

**OFFICIAL FILE**

I.C.C. DOCKET NO. 09-0206

ComEd Exhibit No. B1

Witness \_\_\_\_\_

Date 6/9/09 Reporter [Signature]

**COMED**  
**EXHIBIT B.1**

\*\*\* Account Information \*\*\*

Account Number: 62310-27040  
 Account Status: Active  
 Requested By: TED WROBEL  
 (773)609-3938 Extension:

Mail To: TED WROBEL  
 APT 1101  
 505 N LAKE SHORE DR  
 CHICAGO IL 60611

\*\*\* Current Account Status \*\*\*

Current Bill: \$103.85  
 Billed Prior: \$643.20  
 Balance Due: \$747.05  
 Service Address: 505 N LAKE SHORE DR  
 UNIT 1101  
 CHICAGO IL 60611  
 Credit Amount: \$30.00  
 Deposit Requested: \$250.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 04  
 Rate: Residential - Space Heat Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/12/07	LIHEAP Payment					\$251.00						
07/06/07	ELECTRIC SERVICE	06/06/07 07/06/07	38082	999756536	\$71.34							
07/06/07	DEFERRED PAYMENT AGREEMENT				\$58.59							
07/06/07	Regular Bill						\$71.99		07/30	758		
08/01/07	Finance Charge					\$37.47						
08/01/07	Reinstate AR from DPA- Cr					\$490.45						
08/01/07	Reinstate AR from DPA- Db				\$490.45							
08/01/07	Paid In Advance				\$37.47							
08/01/07	Bill Out DPA due to Default				\$489.80							
08/01/07	Late Payment Charge				\$1.08							
08/06/07	ELECTRIC SERVICE	07/06/07 08/06/07	39174	999756536	\$106.69		\$669.56	\$562.87	08/28	1092		
08/06/07	Regular Bill											
09/04/07	Late Payment Charge				\$10.06							
09/05/07	ELECTRIC SERVICE	08/06/07 09/05/07	40121	999756536	\$93.55		\$773.17	\$679.62	09/27	947		
09/05/07	Regular Bill											
09/17/07	Gen Asemb RR Credit					\$57.01						
10/01/07	Late Payment Charge				\$10.76							
10/02/07	ELECTRIC SERVICE	09/05/07 10/02/07	40791	999756536	\$67.27		\$794.19	\$726.92	10/24	670		
10/02/07	Regular Bill											
10/26/07	Late Payment Charge				\$11.93							
10/31/07	ELECTRIC SERVICE	10/02/07 10/31/07	41851	999756536	\$88.29		\$894.41	\$806.12	11/26	1060		
10/31/07	Regular Bill											
11/29/07	Late Payment Charge				\$13.43							
12/05/07	ELECTRIC SERVICE	10/31/07 12/05/07	43566	999756536	\$135.62		\$1043.46	\$907.84	12/27	1715		
12/05/07	Regular Bill											
12/31/07	Late Payment Charge				\$15.66							
01/08/08	ELECTRIC SERVICE	12/05/07 01/08/08	46235	999756536	\$207.13		\$1266.25	\$1059.12	01/30	2669		
01/08/08	Regular Bill											
02/04/08	Late Payment Charge				\$19.01							
02/07/08	ELECTRIC SERVICE	01/08/08 02/07/08	49293	999756536	\$241.09		\$1526.35	\$1285.26	02/29	3058		
02/07/08	Regular Bill											
03/04/08	Late Payment Charge				\$22.92							
03/06/08	ELECTRIC SERVICE	02/07/08 03/06/08	51709	999756536	\$194.31		\$1743.58	\$1549.27	03/28	2416		
03/06/08	Regular Bill											
04/01/08	Late Payment Charge				\$26.17							
04/04/08	ELECTRIC SERVICE	03/06/08 04/04/08	53162	999756536	\$125.64		\$1895.39	\$1769.75	04/28	1453		
04/04/08	Regular Bill											
04/30/08	Late Payment Charge				\$28.44							
05/05/08	ELECTRIC SERVICE	04/04/08 05/05/08	54139	999756536	\$85.89		\$2009.72	\$1923.83	05/27	977		
05/05/08	Regular Bill											
05/29/08	Late Payment Charge				\$28.44							
06/02/08	Summer Bill Credit					\$30.00						
06/05/08	ELECTRIC SERVICE	05/05/08 06/05/08	55118	999756536	\$105.28		\$2113.44	\$2008.16	06/27	979		
06/05/08	Regular Bill											
06/06/08	Payment					\$500.00						
07/01/08	Late Payment Charge				\$24.19							
07/07/08	ELECTRIC SERVICE	06/05/08 07/07/08	55977	999756536	\$95.25		\$1732.88	\$1637.63	07/29	859		
07/07/08	Regular Bill											
07/31/08	Late Payment Charge				\$25.98							
08/06/08	Payment Agreement					\$1758.86						
08/06/08	ELECTRIC SERVICE	07/07/08 08/06/08	56653	999756536	\$74.88							
08/06/08	DEFERRED PAYMENT AGREEMENT				\$450.00							
08/06/08	Regular Bill						\$524.88		08/28	676		