

**E FROM 2/14/14 THROUGH 3/17/14 (31 DAYS)**

I - Multiple

1 Z Polk  
11sted St

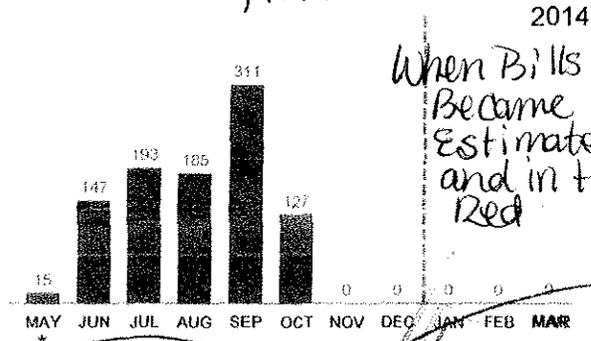
0426  
33

Past Balance Due Immediately	\$3.75
New Charges Due by 4/9/14	\$11.92
<b>Total Amount Due</b>	<b>\$15.67</b>

Thank you for your payments totaling \$10.00.

**USAGE (kWh)**

*This Bill of \$15.67 I paid went towards the \$1,419 Bill I did not receive*



*When Bills Became Estimated and in the Red*

**AVERAGE DAILY USE** (monthly usage/days in period)

Current Month	26° avg. temp.
<b>0.0</b> kWh	
Last Month	15° avg. temp.
<b>0.0</b> kWh	
Last Year	<b>Not Available</b>

⦿ Ten 100W light bulbs for 1 hour = 1 kWh

\* This reading is estimated.  
Billing Period

**ADDITIONAL CHARGES SUMMARY**

See side for details

**SUPPLY**  
0.00

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1.7661

More information at [PlugInIllinois.org](http://PlugInIllinois.org)

*15.67*

*MAR 22 2014*

147th & Halsted, Chicago, IL 60641  
147th & Halsted, Chicago, IL 60641  
PHONE: (708) 591-5911

**Current Charges**

**\$11.86**

**TAXES & FEES**

\$0.36

**DELIVERY**  
\$11.50



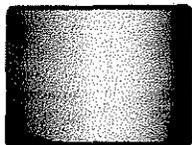
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*I called the automated Billing and It said \$15.67 went towards my Bill of \$1,419*

**OFFICIAL FILE 14-0633**

I.C.C. DOCKET NO. Group 2  
Complainant/Petitioner Exhibit No. Group 2  
Witness Chatagvaka Polk  
Date 5/4/15 Reporter BB



\*\*\* Account Information \*\*\*

Account Number: 14564-88057  
Account Status: Active  
Requested By: CHATAQUAKA Z POLK  
(708)297-6533 Extension:  
Mail To: CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY IL 60426

\*\*\* Current Account Status \*\*\*

Current Bill: \$1252.30  
Billed Prior: \$0.00  
Balance Due: \$1252.30  
Service Address: 14530 S HALSTED ST  
2 HARVEY IL 60426  
Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Meter Bill Grp: 10  
Rate: Residential - Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
5/10/13	CANCELED ELECTRIC SERVICE	05/03/13 05/10/13	7805	997789729	\$4.09					
5/10/13	Regular Bill						\$4.09		06/03	15
5/23/13	Payment					\$4.09				
6/13/13	CANCELED ELECTRIC SERVICE	05/10/13 06/13/13	7952	997789729	\$23.17					
6/13/13	Regular Bill						\$23.17		07/05	147
6/28/13	Payment					\$23.17				
7/15/13	CANCELED ELECTRIC SERVICE	06/13/13 07/15/13	8145	997789729	\$28.66					
7/15/13	Regular Bill						\$28.66		08/06	193
7/29/13	Payment					\$28.66				
8/09/13	CANCELED ELECTRIC SERVICE	07/15/13 08/09/13	8330	997789729	\$28.20					
8/09/13	Regular Bill						\$28.20		09/03	185
8/28/13	Payment					\$35.00				
9/11/13	CANCELED ELECTRIC SERVICE	08/09/13 09/11/13	8641	997789729	\$40.76					
9/11/13	Regular Bill						\$33.96		10/03	311
10/01/13	Payment					\$33.96				
10/11/13	CANCELED ELECTRIC SERVICE	09/11/13 10/11/13	8768	997789729	\$22.44					
10/11/13	Regular Bill						\$22.44		11/04	127
10/31/13	Payment					\$20.00				
11/08/13	CANCELED ELECTRIC SERVICE	10/11/13 11/08/13	8768	997789729	\$9.88					
11/08/13	Regular Bill						\$12.32	\$2.44	12/02	
11/26/13	Payment					\$12.32				
12/11/13	CANCELED ELECTRIC SERVICE	11/08/13 12/11/13	8768	997789729	\$9.88					
12/11/13	Regular Bill						\$9.88		01/02	
12/30/13	Payment					\$9.88				
1/15/14	CANCELED ELECTRIC SERVICE	12/11/13 01/15/14	8768	997789729	\$11.86					
1/15/14	Regular Bill						\$11.86		02/06	
1/27/14	Payment					\$10.00				
2/10/14	Late Payment Charge				\$0.03					
2/17/14	CANCELED ELECTRIC SERVICE	01/15/14 02/14/14	8768	997789729	\$11.86					
2/17/14	Regular Bill						\$13.75	\$1.89	03/11	
3/10/14	Payment					\$10.00				
3/13/14	Late Payment Charge				\$0.06					
3/18/14	CANCELED ELECTRIC SERVICE	02/14/14 03/17/14	8768	997789729	\$11.86					
3/18/14	Regular Bill						\$15.67	\$3.81	04/09	
3/24/14	Payment					\$15.67				
4/22/14	Late Payment Charge				\$0.09					
4/22/14	Estimated Bill				\$35.58					
4/22/14	CANCELED ELECTRIC SERVICE	12/11/13 01/15/14	8768	997789729	\$11.86					
4/22/14	CANCELED ELECTRIC SERVICE	01/15/14 02/14/14	9918	997789729	\$132.23					
4/22/14	CANCELED ELECTRIC SERVICE	02/14/14 03/17/14	11107	997789729	\$136.29					
4/22/14	CANCELED ELECTRIC SERVICE	03/17/14 04/11/14	12065	997789729	\$111.51					
4/22/14	Regular Bill						\$356.22		05/14	3297

Estimated bill

5/08/14 ELECTRIC SERVICE	08/09/13	09/11/13	1886	995154086	\$52.97
5/08/14 ELECTRIC SERVICE	09/11/13	10/11/13	2221	995154086	\$43.00
5/08/14 ELECTRIC SERVICE	10/11/13	11/08/13	3111	995154086	\$97.62
5/08/14 ELECTRIC SERVICE	11/08/13	12/11/13	4902	995154086	\$186.43
5/08/14 ELECTRIC SERVICE	12/11/13	01/15/14	6825	995154086	\$213.12

CUAR038

ComEd Account Activity Statement

Date: 05/09/14  
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
5/08/14	ELECTRIC SERVICE	01/15/14 02/14/14	8972	995154086	\$236.22					
5/08/14	ELECTRIC SERVICE	02/14/14 03/17/14	1119	995154086	\$236.22					
5/08/14	ELECTRIC SERVICE	03/17/14 04/11/14	3266	995154086	\$234.90					
5/08/14	Regular Bill						\$1252.30		05/30	13091



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13

ICE FROM 3/17/14 THROUGH 4/11/14 (25 DAYS)

Multiple

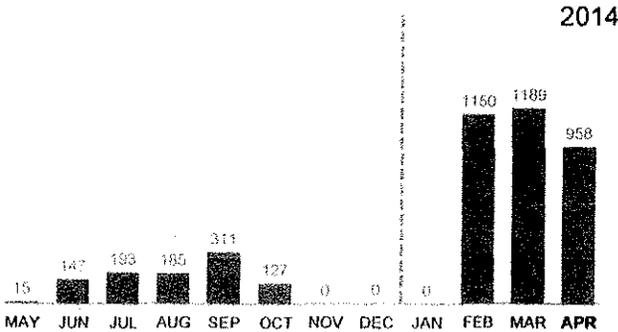
HATAQUAKA Z POLK  
4530 HALSTED ST

IL 60426  
186533

Total Amount Due by 5/14/14 **\$356.22**

Thank you for your payments totaling \$45.55.

MONTHLY USAGE (kWh)



\* This month's reading is actual.  
Regular Billing Period

AVERAGE DAILY USE (monthly usage/days in period)

Current Month **38.3** kWh 40° avg. temp

Last Month **38.4** kWh 26° avg. temp

Last Year  
**Not Available**

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

MONTHLY CHARGES SUMMARY

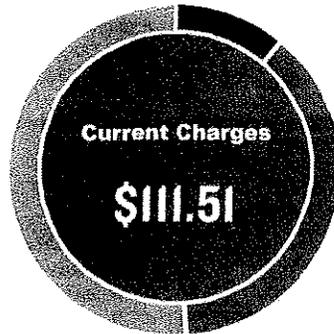
See reverse side for details

TAXES & FEES

\$12.17

SUPPLY  
\$67.14

DELIVERY   
\$42.20



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Account # 1456488057

847 1 AV 0.378 6847/006847/006928 041 01 GXFXCB 1 04232014

HATAQUAKA Z POLK  
APT 2  
4530 HALSTED ST  
CAROL HARVEY, IL 60426-1883

Total Amount Due by 5/14/14 **\$356.22**

Payment Amount:

145648805700003562241340356229



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



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14

### ICE FROM 3/17/14 THROUGH 4/11/14 (25 DAYS)

tial - Multiple

aka Z Polk  
Halsted St

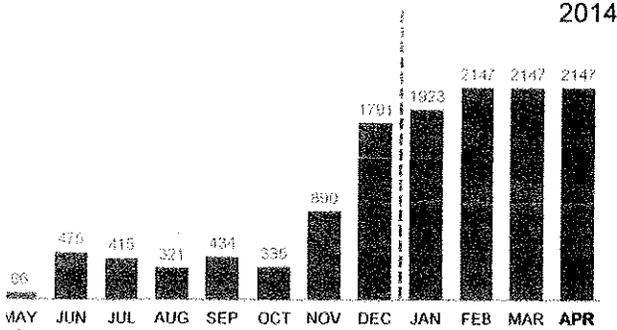
L 60426  
6533

Total Amount Due by 5/30/14 **\$1,252.30**

Thank you for your payments totaling \$202.75.

*Then It Jumps From \$356.22 to \$1,252.30 In one month*

### USAGE (kWh)



\* This month's reading is actual.  
Regular Billing Period

### AVERAGE DAILY USE (monthly usage/days in period)

Current Month <b>85.9</b> kWh 40° avg. temp	Last Month <b>69.3</b> kWh 26° avg. temp	Last Year <b>Not Available</b>
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⚡ Ten 100W light bulbs for 1 hour = 1 kWh

### ADDITIONAL CHARGES SUMMARY

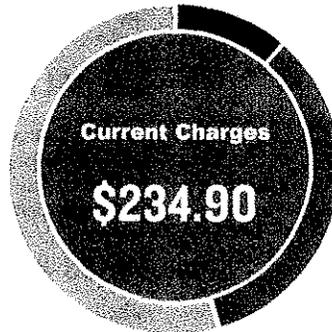
Reverse side for details ↗

### TAXES & FEES

\$26.52

SUPPLY  
\$128.07

DELIVERY   
\$80.31



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Account # **1456488057**



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0581 2 AT 0.403 20584/020581/020725 082 01 GXFYV 1578 05092014

HATAQUAKA Z POLK  
PT 2  
4530 HALSTED ST  
HARVEY, IL 60426-1883



Total Amount Due by 5/30/14 **\$1,252.30**

Payment Amount:

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CAROL STREAM, IL 60197-6111

145648805700012523041501252301



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Issued 5/13/14 Account # 1456488057

**SERVICE FROM 4/11/14 THROUGH 5/13/14 (32 DAYS)**

Residential - Multiple

Chataquaka Z Polk  
14530 S Halsted St

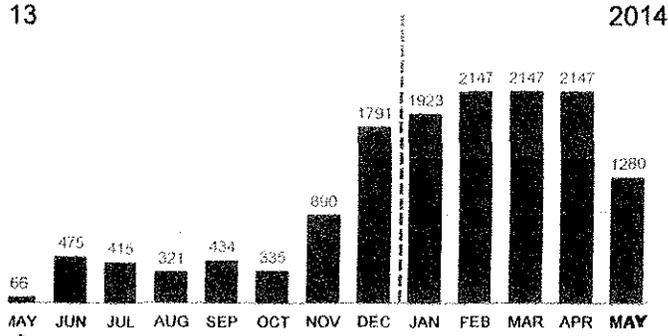
Harvey, IL 60426  
312.297.6533

**Total Amount Due by 6/4/14 \$1,398.07**

*1/18, 30  
Pay on Time*

*\$118.25  
Per Month* ← *for  
4/18, 19  
Bill*

**MONTHLY USAGE (kWh)**



\* Current month's reading is actual.  
† In-regular Billing Period

**AVERAGE DAILY USE** (monthly usage/days in period)

Current Month	56° avg. temp
<b>40.0</b> kWh	<b>↑ 326%</b> from last year

Last Month	40° avg. temp	Last Year	60° avg. temp
<b>85.9</b> kWh		<b>9.4</b> kWh	

💡 Ten 100W light bulbs for 1 hour = 1 kWh

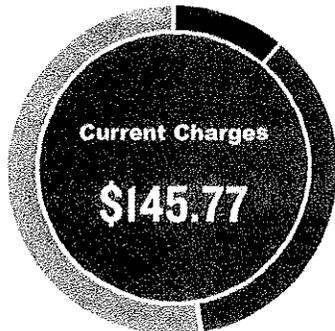
**CURRENT CHARGES SUMMARY**

See reverse side for details ➡

**TAXES & FEES**

\$16.16

**SUPPLY**  
\$77.09



**DELIVERY**  
\$52.52

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Account # 1456488057

9282 1 AV 0.378 9304/009262/009374 039 01 GXFZC9 105142014  
CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883



**Total Amount Due by 6/4/14 \$1,398.07**

Payment Amount:

145648805700013980741551398078

COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



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Issued 7/3/14

Account # 1456488057

### DUPLICATE FROM 5/13/14 THROUGH 6/13/14 (31 DAYS)

Residential - Multiple

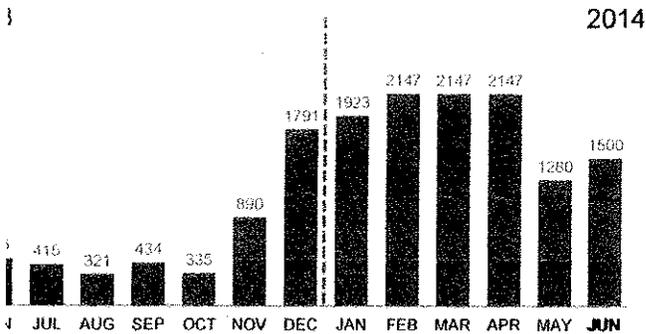
Chataquaka Z Polk  
130 S Halsted St

Harvey, IL 60426  
Tel: 708.97.6533

Total Amount Due by 7/28/14

**\$186.37**

### MONTHLY USAGE (kWh)



June month's reading is estimated.

### AVERAGE DAILY USE (monthly usage/days in period)

Current Month <b>48.4</b> kWh	66° avg. temp
<b>↑ 246%</b> from last year	
Last Month <b>40.0</b> kWh	56° avg. temp
Last Year <b>14.0</b> kWh	64° avg. temp

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

### CURRENT CHARGES SUMMARY

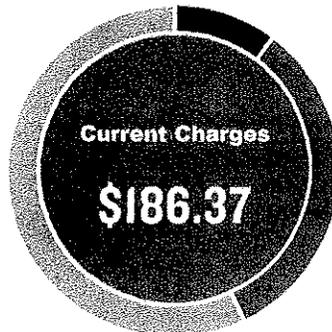
reverse side for details

### TAXES & FEES

\$18.82

**SUPPLY**  
\$106.45

**DELIVERY**  
\$61.10



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20678 1 AT 0.403 20687020678020806 090 01 GXG44J 168 07042014  
 CHATAQUAKA Z POLK  
 APT 2  
 14530 HALSTED ST  
 HARVEY, IL 60426-1883

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Account # 1456488057

Total Amount Due by 7/28/14

**\$186.37**

Payment Amount:

COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111

145648805700001863742090186377



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Issued 7/16/14 Account # 1456488057

17

Total Amount Due by 8/7/14 **\$304.62**

The current month's electric service has been delayed.

taquaka Z Polk  
30 S Halsted St

Springfield, IL 60426  
297.6533

### LARGE DETAILS

### SCCELLANEOUS

	<b>\$304.62</b>
Charges from previous bill	\$186.37
Unrecorded payment agreement	\$118.25
<b>Total Amount Due</b>	<b>\$304.62</b>

### DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount	\$118.25
Unrecorded Payment Plan Balance	\$1,300.80
Number of Remaining Payments	11

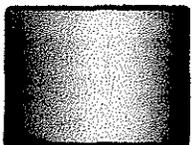


### DATES

ComEd

- **FRIDGE & FREEZER RECYCLING:** An old refrigerator or freezer can use as much as three times more energy than newer models and could be costing you up to \$150 a year in electricity. ComEd will pick up your old, working fridge or freezer for FREE, recycle it in an environmentally responsible way, plus send you \$35. Schedule a pick up today at [ComEd.com/FridgeRecycling](http://ComEd.com/FridgeRecycling).
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Issued 7/28/14 Account # 1456488057

### DUPLICATE FROM 6/13/14 THROUGH 7/15/14 (32 DAYS)

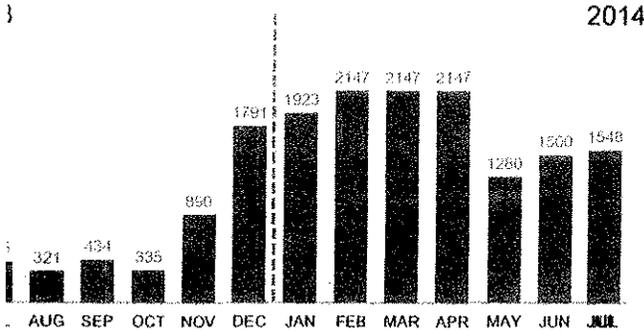
Residential - Multiple

Chataquaka Z Polk  
14530 Halsted St

Harvey, IL 60426  
Tel: 708.97.6533

Past Balance Due Immediately	\$186.37
New Charges Due by 8/19/14	\$310.20
<b>Total Amount Due</b>	<b>\$496.57</b>

### MONTHLY USAGE (kWh)



July's reading is estimated.

### AVERAGE DAILY USE (monthly usage/days in period)

Current Month: **48.4 kWh** (74° avg. temp)  
 ↑ **272%** from last year

Last Month: <b>48.4 kWh</b> (66° avg. temp)	Last Year: <b>13.0 kWh</b> (73° avg. temp)
---	--

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

### CURRENT CHARGES SUMMARY

See reverse side for details

### TAXES & FEES

\$19.42

**SUPPLY**  
\$109.85



**DELIVERY**  
\$62.68

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Account # 1456488057

20482 1 AT 0.403 20482/020482/020682 079 01 GXG633 1 07292014

CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883

Past Balance Due Immediately	\$186.37
New Charges Due by 8/19/14	\$310.20
<b>Total Amount Due</b>	<b>\$496.57</b>

Payment Amount:

COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

145648805700004965742310496573



An Exelon Company

Issued 8/14/14 Account # 1456488057

19

Quaka Z Polk  
10 S Halsted St

Harvey, IL 60426  
97.6533

Past Balance Due Immediately	\$1,555.42
New Charges Due by 9/5/14	\$195.77
<b>Total Amount Due</b>	<b>\$1,751.19</b>

Thank you for your payments totaling \$50.00.

The current month's electric service has been delayed.

### CHARGE DETAILS

### MISCELLANEOUS

Balance from previous bill	\$1,726.39
Minimum late payment charge (s) - electric	\$3.82
Maximum late payment charge (s) - electric	\$20.98
<b>Payment for your payment of \$50.00 on July 29, 2014</b>	
<b>Total Amount Due</b>	<b>\$1,751.19</b>

*Doesn't say estimated or actual. ComEd still billed me anyway*

### NOTES

**CENTRAL AC CYCLING:** If you own your own home and have central air conditioning, you can earn summertime bill credits of up to \$40 for allowing ComEd to remotely and safely reduce air conditioning system use during peak electrical use days. Sign up today at [ComEd.com/ACCycling](http://ComEd.com/ACCycling) or call 800-986-0070. It's easy and free!

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Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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Account # 1456488057

20719 1 AT 0.403 20739/020718/020910 072 01 GXG7PN 15A 08152014

CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883



Past Balance Due Immediately	\$1,555.42
New Charges Due by 9/5/14	\$195.77
<b>Total Amount Due</b>	<b>\$1,751.19</b>

Payment Amount:



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

145648805700017511942481751191



An Exelon Company

20

Issued 8/18/14 Account # 1456488057

### RVICE FROM 7/15/14 THROUGH 8/12/14 (28 DAYS)

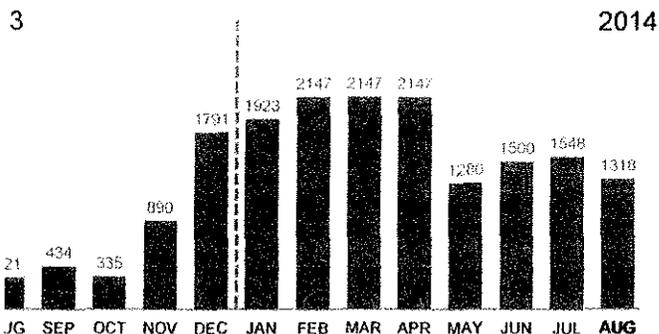
idential - Multiple

Chataquaka Z Polk  
30 S Halsted St

Harvey, IL 60426  
Tel: 708.297.6533

Past Balance Due Immediately	\$1,747.37
New Charges Due by 9/9/14	\$169.02
<b>Total Amount Due</b>	<b>\$1,916.39</b>

### TOTAL USAGE (kWh)



Current month's reading is estimated.

### AVERAGE DAILY USE (monthly usage/days in period)

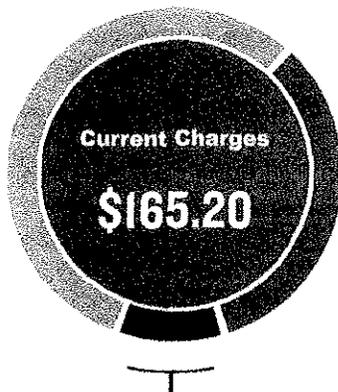
Current Month	73° avg. temp
<b>47.1 kWh</b>	<b>↑268%</b> from last year
Last Month	74° avg. temp
<b>48.4 kWh</b>	
Last Year	75° avg. temp
<b>12.8 kWh</b>	

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

### CURRENT CHARGES SUMMARY

See reverse side for details

**SUPPLY**  
\$93.53



**DELIVERY**  
\$55.12

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**TAXES & FEES \$16.55**

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11708 1 AV 0.378 11723/011708/011787 041 01 GXG7XN 1 00192014

CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

### Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 1456488057

Past Balance Due Immediately	\$1,747.37
New Charges Due by 9/9/14	\$169.02
<b>Total Amount Due</b>	<b>\$1,916.39</b>

Payment Amount:

145648805700019163942521916397

ComEd  
Exelon Company  
0042

# Notice Prior to Disconnection

Name: CHATAQUAKA Z POLK  
Service Location: 14530 S HALSTED ST 2 HARVEY IL 60426  
Account Number: 1456488057  
Issue Date: August 18, 2014

Charges Past Due Total amount due immediately \$1,555.42

**Disconnection Notice** Currently your electric service account is past due in the amount of \$1,555.42 and your service will be disconnected on or after August 28, 2014 if this past due amount is not paid.

If you do not pay this bill immediately and your service is disconnected, in addition to paying the entire past due balance, you may also be required to pay a security deposit and reconnection fee before service is restored.

ComEd reserves the right to verify any payment before restoring service. Service will not be restored until after payment verification is completed, which will take 5 business days for paper and electronic check payments. Payments made with Credit Card/Debit Card online or by telephone, or cash/certified funds at an authorized agent will not be subject to the 5 day hold and will follow the normal restoration process.

### For More Information

For individuals or families in need, a Low Income Home Energy Assistance Program is available for eligible customers. Under this plan, a one-time payment can be made on your behalf for your bills to help avoid the possibility of being disconnected. Additionally, ComEd's CARE program provides financial assistance to help eligible customers pay their electric bills. For more information about these programs visit [ComEd.com/CARE](http://ComEd.com/CARE) or call 888-806-CARE.

If you cannot pay the entire balance now, you may be eligible to enter into a payment agreement with us. To contact us regarding your account, call ComEd at 1-800-203-0684. If a representative is unable to assist, you may ask to speak with a supervisor. If a supervisor is unable to assist, you may contact the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Hearing or speech impaired customers that use a TDD or TTY, can call 1-800-572-5789 or have the option to communicate by video conferencing on the internet through the Federal Video Relay Service (VRS). For more information and to access VRS, visit <https://www.fedvrs.us/session/new>.

Between November of this year and March of the upcoming year, ComEd will notify the township supervisor, local department of public health, or county sheriff regarding the termination of service. Such notifications will be made at least 24 hours prior to the termination of service.

**ComEd understands that service disconnection can be a frustrating experience. In an increasing number of cases, threats have been made against ComEd workers while performing or attempting to perform their duties. Please be aware that such action is punishable as a felony under an Illinois law that protects utility workers who are performing their duties. Conviction carries a minimum sentence of two years with fines up to \$25,000.**

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



3506 1 AV 0.378 3506/003506/003506 014 01 GXG7YV 12 08192014  
CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY IL, 60426-1883

14564 8805 70000 0000

Account Number  
**1456488057**

Payment Amount

Amount due immediately: **\$1,555.42**

ComEd  
PO Box 6111  
Carol Stream IL 60197-6111

145648805700015554242401555422

OME205CF

## ICE FROM 8/12/14 THROUGH 9/11/14 (30 DAYS)

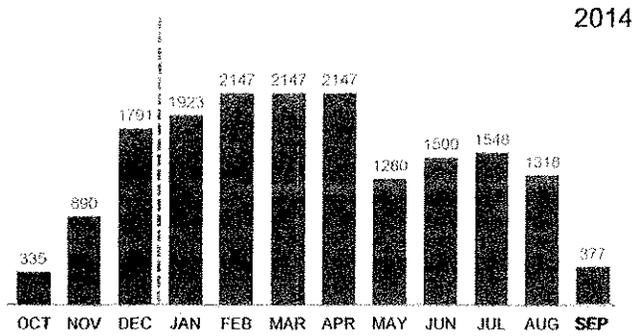
Initial - Multiple

Quaka Z Polk  
14530 Halsted St

Harvey, IL 60426  
7.6533

Past Balance Due Immediately	\$1,916.39
New Charges Due by 10/3/14	\$87.81
<b>Total Amount Due</b>	<b>\$2,004.20</b>

## MONTHLY USAGE (kWh)



September's month's reading is actual.

## AVERAGE DAILY USE (monthly usage/days in period)

Current Month: **12.6 kWh** (75° avg. temp) ↓ **5%** from last year

Last Month: <b>47.1 kWh</b> (73° avg. temp)	Last Year: <b>13.2 kWh</b> (75° avg. temp)
---	--

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

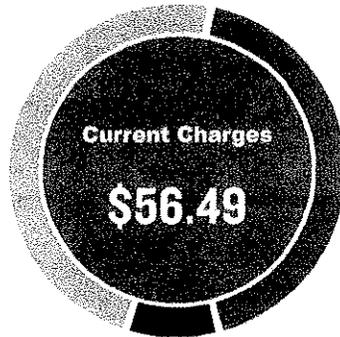
## RENT CHARGES SUMMARY

Reverse side for details ↔

**SUPPLY**  
\$27.53

ComEd provides your energy.

ComEd.com  
(815) 334.7661



**DELIVERY** \$24.19

ComEd delivers electricity to your home.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$4.77**

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

8996 1 AV 0.378 6996/006996/007071 031 01 GXG9XC 1478AB 09122014  
CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

## Pay your bill online, by phone or by mail.

See reverse side for more info ↔

Account # 1456488057

Past Balance Due Immediately	\$1,916.39
New Charges Due by 10/3/14	\$87.81
<b>Total Amount Due</b>	<b>\$2,004.20</b>

Payment Amount:

145648805700020042042762004204



An Exelon Company

Issued 10/10/14 Account # 1456488057

**VICE FROM 9/11/14 THROUGH 10/10/14 (29 DAYS)**

Residential - Multiple

Chataquaka Z Polk  
14530 Halsted St

Harvey, IL 60426  
312.334.7661

**MONTHLY USAGE (kWh)**



October month's reading is actual.

**RENT CHARGES SUMMARY**

See reverse side for details

**SUPPLY**  
\$29.47

ComEd provides your energy.

ComEd.com  
312.334.7661

Choose your energy provider at [PluginIllinois.org](http://PluginIllinois.org)



7882 1 AV 0.378 7891/007862/007942 035 01 GXGCGU 109C 10112014

CHATAQUAKA Z POLK  
APT 2  
14530 HALSTED ST  
HARVEY, IL 60426-1883



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

Past Balance Due Immediately	\$1,404.56
New Charges Due by 11/3/14	\$321.98
<b>Total Amount Due</b>	<b>\$1,726.54</b>

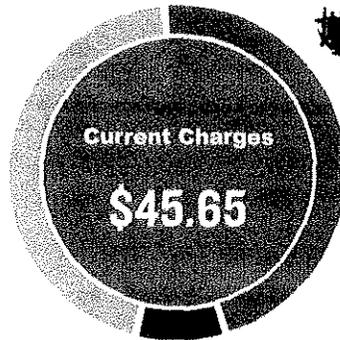
*This bill came after someone from COMED called to give me an offer of reducing the bill to \$700.00 and I would have to pay it 12 months or 24 months. I declined the offer. She said I wouldn't get 2014 any more than this.*

**AVERAGE DAILY USE** (monthly usage/days in period)

Current Month <b>10.1</b> kWh	81° avg. temp
↓ 10% from last year	
Last Month <b>12.6</b> kWh	75° avg. temp
Last Year <b>11.2</b> kWh	65° avg. temp

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

*When I asked for her name she said have a nice day and hung up.*



**TAXES & FEES \$3.75**

**DELIVERY**  
\$21.43

ComEd delivers electricity to your home.

ComEd.com  
1.800.334.7661

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

**Pay your bill online, by phone or by mail.**

See reverse side for more info

Account # 1456488057

Past Balance Due Immediately	\$1,404.56
New Charges Due by 11/3/14	\$321.98
<b>Total Amount Due</b>	<b>\$1,726.54</b>

Payment Amount:

145648805700017265443071726543

**For Questions, Support, and Outages visit ComEd.com**

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)  
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Past Balance Due Immediately	\$1,404.56
New Charges Due by 11/3/14	\$321.98
<b>Total Amount Due</b>	<b>\$1,726.54</b>

# 23  
BAC

**METER INFORMATION**

Read Date	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/10/14	142282090	General Service	Total kWh	1444 Actual	1737 Actual	293	x 1	293

**CHARGE DETAILS**

Residential - Multiple 9/11/14 - 10/10/14 (29 Days)

 <b>SUPPLY</b>		<b>\$20.47</b>
Electricity Supply Charge	293 kWh X 0.06473	\$18.97
Transmission Services Charge	293 kWh X 0.01014	\$2.97
Purchased Electricity Adjustment		-\$1.47

 <b>DELIVERY - ComEd</b>		<b>\$21.43</b>
Customer Charge		\$8.38
Standard Metering Charge		\$3.41
Distribution Facilities Charge	293 kWh X 0.03172	\$9.29
IL Electricity Distribution Charge	293 kWh X 0.00118	\$0.35

<b>TAXES &amp; FEES</b>		<b>\$3.75</b>
Environmental Cost Recovery Adj	293 kWh X 0.00017	\$0.05
Energy Efficiency Programs	293 kWh X 0.00223	\$0.65
Franchise Cost	\$20.86 X 1.44500%	\$0.30
State Tax		\$0.97
Municipal Tax		\$1.78
<b>Service Period Total</b>		<b>\$45.65</b>

<b>MISCELLANEOUS</b>		<b>\$1,680.89</b>
Deposit		\$91.67
Billing Adjustment		\$164.43
Charges from previous bill		\$1,404.56
Current late payment charge (s) - electric		\$20.23
<b>Total Amount Due</b>		<b>\$1,726.54</b>

**UPDATES**

ComEd

- **LIGHTING DISCOUNTS:** With Daylight Savings Time ending soon, it's a great time to take advantage of instant in-store discounts on ENERGY STAR(R) certified CFLs and LEDs. Look for the ComEd "Lower Price" sticker at participating retailers. Find a store near you at ComEd.com/LightingRetailers.
- **CUSTOMER HANDBOOK:** Looking for ComEd phone numbers, resources and other helpful information? Download our new Customer Handbook at ComEd.com/Handbook.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure.
- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.
- Changes listed resulted from your June 13, 2014 bill's energy charge being adjusted
- Changes listed resulted from your July 15, 2014 bill's energy charge being adjusted
- Changes listed resulted from your August 12, 2014 bill's energy charge being adjusted from \$186.37 to \$57.29, from \$191.95 to \$58.68, from \$165.20 to \$48.46.

*This was not on any of my other bills*

**OTHER WAYS TO PAY YOUR BILL**

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

 **Online**

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

 **Mobile App**

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

 **Phone**

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477. (Fee Applies)

 **In-Person**

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.