

Account Number 000000000

Bill Summary

Previous Balance	\$36.16
Total Payments - Thank You	\$36.16
Amount Due on February 25, 2010	\$43.30

Name **CUSTOMER NAME**
 Service Location **SERVICE ADDRESS**

Phone Number 555-123-4567

Issue Date February 11, 2010

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/11	999999999	General Service	Total kWh	69103 Actual	69360 Actual	257	1	257
2/11	999999999	General Service	kWh	7.69 Actual	8.19 Actual	0.50	1	0.50

Service from 1/12/2010 to 2/11/2010 - 30 days

Commercial Demand - 0 to 100kW

Electricity Supply Services			\$18.71
Electricity Supply Charge	257 kWh X	0.06507	16.72
Transmission Services Charge	257 kWh X	0.00596	1.53
Purchased Electricity Adjustment			0.46

Delivery Services - CcmEd			\$22.75
Customer Charge			13.59
Standard Metering Charge			3.73
Distribution Facilities Charge	0.50 kW	4.86	2.43

Taxes and Other			\$1.84
Smart Meter Program			0.40
Environmental Cost Recou	57 kWh X	0.00021	0.05
Energy Efficiency Program	57 kWh X	0.00073	0.19
Franchise Cost	\$17.45 X	2.01000%	0.35
State Tax			0.85

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

Total Current Charges \$43.30

Thank you for your payment of \$36.16 on February 3, 2010

Total Amount Due \$43.30

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ner Service / Power Outage

COMED1 (1-877-426-6331)

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

g/Speech Impaired
 72-5789 (TTY)

age Profile
 h Usage (Total kWh)



Electric Usage

Month	kWh
b-09	425
r-09	825
r-09	850
y-09	830
n-09	545
-09	510
g-05	375
p-10	555
i-10	565
w-10	225
c-10	270
n-10	305
b-10	257

Average Daily
 kWh : Tonp

Period	kWh	Tonp
Year	14.4	66
Month	9.0	39
1st Month	8.6	86

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