

ATTACHMENT A

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

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

Account Number: 15402-12030  
 Account Status: Final  
 Requested By: PATRICIA CALLION  
 (708)288-4991 Extension:  
 Mail To: PATRICIA CALLION  
 PO BOX 278642  
 RIVERDALE IL 60827

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 14413 S NORMAL AVE  
 RIVERDALE IL 60827  
 Credit Amount: \$0.00  
 Deposit Requested: \$265.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 10  
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	of NOGAP TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/06/08	Late Payment Charge				\$2.34							
06/12/08	ELECTRIC SERVICE	05/12/08 06/12/08	2149	998041953	\$113.92							
06/12/08	DEPOSIT											
06/12/08	DEFERRED PAYMENT AGREEMENT				\$226.22							
06/12/08	Regular Bill						\$502.06	\$161.92	07/07	950		
06/16/08	Payment					\$300.00						
07/09/08	Finance Charge					\$175.96						
07/09/08	Reinstate AR from DPA- Cr					\$2174.38						
07/09/08	Reinstate AR from DPA- Db					\$2174.38						
07/09/08	Paid In Advance				\$2174.38							
07/09/08	Bill Out DPA due to Default				\$175.96							
07/09/08	Late Payment Charge				\$2086.24							
07/14/08	ELECTRIC SERVICE	06/12/08 07/14/08	3937	998041953	\$3.03							
07/14/08	Regular Bill				\$215.29							
07/25/08	Payment					\$430.00						
08/08/08	Late Payment Charge				\$31.16							
08/13/08	ELECTRIC SERVICE	07/14/08 08/13/08	6146	998041953	\$257.74							
08/13/08	Regular Bill						\$2365.52	\$2107.78	09/04	2209		
09/08/08	Late Payment Charge				\$35.50							
09/12/08	ELECTRIC SERVICE	08/13/08 09/12/08	8818	998041953	\$304.99							
09/12/08	Regular Bill						\$2706.01	\$2401.02	10/06	2672		
09/25/08	Payment					\$700.00						
10/08/08	Late Payment Charge				\$30.09							
10/14/08	ELECTRIC SERVICE	09/12/08 10/14/08	8949	998041953	\$25.66							
10/14/08	Regular Bill						\$2061.76	\$2036.10	11/05	131		
11/10/08	Late Payment Charge				\$30.92							
11/12/08	Regular Bill						\$2092.68	\$2092.68	12/04			
11/17/08	ELECTRIC SERVICE	10/14/08 11/10/08	9833	998041953	\$114.47							
11/17/08	Regular Bill						\$2207.15	\$2061.76	12/09	884		
12/10/08	Payment Agreement					\$2207.15						
12/10/08	DEFERRED PAYMENT AGREEMENT				\$220.72							
12/12/08	ELECTRIC SERVICE	11/10/08 12/12/08	1552	998041953	\$208.60							
12/12/08	DEPOSIT				\$81.67							
12/12/08	DEFERRED PAYMENT AGREEMENT				\$182.12							
12/12/08	Regular Bill						\$693.11		01/05	1719		
12/26/08	Finance Charge					\$169.16						
12/26/08	Reinstate AR from DPA- Cr					\$2236.95						
12/26/08	Reinstate AR from DPA- Db					\$169.16						
12/26/08	Paid In Advance				\$1834.11							
12/26/08	Bill Out DPA due to Default				\$36.69							
01/07/09	Late Payment Charge				\$260.55							
01/16/09	ELECTRIC SERVICE	12/12/08 01/15/09	3725	998041953	\$81.67							
01/16/09	DEPOSIT											
01/16/09	Regular Bill						\$2906.13	\$2563.91	02/10	2173		
02/12/09	Late Payment Charge				\$36.69							
02/16/09	ELECTRIC SERVICE	01/15/09 02/16/09	4275	998041953	\$75.10							
02/16/09	DEPOSIT				\$81.66							
02/16/09	Regular Bill						\$3099.58	\$2942.82	03/10	550		
02/25/09	Payment Agreement					\$2854.58						
02/25/09	DEFERRED PAYMENT AGREEMENT				\$286.00							
03/11/09	Finance Charge					\$257.27						
03/11/09	Reinstate AR from DPA- Cr					\$2854.58						
03/11/09	Reinstate AR from DPA- Db				\$2854.58							

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
03/11/09	Paid In Advance				\$257.27							
03/11/09	Bill Out DPA due to Default				\$2568.58							
03/12/09	Late Payment Charge				\$42.83							
03/18/09	ELECTRIC SERVICE	02/16/09 03/18/09	5409	998041953	\$141.07							
03/18/09	DEPOSIT											
03/18/09	Regular Bill						\$3283.48	\$3142.41	04/09	1134		
03/23/09	Payment					\$300.00						
04/13/09	Late Payment Charge				\$41.11							
04/16/09	ELECTRIC SERVICE	03/18/09 04/16/09	6291	998041953	\$112.22							
04/16/09	DEPOSIT											
04/16/09	Regular Bill						\$3136.81	\$3024.59	05/08	882		
05/11/09	Payment Agreement					\$2097.60						
05/12/09	Payment					\$3136.81						
05/15/09	ELECTRIC SERVICE	04/16/09 05/15/09	7270	998041953	\$121.79							
05/15/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
05/15/09	Regular Bill							\$-1748.36	06/08	979		
06/15/09	ELECTRIC SERVICE	05/15/09 06/15/09	8614	998041953	\$154.46							
06/15/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
06/15/09	Regular Bill							\$-1366.45	07/07	1344		
07/15/09	ELECTRIC SERVICE	06/15/09 07/15/09	879	998041953	\$255.22							
07/15/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
07/15/09	Regular Bill							\$-883.78	08/06	2265		
08/14/09	ELECTRIC SERVICE	07/15/09 08/14/09	3156	998041953	\$255.72							
08/14/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
08/14/09	Regular Bill							\$-400.61	09/08	2277		
09/15/09	ELECTRIC SERVICE	08/14/09 09/15/09	5740	998041953	\$299.29							
09/15/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
09/15/09	Regular Bill						\$126.13		10/07	2584		
10/09/09	Late Payment Charge				\$1.89							
10/14/09	ELECTRIC SERVICE	09/15/09 10/14/09	7366	998041953	\$180.24							
10/14/09	DEFERRED PAYMENT AGREEMENT				\$227.45							
10/14/09	Regular Bill						\$535.71	\$128.02	11/05	1626		
11/09/09	Finance Charge					\$33.13						
11/09/09	Reinstate AR from DPA- Cr					\$1104.14						
11/09/09	Reinstate AR from DPA- Db					\$1104.14						
11/09/09	Paid In Advance				\$33.13							
11/09/09	Bill Out DPA due to Default				\$876.69							
11/09/09	Late Payment Charge				\$8.03							
11/12/09	ELECTRIC SERVICE	10/14/09 11/12/09	8580	998041953	\$144.68							
11/12/09	CANCELED DEPOSIT				\$23.33							
11/12/09	Regular Bill						\$1588.44	\$1420.43	12/04	1214		
12/07/09	ELECTRIC SERVICE	11/12/09 12/04/09	9339	998041953	\$88.41							
12/07/09	Regular Bill						\$1386.48	\$1298.07	12/29	759		
12/08/09	Late Payment Charge				\$19.48							
12/31/09	Late Payment Charge				\$20.81							
03/18/10	Transfer					\$1426.77						

CUAR038

ComEd Account Activity Statement

Date: 06/07/10  
Page: 1 of 1

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

Account Number: 08784-53028  
Account Status: Active  
Requested By: PATRICIA CALLION  
(708)288-4991 Extension:  
Mail To: PATRICIA CALLION  
42 E 155TH PL  
SOUTH HOLLAND IL 60473

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

Current Bill: \$271.25  
Billed Prior: \$2454.13  
Balance Due: \$2725.38  
Service Address: 42 E 155TH PL  
SOUTH HOLLAND IL 60473  
Credit Amount: \$0.00  
Deposit Requested: \$120.00  
Deposit On-Hand: \$0.00  
Meter Bill Grp: 14  
Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	Dr NOGAP TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
12/12/08	Transfer Debit				\$90.84							
01/07/09	Transfer Debit				\$36.69							
01/16/09	Transfer Debit				\$260.55							
02/12/09	Transfer Debit				\$36.69							
02/16/09	Transfer Debit				\$75.10							
03/12/09	Transfer Debit				\$42.83							
03/18/09	Transfer Debit				\$141.07							
04/13/09	Transfer Debit				\$41.11							
04/16/09	Transfer Debit				\$112.22							
09/15/09	Transfer Debit				\$126.13							
10/09/09	Transfer Debit				\$1.89							
10/14/09	Transfer Debit				\$180.24							
11/09/09	Transfer Debit				\$8.03							
11/12/09	Transfer Debit				\$144.68							
12/07/09	Transfer Debit				\$88.41							
12/08/09	Transfer Debit				\$19.48							
12/31/09	Transfer Debit				\$20.81							
03/23/10	CANCELED ELECTRIC SERVICE	02/01/10 03/23/10	62633	140347891	\$255.12							
03/23/10	DEPOSIT				\$24.00							
03/23/10	Regular Bill						\$1705.89	\$207.53	04/14	2151		
04/08/10	Con/Discon Error					\$255.12						
04/08/10	ELECTRIC SERVICE	12/24/09 01/22/10	60482	140347891	\$130.26							
04/08/10	ELECTRIC SERVICE	01/22/10 02/22/10	61593	140347891	\$133.69							
04/08/10	ELECTRIC SERVICE	02/22/10 03/23/10	62633	140347891	\$125.85							
04/08/10	Regular Bill						\$1840.57	\$207.53	04/30	3259		
04/21/10	ELECTRIC SERVICE	03/23/10 04/20/10	63466	140347891	\$100.95							
04/21/10	DEPOSIT				\$24.00							
04/21/10	REVENUE PROTECTION TAMPERING FEE				\$488.61							
04/21/10	Regular Bill						\$2454.13	\$1450.77	05/13	833		
05/17/10	Late Payment Charge				\$36.10							
05/18/10	Late Payment Charge				\$21.41							
05/20/10	ELECTRIC SERVICE	04/20/10 05/20/10	65104	140347891	\$189.74							
05/20/10	DEPOSIT				\$24.00							
05/20/10	Regular Bill						\$2725.38	\$2511.64	06/11	1638		