

## CUSTOMER USAGE INFORMATION AUTHORIZATION

I hereby authorize my energy utility to act in my behalf for the purpose of obtaining information about my historical energy usage and billing information and consent to the release of same so that the Company named herein may evaluate my energy usage patterns and make me an offer to supply energy. The utility considers all customer usage information to be confidential.

This authorization in no way binds me to the purchase of any service or product from the Company named herein and is to be used for the sole purpose of determining my offer price of energy service or the provision of other energy-related services.

### Supplier/Consultant Information (please print):

\_\_\_\_\_ representing \_\_\_\_\_  
(Individual) (Company)

Address \_\_\_\_\_

Email Address \_\_\_\_\_ Phone Number \_\_\_\_\_

Type of Data Requested (If you select both, you will be charged for each):

☐ Sixty (60) minute interval data (if available) provided in ASCII text file

☐ Monthly billing information (will be provided if 60 minute interval data is unavailable)

**NOTE:** Billing information will typically cover the most recent twelve-month period.

### Operating Company Information (please print):

My Utility \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Business Contact Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

  
Business Representative's Signature

10-12-16  
Date

This authorization is valid for 90 days from the above date, unless otherwise indicated.  
I wish to have this authorization valid until \_\_\_\_\_ (date & initial).

**Account** Number(s) (As shown on Page 3 of Latest Bill)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PLEASE FAX THIS AUTHORIZATION TO 855-569-4327**



Nordic Energy Services, L.L.C.

AL

For Outages / Emergencies Call:

ComEd

(800) 334-7661

HOW TO CONTACT US

Toll Free: 1 877-808-1022

Fax: 1 630-321-0819

For customer service and billing inquiries

Web: [www.nordicenergy-us.com](http://www.nordicenergy-us.com)

For more information about our services

Invoice Number: 0001759391

Account Number: 3201271000

Name: Albany Care Inc - 901 Maple Avenue

Service: 901 Maple Avenue

Location: Evanston, IL 60202

### BILL SUMMARY

Invoice Date: 09/29/16  
Previous Balance \$8,657.58  
Total Payments-Thank You (\$8,657.58)  
Amount Due by 10/13/16 \$6,925.01

Service from 08/29/2016 to 09/27/2016 - 30 Days

Charges

Current Electric Supply Charges

	Volume	Rate	
Electricity Supply Charge	109,763.98 kWh	x \$0.06309	\$6,925.01

#### Meter Information

Read Date	Meter Number	Volume	Reading Type
09/27/16	230145211	109,763.98 kWh	Actual

#### Statement of Account

Previous balance from invoice 0001732740.	\$8,657.58
Payment received on 09/12/16.	(\$8,657.58)
Current charges	\$6,925.01

Total Amount Owed by 10/13/16

\$6,925.01



An Exelon Company

Visit **ComEd.com**

Customer Service / Power Outage

English

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

Espanol

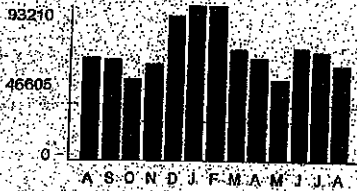
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired

1-800-572-5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



**Electric Usage**

Month	kWh
Aug-15	82073
Sep-15	80981
Oct-15	48887
Nov-15	58328
Dec-15	57048
Jan-16	93206
Feb-16	92891
Mar-16	67133
Apr-16	61821
May-16	48713
Jun-16	67787
Jul-16	65646
Aug-16	57361

Month Billed	Average Daily kWh	Temp
Last Year	2140.4	76
Last Month	2117.8	77
Current Month	2124.5	78

Page 1 of 3

**Account Number 0640112036**

Name GENERATIONS AT APPLEWOOD

Service Location 21020 KOSTNER AVE MATTESON

Phone Number 708-337-6789

Issue Date

August 26, 2016

**Bill Summary**

Previous Balance	\$5,462.49
Total Payments - Thank You	\$5,462.49
<b>Amount Due on September 12, 2016</b>	<b>\$4,958.15</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/28-8/24	141777883	General Service	Total kWh	Actual	Actual			30767
7/28-8/24	141777883	General Service	On Pk kW	Actual	Actual			69.12
7/28-8/24	141777885	Space Heat	Total kWh	Actual	Actual			21415
7/28-8/24	141777885	Space Heat	On Pk kW	Actual	Actual			74.30
7/28-8/24	141777895	General Service	Total kWh	Actual	Actual			5189
7/28-8/24	141777895	General Service	On Pk kW	Actual	Actual			14.83

Service from 7/28/2016 to 8/24/2016 - 27 Days

Retail Delivery Service - 100 kW to 400 kW

**Electricity Supply Services - MC Squared Energy Services**

**\$3,106.67**

MC2 Custom Fixed Price 57,360.88 kWh X 0.05416

3,106.67

**MC Squared Energy Services**

1-877-622-7697

www.mc2energyservices.com

Please refer to your supplier contract for details.

**Delivery Services - ComEd**

**\$1,155.37**

Customer Charge

23.52

Standard Metering Charge

27.11

Distribution Facilities Charge

158.26 kW

X

6.31000

998.62

IL Electricity Distribution Charge

57,361 kWh

X

0.00115

65.97

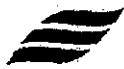
For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

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

**DO NOT MAIL THIS PORTION WITH YOUR PAYMENT**





# Constellation.

An Exelon Company



**BRYN MAWR CARE, INC.**  
5547 N KENMORE AVE  
CHICAGO IL 60640

System Number	Invoice Number	Invoice Date
IL-EL_766228-0	70321963	09/22/2016
Current Charges	Payment Due Date	Total Due
\$4,268.34	11/21/2016	\$4,268.34

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

STATEMENT ACTIVITY			
09/20/2016	Beginning Balance		\$4,870.84
09/22/2016	Payment Received - Thank you!		(\$4,870.84)
09/22/2016	Billing - Invoice 70321963		\$4,268.34
09/22/2016	Total Balance Due By 11/21/2016		\$4,268.34

MESSAGES	
Thank you for choosing Constellation Energy Services Inc. as your electric supplier.	

SUMMARY BILLING - Invoice 70321963				
Service Location	Doc Acct#	Service Period	Total Volume (KWh)	Total Amount
5547 N Kenmore Ave Chicago Bryn Mawr Care Inc	4753740004	08/22/2016 - 09/21/2016	47,621.44	\$4,268.34
Invoice Total			47,621.44	\$4,268.34

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

Energy Efficiency Programs

**Total Current COMED Charges**

\$1,483.43

**Current COMED Information**

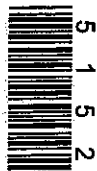
Comed Total Amount Due on 10/6/2016

\$1,483.43

**Net Amount**

\$4,268.34

METER DATA									
Utility Acct#	Service Period	Days	Prior Reading	Current Reading	Reading Type	Consumption	Usage	Usage Type	Graph / Pay
230018195	08/22/2016 - 09/21/2016	30	Not Provided	Not Provided	Actual	1	0.04	KW	N/A
230018185	08/22/2016 - 09/21/2016	30	Not Provided	Not Provided	Actual	1	8.49	KWh Total	0.26
230030018	08/22/2016 - 09/21/2016	30	Not Provided	Not Provided	Actual	1	109.01	KW	N/A



Customer Number	Invoice Number	Invoice Date
IL-EL_767240-0	69534724	08/31/2016
Current Charges	Payment Due Date	Total Due
\$9,201.81	09/20/2016	\$9,201.81

**COLUMBUS PARK NURSING & REHABILITATION CENTER, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**901 S AUSTIN BLVD**  
**CHICAGO IL 60644**

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

08/09/2016	Beginning Balance	\$8,807.83
08/09/2016	Payment Received - Thank you!	(\$8,807.83)
08/31/2016	Billing - Invoice 69534724	\$9,201.81
08/31/2016	<b>Total Balance Due By 09/20/2016</b>	<b>\$9,201.81</b>

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 69534724

Service Location	LDC Acct#	Service Period	Total Volume (kWh)	Total Amount
901 S Austin Blvd Chicago Columbus Park Nursing Ctr Inc	6142750003	07/29/2016 - 08/29/2016	111,214.89	\$9,201.81
Invoice Total			111,214.89	\$9,201.81

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

Customer Number	Invoice Number	Payment Due Date
IL-EL_767240-0	69534724	09/20/2016
Invoice Date	Total Due	Amount Enclosed
08/31/2016	\$9,201.81	



**Constellation Energy Services, Inc**  
Suite 2100  
20 North Wacker Drive  
Chicago, IL 60606

PLEASE USE THE FOLLOWING RELEVANT INFO FOR PAYMENT:  
PAYABLE TO: CONSTELLATION ENERGY SERVICES, INC  
ACHWIRE: US BANK, ABA 075000022 / ACCOUNT 121740451  
ACHWIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

**COLUMBUS PARK NURSING & REHABILITATION CENTER, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**901 S AUSTIN BLVD**  
**CHICAGO IL 60644**

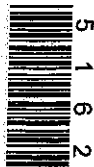
  
**CONSTELLATION ENERGY SERVICES, INC**  
**PO BOX 5474**  
**CAROL STREAM, IL 60197-5474**

1800000069534724016 5000920181



# Constellation.

An Exelon Company



Customer Number	Invoice Number	Invoice Date
IL-EL_767240-0	69534724	08/31/2016
Account Number	Service Period	
836403	07/29/2016 - 08/29/2016	

**COLUMBUS PARK NURSING & REHABILITATION CENTER, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**901 S AUSTIN BLVD**  
**CHICAGO IL 60644**

In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

## INVOICE DETAIL - 901 S Austin Blvd Chicago Columbus Park Nursing Ctr Inc

COMED #6142750003 - RDS (Retail Delivery Service) - 100 - 400 kW

### Current Constellation Energy Charges

Metered Usage	111,214.89 kWh	
Distribution Losses	111,214.89 kWh @ 0.00237	\$263.58
Energy-Fixed Price	111,214.89 kWh @ 0.03032	\$3,372.04
Ancillary Fixed	111,214.89 kWh @ 0.00311	\$345.88
RPS Compliance Charges	111,214.89 kWh @ 0.00103	\$114.55
Transmission Requirement	111,214.89 kWh @ 0.00706	\$785.18
Capacity Charges	111,214.89 kWh @ 0.01182	\$1,314.56
Sub Total		\$6,195.79
Total Charges		\$6,195.79
<b>Total Current Constellation Energy Charges</b>		<b>\$6,195.79</b>

### Current COMED Charges

Single Bill Option Credit		
Customer Charge		(\$0.47)
Distribution Facilities Charge	220.56 K1 @ 6.31	\$23.52
IL Electricity Distribution Charge	111,215.00 KH @ 0.00115	\$1,391.73
Environmental Cost Recovery Adj	111,215.00 KH @ 0.00002	\$127.90
Meter Lease		\$2.22
Franchise Cost	0.00 @ 0.00	\$1.76
Standard Metering Charge		\$367.81
Municipal Tax		\$27.12
State Tax		\$436.30
Energy Efficiency Programs	111,215.00 KH @ 0.00255	\$344.53
<b>Total Current COMED Charges</b>		<b>\$283.60</b>
		<b>\$3,006.02</b>

### Current COMED Information

ComEd Total Amount Due on 9/13/2016

\$3,006.02

### Net Amount

**\$9,201.81**

## METER DETAIL

Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
230022991	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	217.54	kW	N/A
230022991	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	109,284.05	kWh Total	3,525.29
230075805	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	0.03	kW	N/A
230075805	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	20.45	kWh Total	0.66



Customer Number	Invoice Number	Invoice Date
IL-EL_767240-0	69534724	08/31/2016
Account Number	Service Period	
836403	07/29/2016 - 08/29/2016	

**COLUMBUS PARK NURSING & REHABILITATION CENTER, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**901 S AUSTIN BLVD**  
**CHICAGO IL 60644**

In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

METER DETAIL									
Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
271615862	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	4.19	kW	N/A
271615862	07/29/2016 - 08/29/2016	31	Not Provided	Not Provided	Actual	1	1,910.39	kWh Total	61.63

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **3,587.58**  
CURRENT: **75° F**

LAST YEAR: **3,221.00**  
LAST YEAR: **72° F**

# Nordic

Nordic Energy Services, L.L.C.

For Outages / Emergencies Call  
Ameren  
(800) 755-5000

HOW TO CONTACT US  
Toll Free: 1 877-808-1022  
Fax: 1 630-321-0819

For customer service and billing inquiries  
Web: [www.nordicenergy-us.com](http://www.nordicenergy-us.com)  
For more information about our services

Invoice Number: 0001766982

<b>Account Number: 9463527531</b>		<b>BILL SUMMARY</b>	
<b>Name:</b>	DECATUR MANOR HEALTHCARE, LLC - 1016 W Pershing	<b>Invoice Date:</b>	10/07/16
<b>Service</b>	1016 W Pershing	<b>Previous Balance</b>	\$3,322.33
<b>Location:</b>	Decatur, IL 62526	<b>Total Payments-Thank You</b>	\$0.00
		<b>Amount Due by 10/21/16</b>	\$6,036.15

Service from 09/06/2016 to 10/04/2016 - 29 Days		Charges	
<b>Current Electric Supply Charges</b>			
	<u>Volume</u>	<u>Rate</u>	
Electricity Supply Charge	50,250.00 kWh x	\$0.05365	
		\$2,695.91	
<b>Meter Information</b>			
<u>Read Date</u>	<u>Meter Number</u>	<u>Volume</u>	<u>Reading Type</u>
10/05/16	000000000	490.00 kWh	Actual
10/05/16	92367097	49,760.00 kWh	Actual
<b>Statement of Account</b>			
Previous balance from invoice 0001740959.		\$3,322.33	
Current charges		\$2,695.91	
Late Charges		\$17.91	
<b>Total Amount Owed by 10/21/16</b>		<b>\$6,036.15</b>	

Please return this portion with your payment

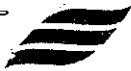
**First Class Mail**  
NORDIC ENERGY SERVICES, LLC  
2999 MOMENTUM PLACE  
CHICAGO, IL 60689-5329

Account Number: 9463527531	Invoice Number: 0001766982
Due Date: 10/21/16	Total Due: \$6,036.15
Amount Enclosed:	
Make check payable to Nordic Energy Services, LLC	

DECATUR MANOR HEALTHCARE, LLC  
1016 W PERSHING  
DECATUR, IL 62526

**For Overnight Delivery Please Mail to:**  
Fifth Third Bank C/O Nordic Energy Services, LLC  
PO Box #232999  
4900 W. 95th Street, Attn Wholesale Lockbox  
Oak Lawn, IL 60453-2542





**Constellation.**

An Exelon Company



ELMWOOD CARE, INC.  
ACCOUNTS PAYABLE  
7733 W GRAND AVE  
ELMWOOD PARK IL 60707

due: 10/28/16

L

Customer Number	Invoice Number	Invoice Date
IL-EL_767286-0	69465426	08/29/2016
Current Charges	Payment Due Date	Total Due
\$10,773.72	10/28/2016	\$21,340.07

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at <https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

08/29/2016	Beginning Balance	\$10,566.35
08/29/2016	Billing - Invoice 69465426	\$10,773.72
08/29/2016	Total Balance Due By 10/28/2016	\$21,340.07

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 69465426

Service Location	LDC Acct#	Service Period	Total Volume (kWh)	Total Amount
7733 W Grand Ave Elmwood Park Elmwood Care Royale Sir	6230406001	07/28/2016 - 08/26/2016	139,129.70	\$10,773.72
Invoice Total			139,129.70	\$10,773.72



Constellation Energy Services, Inc.  
Suite 2100  
20 North Wacker Drive  
Chicago, IL 60606

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

Customer Number	Invoice Number	Invoice Date
IL-EL_767286-0	69465426	10/28/2016
Invoice Date	Total Due	Amount Due
08/29/2016	\$21,340.07	\$10,773.72

PLEASE USE THE FOLLOWING RELEVANT INFO FOR PAYMENT  
PAYABLE TO: CONSTELLATION ENERGY SERVICES, INC.  
ACHWIRE: US BANK, ABA 075000227, ACCOUNT 121740451  
ACHWIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

ELMWOOD CARE, INC.  
ACCOUNTS PAYABLE  
7733 W GRAND AVE  
ELMWOOD PARK IL 60707

CONSTELLATION ENERGY SERVICES, INC.  
PO BOX 5474  
CAROL STREAM, IL 60197-5474

1800000069465426015 0002134007



**Constellation.**

An Exelon Company



**GREENWOOD CARE, INC.**  
**ATTN: ACCOUNTS PAYABLES**  
**1406 CHICAGO AVE**  
**EVANSTON IL 60201**

Customer Number	Invoice Number	Invoice Date
IL-EL_766223-0	66653514	06/02/2016
Current Charge	Payment Due Date	
\$3,452.49	06/22/2016	
		<b>\$3,452.49</b>

For billing inquiries, call 866-908-5408.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

STATEMENT ACTIVITY		
05/10/2016	Beginning Balance	\$2,636.44
06/02/2016	Payment Received - Thank you!	(\$2,636.44)
06/02/2016	Billing - Invoice 66653514	\$3,452.49
06/02/2016	<b>Total Balance Due By 06/22/2016</b>	<b>\$3,452.49</b>

MESSAGES	
Thank you for choosing Constellation Energy Services Inc. as your electric supplier.	

SUMMARY - BILLING - Invoice 66653514				
Service Location	LDG Acct	Service Period	Total Volume (kWh)	Total Amount
1406 Chicago Ave Unit B Evanston American Plaza/Greenwood Care	3194127004	04/29/2016 - 06/01/2016	41,098.30	\$3,452.49
<b>Invoice Total</b>			<b>41,098.30</b>	<b>\$3,452.49</b>

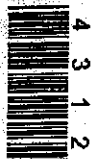
PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK



# Constellation.

An Exelon Company

Customer Number	Invoice Number	Invoice Date
IL-EL_766223-0	66653514	06/02/2016
Account Number	Service Period	
628126	04/29/2016 - 06/01/2016	



**GREENWOOD CARE, INC.**  
**ATTN: ACCOUNTS PAYABLES**  
**1406 CHICAGO AVE**  
**EVANSTON IL 60201**

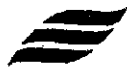
In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay Invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due Invoices.

INVOICE DETAIL - 1406 Chicago Ave Unit B Evanston American Plaza/Greenwood Care			
COMED #319427004 RD Street Delivery Service 100.1400kW			
<b>Current Constellation Energy Charges</b>			
Metered Usage	41,098.30 kWh		
Distribution Losses	41,098.30 kWh @ 0.00236		\$96.99
Energy-Fixed Price	41,098.30 kWh @ 0.0303		\$1,245.28
Ancillary Services	41,098.30 kWh @ 0.00321		\$131.93
RPS Compliance Charges	41,098.30 kWh @ 0.00103		\$42.33
Transmission Requirement	41,098.30 kWh @ 0.00739		\$303.72
Capacity Charges	41,098.30 kWh @ 0.01222		\$502.22
Sub Total			\$2,322.47
Total Charges			\$2,322.47
<b>Total Current Constellation Energy Charges</b>			<b>\$2,322.47</b>
<b>Current COMED Charges</b>			
Single Bill Option Credit			(\$0.47)
Customer Charge			\$23.52
IL Electricity Distribution Charge	41,098.00 KH @ 0.00115		\$47.26
Distribution Facilities Charge	91.58 K1 @ 6.31		\$577.87
Environmental Cost Recovery Adj	41,098.00 KH @ 0.0002		\$8.22
Meter Lease			\$24.69
Franchise Cost	695.20 DO @ 0.02461		\$17.11
Standard Metering Charge			\$27.11
Municipal Tax			\$168.59
State Tax			\$131.32
Energy Efficiency Programs	41,098.00 KH @ 0.00255		\$104.80
<b>Total Current COMED Charges</b>			<b>\$1,130.02</b>
<b>Current COMED Information</b>			
ComEd Total Amount Due on 6/16/2016			\$1,130.02
<b>Net Amount</b>			<b>\$3,452.49</b>

METER DETAIL									
Utility Account Number	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Multiplier
141668903	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	2.81	kW	N/A
141668903	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	31.51	kWh Total	0.95
141668906	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	0.00	kW	N/A
141668906	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	0.00	kWh Total	0.00



# Constellation.

An Exelon Company

Customer Number	Invoice Number	Invoice Date
IL-EL_766223-0	66653514	06/02/2016
Account Number	Service Period	
828126	04/29/2016 - 06/01/2016	

**GREENWOOD CARE, INC.**  
**ATTN: ACCOUNTS PAYABLES**  
**1406 CHICAGO AVE**  
**EVANSTON IL 60201**

In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

METER DETAIL									
Utility Acct. Name	Service Period	Days	Pro-Band ID	Current Reading	Reading Type	Contract ID	Usage	Usage Type	Usage Per Day
141721759	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	91.58	KW	N/A
141721759	04/29/2016 - 06/01/2016	33	Not Provided	Not Provided	Actual	1	41,066.78	kWh Total	1,244.45

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **1,245.40**  
CURRENT: **59° F**

LAST YEAR: **1,237.00**  
LAST YEAR: **58° F**



An Exelon Company

### Visit ComEd.com

#### Customer Service / Power Outage

##### English

1.877.4COMED1 (1.877.426.6331)

##### Español

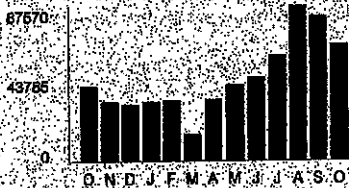
1.800.95.LUCES (1.800.955.8237)

##### Hearing/Speech Impaired

1.800.672.5789 (TTY)

### Your Usage Profile

#### 13-Month Usage (Total kWh)



#### Electric Usage

Month	kWh
Oct-15	42,371
Nov-15	33,595
Dec-15	32,142
Jan-16	33,800
Feb-16	34,175
Mar-16	18,111
Apr-16	34,691
May-16	43,109
Jun-16	47,197
Jul-16	59,625
Aug-16	87,588
Sep-16	81,902
Oct-16	65,932

Month Billed	Average Daily kWh	Temp
Last Year	1412.4	69
Last Month	2624.2	76
Current Month	2197.7	71

Page 1 of 2

**Account Number 0642017034**

Name **NEIGHBORS REHABILITATION CTR**

Service Location **811 W 2ND ST BYRON**

Phone Number **815-234-2511**

Issue Date **September 29, 2016**

### Bill Summary

Previous Balance	\$1,790.42
Total Payments - Thank You	\$1,790.42
<b>Amount Due on October 14, 2016</b>	<b>\$1,507.25</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/30-9/29	230046353	General Service	Total kWh	Actual	Actual			65932
8/30-9/29	230046353	General Service	On Pk kW	Actual	Actual			156.96

Service from 8/30/2016 to 9/29/2016 - 30 Days

Retail Delivery Service - 100 kW to 400 kW

### Delivery Services - ComEd

**\$1,116.88**

Customer Charge				23.52
Standard Metering Charge				27.12
Distribution Facilities Charge	156.96 kW	X	6.31000	990.42
IL Electricity Distribution Charge	65,932 kWh	X	0.00115	75.82

### Taxes and Other

**\$390.37**

Environmental Cost Recovery Adj	65,932 kWh	X	0.00002	1.32
Energy Efficiency Programs	65,932 kWh	X	0.00255	168.13
Franchise Cost	\$1,111.63	X	1.16300%	12.93
State Tax				207.99

### Total Current Charges

**\$1,507.25**

Thank you for your payment of \$1,790.42 on September 9, 2016

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)



An Exelon Company

Visit ComEd.com

Customer Service / Power Outage

English

1.877.ACOMED1 (1.877.426.6331)

Español

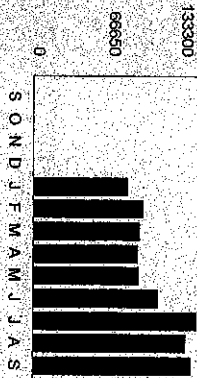
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

### Your Usage Profile

#### 13-Month Usage (Total kWh)



### Electric Usage

Month	kWh
Jan-16	76,365
Feb-16	89,114
Mar-16	86,705
Apr-16	84,861
May-16	85,928
Jun-16	101,341
Jul-16	133,292
Aug-16	124,123
Sep-16	128,125

Average Daily		
Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	4433.0	77
Current Month	4270.8	75

2830

### Bill Summary

Account Number	4554398019
Name	GENERATIONS HCN AT OAKTON
Service Location	1660 OAKTON PL DES PLAINES
Phone Number	847-299-5588
Previous Balance	\$3,084.05
Total Payments - Thank You	\$3,084.05
Amount Due on September 22, 2016	\$3,079.01

Issue Date September 7, 2016

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/8-9/7	141389904	General Service	Total kWh	Actual	Actual			5317
8/8-9/7	141389904	General Service	On Pk kW	Actual	Actual			7.34
8/8-9/7	141425642	General Service	Total kWh	Actual	Actual			122788
8/8-9/7	141425642	General Service	On Pk kW	Actual	Actual			249.19
8/8-9/7	141425644	General Service	Total kWh	Actual	Actual			20
8/8-9/7	141425644	General Service	On Pk kW	Actual	Actual			0.02

Service from 8/8/2016 to 9/7/2016 - 30 Days

Retail Delivery Service - 100 kW to 400 kW

### Delivery Services - ComEd

\$1,850.25

Customer Charge		23.52
Standard Metering Charge		27.12
Distribution Facilities Charge	256.55 kW	1,618.83
IL Electricity Distribution Charge	128,125 kWh	147.34
Meter Lease		33.44

### Taxes and Other

\$1,228.76

Environmental Cost Recovery Adj	128,125 kWh	X	0.00002	2.56
Energy Efficiency Programs	128,125 kWh	X	0.00255	326.72
Franchise Cost	\$1,845.00	X	2.14700%	39.61
State Tax				394.75

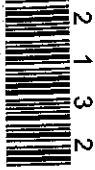
For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)



**Constellation.**

An Exelon Company



Customer Number	Invoice Number	Invoice Date
IL-EL_1394381-1	69837988	09/08/2016
Current Charges	Payment Due Date	Total Due
\$8,561.90	09/28/2016	<b>\$8,561.90</b>

*1818*

**GENERATIONS HEALTH CARE NETWORK AT OAKTON ARMS, LL**  
**ATTN:OAKTON ARMS**  
**1660 OAKTON PLACE**  
**DES PLAINES IL 60018**

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

	Beginning Balance	\$7,843.19
08/23/2016	Payment Received - Thank you!	(\$7,843.19)
09/08/2016	Billing - Invoice 69837988	\$8,561.90
<b>09/08/2016</b>	<b>Total Balance Due By 09/28/2016</b>	<b>\$8,561.90</b>

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 69837988

Service Location	LDC Acct#	Service Period	Total Volume (KWh)	Total Amount
1665 Oakton Pl Des Plaines Oakton Arms	4554397021	08/08/2016 - 09/07/2016	103,647.96	\$8,561.90
<b>Invoice Total</b>			<b>103,647.96</b>	<b>\$8,561.90</b>

State Tax		\$322.05
Energy Efficiency Programs	103,648.00 KH @ 0.00255	\$264.30
<b>Total Current COMED Charges</b>		<b>\$2,793.88</b>

#### Current COMED Information

ComEd Total Amount Due on 9/22/2016	\$2,793.88
-------------------------------------	------------

<b>Net Amount</b>	<b>\$8,561.90</b>
-------------------	-------------------

#### METER DETAIL

Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
141420313	08/08/2016 - 09/07/2016	30	Not Provided	Not Provided	Actual	1	0.02	kW	N/A
141420313	08/08/2016 - 09/07/2016	30	Not Provided	Not Provided	Actual	1	14.59	kWh Total	0.49
141449806	08/08/2016 - 09/07/2016	30	Not Provided	Not Provided	Actual	1	250.68	kW	N/A
141449806	08/08/2016 - 09/07/2016	30	Not Provided	Not Provided	Actual	1	103,617.36	kWh Total	3,453.91



# Constellation.

An Exelon Company



Account Number	Invoice Number	Invoice Date
IL-EL_2882352-0	69737044	09/06/2016
Current Charges	Payment Due Date	Total Due
\$13,252.57	09/26/2016	\$13,252.57

**REGENCY MANOR NURSING & REHABILITATION CENTER, LLC**  
**ATTN: ACCOUNTS PAYABLE**  
**6631 N MILWAUKEE AVE**  
**NILES IL 60714**

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

STATEMENT DATE	DESCRIPTION	AMOUNT
08/22/2016	Beginning Balance	\$13,670.59
09/06/2016	Payment Received - Thank you!	(\$13,670.59)
09/06/2016	Billing - Invoice 69737044	\$13,252.57
09/06/2016	Total Balance Due By 09/26/2016	\$13,252.57

MESSAGES
Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

SUMMARY	ACCOUNT NUMBER	DATE RANGE	TOTAL VOLUME (KWH)	TOTAL AMOUNT
6631 N Milwaukee Ave Niles	2624771028	08/05/2016 - 09/02/2016	155,433.38	\$13,252.57
Invoice Total			155,433.38	\$13,252.57

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

Account Number	Invoice Number	Payment Due Date
IL-EL_2882352-0	69737044	09/26/2016
Invoice Date	Amount Due	Amount Enclosed
09/06/2016	\$13,252.57	



Constellation Energy Services, Inc  
 Suite 200  
 20 North Wacker Drive  
 Chicago, IL 60606

PLEASE USE THE FOLLOWING RELEVANT INFO FOR PAYMENT:  
 PAYABLE TO: CONSTELLATION ENERGY SERVICES, INC  
 ACHWIRE: US BANK, ABA 075000022 / ACCOUNT 121740451  
 ACHWIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

**REGENCY MANOR NURSING & REHABILITATION CENTER, LLC**  
**ATTN: ACCOUNTS PAYABLE**  
**6631 N MILWAUKEE AVE**  
**NILES IL 60714**

**CONSTELLATION ENERGY SERVICES, INC**  
**PO BOX 5474**  
**CAROL STREAM, IL 60197-5474**

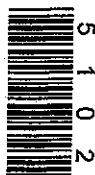
1800000069737044019 2001325257





**Constellation.**

An Exelon Company



WILSON CARE, L.L.C.  
ATTN: ACCOUNTS PAYABLE  
4544 N HAZEL ST  
CHICAGO IL 60640

Customer Number	Invoice Number	Invoice Date
IL-EL_766385-0	69272828	08/25/2016
Current Charges	Payment Due Date	Total Due
\$6,875.37	09/09/2016	<b>\$6,875.37</b>

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

08/08/2016	Beginning Balance	\$5,853.81
08/25/2016	Payment Received - Thank you!	(\$5,853.81)
	Billing - Invoice 69272828	\$6,875.37
08/25/2016	<b>Total Balance Due By 09/09/2016</b>	<b>\$6,875.37</b>

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY BILLING - Invoice 69272828

Service Location	LDC Acct#	Service Period	Total Volume (kWh)	Total Amount
4544 N Hazel St Chicago Wilson Care, L.L.C.	4747511006	07/20/2016 - 08/23/2016	84,110.42	\$6,875.37
<b>Invoice Total</b>			<b>84,110.42</b>	<b>\$6,875.37</b>

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

Customer Number	Invoice Number	Payment Due Date
IL-EL_766385-0	69272828	09/09/2016
Invoice Date	Total Due	Amount Enclosed
08/25/2016	<b>\$6,875.37</b>	



Constellation Energy Services, Inc  
Suite 2100  
20 North Wacker Drive  
Chicago, IL 60606

PLEASE USE THE FOLLOWING RELEVANT INFO FOR PAYMENT:  
PAYABLE TO: CONSTELLATION ENERGY SERVICES, INC  
ACH/WIRE: US BANK, ABA 075000022 / ACCOUNT 121740451  
ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM

WILSON CARE, L.L.C.  
ATTN: ACCOUNTS PAYABLE  
4544 N HAZEL ST  
CHICAGO IL 60640

CONSTELLATION ENERGY SERVICES, INC  
PO BOX 5474  
CAROL STREAM, IL 60197-5474

1800000069272828010 1000687537



Customer Number	Invoice Number	Invoice Date
IL-EL_766385-0	69272828	08/25/2016
Account Number	Service Period	
829450	07/20/2016 - 08/23/2016	

**WILSON CARE, L.L.C.**  
**ATTN: ACCOUNTS PAYABLE**  
**4544 N HAZEL ST**  
**CHICAGO IL 60640**

In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay invoices online 24 hours a day, 7 days a week at <https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### INVOICE DETAIL - 4544 N Hazel St Chicago Wilson Care, L.L.C.

COMED #4747511006 - RDS (Retail Delivery Service) - 100 - 400 kW

#### Current Constellation Energy Charges

Metered Usage	84,110.42 kWh	
Distribution Losses	84,110.42 kWh @ 0.00238	\$200.18
Energy-Fixed Price	84,110.42 kWh @ 0.03087	\$2,596.49
Ancillary Fixed	84,110.42 kWh @ 0.00308	\$259.06
RPS Compliance Charges	84,110.42 kWh @ 0.00103	\$86.63
Transmission Requirement	84,110.42 kWh @ 0.00683	\$574.47
Capacity Charges	84,110.42 kWh @ 0.01131	\$951.29
Sub Total		\$4,668.12
Total Charges		\$4,668.12
<b>Total Current Constellation Energy Charges</b>		<b>\$4,668.12</b>

#### Current COMED Charges

Single Bill Option Credit		(\$0.47)
Customer Charge		\$23.52
Distribution Facilities Charge	152.01 K1 @ 6.31	\$959.18
IL Electricity Distribution Charge	84,110.00 KH @ 0.00115	\$96.73
Environmental Cost Recovery Adj	84,110.00 KH @ 0.00002	\$1.68
Meter Lease		\$0.74
Franchise Cost	0.00 @ 0.00	\$284.34
Standard Metering Charge		\$27.11
Municipal Tax		\$336.87
State Tax		\$263.07
Energy Efficiency Programs	84,110.00 KH @ 0.00255	\$214.48
<b>Total Current COMED Charges</b>		<b>\$2,207.25</b>

#### Current COMED Information

ComEd Total Amount Due on 9/7/2016	\$2,207.25
------------------------------------	------------

#### Net Amount

**\$6,875.37**

#### METER DETAIL

Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
230018336	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	0.05	kW	N/A
230018336	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	36.67	kWh Total	1.08
230141695	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	151.97	kW	N/A
230141695	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	84,073.75	kWh Total	2,472.76



# Constellation

An Exelon Company

Customer Number	Invoice Number	Invoice Date
IL-EL_766385-0	69272828	08/25/2016
Account Number	Service Period	
829450	07/20/2016 - 08/23/2016	

**WILSON CARE, L.L.C.**  
**ATTN: ACCOUNTS PAYABLE**  
**4544 N HAZEL ST**  
**CHICAGO IL 60640**

In case of emergency, contact your local utility, ComEd 877-426-6331.

View and pay invoices online 24 hours a day, 7 days a week at  
<https://energymanager.constellation.com>

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

METER DETAIL									
Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
271747198	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	0.00	kW	N/A
271747198	07/20/2016 - 08/23/2016	34	Not Provided	Not Provided	Actual	1	0.00	kWh Total	0.00

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **2,473.84**  
CURRENT: **76° F**

LAST YEAR: **Not Available**  
LAST YEAR: **74° F**



An Exelon Company

**Visit ComEd.com****Customer Service / Power Outage****English**

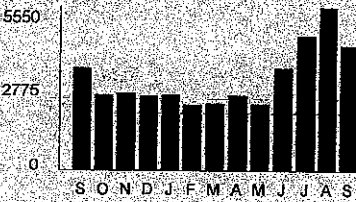
1.877.4COMED1 (1.877.426.6331)

**Español**

1.800.95.LUCES (1.800.955.8237)

**Hearing/Speech Impaired**

1.800.572.5789 (TTY)

**Your Usage Profile****13-Month Usage (Total kWh)****Electric Usage**

Month	kWh
Sep-15	3496
Oct-15	2586
Nov-15	2642
Dec-15	2538
Jan-16	2583
Feb-16	2254
Mar-16	2286
Apr-16	2563
May-16	2269
Jun-16	3497
Jul-16	4590
Aug-16	5548
Sep-16	4262

Month Billed	Average Daily kWh	Temp
Last Year	116.5	73
Last Month	173.4	77
Current Month	142.1	75

Page 1 of 2

**Account Number 0776188017**

Name S I R MANAGEMENT  
 Service Location 6834 N LINCOLN AVE  
 LINCOLNWOOD  
 Phone Number 847-675-7979

Issue Date September 9, 2016

**Bill Summary**

Previous Balance	\$520.23
Total Payments - Thank You	\$520.23
<b>Amount Due on September 26, 2016</b>	<b>\$423.99</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	141605797	General Service	Total kWh	85137 Actual	89399 Actual	4262	1	4262
8/9-9/8	141605797	General Service	kW	626.69 Actual	640.55 Actual	13.86	1	13.86

Service from 8/9/2016 to 9/8/2016 - 30 Days

Retail Delivery Service - 0 to 100 kW

**Electricity Supply Services - Direct Energy Business****\$238.33**

FIXED PRICE - 4,262 KWH TOTAL @ 4,262 kWh X 0.05592

238.33

**Direct Energy Business**

1-888-925-9115 www.directenergy.com

Please refer to your supplier contract for details.

**Delivery Services - ComEd****\$120.53**

Customer Charge				17.29
Standard Metering Charge				12.41
Distribution Facilities Charge	13.86 kW	X	6.20000	85.93
IL Electricity Distribution Charge	4,262 kWh	X	0.00115	4.90

**Taxes and Other****\$65.13**

Environmental Cost Recovery Adj	4,262 kWh	X	0.00002	0.09
Energy Efficiency Programs	4,262 kWh	X	0.00658	28.04
Franchise Cost	\$115.28	X	2.39600%	2.76
State Tax				13.82

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)



An Exelon Company

Page 1 of 2

**Account Number 0776187010**

Name S I R MANAGEMENT  
Service Location 6830 N LINCOLN AVE  
LINCOLNWOOD  
Phone Number 847-675-7979

### Bill Summary

Previous Balance	\$164.14
Total Payments - Thank You	\$164.14
<b>Amount Due on September 26, 2016</b>	<b>\$139.84</b>

Issue Date September 9, 2016

### Visit ComEd.com

Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Español

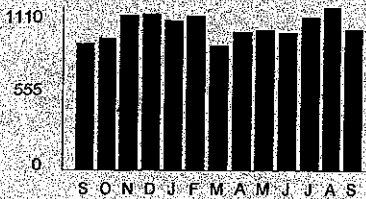
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

### Your Usage Profile

13-Month Usage (Total kWh)



### Electric Usage

Month	kWh
Sep-15	858
Oct-15	897
Nov-15	1051
Dec-15	1058
Jan-16	1018
Feb-16	1045
Mar-16	845
Apr-16	943
May-16	956
Jun-16	937
Jul-16	1039
Aug-16	1104
Sep-16	958

Month Billed	Average Daily kWh	Temp
Last Year	28.6	73
Last Month	34.5	77
<b>Current Month</b>	<b>31.9</b>	<b>75</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	141757569	General Service	Total kWh	33127 Actual	34085 Actual	958	1	958
8/9-9/8	141757569	General Service	kW	166.62 Actual	172.92 Actual	6.30	1	6.30

Service from 8/9/2016 to 9/8/2016 - 30 Days

Retail Delivery Service - 0 to 100 kW

### Electricity Supply Services - Direct Energy Business

**\$53.57**

FIXED PRICE - 958 KWH TOTAL @ \$0 958 kWh X 0.05592

53.57

Direct Energy Business

1-888-925-9115 www.directenergy.com

Please refer to your supplier contract for details.

### Delivery Services - ComEd

**\$69.86**

Customer Charge				17.29
Standard Metering Charge				12.41
Distribution Facilities Charge	6.30 kW	X	6.20000	39.06
IL Electricity Distribution Charge	958 kWh	X	0.00115	1.10

### Taxes and Other

**\$16.41**

Environmental Cost Recovery Adj	958 kWh	X	0.00002	0.02
Energy Efficiency Programs	958 kWh	X	0.00658	6.30
Franchise Cost	\$64.61	X	2.39600%	1.55
State Tax				3.16

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)



An Exelon Company

Page 1 of 2

**Account Number 0776193018**

Name S I R MANAGEMENT  
Service Location 6840 N LINCOLN AVE  
LINCOLNWOOD  
Phone Number 847-675-7979

### Bill Summary

Previous Balance	\$646.99
Total Payments - Thank You	\$646.99
<b>Amount Due on September 26, 2016</b>	<b>\$643.18</b>

Issue Date September 9, 2016

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	141605864	General Service	Total kWh	76222 Actual	82651 Actual	6429	1	6429
8/9-9/8	141605864	General Service	kW	349.99 Actual	374.16 Actual	24.17	1	24.17

### Visit ComEd.com

Customer Service / Power Outage

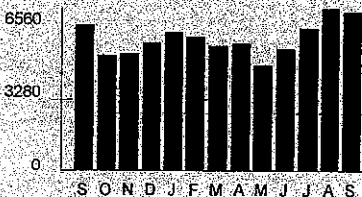
English  
1.877.4COMED1 (1.877.426.6331)

Español  
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired  
1.800.572.5789 (TTY)

### Your Usage Profile

13-Month Usage (Total kWh)



### Electric Usage

Month	kWh
Sep-15	5899
Oct-15	4682
Nov-15	4757
Dec-15	5184
Jan-16	5601
Feb-16	5428
Mar-16	5050
Apr-16	5167
May-16	4290
Jun-16	4929
Jul-16	5771
Aug-16	6559
Sep-16	6429

Month Billed	Average Daily kWh	Temp
Last Year	196.6	73
Last Month	205.0	77
Current Month	214.3	75

Service from 8/9/2016 to 9/8/2016 - 30 Days

Retail Delivery Service - 0 to 100 kW

### Electricity Supply Services - Direct Energy Business

**\$359.51**

FIXED PRICE - 6,429 KWH TOTAL @ 6,429 kWh X 0.05592

359.51

Direct Energy Business

1-888-925-9115 www.directenergy.com

Please refer to your supplier contract for details.

### Delivery Services - ComEd

**\$186.94**

Customer Charge				17.29
Standard Metering Charge				12.41
Distribution Facilities Charge	24.17 kW	X	6.20000	149.85
IL Electricity Distribution Charge	6,429 kWh	X	0.00115	7.39

### Taxes and Other

**\$96.73**

Environmental Cost Recovery Adj	6,429 kWh	X	0.00002	0.13
Energy Efficiency Programs	6,429 kWh	X	0.00658	42.30
Franchise Cost	\$181.69	X	2.39600%	4.35
State Tax				20.73

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)



An Exelon Company

Page 1 of 2

**Account Number 0776211002**

Name **PREFERRED BOOKKEEPING**  
Service Location **4100 W PRATT AVE**  
**LINCOLNWOOD**  
Phone Number **847-674-5200**

### Bill Summary

Previous Balance \$832.20  
Total Payments \$0.00  
**Amount Due on September 26, 2016 \$1,618.23**

Issue Date September 9, 2016

*Current 773.55  
Late Fee 12.48*

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	141603676	General Service	Total kWh	14440 Actual	22363 Actual	7923	1	7923
8/9-9/8	141603676	General Service	kW	729.57 Actual	757.58 Actual	28.01	1	28.01

### Visit ComEd.com

Customer Service / Power Outage

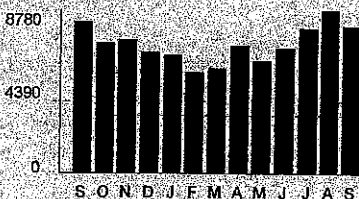
English  
1.877.4COMED1 (1.877.426.6331)

Español  
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired  
1.800.572.5789 (TTY)

### Your Usage Profile

13-Month Usage (Total kWh)



### Electric Usage

Month	kWh
Sep-15	8160
Oct-15	7006
Nov-15	7168
Dec-15	6515
Jan-16	6348
Feb-16	5437
Mar-16	5618
Apr-16	6821
May-16	6032
Jun-16	6721
Jul-16	7808
Aug-16	8779
Sep-16	7923

### Average Daily

Month Billed	kWh	Temp
Last Year	272.0	73
Last Month	274.3	77
Current Month	264.1	75

Service from 8/9/2016 to 9/8/2016 - 30 Days

Retail Delivery Service - 0 to 100 kW

### Electricity Supply Services - Direct Energy Business

**\$443.05**

FIXED PRICE - 7,923 KWH TOTAL @ 7,923 kWh X 0.05592

443.05

Direct Energy Business

1-888-925-9115 www.directenergy.com

Please refer to your supplier contract for details.

### Delivery Services - ComEd

**\$212.47**

Customer Charge

17.29

Standard Metering Charge

12.41

Distribution Facilities Charge

28.01 kW X 6.20000

173.66

IL Electricity Distribution Charge

7,923 kWh X 0.00115

9.11

### Taxes and Other

**\$118.03**

Environmental Cost Recovery Adj

7,923 kWh X 0.00002

0.16

Energy Efficiency Programs

7,923 kWh X 0.00658

52.13

Franchise Cost

\$207.22 X 2.39600%

4.96

State Tax

25.49

For Electric Supply Choices visit  
[pluginillinois.org](http://pluginillinois.org)

(continued on next page)