

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 inquires

Web: www.nordicenergy-us.com For more information about our services

Invoice Date: 2/10/2010 Previous Balance: \$3,241.00 Total Payments-Thank You (\$3,241.00) Amount Due by 3/2/2010 \$3,548.89 Previce from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charge Volume Rate 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.03726 \$136.57 Previous Balance: \$3,241.00 Amount Due by 3/2/2010 \$3,548.89 Previce from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charge Volume Rate 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.03726 \$136.57 Previous Balance From invoice 000000180 Previous Balance: \$3,241.00 Previous Balance from invoice 000000180 Previous Balance: \$3,241.00 Previous Balance from invoice 000000180 Previous Balance from invoice 000000180 Previous Balance from invoice 000000180		For more information			on about our	
Invoice Date: 2/10/2010 Previous Balance: \$3,241.00 Total Payments-Thank You (\$3,241.00) Amount Due by 3/2/2010 \$3,548.89 Previce from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charge Volume Rate 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.03726 \$136.57 Previous Balance: \$3,241.00 Amount Due by 3/2/2010 \$3,548.89 Previce from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charge Volume Rate 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.03726 \$136.57 Previous Balance From invoice 000000180 Previous Balance: \$3,241.00 Previous Balance from invoice 000000180 Previous Balance: \$3,241.00 Previous Balance from invoice 000000180 Previous Balance from invoice 000000180 Previous Balance from invoice 000000180			Invoice Num	ber: Sample Index LMP I	nvoice	
Previous Balance: \$3,241.00 Total Payments-Thank You (\$3,241.00) Amount Due by 3/2/2010 \$3,548.89 Provice from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charges Provious Rate 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.03726 \$1,680.43 45,100 kWh x \$.00600 \$270.60 3,157 kWh x \$.04326 \$136.57 Provious Payments-Thank You (\$3,241.00) Amount Due by 3/2/2010 \$3,548.89 Provious Balance: \$3,241.00 Charges Provious Balance: \$3,241.00 Amount Due by 3/2/2010 \$3,548.89	Account Number: 1234567981 Name: ABC Co Service Address: 1234 Nowhere		Bill Summar Invoice Date:			
Total Payments-Thank You (\$3,241.00) Amount Due by 3/2/2010 \$3,548.89 ervice from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charges Electricity Supply Charge			Previous Balan	Previous Balance: \$3,241.00		
Amount Due by 3/2/2010 \$3,548.89 ervice from 01/08/2010 to 02/07/2010 – 30 Days Charges Furrent Electric Supply Charges lectricity Supply Charge			Total Payments-Thank You (\$3,241.00)			
Company Comp	Location: Chicago, IL	30638	Amount Due by	Amount Due by 3/2/2010 \$3,548.89		
Volume	Service from 01/08/2010 t	o 02/07/2010 – 30 Days		<u>Charges</u>		
Section Supply Charge	Current Electric Sup	oly Charges				
Statement of Account Previous balance from invoice 000000180 Payment Received on 01/24/10 Payment Received on 01/24/10 Payment Charges \$3,548.89	Electricity Supply Charge LMP Adder Distribution Line Loss Ch	45,100 45,100	0 kWh x \$.03726 0 kWh x \$.00600	\$270.60		
### Tapacity	Current PJM Charges					
### Actual	Network Service	251	kW x \$.05747 x 30	0 days \$432.75		
Meter Information Read Date Meter Number Volume Reading Type 2/08/10 142153456 45,100 kWh Actual Statement of Account Previous balance from invoice 000000180 Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89	Capacity	276	kW x \$.11910 x 3	0 days \$986.15		
Read Date Meter Number Volume Reading Type 2/08/10 142153456 45,100 kWh Actual Statement of Account Previous balance from invoice 000000180 \$3,241.00 Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89	RTO, Ancillary, & RPS	45,10	00 kWh x \$.00094	\$42.39		
2/08/10 142153456 45,100 kWh Actual Statement of Account Previous balance from invoice 000000180 \$3,241.00 Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89	Meter Information					
Previous balance from invoice 000000180 \$3,241.00 Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89						
Previous balance from invoice 000000180 \$3,241.00 Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89	02/08/10	142153456 	45,100 kWh	Actual		
Payment Received on 01/24/10 (\$3,241.00) Current Charges \$3,548.89	Statement of Accour	ıt				
Current Charges \$3,548.89	Previous balance from	invoice 000000180		\$3,241.00		
	Payment Received on	01/24/10		(\$3,241.00)		
Fatal Amount Owed by 2/2/2010 \$2.540.00	Current Charges			\$3,548.89		
Total Amount Owed by 3/2/2010 \$3,548.89	Total Amount Ov	wed by 3/2/2010)	\$3,548.89		