	-
10/05/2012	Late Payment Charge	\$12.87	\$0.00	\$0.00	\$0.00	-	-
09/18/2012	Cancelled electric Service	\$251.67	\$0.00	\$0.00	\$0.00	-	-
09/18/2012	Regular Bill	\$0.00	\$0.00	\$1,110.75	\$654.94	10/03/2012	1506
09/06/2012	Payment	\$0.00	\$302.56	\$0.00	\$0.00	-	-
09/06/2012	Paid In Advance	\$302.56	\$0.00	\$0.00	\$0.00	-	-
09/05/2012	Late Payment Charge	\$9.67	\$0.00	\$0.00	\$0.00	-	-
08/16/2012	Regular Bill	\$0.00	\$0.00	\$645.27	\$417.34	08/31/2012	1713
08/06/2012	Payment	\$0.00	\$35.86	\$0.00	\$0.00	-	-
08/06/2012	Late Payment Charge	\$6.16	\$0.00	\$0.00	\$0.00	-	-
07/31/2012	Payment	\$0.00	\$200.00	\$0.00	\$0.00	-	-
07/18/2012	Regular Bill	\$0.00	\$0.00	\$647.04	\$427.82	08/02/2012	1672
07/09/2012	Payment	\$0.00	\$225.34	\$0.00	\$0.00	-	-
07/06/2012	Late Payment Charge	\$9.64	\$0.00	\$0.00	\$0.00	-	-
06/18/2012	Regular Bill	\$0.00	\$0.00	\$643.52	\$418.18	07/03/2012	1674
06/06/2012	Late Payment Charge	\$6.17	\$0.00	\$0.00	\$0.00	-	-
05/18/2012	Regular Bill	\$0.00	\$0.00	\$412.01	\$245.37	06/04/2012	1019
05/08/2012	Late Payment Charge	\$3.62	\$0.00	\$0.00	\$0.00	-	-
05/04/2012	Payment	\$0.00	\$166.06	\$0.00	\$0.00	-	-
04/19/2012	Regular Bill	\$0.00	\$0.00	\$407.81	\$241.75	05/04/2012	1073
04/09/2012	Late Payment Charge	\$3.57	\$0.00	\$0.00	\$0.00	-	-
04/04/2012	Payment	\$0.00	\$162.00	\$0.00	\$0.00	-	-

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- [Privacy Policy \(Updated\)](#)
- [Terms and Conditions](#)

I never cancelled
 Never paid in advance

These were late charges
 and deposits you charged
 I refused for 3 months then paid by credit card