

Keep This Portion For Your Records

ACCOUNT NUMBER	99999-99999
NAME	ABC COMPANY
SERVICE	123 MAIN STREET
AT	ANYTOWN, IL 61000

BILL DATE	Nov 17, 2008
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TOTAL AMOUNT DUE BY	Dec 8, 2008	\$2,079.56
AMOUNT PAYABLE AFTER DUE DATE		\$2,110.75

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING PREVIOUS	PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
	987654	10/15-11/15	31		2000.0000	27000.0000	25000.0000	1.0000		25000.0000	A

SUMMARY

ELECTRIC SERVICE BILLING
 Service From 10/15/2008 to 11/15/2008
 \$11.66
 \$5.15
 \$364.00
 \$14.06
 \$394.87

- DS - Small General Service (DS-2)
- Customer Charge
- Meter Charge
- Distribution Deliv Chg Non-Summer
- Rider EDR Charge
- Total Delivery Service Amount

25,000.00 kWh @ \$0.01456000
 25,000.00 kWh @ \$0.00056000

	Service From	10/15/2008 to 11/15/2008
2,000.00 kWh @	\$0.09546000	\$190.92
23,000.00 kWh @	\$0.06080000	\$1,398.40
25,000.00 kWh @	-\$0.00189400	-\$47.35
25,000.00 kWh @	\$0.00086000	\$21.50
25,000.00 kW-Day @	\$0.00165000	\$41.25
		\$1,604.72

- Electric Supply (BGS-2)
- Non-Summer
- Non-Summer
- Purchased Electric Adj
- Supply Cost Adj
- Transmission Service Charge
- Total Supply Amount

- Taxes
- Illinois State Electricity Excise Tax
- Total Tax Related Charges
- Total Electric Charges

Current Monthly Charges

Service From 10/15/2008 to 11/15/2008
 \$79.97
 \$79.97
 \$2,079.56
 \$2,079.56

This is the portion of your utility invoice that AEM's charges will replace.

Electric Supply (BGS-2)		Service From	10/15/2008 to 11/15/2008
Non-Summer	2,000.00 kWh @	\$0.09546000	\$190.92
Non-Summer	23,000.00 kWh @	\$0.06080000	\$1,398.40
Purchased Electric Adj	25,000.00 kWh @	-\$0.00189400	-\$47.35
Supply Cost Adj	25,000.00 kWh @	\$0.00086000	\$21.50
Transmission Service Charge	25,000.00 kW-Day @	\$0.00165000	\$41.25
Total Supply Amount			\$1,604.72