

EXHIBIT "A"

Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: December 20, 2007

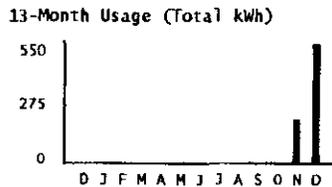
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
					Previous	Present				
	12/20	996414946	General Service	Tot kWh	87981 ACT	88517 ACT	536	1	536	

Current Period	Description	Units	Rate	Amount
	Residential - Blended Multiple			
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	536 kWh X	0.01965	10.53
	Transmission Services Charge	536 kWh X	0.00415	2.22
	Supply Administration Charge			0.03
	Energy Supply Charge	536 kWh X	0.07149	38.32
	Purchased Electricity Adjustment			0.47
	Gen Assembly Rate Relief Credit	536 kWh X	-0.01278	-6.85
	Environmental Cost Recovery Adj	536 kWh X	0.00010	0.05
	Instrument Funding Charge Credit	536 kWh X	-0.00415	-2.22
	Instrument Funding Charge Debit	536 kWh X	0.00415	2.22
	Franchise Cost			2.84
	State Tax			1.77
	Municipal Tax			3.37
	Total current charges			\$60.39

Other Charges: Thank you for your payment of \$26.76

Total amount due \$60.39

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	17.3	30
Last Month	0.0	7.1	46
Last Year	0.0	0.0	0

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63430 6002 00000 0000

13204 1 AV 0.312 10735/013204/013290 046 01 GX5IN7 123457 12212007
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020 Payment Receipt Stamp

Payment Amount



Please pay this amount by 01/11/2008 **\$60.39**

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Bill Payment Center
Chicago IL 60668-0001

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*pd 1/9/08
\$60.39
10331
joint chg.*

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: January 25, 2008

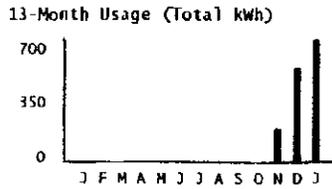
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/25	996414946	General Service	Tot kWh	88517 ACT	89207 ACT	690	1	690

Current Period	Residential - Blended Multiple	Service from	12/20/2007	to	01/25/2008	- 36 Days
	Customer Charge				\$5.43	
	Standard Metering Charge				2.21	
	Distribution Facilities Charge	690 kWh X	0.01965		13.56	
	Transmission Services Charge	690 kWh X	0.00415		2.86	
	Supply Administration Charge				0.03	
	Energy Supply Charge	690 kWh X	0.07149		49.33	
	Purchased Electricity Adjustment				-0.88	
	Gen Assembly Rate Relief Credit	690 kWh X	-0.00822		-5.67	
	Environmental Cost Recovery Adj	690 kWh X	0.00006		0.04	
	Instrument Funding Charge Credit	690 kWh X	-0.00523		-3.61	
	Instrument Funding Charge Debit	690 kWh X	0.00523		3.61	
	Franchise Cost				3.66	
	State Tax				2.28	
	Municipal Tax				4.33	
	Total current charges				\$77.18	

Other Charges: Thank you for your payment of \$60.39

Total amount due \$77.18

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	19.2	27
Last Month	0.0	17.3	30
Last Year	0.0	0.0	0

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63430 6002 00000 0000

15152 1 AV 0.312 8816/015152/011302 051 01 GK606H 1236 01262008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020 Payment Receipt Stamp



Payment Amount

PMD 2/12
#109009

Please pay this amount by 02/18/2008 \$77.18



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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: February 25, 2008

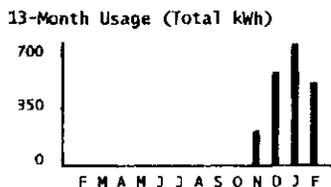
Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	02/25	996414946	General Service	Tot kWh	89207 ACT	89680 ACT	473	1	473

Current Period	Residential - Blended Multiple	Service from	01/25/2008 to	02/25/2008 - 31 Days
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	473 kWh X	0.01965	9.29
	Transmission Services Charge	473 kWh X	0.00415	1.96
	Supply Administration Charge			0.03
	Energy Supply Charge	473 kWh X	0.07149	33.81
	Purchased Electricity Adjustment			0.34
	Gen Assembly Rate Relief Credit	473 kWh X	-0.00822	-3.89
	Environmental Cost Recovery Adj	473 kWh X	0.00006	0.03
	Instrument Funding Charge Credit	473 kWh X	-0.00523	-2.47
	Instrument Funding Charge Debit	473 kWh X	0.00523	2.47
	Franchise Cost			2.51
	State Tax			1.56
	Municipal Tax			2.98
	Total current charges			\$56.26

Other Charges: Thank you for your payment of \$77.18

Total amount due \$56.26

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	15.3	23
Last Month	0.0	19.2	27
Last Year	0.0	0.0	0

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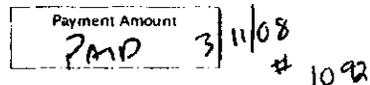
To pay by phone call 1-800-588-9477. A convenience fee will apply.

63430 6002 00000 0000

15292 1 AV 0.312 8688/015292/010496 059 01 GX659C 12346 02262008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number: 6343060020 Payment Receipt Stamp



Please pay this amount by 03/18/2008 \$56.26

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Chicago IL 60668-0001



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Page 1 of 1

Name NICHOLAS GIBSON
 Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number 773-784-5455
 Account Number 6343060020

Issue Date March 24, 2008

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/24	996414946	General Service	Tot kWh	89680 ACT	89973 ACT	293	1	293

Current Period Residential - Blended Multiple Service from 02/25/2008 to 03/24/2008 - 28 Days
 Customer Charge \$5.43
 Standard Metering Charge 2.21
 Distribution Facilities Charge 293 kWh X 0.01965 5.76
 Transmission Services Charge 293 kWh X 0.00415 1.22
 Supply Administration Charge 0.03
 Energy Supply Charge 293 kWh X 0.07149 20.95
 Purchased Electricity Adjustment 0.28
 Gen Assembly Rate Relief Credit 293 kWh X -0.00822 -2.41
 Environmental Cost Recovery Adj 293 kWh X 0.00006 0.02
 Instrument Funding Charge Credit 293 kWh X -0.00523 -1.53
 Instrument Funding Charge Debit 293 kWh X 0.00523 1.53
 Franchise Cost 1.55
 State Tax 0.97
 Municipal Tax 1.84
Total current charges \$37.85

Other Charges

Thank you for your payment of \$56.26

Total amount due**\$37.85**

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	10.5	33
Last Month	0.0	15.3	23
Last Year	0.0	0.0	0

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63430 6002 00000 0000

14478 1 AV 0.312 9506/014478/012135 050 01 GX6A7A

124 03252008

NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/15/2008

\$37.85

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 4-10-08
 # 10927

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: April 22, 2008

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	04/22	996414946	General Service	Tot kWh	89973 ACT	90465 ACT	492	1	492

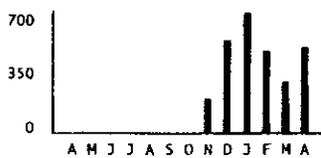
Current Period	Residential - Blended Multiple	Service from	03/24/2008 to	04/22/2008 - 29 Days
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	492 kWh X	0.01965	9.67
	Transmission Services Charge	492 kWh X	0.00389	1.91
	Supply Administration Charge			0.03
	Energy Supply Charge	492 kWh X	0.07149	35.17
	Purchased Electricity Adjustment			2.19
	Gen Assembly Rate Relief Credit	492 kWh X	-0.00822	-4.04
	Environmental Cost Recovery Adj	492 kWh X	0.00005	0.02
	Instrument Funding Charge Credit	492 kWh X	-0.00523	-2.57
	Instrument Funding Charge Debit	492 kWh X	0.00523	2.57
	Franchise Cost			2.61
	State Tax			1.62
	Municipal Tax			3.09
	Total current charges			\$59.91

Other Charges: Thank you for your payment of \$37.85

Total amount due \$59.91

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	17.0	46
Last Month	0.0	10.5	33
Last Year	0.0	0.0	0

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63430 6002 00000 0000

14639 1 AV 0.312 9349/014639/011505 053 01 GX6FFB 12345 04232008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020
Payment Receipt Stamp

Payment Amount

Handwritten: Paid 5/9 # 10974

Please pay this amount by 05/14/2008

\$59.91



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Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: May 21, 2008

Meter Information	Read Meter		Load		Reading		Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present	Previous	Present			
	05/21	996414946	General Service	Tot kWh	90465 ACT	90558 ACT			93	1	93

Current Period: Residential - Multiple Service from 04/22/2008 to 05/21/2008 - 29 Days

Customer Charge		\$5.43
Standard Metering Charge		2.21
Distribution Facilities Charge	93 kWh X	0.01965 1.83
Transmission Services Charge	93 kWh X	0.00418 0.39
Supply Administration Charge		0.03
Electricity Supply Charge	93 kWh X	0.07149 6.65
Purchased Electricity Adjustment		0.28
Gen Assembly Rate Relief Credit	93 kWh X	-0.00822 -0.76
Instrument Funding Charge Credit	93 kWh X	-0.00523 -0.49
Instrument Funding Charge Debit	93 kWh X	0.00523 0.49
Franchise Cost		0.49
State Tax		0.31
Municipal Tax		0.59
Total current charges		\$17.45

Other Charges

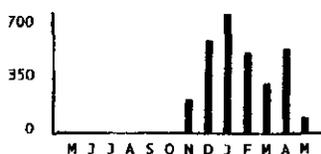
Thank you for your payment of \$59.91

Total amount due

\$17.45

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	3.2	56
Last Month	0.0	17.0	46
Last Year	0.0	0.0	0

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63430 6002 00000 0000

13679 1 AV 0.324 10301/013679/012216 050 01 C66MAB 12346 05222008
 NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 06/12/2008

\$17.45



00000017450000000000

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 Chicago IL 60668-0001

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: June 23, 2008

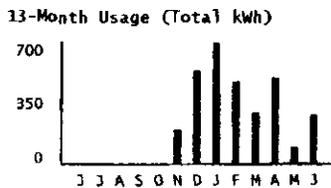
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	06/23	996414946	General Service	Tot kWh	90558 ACT	90837 ACT	279	1	279

Current Period	Residential - Multiple	Service from	05/21/2008 to	06/23/2008 - 33 Days
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	279 kWh X	0.01965	5.48
	Transmission Services Charge	279 kWh X	0.00831	2.32
	Electricity Supply Charge	279 kWh X	0.07598	21.20
	Purchased Electricity Adjustment			0.50
	Gen Assembly Rate Relief Credit	279 kWh X	-0.00822	-2.29
	Environmental Cost Recovery Adj	279 kWh X	0.00005	0.01
	Instrument Funding Charge Credit	279 kWh X	-0.00523	-1.46
	Instrument Funding Charge Debit	279 kWh X	0.00523	1.46
	Energy Efficiency Programs	279 kWh X	0.00053	0.15
	Franchise Cost			1.48
	State Tax			0.92
	Municipal Tax			1.75
	Total current charges			\$39.16

Other Charges: Thank you for your payment of \$17.45

Total amount due \$39.16

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	8.5	67
Last Month	0.0	3.2	56
Last Year	0.0	0.0	0

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63430 6002 00000 0000

9799 1 AV 0.324 14181/009799/017983 034 01 CX677J 12567 06242008

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 07/15/2008

\$39.16



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Chicago IL 60668-0001

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: July 24, 2008

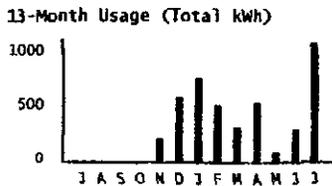
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	07/24	996414946	General Service	Tot kWh	90837 ACT	91813 ACT	976	1	976

Current Period	Residential - Multiple		Service from 06/23/2008 to 07/24/2008 - 31 Days	
	Customer Charge			\$5.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	976 kWh X	0.01965	19.18
	Transmission Services Charge	976 kWh X	0.00831	8.11
	Electricity Supply Charge	976 kWh X	0.07598	74.16
	Purchased Electricity Adjustment			2.67
	Gen Assembly Rate Relief Credit	976 kWh X	-0.00276	-2.69
	Environmental Cost Recovery Adj	976 kWh X	0.00005	0.05
	Instrument Funding Charge Credit	976 kWh X	-0.00381	-3.72
	Instrument Funding Charge Debit	976 kWh X	0.00381	3.72
	Energy Efficiency Programs	976 kWh X	0.00053	0.52
	Franchise Cost			5.17
	State Tax			3.22
	Municipal Tax			6.13
	Total current charges			\$124.16

Other Charges: Thank you for your payment of \$39.16

Total amount due \$124.16

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	31.5	74
Last Month	0.0	8.5	67
Last Year	0.0	0.0	0

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63430 6002 00000 0000

12341 1 AV 0.324 11640/012341/014102 041 01 0X6Z5Q 1245 07252008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp



PAID
8/12

Payment Amount

Please pay this amount by 08/15/2008

\$124.16



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ComEd
Bill Payment Center
Chicago IL 60668-0001

634306002000001241682280124160

Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: August 22, 2008

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	08/22	996414946	General Service	Tot kWh	91813 ACT	92701 ACT	888	1	888

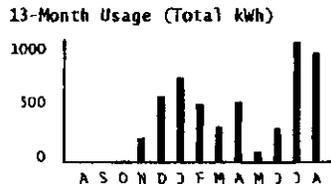
Current Period: Residential - Multiple Service from 07/24/2008 to 08/22/2008 - 29 Days

Customer Charge		\$5.43
Standard Metering Charge		2.21
Distribution Facilities Charge	888 kWh X	0.01965
Transmission Services Charge	888 kWh X	0.00831
Electricity Supply Charge	888 kWh X	0.07598
Purchased Electricity Adjustment		0.19
Gen Assembly Rate Relief Credit	888 kWh X	-0.00276
Environmental Cost Recovery Adj	888 kWh X	0.00005
Instrument Funding Charge Credit	888 kWh X	-0.00381
Instrument Funding Charge Debit	888 kWh X	0.00381
Energy Efficiency Programs	888 kWh X	0.00053
Franchise Cost		4.71
State Tax		2.93
Municipal Tax		5.58
Total current charges		\$111.41

Other Charges: Thank you for your payment of \$124.16

Total amount due \$111.41

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	30.6	74
Last Month	0.0	31.5	74
Last Year	0.0	0.0	0

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63430 6002 00000 0000

12535 1 AV 0.324 11443/012535/013047 040 01 GX7458

12356 08232008

NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp

Payment Amount

?/110 9/6/08
 \$10967

Please pay this amount by 09/15/2008

\$111.41



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 Bill Payment Center
 Chicago, IL 60668-0001

00000111410000000000

634306002000001114182590111415

Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: September 23, 2008

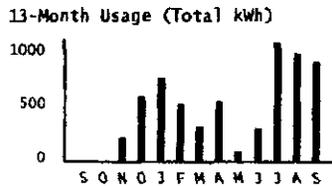
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	09/23	996414946	General Service	Tot kWh	92701 ACT	93521 ACT	820	1	820

Current Period	Residential - Multiple	Service from	08/22/2008 to	09/23/2008 - 32 Days
	Customer Charge			\$5.88
	Standard Metering Charge			2.22
	Distribution Facilities Charge	820 kWh X	0.02076	17.02
	Transmission Services Charge	820 kWh X	0.00830	6.81
	Electricity Supply Charge	820 kWh X	0.07592	62.25
	Purchased Electricity Adjustment			-1.04
	Gen Assembly Rate Relief Credit	820 kWh X	-0.00276	-2.26
	Environmental Cost Recovery Adj	820 kWh X	0.00005	0.04
	Instrument Funding Charge Credit	820 kWh X	-0.00381	-3.12
	Instrument Funding Charge Debit	820 kWh X	0.00381	3.12
	Energy Efficiency Programs	820 kWh X	0.00053	0.43
	Franchise Cost			4.35
	State Tax			2.71
	Municipal Tax			5.15
	Total current charges			\$103.56

Other Charges: Thank you for your payment of \$111.41

Total amount due \$103.56

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	25.6	69
Last Month	0.0	30.6	74
Last Year	0.0	0.0	0

Charges on this bill have been prorated to reflect 9-16-08 rate changes. Change a Light Day is coming October 1st! ComEd is celebrating Change a Light Day with special events. Visit www.ComEd.com in the coming weeks for details and to take the ENERGY STAR Change A Light pledge.

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

63430 6002 0000 0000

9859 1 AV 0.324 14117/009859/017422 040 01 GX7ANV 12367 09242008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/15/2008

\$103.56



ComEd
Bill Payment Center
Chicago IL 60668-0001

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634306002000001035682890103562

Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: October 21, 2008

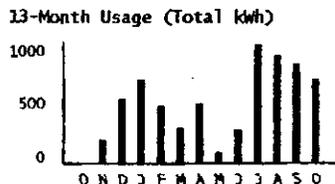
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	10/21	996414946	General Service	Tot kWh	93521 ACT	94216 ACT	695	1	695

Current Period	Residential - Multiple	Service from	09/23/2008	to	10/21/2008	- 28 Days
	Customer Charge				\$7.24	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	695 kWh X	0.02407		16.73	
	Transmission Services Charge	695 kWh X	0.00829		5.76	
	Electricity Supply Charge	695 kWh X	0.07395		51.40	
	Purchased Electricity Adjustment				0.04	
	Gen Assembly Rate Relief Credit	695 kWh X	-0.00276		-1.92	
	Environmental Cost Recovery Adj	695 kWh X	0.00005		0.03	
	Instrument Funding Charge Credit	695 kWh X	-0.00381		-2.65	
	Instrument Funding Charge Debit	695 kWh X	0.00381		2.65	
	Energy Efficiency Programs	695 kWh X	0.00053		0.37	
	Franchise Cost				3.68	
	State Tax				2.29	
	Municipal Tax				4.37	
	Total current charges				\$92.23	

Other Charges: Thank you for your payment of \$103.56

Total amount due \$92.23

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	24.8	60
Last Month	0.0	25.6	69
Last Year	0.0	0.0	0

Want to get rid of an old fridge or freezer? For a limited time, ComEd will pay you a \$25 cash incentive to recycle your working second refrigerator or freezer. For details or to schedule a pick-up, enroll online at www.ComEd.com or call (888) 806-2273.

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63430 6002 00000 0000

13648 1 AV 0.324 9846/013648/011847 057 01 GX700H 123456 10222008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number: 6343060020 Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/12/2008 **\$92.23**

00000092230000000000

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Bill Payment Center
Chicago IL 60668-0001

6343060020000000922383170092231



Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: November 20, 2008

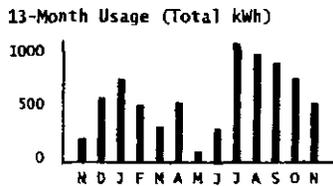
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	11/20	996414946	General Service	Tot kWh	94216 ACT	94711 ACT	495	1	495

Current Period	Residential - Multiple	Service from	10/21/2008 to	11/20/2008 - 30 Days
Customer Charge				\$7.24
Standard Metering Charge				2.24
Distribution Facilities Charge	495 kWh X	0.02407		11.91
Transmission Services Charge	495 kWh X	0.00829		4.10
Electricity Supply Charge	495 kWh X	0.07395		36.61
Purchased Electricity Adjustment				1.21
Gen Assembly Rate Relief Credit	495 kWh X	-0.00276		-1.37
Environmental Cost Recovery Adj	495 kWh X	0.00017		0.08
Instrument Funding Charge Credit	495 kWh X	-0.00381		-1.89
Instrument Funding Charge Debit	495 kWh X	0.00381		1.89
Energy Efficiency Programs	495 kWh X	0.00053		0.26
Franchise Cost				2.62
State Tax				1.63
Municipal Tax				3.11
Total current charges				\$69.64

Other Charges: Thank you for your payment of \$92.23

Total amount due \$69.64

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	16.5	45
Last Month	0.0	24.8	60
Last Year	0.0	7.1	46

Light up your holiday with energy savings! Try energy efficient LED (Light Emitting Diode) lights and brighten your holiday celebrations. LEDs consume only 10% of the energy of their incandescent equivalents and they can last 7 times longer than traditional holiday lights.

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63430 6002 00000 0000

14084 1 AV 0.324 0538/014084/011013 045 01 GX7N29 15 11212008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020
Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/12/2008 **\$69.64**

ComEd
8111 Payment Center
Chicago IL 60668-0001

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: December 23, 2008

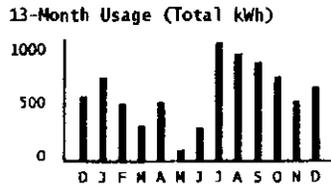
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
					Previous	Present				
	12/22	996414946	General Service	Tot kWh	94711 ACT	95323 EST	612	1	612	

Current Period	Residential - Multiple		Service from 11/20/2008 to 12/22/2008 - 32 Days	
	Customer Charge			\$7.24
	Standard Metering Charge			2.24
	Distribution Facilities Charge	612 kWh X	0.02407	14.73
	Transmission Services Charge	612 kWh X	0.00829	5.07
	Electricity Supply Charge	612 kWh X	0.07395	45.26
	Purchased Electricity Adjustment			0.15
	Gen Assembly Rate Relief Credit	612 kWh X	-0.00276	-1.69
	Environmental Cost Recovery Adj	612 kWh X	0.00017	0.10
	Instrument Funding Charge Credit	612 kWh X	-0.00381	-2.33
	Instrument Funding Charge Debit	612 kWh X	0.00381	2.33
	Energy Efficiency Programs	612 kWh X	0.00053	0.32
	Franchise Cost			3.24
	State Tax			2.02
	Municipal Tax			3.84
	Total current charges			\$82.52

Other Charges: Thank you for your payment of \$69.64

Total amount due \$82.52

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	19.1	28
Last Month	0.0	16.5	45
Last Year	0.0	17.3	30

This holiday, Power-Up the less fortunate. Read the terms and check the box on the back of your bill.

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63430 6002 00000 0000

12779 1 AV 0.324 10855/012779/012050 040 01 GK7V03 123 12242008
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020 Payment Receipt Stamp

Payment Amount

Please pay this amount by 01/16/2009 **\$82.52**

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Bill Payment Center
Chicago IL 60668-0001

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: January 27, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	01/27	996414946	General Service	Tot kWh	95323 EST	96279 ACT	956	1	956

Current Period	Residential - Multiple		Service from 12/22/2008 to 01/27/2009 - 36 Days	
	Customer Charge			\$7.24
	Standard Metering Charge			2.24
	Distribution Facilities Charge	956 kWh X	0.02407	23.01
	Transmission Services Charge	956 kWh X	0.00829	7.93
	Electricity Supply Charge	956 kWh X	0.07395	70.70
	Purchased Electricity Adjustment			0.61
	Gen Assembly Rate Relief Credit	956 kWh X	-0.00328	-3.14
	Environmental Cost Recovery Adj	956 kWh X	0.00015	0.14
	Energy Efficiency Programs	956 kWh X	0.00053	0.51
	Franchise Cost			5.07
	State Tax			3.15
	Municipal Tax			6.00
	Total current charges			\$123.46

Other Charges: Thank you for your payment of \$82.52

Total amount due \$123.46

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	26.6	20
Last Month	0.0	19.1	26
Last Year	0.0	19.2	27

Is ComEd's Residential Real-Time Pricing program right for you? Visit www.thewattspot.com to learn more.

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63430 6002 00000 0000

13347 1 AV 0.324 10361/013347/010758 044 01 GX823R 12346 01282009
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020
Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/18/2009 **\$123.46**

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Bill Payment Center
Chicago IL 60668-0001

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: February 25, 2009

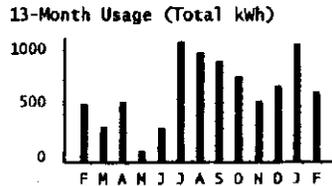
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	02/25	996414946	General Service	Tot kWh	96279 ACT	96846 ACT	567	1	567

Current Period	Residential - Multiple	Service from	01/27/2009 to	02/25/2009 - 29 Days
	Customer Charge			\$7.24
	Standard Metering Charge			2.24
	Distribution Facilities Charge	567 kWh X	0.02407	13.65
	Transmission Services Charge	567 kWh X	0.00829	4.70
	Electricity Supply Charge	567 kWh X	0.07395	41.93
	Purchased Electricity Adjustment			1.43
	Gen Assembly Rate Relief Credit	567 kWh X	-0.00328	-1.86
	Environmental Cost Recovery Adj	567 kWh X	0.00015	0.09
	Energy Efficiency Programs	567 kWh X	0.00053	0.30
	Franchise Cost			3.01
	State Tax			1.87
	Municipal Tax			3.56
	Total current charges			\$78.16

Other Charges: Thank you for your payment of \$123.46

Total amount due \$78.16

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	19.6	27
Last Month	0.0	26.6	20
Last Year	0.0	15.3	23

Want to get rid of an old fridge or freezer? For a limited time, ComEd will pay you a cash incentive to turn in your working second refrigerator or freezer. For details or to schedule a pick-up, enroll online at www.ComEd.com or call (888) 806-2273.

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63430 6002 0000 0000

11455 1 AV 0.324 12226/011455/012685 045 01 GX884U 12347 02262009
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020
Payment Receipt Stamp

Payment Amount

Please pay this amount by 03/19/2009 **\$78.16**

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Carol Stream, IL 60197-6111

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Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: March 26, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	03/26	996414946	General Service	Tot kwh	96846 ACT	97350 ACT	504	1	504

Current Period: Residential - Multiple
 Customer Charge: Service from 02/25/2009 to 03/26/2009 - 29 Days
 Standard Metering Charge: \$7.24
 Distribution Facilities Charge: 504 kwh X 0.02407 12.13
 Transmission Services Charge: 504 kwh X 0.00829 4.18
 Electricity Supply Charge: 504 kwh X 0.07395 37.27
 Purchased Electricity Adjustment: 0.23
 Gen Assembly Rate Relief Credit: 504 kwh X -0.00328 -1.65
 Environmental Cost Recovery Adj: 504 kwh X 0.00015 0.08
 Energy Efficiency Programs: 504 kwh X 0.00053 0.27
 Franchise Cost: 2.67
 State Tax: 1.66
 Municipal Tax: 3.16
Total current charges: \$69.48

Other Charges:

Thank you for your payment of \$78.16

Total amount due**\$69.48**

Your Usage Profile

13-Month Usage (Total kwh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	17.4	39
Last Month	0.0	18.6	27
Last Year	0.0	10.5	33

ComEd is looking for 10,000 customers to participate in a 3-month outage alert pilot that will provide customers with outage information and updates through text messages. Visit www.ComEd.com to sign up.

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63430 6002 00000 0000

11900 1 AV 0.324 11736/011900/012010 035 01 GX80V4

12578 03272009

NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790



Account Number
 6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/17/2009

\$69.48

ComEd
 PO Box 6111
 Carol Stream, IL 60197-6111

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: April 24, 2009

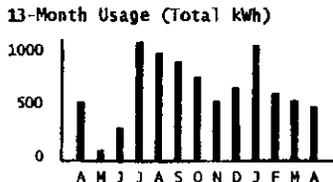
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	04/24	996414946	General Service	Tot kWh	97350 ACT	97803 ACT	453	1	453

Current Period	Residential - Multiple	Service from	03/26/2009	to	04/24/2009	- 29 Days
	Customer Charge				\$7.24	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	453 kWh X	0.02407		10.90	
	Transmission Services Charge	453 kWh X	0.00829		3.76	
	Electricity Supply Charge	453 kWh X	0.07395		33.50	
	Purchased Electricity Adjustment				0.26	
	Gen Assembly Rate Relief Credit	453 kWh X	-0.00328		-1.49	
	Environmental Cost Recovery Adj	453 kWh X	0.00015		0.07	
	Energy Efficiency Programs	453 kWh X	0.00053		0.24	
	Franchise Cost				2.40	
	State Tax				1.49	
	Municipal Tax				2.84	
	Total current charges				\$63.45	

Other Charges: Thank you for your payment of \$69.48

Total amount due \$63.45

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	15.6	44
Last Month	0.0	17.4	39
Last Year	0.0	17.0	46

It's easy saving green with Smart Ideas Central Air Conditioning Cycling! Help the environment and save up to \$40 on your summer electric bills - visit www.ComEd.com/ACcycling or call (888) 806-2273.

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63430 6002 00000 0000

11592 1 AV 0.324 12041/011592/012429 038 01 GXRJDE 124 04252009

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020 Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/18/2009 **\$63.45**



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PO Box 6111
Carol Stream, IL 60197-6111

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: May 26, 2009

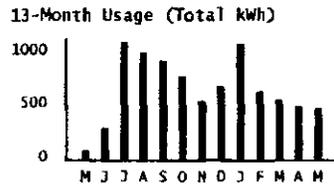
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	05/26	996414946	General Service	Tot kWh	97803 ACT	98241 ACT	438	1	438

Current Period	Residential - Multiple	Service from	04/24/2009	to	05/26/2009	- 32 Days
	Customer Charge				\$7.24	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	438 kWh X	0.02407		10.54	
	Transmission Services Charge	438 kWh X	0.00829		3.63	
	Electricity Supply Charge	438 kWh X	0.07395		32.39	
	Purchased Electricity Adjustment				-0.46	
	Gen Assembly Rate Relief Credit	438 kWh X	-0.00328		-1.44	
	Environmental Cost Recovery Adj	438 kWh X	0.00015		0.07	
	Energy Efficiency Programs	438 kWh X	0.00053		0.23	
	Franchise Cost				2.32	
	State Tax				1.45	
	Municipal Tax				2.75	
	Total current charges				\$60.96	

Other Charges: Thank you for your payment of \$63.45

Total amount due \$60.96

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	13.7	60
Last Month	0.0	15.6	44
Last Year	0.0	3.2	56

Is your home's central air system on its last legs? Look for a Smart Ideas qualified contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com for more information.

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63430 6002 00000 0000

11656 1 AV 0.335 11769/011656/012156 040 01 GX8QV0 156 05272009

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 06/17/2009

\$60.96



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000060960000000000

634306002000000609691680060963



Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: June 23, 2009

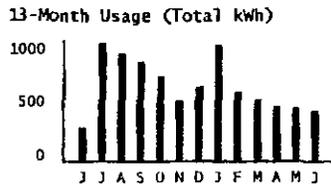
Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	06/23	996414946	General Service	Tot kWh	98241 ACT	98656 ACT	415	1	415

Current Period	Residential - Multiple	Service from	05/26/2009	to	06/23/2009	- 28 Days
	Customer Charge				\$7.24	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	415 kWh X	0.02407		9.99	
	Transmission Services Charge	415 kWh X	0.00602		2.50	
	Electricity Supply Charge	415 kWh X	0.06589		27.34	
	Purchased Electricity Adjustment				1.03	
	Gen Assembly Rate Relief Credit	415 kWh X	-0.00328		-1.36	
	Environmental Cost Recovery Adj	415 kWh X	0.00015		0.06	
	Energy Efficiency Programs	415 kWh X	0.00089		0.37	
	Franchise Cost				2.20	
	State Tax				1.37	
	Municipal Tax				2.60	
	Total current charges				\$55.58	

Other Charges: Thank you for your payment of \$60.96

Total amount due \$55.58

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	14.8	64
Last Month	0.0	13.7	60
Last Year	0.0	8.5	67

Is your home's central air system worn down? Find a Smart Ideas independent participating contractor to tune it up or replace it. Visit www.ComEd.com/CentralAC.

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Check here to pledge a donation to Power Up fund and complete form on reverse side.

63430 6002 00000 0000

16603 1 AV 0.335 6845/016603/007063 057 01 GX8W21 12345 06242009

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number: 6343060020 Payment Receipt Stamp

Payment Amount

Please pay this amount by 07/15/2009 **\$55.58**

00000055580000000000

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634306002000000555891960055584

Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: July 24, 2009

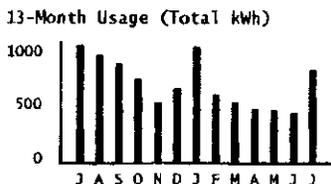
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	07/24	996414946	General Service	Tot kWh	98656 ACT	99427 ACT	771	1	771

Current Period	Residential - Multiple	Service from	06/23/2009 to	07/24/2009 - 31 Days
	Customer Charge			\$7.24
	Standard Metering Charge			2.24
	Distribution Facilities Charge	771 kWh X	0.02407	18.56
	Transmission Services Charge	771 kWh X	0.00602	4.64
	Electricity Supply Charge	771 kWh X	0.06589	50.80
	Purchased Electricity Adjustment			0.85
	Environmental Cost Recovery Adj	771 kWh X	0.00015	0.12
	Energy Efficiency Programs	771 kWh X	0.00089	0.69
	Franchise Cost			4.09
	State Tax			2.54
	Municipal Tax			4.84
	Total current charges			\$96.61

Other Charges: Thank you for your payment of \$55.58

Total amount due: \$96.61

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	24.9	71
Last Month	0.0	14.8	64
Last Year	0.0	31.5	74

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12065 1 AV 0.335 11368/012065/011610 044 01 GK91VD 1235 07252009

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 08/17/2009

\$96.61



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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: August 24, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
	Date	Number			Previous	Present				
	08/24	996414946	General Service	Tot kWh	99427 ACT	333 ACT	906	1	906	

Current Period	Residential - Multiple	Service from	07/24/2009	to	08/24/2009	- 31 Days
	Customer Charge				\$7.32	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	906 kWh X	0.02407		21.81	
	Transmission Services Charge	906 kWh X	0.00602		5.45	
	Electricity Supply Charge	906 kWh X	0.06589		59.70	
	Purchased Electricity Adjustment				0.66	
	Environmental Cost Recovery Adj	906 kWh X	0.00015		0.14	
	Energy Efficiency Programs	906 kWh X	0.00089		0.81	
	Franchise Cost				4.80	
	State Tax				2.99	
	Municipal Tax				5.69	
	Total current charges				\$111.61	

Other Charges: Thank you for your payment of \$96.61

Total amount due \$111.61

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	29.2	72
Last Month	0.0	24.9	71
Last Year	0.0	30.6	74

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11927 1 AV 0.335 11505/011927/011855 038 01 GK9734 12349 08252009
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number: 6343060020 Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/15/2009 **\$111.61**



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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: September 23, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
	Date	Number			Previous	Present				
	09/23	996414946	General Service	Tot kWh	333 ACT	847 ACT	514	1	514	

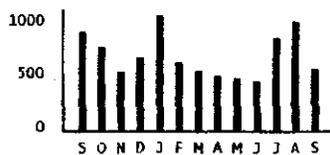
Current Period	Residential - Multiple	Service from	08/24/2009 to	09/23/2009 - 30 Days
Customer Charge				\$7.32
Standard Metering Charge				2.24
Distribution Facilities Charge	514 kWh X	0.02407		12.37
Transmission Services Charge	514 kWh X	0.00602		3.09
Electricity Supply Charge	514 kWh X	0.06589		33.87
Purchased Electricity Adjustment				2.57
Environmental Cost Recovery Adj	514 kWh X	0.00015		0.08
Energy Efficiency Programs	514 kWh X	0.00089		0.46
Franchise Cost				2.72
State Tax				1.70
Municipal Tax				3.23
Total current charges				\$69.65

Other Charges: Thank you for your payment of \$111.61

Total amount due \$69.65

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	17.1	66
Last Month	0.0	29.2	72
Last Year	0.0	25.6	69

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11963 1 AV 0.335 11389/011963/011653 038 01 0X9CVY 135 09242009

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/15/2009

\$69.65



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Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: October 22, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	10/22	996414946	General Service	Tot kWh	847 ACT	1449 ACT	602	1	602

Current Period: Residential - Multiple Service from 09/23/2009 to 10/22/2009 - 29 Days

Customer Charge						\$7.32
Standard Metering Charge						2.24
Distribution Facilities Charge	602 kWh X	0.02407				14.49
Transmission Services Charge	602 kWh X	0.00602				3.62
Electricity Supply Charge	602 kWh X	0.06435				38.74
Purchased Electricity Adjustment						0.78
Gen Assembly Rate Relief Credit	602 kWh X	-0.00328				-1.97
Environmental Cost Recovery Adj	602 kWh X	0.00015				0.09
Energy Efficiency Programs	602 kWh X	0.00089				0.54
Franchise Cost						3.19
State Tax						1.99
Municipal Tax						3.78
Total current charges						\$74.81

Other Charges: Thank you for your payment of \$69.65

Total amount due \$74.81

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	20.8	52
Last Month	0.0	17.1	66
Last Year	0.0	24.8	60

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12167 1 AV 0.335 11246/012167/011594 041 01 GX915X

12346 10232009

NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
 6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 11/13/2009

\$74.81

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Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: November 20, 2009

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	11/20	996414946	General Service	Tot kWh	1449 ACT	2147 ACT	698	1	698

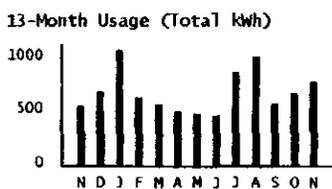
Current Period: Residential - Multiple Service from 10/22/2009 to 11/20/2009 - 29 Days

Customer Charge		\$7.32
Standard Metering Charge		2.24
Distribution Facilities Charge	698 kWh X	0.02407
Transmission Services Charge	698 kWh X	0.00602
Electricity Supply Charge	698 kWh X	0.06435
Purchased Electricity Adjustment		3.49
Environmental Cost Recovery Adj	698 kWh X	-0.00010
Energy Efficiency Programs	698 kWh X	0.00089
Franchise Cost		0.62
State Tax		2.30
Municipal Tax		4.39
Total current charges		\$89.91

Other Charges: Thank you for your payment of \$74.81

Total amount due \$89.91

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	24.1	50
Last Month	0.0	20.8	52
Last Year	0.0	16.5	45

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12292 1 AV 0.335 11298/012292/011569 050 01 GX9PC6

1247 11212009

NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/14/2009

\$89.91

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Page 1 of 1

Name: NICHOLAS GIBSON
 Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number: 773-784-5455
 Account Number: 6343060020

Issue Date: December 23, 2009

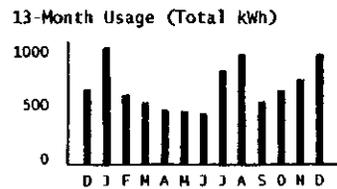
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/23	996414946	General Service	Tot kWh	2147 ACT	3046 ACT	899	1	899

Current Period	Residential - Multiple	Service from	11/20/2009	to	12/23/2009	- 33 Days
	Customer Charge				\$7.32	
	Standard Metering Charge				2.24	
	Distribution Facilities Charge	899 kWh X	0.02407		21.64	
	Transmission Services Charge	899 kWh X	0.00602		5.41	
	Electricity Supply Charge	899 kWh X	0.06435		57.85	
	Purchased Electricity Adjustment				0.70	
	Environmental Cost Recovery Adj	899 kWh X	-0.00010		-0.09	
	Energy Efficiency Programs	899 kWh X	0.00089		0.80	
	Franchise Cost				4.76	
	State Tax				2.97	
	Municipal Tax				5.64	
	Total current charges				\$109.24	

Other Charges: Thank you for your payment of \$89.91

Total amount due \$109.24

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	27.2	33
Last Month	0.0	24.1	50
Last Year	0.0	19.1	26

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63430 6002 00000 0000

13932 1 AV 0.335 9676/013932/008952 051 01 GX9UUA 123456 12242009
 NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 01/19/2010

\$109.24

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Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: January 25, 2010

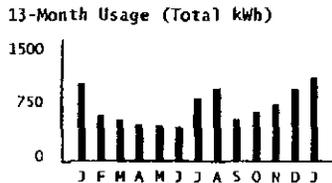
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/25	996414946	General Service	Tot kWh	3046 ACT	4083 ACT	1037	1	1037

Current Period	Residential - Multiple	Service from	12/23/2009 to	01/25/2010 - 33 Days
	Customer Charge			\$7.32
	Standard Metering Charge			2.24
	Distribution Facilities Charge	1,037 kWh X	0.02407	24.96
	Transmission Services Charge	1,037 kWh X	0.00602	6.24
	Electricity Supply Charge	1,037 kWh X	0.06435	66.73
	Purchased Electricity Adjustment			2.36
	Environmental Cost Recovery Adj	1,037 kWh X	0.00021	0.22
	Energy Efficiency Programs	1,037 kWh X	0.00089	0.92
	Franchise Cost			5.50
	State Tax			3.42
	Municipal Tax			6.52
	Total current charges			\$126.43

Other Charges: Thank you for your payment of \$109.24

Total amount due \$126.43

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	31.4	24
Last Month	0.0	27.2	33
Last Year	0.0	26.8	20

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15738 1 AV 0.335 7905/015738/008186 054 01 GXABM 12357 01262010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/16/2010

\$126.43

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Page 1 of 1

Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: February 24, 2010

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
	Date	Number			Previous	Present				
	02/24	996414946	General Service	Tot kWh	4083 ACT	5126 ACT	1043	1	1043	

Current Period	Residential - Multiple Customer Charge	Service from	01/25/2010 to	02/24/2010 - 30 Days
	Standard Metering Charge			\$7.32
	Distribution Facilities Charge	1,043 kWh X	0.02407	25.11
	Transmission Services Charge	1,043 kWh X	0.00602	6.28
	Electricity Supply Charge	1,043 kWh X	0.06435	67.12
	Purchased Electricity Adjustment			5.22
	Environmental Cost Recovery Adj	1,043 kWh X	0.00021	0.22
	Energy Efficiency Programs	1,043 kWh X	0.00089	0.93
	Smart Meter Program			0.10
	Franchise Cost			5.53
	State Tax			3.44
	Municipal Tax			6.55
	Total current charges			\$130.06

Other Charges: Thank you for your payment of \$126.43

Total amount due \$130.06

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	34.8	25
Last Month	0.0	31.4	24
Last Year	0.0	19.6	27

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12077 1 AV 0.335 11556/012077/012043 053 01 0XA685 12457 02252010

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 03/18/2010 **\$130.06**



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Name: NICHOLAS GIBSON
Service Location: 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number: 773-784-5455
Account Number: 6343060020

Issue Date: March 25, 2010

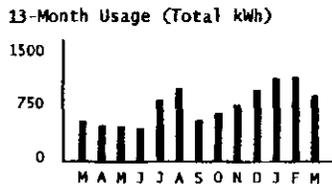
Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	03/24	996414946	General Service	Tot kWh	5126 ACT	5953 EST	827	1	827

Current Period	Residential - Multiple	Service from	02/24/2010	to	03/24/2010	- 28 Days
	Customer Charge					\$7.32
	Standard Metering Charge					2.24
	Distribution Facilities Charge	827 kWh X	0.02407			19.91
	Transmission Services Charge	827 kWh X	0.00602			4.98
	Electricity Supply Charge	827 kWh X	0.06435			53.22
	Purchased Electricity Adjustment					4.14
	Environmental Cost Recovery Adj	827 kWh X	0.00021			0.17
	Energy Efficiency Programs	827 kWh X	0.00089			0.74
	Smart Meter Program					0.10
	Franchise Cost					4.38
	State Tax					2.73
	Municipal Tax					5.19
	Total current charges					\$105.12

Other Charges: Thank you for your payment of \$130.06

Total amount due \$105.12

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	29.5	39
Last Month	0.0	34.8	26
Last Year	0.0	17.4	39

Make certain your Central AC is ready for Summer. Have a Smart Ideas Central Air Conditioning Efficiency Services participating contractor tune it up. Visit www.ComEd.com/CentralAC for more info.

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12057 1 AV 0.335 11568/012057/011996 041 01 GXABRG 13569 03262010

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



Account Number
6343060020

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/16/2010

\$105.12



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Customer Service / Power Outage

English
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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
Apr-09	453
May-09	438
Jun-09	415
Jul-09	771
Aug-09	906
Sep-09	514
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534

Average Daily

Month Billed	kWh	Temp
Last Year	15.6	44
Last Month	29.6	39
Current Month	18.4	52

Account Number 6343060020
 Name NICHOLAS GIBSON
 Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number 773-784-5455

Issue Date April 22, 2010

Bill Summary	
Previous Balance	\$105.12
Total Payments - Thank You	\$105.12
Amount Due on May 14, 2010	\$70.01

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/22	996414946	General Service	Total kWh	5953 Estimate	6487 Actual	534	1	534

Service from 3/24/2010 to 4/22/2010 - 29 Days

Residential - Multiple

Electricity Supply Services				\$38.74
Electricity Supply Charge	534 kWh	X	0.06480	34.60
Transmission Services Charge	534 kWh	X	0.00606	3.24
Purchased Electricity Adjustment				0.90

Delivery Services - ComEd				\$22.64
Customer Charge				7.39
Standard Metering Charge				2.26
Distribution Facilities Charge	534 kWh	X	0.02433	12.99

Taxes and Other				\$8.63
Smart Meter Program				0.10
Environmental Cost Recovery Adj	534 kWh	X	0.00020	0.11
Energy Efficiency Programs	534 kWh	X	0.00088	0.47
Franchise Cost				2.83
State Tax				1.76
Municipal Tax				3.36

Total Current Charges

\$70.01

(continued on next page)

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A convenience fee will apply.

63430 6002 00000 0000

6635 1 AV 0.332 18924/606835/017585 025 01 GXAGZG 12458 04232010
 NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount

Please pay this amount by 5/14/2010

\$70.01



ComEd
 P.O. Box 6111
 Carol Stream, IL 60197-6111

00000070010000000000

634306002000000700101340070012



Thank you for your payment of \$105.12 on April 15, 2010

Total Amount Due

\$70.01

Message Center

ComEd

- Need help understanding your Bill line item definitions? Please visit us at www.ComEd.com. Install an ENERGY STAR(R) air conditioner for this summer. Have a Smart Ideas Central Air Conditioning Efficiency Services participating contractor explain why. Locate one at www.ComEd.com/CentralAC.



30% total recycled fiber

CME906R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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
May-09	438
Jun-09	415
Jul-09	771
Aug-09	906
Sep-09	514
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504

Average Daily

Month Billed	kWh	Temp
Last Year	13.7	60
Last Month	18.4	52
Current Month	17.4	58

Account Number 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Issue Date May 21, 2010

Bill Summary	
Previous Balance	\$70.01
Total Payments - Thank You	\$70.01
Amount Due on June 14, 2010	\$67.20

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
5/21	996414946	General Service	Total kWh	6487 Actual	6991 Actual	504	1	504	

Service from 4/22/2010 to 5/21/2010 - 29 Days

Residential - Multiple

Electricity Supply Services				\$37.16
Electricity Supply Charge	504 kWh	X	0.06480	32.66
Transmission Services Charge	504 kWh	X	0.00606	3.05
Purchased Electricity Adjustment				1.45
Delivery Services - ComEd				\$21.91
Customer Charge				7.39
Standard Metering Charge				2.26
Distribution Facilities Charge	504 kWh	X	0.02433	12.26
Taxes and Other				\$8.13
Smart Meter Program				0.10
Environmental Cost Recovery Adj	504 kWh	X	0.00020	0.10
Energy Efficiency Programs	504 kWh	X	0.00088	0.44
Franchise Cost				2.67
State Tax				1.66
Municipal Tax				3.16

Total Current Charges

\$67.20

(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.

63430 6002 0000 0000

4252 1 AV 0.332 18249/004252/018078 017 01 GKANGY 167 05222010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount

Please pay this amount by 6/14/2010

\$67.20



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000067200000000000

634306002000000672001650067208



Thank you for your payment of \$70.01 on May 12, 2010

Total Amount Due

\$67.20

Message Center

ComEd

- Is your home's central air system on its last legs? Look for a Smart Ideas Central Air Conditioning Efficiency Services participating contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com/CentralAC for more info.



30% total recycled fiber

CME906R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Account Number **6343060020**

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Bill Summary	
Previous Balance	\$67.20
Total Payments - Thank You	\$67.20
Amount Due on July 16, 2010	\$114.12

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)

Issue Date June 23, 2010

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/23	996414946	General Service	Total kWh	6891 Actual	7797 Actual	806	1	806

Your Usage Profile
13-Month Usage (Total kWh)



Service from 5/21/2010 to 6/23/2010 - 33 Days

Residential - Multiple

Electricity Supply Services				\$71.06
Electricity Supply Charge	806 kWh	X	0.07837	63.17
Transmission Services Charge	806 kWh	X	0.00730	5.88
Purchased Electricity Adjustment				2.01

Electric Usage

Month	kWh
Jun-09	415
Jul-09	771
Aug-09	906
Sep-09	514
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806

Delivery Services - ComEd				\$29.62
Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	806 kWh	X	0.02463	19.85

Taxes and Other				\$13.44
Smart Meter Program				0.10
Environmental Cost Recovery Adj	806 kWh	X	0.00020	0.16
Energy Efficiency Programs	806 kWh	X	0.00147	1.18
Franchise Cost				4.27
State Tax				2.66
Municipal Tax				5.07

Total Current Charges

\$114.12

Month Billed	kWh	Average Daily	Temp
Last Year	14.8	64	
Last Month	17.4	56	
Current Month	24.4	71	

(continued on next page)

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An Exelon Company

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

63430 6002 00000 0000

13089 1 AV 0.332 13089013089013148 051 01 GXATZJ 1245 06242010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount

Please pay this amount by 7/15/2010

\$114.12

00000114120000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

634306002000001141201960114127



Thank you for your payment of \$67.20 on June 15, 2010

Total Amount Due

\$114.12

Message Center

ComEd

- Is your home's central air system on its last legs? Look for a Smart Ideas Central Air Conditioning Efficiency Services participating contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com/CentralAC for more info.



30% total recycled fiber

CME906R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Account Number 6343060020
 Name NICHOLAS GIBSON
 Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
 Phone Number 773-784-5455

Bill Summary	
Previous Balance	\$114.12
Total Payments - Thank You	\$114.12
Amount Due on August 16, 2010	\$156.24

www.comed.com

Customer Service / Power Outage

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

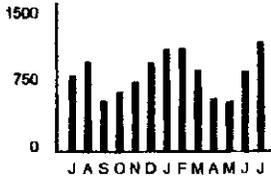
Español
 1-800-95-LUCES (1-800-955-8237)

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

Issue Date July 23, 2010

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/22	996414946	General Service	Total kWh	7797 Actual	8902 Estimate	1105	1	1105

Your Usage Profile
 13-Month Usage (Total kWh)



Service from 8/23/2010 to 7/22/2010 - 29 Days

Residential - Multiple

Electricity Supply Services \$100.20

Electricity Supply Charge	1,105 kWh	X	0.07837	86.60
Transmission Services Charge	1,105 kWh	X	0.00730	8.07
Purchased Electricity Adjustment				5.53

Delivery Services - ComEd \$36.99

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	1,105 kWh	X	0.02463	27.22

Taxes and Other \$19.05

Smart Meter Program				0.76
Environmental Cost Recovery Adj	1,105 kWh	X	0.00020	0.22
Energy Efficiency Programs	1,105 kWh	X	0.00147	1.62
Franchise Cost				5.86
State Tax				3.65
Municipal Tax				6.94

Total Current Charges \$156.24

Electric Usage

Month	kWh
Jul-09	771
Aug-09	906
Sep-09	514
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806
Jul-10	1105

Average Daily

Month Billed	kWh	Temp
Last Year	24.9	71
Last Month	24.4	71
Current Month	38.1	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 1-800-688-9477.
 A convenience fee will apply.

63430 6002 00000 0000

14790 1 AV 0.332 14780/014780/014883 001 01 GXAZRT 1280 07242010
 NICHOLAS GIBSON
 2711 W GIDDINGS ST APT 3
 CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount

8/13

Please pay this amount by 8/16/2010

\$156.24

00000156240000000000



ComEd
 PO Box 6111
 Carol Stream, IL 60197-6111

634306002000001562402280156240



Thank you for your payment of \$114.12 on July 15, 2010

Total Amount Due

\$156.24

Message Center
<p>ComEd</p> <ul style="list-style-type: none">• Need help understanding your bill line item definitions? Please visit ComEd.com. Smart Meter Program: ICC-approved pilot to evaluate smart meter technology. To learn more, visit ComEd.com/smartmeter.





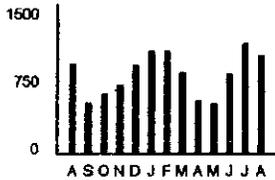
www.comed.com

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
Aug-09	906
Sep-09	514
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806
Jul-10	1105
Aug-10	989

Average Daily

Month Billed	kWh	Temp
Last Year	29.2	72
Last Month	38.1	77
Current Month	30.9	77

Account Number **6343060020**
Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Issue Date August 23, 2010

Bill Summary	
Previous Balance	\$156.24
Total Payments - Thank You	\$156.24
Amount Due on September 14, 2010	\$140.66

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage	
				Previous	Present	Difference			
8/23	996414948	General Service	Total kWh	8902 Estimate	9891 Actual	989	1	989	

Service from 7/22/2010 to 8/23/2010 - 32 Days

Residential - Multiple

Electricity Supply Services				\$89.68
Electricity Supply Charge	989 kWh	X	0.07837	77.51
Transmission Services Charge	989 kWh	X	0.00730	7.22
Purchased Electricity Adjustment				4.95

Delivery Services - ComEd				\$34.13
Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	989 kWh	X	0.02463	24.36

Taxes and Other				\$16.85
Smart Meter Program				0.76
Environmental Cost Recovery Adj	989 kWh	X	-0.00007	-0.07
Energy Efficiency Programs	989 kWh	X	0.00147	1.45
Franchise Cost				5.24
State Tax				3.26
Municipal Tax				6.21

Total Current Charges \$140.66

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



To pay by phone call 1-800-688-9477.
A convenience fee will apply.

63430 6002 00000 0000

14213 1 AV 0.332 14213014213014202 041 01 GX85PS 1 08242010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020



Payment Amount

PAID Sep 21

Please pay this amount by 9/14/2010 **\$140.66**

00000140660000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

634306002000001406602570140669

Thank you for your payment of \$156.24 on August 16, 2010

Total Amount Due

\$140.66

Message Center

ComEd

- Learn firsthand about energy efficiency by visiting ComEd's Energy Solutions Center. Go to ComEd.com/EnergyTour for dates and locations. What's in your second fridge or freezer? Is it worth the cost to chill? Get FREE pickup and \$25 to recycle it. Visit ComEd.com/ApplianceRecycling today!





An Exelon Company

Account Number 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Summary table with columns: Previous Balance (\$140.66), Total Payments - Thank You (\$140.66), Amount Due on October 14, 2010 (\$103.70)

www.comed.com

Customer Service / Power Outage

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

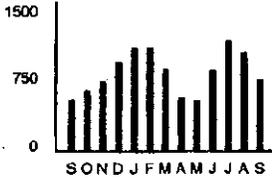
Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5769 (TTY)

Issue Date September 22, 2010

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

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Lists usage from Sep-09 (514) to Sep-10 (708).

Table with columns: Month Billed, kWh, Temp. Compares Last Year (17.1, 66), Last Month (30.9, 77), Current Month (24.4, 69).

Service from 8/23/2010 to 9/21/2010 - 29 Days

Residential - Multiple

Electricity Supply Services \$64.20

Table of Electricity Supply Services: Electricity Supply Charge (55.49), Transmission Services Charge (5.17), Purchased Electricity Adjustment (3.54).

Delivery Services - ComEd \$27.21

Table of Delivery Services: Customer Charge (7.48), Standard Metering Charge (2.29), Distribution Facilities Charge (17.44).

Taxes and Other \$12.29

Table of Taxes and Other: Smart Meter Program (0.76), Environmental Cost Recovery Adj (-0.05), Energy Efficiency Programs (1.04), Franchise Cost (3.75), State Tax (2.34), Municipal Tax (4.45).

Total Current Charges \$103.70

(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.

63430 6002 0000 0000

11907 1 AV 0.332 11907/011907/012048 043 01 GXBB7M 1349 09232010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount box

Please pay this amount by 10/14/2010 \$103.70

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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634306002000001037002870103706



Thank you for your payment of \$140.66 on September 22, 2010

Total Amount Due

\$103.70

Message Center

ComEd

- Your second, working fridge or freezer could be costing you up to \$150/year in electricity. Recycle it at ComEd.com/ApplianceRecycling.
- Past due balances are subject to late charges.



www.comed.com

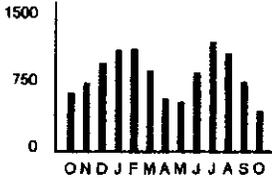
Customer Service / Power Outage

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
Oct-09	602
Nov-09	698
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806
Jul-10	1105
Aug-10	989
Sep-10	708
Oct-10	419

Average Daily

Month Billed	kWh	Temp
Last Year	20.8	52
Last Month	24.4	69
Current Month	14.4	60

Account Number 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Issue Date October 20, 2010

Bill Summary	
Previous Balance	\$103.70
Total Payments - Thank You	\$103.70
Amount Due on November 11, 2010	\$60.42

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
10/20	906414946	General Service	Total kWh	10599 Estimate	11018 Actual	419	1	419

Service from 9/21/2010 to 10/20/2010 - 29 Days

Residential - Multiple

Electricity Supply Services \$33.03

Electricity Supply Charge	419 kWh	X	0.07653	32.07
Transmission Services Charge	419 kWh	X	0.00730	3.06
Purchased Electricity Adjustment				-2.10

Delivery Services - ComEd \$20.09

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	419 kWh	X	0.02463	10.32

Taxes and Other \$7.30

Smart Meter Program				0.47
Environmental Cost Recovery Adj	419 kWh	X	-0.00007	-0.03
Energy Efficiency Programs	419 kWh	X	0.00147	0.62
Franchise Cost				2.22
State Tax				1.38
Municipal Tax				2.64

Total Current Charges \$60.42

(continued on next page)

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An Exelon Company

6071 1 AV 0.332 6071/006071/008202 021 01 GXBG BX 13889 10212010
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



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

A convenience fee will apply.

63430 6002 00000 0000

Account Number
6343060020

Payment Amount

Paid 11/14

Please pay this amount by 11/11/2010

\$60.42



00000060420000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

634306002000000604203150060427



Thank you for your payment of \$103.70 on October 13, 2010

Total Amount Due

\$60.42

Message Center

ComEd

- Get instant, in-store discounts on ENERGY STAR lights and fixtures. Find a Smart Ideas participating retailer at ComEd.com.
- Past due balances are subject to late charges.



30% total recycled fiber

CME907R 03/10

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www.comed.com

www.comed.com

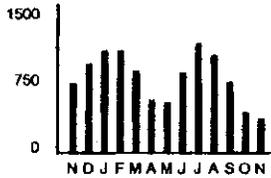
Customer Service / Power Outage

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
Nov-09	698
Dec-09	889
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806
Jul-10	1105
Aug-10	989
Sep-10	708
Oct-10	419
Nov-10	344

Month Billed	Average Daily	
	kWh	Temp
Last Year	24.1	50
Last Month	14.4	60
Current Month	11.9	49

Account Number 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Issue Date November 19, 2010

Bill Summary	
Previous Balance	\$60.42
Total Payments - Thank You	\$60.42
Amount Due on December 13, 2010	\$52.38

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
11/18	996414946	General Service	Total kWh	11018 Actual	11362 Estimate	344	1	344	

Service from 10/20/2010 to 11/18/2010 - 29 Days

Residential - Multiple

Electricity Supply Services **\$27.12**

Electricity Supply Charge	344 kWh	X	0.07653	26.33
Transmission Services Charge	344 kWh	X	0.00730	2.51
Purchased Electricity Adjustment				-1.72

Delivery Services - ComEd **\$18.24**

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	344 kWh	X	0.02463	8.47

Taxes and Other **\$6.11**

Smart Meter Program				0.47
Environmental Cost Recovery Adj	344 kWh	X	-0.00007	-0.02
Energy Efficiency Programs	344 kWh	X	0.00156	0.54
Franchise Cost				1.82
State Tax				1.14
Municipal Tax				2.16

Total Current Charges **\$51.47**

(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

12489 1 AV 0.332 12489012489012543 040 01 GXBMWT 134689 11202010

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790



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

63430 6002 0000 0000

Account Number
6343060020

Payment Amount

Please pay this amount by 12/13/2010 **\$52.38**



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000051470000000000

634306002000000523803470052380



Miscellaneous	\$0.91
Current late payment charge (s) - electric	0.91

Thank you for your payment of \$60.42 on November 16, 2010

Total Amount Due \$52.38

Message Center

ComEd

- Need help understanding your bill line item definitions? Please visit ComEd.com. Get instant, in-store discounts on ENERGY STAR lights and fixtures. Find a Smart Ideas participating retailer at ComEd.com!
- Past due balances are subject to late charges.



30% total recycled fiber

CME907R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



www.comed.com

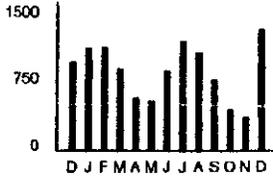
Customer Service / Power Outage

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
Dec-09	899
Jan-10	1037
Feb-10	1043
Mar-10	827
Apr-10	534
May-10	504
Jun-10	806
Jul-10	1105
Aug-10	989
Sep-10	708
Oct-10	419
Nov-10	344
Dec-10	1219

Month Billed	Average Daily	
	kWh	Temp
Last Year	27.2	33
Last Month	11.9	49
Current Month	36.9	28

Account Number 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Issue Date December 21, 2010

Bill Summary	
Previous Balance	\$52.38
Total Payments - Thank You	\$52.38
Amount Due on January 12, 2011	\$155.26

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/21	996414946	General Service	Total kWh	11362 Estimate	12581 Actual	1219	1	1219

Service from 11/18/2010 to 12/21/2010 - 33 Days

Residential - Multiple

Electricity Supply Services

\$94.27

Electricity Supply Charge	1,219 kWh	X	0.07653	93.29
Transmission Services Charge	1,219 kWh	X	0.00730	8.90
Purchased Electricity Adjustment				-7.92

Delivery Services - ComEd

\$39.79

Customer Charge				7.48
Standard Metering Charge				2.29
Distribution Facilities Charge	1,219 kWh	X	0.02463	30.02

Taxes and Other

\$20.42

Smart Meter Program				0.47
Environmental Cost Recovery Adj	1,219 kWh	X	-0.00007	-0.09
Energy Efficiency Programs	1,219 kWh	X	0.00156	1.90
Franchise Cost				6.46
State Tax				4.02
Municipal Tax				7.66

Total Current Charges

\$154.48

(continued on next page)

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A convenience fee will apply.

63430 6002 0000 0000

4364 1 AV 0.332 4364/004364/004398 020 01 GX9T78 12349 12222010

NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020



Payment Amount

Please pay this amount by 1/12/2011

\$155.26

00000154480000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

634306002000001552610120155261



Miscellaneous

\$0.78

Current late payment charge (s) - electric

0.78

Thank you for your payment of \$52.38 on December 16, 2010

Total Amount Due

\$155.26

Message Center

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- Smart Ideas for Your Home can help you lower your energy costs and provide discounts on energy efficient technologies. Visit ComEd.com today! Need help understanding your bill line item definitions? Please visit ComEd.com or see the enclosed list of definitions for the terms found on your bill.
- Past due balances are subject to late charges.



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CME07R 03/10

When you provide a check as payment, you authorize us either to use information from your check 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 6343060020

Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

Bill Summary table with columns: Previous Balance, Total Payments - Thank You, Amount Due on February 17, 2011

www.comed.com

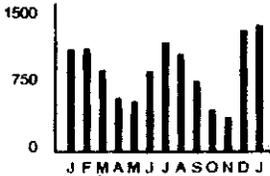
Customer Service / Power Outage

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. Lists usage from Jan-10 to Jan-11.

Average Daily

Table with columns: Month Billed, kWh, Temp. Compares last year, last month, and current month.

Issue Date January 26, 2011

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

Service from 12/21/2010 to 1/26/2011 - 36 Days

Residential - Multiple

Electricity Supply Services

\$97.94

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

Delivery Services - ComEd

\$40.77

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

Taxes and Other

\$21.44

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

Total Current Charges

\$160.15

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An Exelon Company

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

63430 6002 00000 0000

1158 1 AV 0.332 1158/001159/001125 006 01 GXBYX8 123456 01272011
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

Account Number
6343060020

Payment Amount box with handwritten 'PAID 2/15'

Please pay this amount by 2/17/2011

\$160.15

00000160150000000000



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Carol Stream, IL 60197-6111

634306002000001601510480160151



Thank you for your payment of \$155.26 on January 11, 2011

Total Amount Due

\$160.15

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- Your second, working fridge or freezer could be costing you up to \$150 a year in electricity. Recycle it at ComEd.com/ApplianceRecycling. Need help understanding your bill line item definitions? Please visit ComEd.com.
- Past due balances are subject to late charges.



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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Account Number 6343060020
Name NICHOLAS GIBSON
Service Location 2711 W GIDDINGS ST APT 3 CHICAGO
Phone Number 773-784-5455

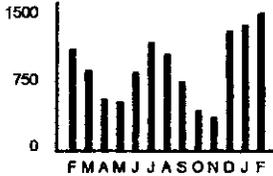
Table with 2 columns: Description, Amount. Rows include Previous Balance (\$160.15), Total Payments - Thank You (\$160.15), and Amount Due on March 18, 2011 (\$183.66).

www.comed.com
Customer Service / Power Outage
English
1-800-EDISON1 (1-800-334-7661)
Español
1-800-95-LUCES (1-800-955-8237)

Issue Date February 24, 2011

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 Feb-10 (1043) to Feb-11 (1391).

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year (34.8 kWh, 26 Temp), Last Month (35.4 kWh, 24 Temp), and Current Month (48.0 kWh, 27 Temp).

Service from 1/26/2011 to 2/24/2011 - 29 Days

Residential - Multiple

Electricity Supply Services

\$116.73

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Electricity Supply Charge (1,391 kWh, 105.72), Transmission Services Charge (1,391 kWh, 10.08), and Purchased Electricity Adjustment (0.93).

Delivery Services - ComEd

\$43.57

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Customer Charge (7.40), Standard Metering Charge (2.27), and Distribution Facilities Charge (1,391 kWh, 33.90).

Taxes and Other

\$23.36

Table with 4 columns: Description, kWh, Multiplier, Amount. Includes Smart Meter Program (0.23), Environmental Cost Recovery Adj (1,391 kWh, 0.26), Energy Efficiency Programs (1,391 kWh, 2.17), Franchise Cost (7.37), State Tax (4.59), and Municipal Tax (8.74).

Total Current Charges

\$183.66

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A convenience fee will apply.

13974 1 AV 0.332 13979/013974/014138 052 01 GXC484 1597 02252011
NICHOLAS GIBSON
2711 W GIDDINGS ST APT 3
CHICAGO, IL 60625-3790

63430 6002 0000 0000

Account Number
6343060020



Payment Amount box

Please pay this amount by 3/18/2011

\$183.66



00000183660000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

634306002000001836610770183660



Thank you for your payment of \$160.15 on February 16, 2011

Total Amount Due

\$183.66

Message Center

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- Past due balances are subject to late charges.



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