

*** Account Information ***

*** Current Account Status ***

Account Number: 43806-32015
 Account Status: Active
 Requested By: BARBARA SZULINSKI
 (999)999-9999 Extension:

Mail To: BARBARA SZULINSKI
 ALUSIA STUART
 APT 1314
 155 N HARBOR DR
 CHICAGO IL 60601

Current Bill: \$60.54
 Billed Prior: \$0.00
 Balance Due: \$60.54
 Service Address: UNIT 1314
 155 N HARBOR DR
 CHICAGO IL 60601

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 03
 Rate: Residential - Space Heat Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
08/11/09	Transfer Debit				\$6.37						
08/11/09	Transfer Debit				\$0.99						
09/03/09	ELECTRIC SERVICE	08/13/09 09/02/09	55113	140374573	\$37.64						
09/03/09	Regular Bill						\$45.00	\$0.99	09/25	314	
10/05/09	ELECTRIC SERVICE	09/02/09 10/05/09	55551	140374573	\$45.43		\$90.43	\$45.00	10/27	438	
10/05/09	Regular Bill										
10/29/09	Late Payment Charge				\$1.33						
11/03/09	ELECTRIC SERVICE	10/05/09 11/02/09	56082	140374573	\$55.60						
11/03/09	Regular Bill						\$147.36	\$91.76	11/25	531	
11/13/09	Payment					\$45.00					
12/01/09	Late Payment Charge				\$1.53						
12/04/09	ELECTRIC SERVICE	11/02/09 12/04/09	57164	140374573	\$98.78						
12/04/09	Regular Bill						\$202.67	\$103.89	12/28	1082	
12/30/09	Late Payment Charge				\$3.03						
01/07/10	ELECTRIC SERVICE	12/04/09 01/07/10	59236	140374573	\$183.91		\$389.61	\$205.70	01/29	2072	
01/07/10	Regular Bill										
02/02/10	Late Payment Charge				\$5.83						
02/05/10	ELECTRIC SERVICE	01/07/10 02/05/10	61005	140374573	\$163.59		\$559.03	\$395.44	03/01	1769	
02/05/10	Regular Bill										
03/03/10	Late Payment Charge				\$8.37						
03/04/10	Transfer Debit				\$1217.52						
03/04/10	Transfer Debit				\$36.79						
03/04/10	ELECTRIC SERVICE	02/05/10 03/04/10	62235	140374573	\$116.67		\$684.07	\$567.40	03/26	1230	
03/04/10	Regular Bill										
03/30/10	Late Payment Charge				\$10.24						
04/06/10	ELECTRIC SERVICE	03/04/10 04/06/10	62864	140374573	\$62.72		\$2011.34	\$1948.62	04/28	629	
04/06/10	Regular Bill										
04/30/10	Late Payment Charge				\$30.13						
05/03/10	ELECTRIC SERVICE	04/06/10 05/01/10	63256	140374573	\$43.23		\$2084.70	\$2041.47	05/25	392	
05/03/10	Regular Bill										
05/27/10	Late Payment Charge				\$31.22						
06/03/10	ELECTRIC SERVICE	05/01/10 06/03/10	63760	140374573	\$64.97		\$2180.89	\$2115.92	06/25	504	
06/03/10	Regular Bill										
06/16/10	LIHEAP Payment					\$419.00					
06/29/10	Payment					\$600.00					
06/29/10	Late Payment Charge				\$17.39						
07/02/10	Res Special Awardship					\$1000.00					
07/06/10	ELECTRIC SERVICE	06/03/10 07/06/10	64389	140374573	\$80.94		\$260.22	\$179.28	07/28	629	
07/06/10	Regular Bill										
07/23/10	Payment					\$65.00					
08/02/10	Late Payment Charge				\$2.91						
08/04/10	ELECTRIC SERVICE	07/06/10 08/04/10	65139	140374573	\$94.30		\$292.43	\$198.13	08/26	750	
08/04/10	Regular Bill										
08/24/10	Payment					\$94.30					
08/31/10	ELECTRIC SERVICE	08/04/10 08/31/10	65720	140374573	\$75.40		\$273.53	\$100.92	09/25	581	
08/31/10	Regular Bill										
09/28/10	Late Payment Charge				\$2.96						
09/29/10	Late Payment Charge				\$2.96						

ComEd Exhibit No. # 6
 Alusia Stuart vs. ComEd
 ALJ Kimbrel
 Docket No. 11-0323

OFFICE OF THE CLERK
 I.C. DOCKET NO. 11-0323
 Exhibit No. 7
 Witness
 Date 7/18/11

10/04/10	ELECTRIC SERVICE	08/31/10	10/01/10	66200	140374573	\$51.83					
10/04/10	Regular Bill										
10/06/10	Payment						\$45.00	\$331.28	\$279.45	10/26	480
10/14/10	Payment Agreement						\$286.28				
10/14/10	DEFERRED PAYMENT AGREEMENT					\$26.00					

CUAR038

ComEd Account Activity Statement

Date: 06/27/11
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/18/10	Payment					\$30.00					
11/01/10	ELECTRIC SERVICE	10/01/10	11/01/10	66459	140374573	\$32.69					
11/01/10	CANCELED DEPOSIT					\$60.00					
11/01/10	DEFERRED PAYMENT AGREEMENT					\$23.86					
11/01/10	Regular Bill						\$112.55		11/23	259	
11/22/10	Payment					\$60.00					
12/03/10	ELECTRIC SERVICE	11/01/10	12/02/10	66917	140374573	\$49.26					
12/03/10	DEFERRED PAYMENT AGREEMENT					\$23.86					
12/03/10	Regular Bill						\$65.67		12/27	458	
12/27/10	Payment					\$70.00					
01/06/11	ELECTRIC SERVICE	12/02/10	01/06/11	68312	140374573	\$128.26					
01/06/11	DEFERRED PAYMENT AGREEMENT					\$23.86					
01/06/11	Regular Bill						\$147.79		01/28	1395	
01/31/11	Finance Charge						\$15.27				
01/31/11	Reinstate AR from DPA- Cr						\$219.03				
01/31/11	Reinstate AR from DPA- Db					\$219.03					
01/31/11	Paid In Advance					\$15.27					
01/31/11	Bill Out DPA due to Default					\$199.50					
02/01/11	Late Payment Charge					\$5.20					
02/07/11	ELECTRIC SERVICE	01/06/11	02/07/11	68342	140374573	\$139.26					
02/07/11	ELE-ADDITIONAL METER			1376	142038694						
02/07/11	Regular Bill						\$491.75	\$352.49	03/01	1406	
03/03/11	Late Payment Charge					\$7.37					
03/07/11	ELECTRIC SERVICE	02/07/11	03/07/11	2173	142038694	\$86.68					
03/07/11	Regular Bill						\$585.80	\$499.12	03/29	797	
03/22/11	Payment Agreement						\$151.78				
03/31/11	Late Payment Charge					\$6.50					
04/06/11	ELECTRIC SERVICE	03/07/11	04/05/11	2817	142038694	\$70.77					
04/06/11	DEFERRED PAYMENT AGREEMENT					\$23.00					
04/06/11	Regular Bill						\$534.29	\$440.52	04/28	644	
04/18/11	Payment						\$95.29				
04/26/11	LIHEAP Payment						\$419.00				
05/02/11	Late Payment Charge					\$0.30					
05/05/11	ELECTRIC SERVICE	04/05/11	05/05/11	3218	142038694	\$46.48					
05/05/11	DEFERRED PAYMENT AGREEMENT					\$23.00					
05/05/11	Regular Bill						\$89.78	\$20.30	05/27	401	
05/16/11	Payment						\$89.78				
06/03/11	ELECTRIC SERVICE	05/05/11	06/03/11	3482	142038694	\$37.54					
06/03/11	DEFERRED PAYMENT AGREEMENT					\$23.00					
06/03/11	Regular Bill						\$60.54		06/27	264	