



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

For more information about our services

Invoice Number: Sample Energy Only Invoice

Account Number: 1234567981

Name: ABC Co

Service Address: 1234 Nowhere

Location: Chicago, IL 60638

Bill Summary

Invoice Date: 2/10/2010

Previous Balance: \$3,141.00

Total Payments-Thank You (\$3,141.00)

Amount Due by 2/24/2010 \$3,697.94

Service from 01/08/2010 to 02/07/2010 – 30 Days

Charges

Current Electric Supply Charges

| | Volume | Rate | |
|---------------------------|---------------|-------------|------------|
| Electricity Supply Charge | 45,100 kWh | \$.04800 | \$2,164.80 |
| Meter Fee | | | \$5.00 |

Current PJM Charges

| | | | | |
|-----------------|------------|---|--------------------|----------|
| Network Service | 251 kW | x | \$.05748 x 30 days | \$432.82 |
| Capacity | 276 kW | x | \$.11914 x 30 days | \$986.48 |
| RTO & Ancillary | 45,100 kWh | x | \$.0024 | \$108.24 |

Meter Information

| <u>Read Date</u> | <u>Meter Number</u> | <u>Volume</u> | <u>Reading Type</u> |
|------------------|---------------------|---------------|---------------------|
| 02/08/10 | 142153456 | 45,100 kWh | Actual |

Statement of Account

| | |
|---|--------------|
| Previous balance from invoice 000000180 | \$3,141.00 |
| Payment Received on 01/24/10 | (\$3,141.00) |
| Current Charges | \$3,697.34 |

Total Amount Owed by 2/24/2010 \$3,697.34