

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Midwest Generation, LLC

CASE NO.: 12-49218

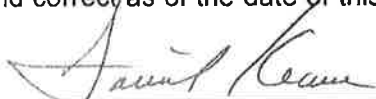
FOR CALENDAR QUARTER ENDING: 12/31/2015

DISBURSEMENTS*

1.	MONTH	DISBURSEMENTS
	<u>October</u>	\$ 0.00
	<u>November</u>	\$ 0.00
	<u>December</u>	\$ 0.00
	TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2.	QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3.	QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4.	AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Daniel Keane, acting as the duly authorized agent for the reorganized debtor, declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 1/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane
Vice President, Midwest Generation, LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

Midwest Generation, LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT 521-12-49218 011816	AJ 01/18/2016	1700011014	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01003894	01/19/16	0000258238	US TRUSTEE	\$325.00

Refer to above check number and voucher number when inquiring about your payment

0162

CITIBANK N.A.
New Castle, DE 19720

62-20
311

Date: 01/19/2016
Check Number: 01003894
Vendor Number: 0000258238

Midwest Generation, LLC
211 Carnegie Center,
Princeton, NJ 08540

PAY *Three hundred twenty five and 00/100 Dollars*

TO THE
ORDER OF

US TRUSTEE
PO BOX 530202
ATLANTA GA 30353-0202

Pay Exactly
*****\$325.00



AUTHORIZED SIGNATURE

VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01003894⑈ ⑆031100209⑆ 38860098⑈

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Edison Mission Midwest Holdings Co. CASE NO.: 12-49226

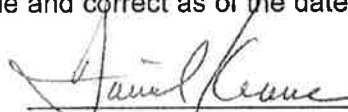
FOR CALENDAR QUARTER ENDING: 12/31/2015

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>October</u>	\$ 0.00
<u>November</u>	\$ 0.00
<u>December</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

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DATED: 1/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane
Vice President, NRG Midwest Holdings LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

Midwest Generation EME LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT 521-12-49226 011816A	LK 01/18/2016	1700000008	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01000053	01/19/16	0000258238	US TRUSTEE	\$325.00

0042

Refer to above check number and voucher number when inquiring about your payment

CITIBANK N.A.
New Castle, DE 19720

62-20
311

Date: 01/19/2016
Check Number: 01000053
Vendor Number: 0000258238

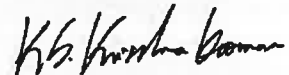
Midwest Generation EME LLC
211 Carnegie Center,
Princeton, NJ 08540

PAY *Three hundred twenty five and 00/100 Dollars*

TO THE
ORDER OF

US TRUSTEE
PO BOX 530202
ATLANTA GA 30353-0202

Pay Exactly
*****\$325.00



AUTHORIZED SIGNATURE

VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01000053⑈ ⑆031100209⑆ 38854458⑈

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Midwest Generation EME, LLC CASE NO.: 12-49228

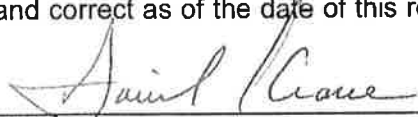
FOR CALENDAR QUARTER ENDING: 12/31/2015

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>October</u>	\$ 0.00
<u>November</u>	\$ 0.00
<u>December</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Daniel Keane, acting as the duly authorized agent for the reorganized debtor, declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 1/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane
Vice President, Midwest Generation EME, LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

Midwest Generation EME LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT 521-12-49228 011816B LK	01/18/2016	1700000524	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01000052	01/19/16	0000258238	US TRUSTEE	\$325.00

Refer to above check number and voucher number when inquiring about your payment

0152

CITIBANK N.A.
New Castle, DE 19720

62-20
311

Date: 01/19/2016
Check Number: 01000052
Vendor Number: 0000258238

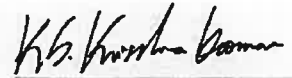
Midwest Generation EME LLC
211 Carnegie Center,
Princeton, NJ 08540

PAY *Three hundred twenty five and 00/100 Dollars*

TO THE
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PO BOX 530202
ATLANTA GA 30353-0202

Pay Exactly
*****\$325.00



AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01000052⑈ ⑆031100209⑆ 38854458⑈