

*** Account Information ***

Account Number: 05310-54092
 Account Status: Final
 Requested By: KAMRUDDIN A DHARANI
 (630)617-1685 Extension:
 Mail To: KAMRUDDIN A DHARANI
 PUBLIC
 650 N MONTICELLO AVE
 CHICAGO IL 60624

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: PUBLIC
 650 N MONTICELLO AVE
 CHICAGO IL 60624
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 06
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/03/09	Late Payment Charge				\$1.66						
09/09/09	ELECTRIC SERVICE	08/10/09 09/08/09	402	141480514	\$10.55						
09/09/09	Regular Bill						\$123.95	\$113.40	10/01		
10/05/09	Late Payment Charge				\$1.84						
10/08/09	ELECTRIC SERVICE	09/08/09 10/07/09	402	141480514	\$10.55						
10/08/09	Regular Bill						\$136.34	\$125.79	10/30		
11/03/09	Late Payment Charge				\$2.03						
11/06/09	ELECTRIC SERVICE	10/07/09 11/06/09	402	141480514	\$10.55						
11/06/09	Regular Bill						\$148.92	\$138.37	11/30		
12/02/09	Late Payment Charge				\$2.22						
12/09/09	ELECTRIC SERVICE	11/06/09 12/08/09	402	141480514	\$10.55						
12/09/09	Regular Bill						\$161.69	\$151.14	12/31		
01/05/10	Late Payment Charge				\$2.41						
01/12/10	ELECTRIC SERVICE	12/08/09 01/12/10	566	141480514	\$29.03						
01/12/10	Regular Bill						\$193.13	\$164.10	02/03	164	
02/05/10	Late Payment Charge				\$2.88						
02/10/10	CANCELED ELECTRIC SERVICE	01/12/10 02/09/10	693	141480514	\$25.29						
02/10/10	Regular Bill						\$221.30	\$196.01	03/04	127	
03/08/10	Late Payment Charge				\$3.30						
03/10/10	Adjustment					\$25.29					
03/10/10	Late Payment Charge					\$3.30					
03/10/10	ELECTRIC SERVICE	01/12/10 03/10/10	661	141480514	\$32.25						
03/10/10	Regular Bill						\$228.26	\$196.01	04/01	95	
03/11/10	Late Payment Charge				\$0.04						
04/05/10	Late Payment Charge				\$2.88						
04/09/10	ELECTRIC SERVICE	03/10/10 04/08/10	700	141480514	\$15.16						
04/09/10	Regular Bill						\$246.34	\$231.18	05/03	39	
05/05/10	Late Payment Charge				\$3.68						
05/07/10	ELECTRIC SERVICE	04/08/10 05/07/10	835	141480514	\$26.14						
05/07/10	Regular Bill						\$276.16	\$250.02	06/01	135	
06/03/10	Transfer Debit				\$0.55						
06/03/10	Late Payment Charge				\$4.12						
06/08/10	Transfer Debit				\$270.18						
06/08/10	ELECTRIC SERVICE	05/07/10 06/08/10	1269	141480514	\$67.01						
06/08/10	Regular Bill						\$347.29	\$280.28	06/30	434	
06/09/10	Transfer Debit				\$14.11						
07/02/10	Transfer Debit				\$4.61						
07/02/10	Late Payment Charge				\$5.20						
07/09/10	CANCELED ELECTRIC SERVICE	06/08/10 07/08/10	1725	141480514	\$71.58						
07/09/10	Regular Bill						\$438.18	\$352.49	08/02	456	
08/04/10	Late Payment Charge				\$6.56						
08/06/10	Adjustment					\$71.58					
08/06/10	Late Payment Charge					\$5.86					
08/06/10	Transfer Debit				\$67.24						
08/06/10	CANCELED ELECTRIC SERVICE	06/08/10 08/06/10	1290	141480514	\$25.68						
08/06/10	Regular Bill						\$392.98	\$353.19	08/30	21	
08/09/10	Payment					\$14.11					
08/17/10	Transfer Debit				\$4.06						
09/01/10	Transfer Debit				\$5.14						
09/01/10	Late Payment Charge				\$5.68						

09/02/10 Transfer Debit \$0.07
 09/08/10 CANCELED ELECTRIC SERVICE 08/06/10 09/07/10 1302 141480514 \$13.04
 09/08/10 Regular Bill

\$749.44 \$736.40 09/30 12

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ComEd Account Activity Statement

Date: 08/26/11
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
10/04/10	Late Payment Charge				\$11.24						
10/07/10	CANCELED ELECTRIC SERVICE ✓	09/07/10 10/06/10	1310	141480514	\$12.16						
10/07/10	Regular Bill						\$772.84	\$760.68	10/29	8	
11/02/10	Late Payment Charge				\$11.59						
11/05/10	CANCELED ELECTRIC SERVICE ✓	10/06/10 11/04/10	1316	141480514	\$11.92						
11/05/10	Regular Bill						\$796.35	\$784.43	11/29	6	
12/01/10	Late Payment Charge				\$11.94						
12/08/10	Regular Bill						\$808.29	\$808.29	12/30		
12/21/10	Late Payment Charge										
12/21/10	Estimated Bill					\$21.02					
12/21/10	ELECTRIC SERVICE	06/08/10 08/06/10	1290	141480514	\$25.68	\$62.80					
12/21/10	ELECTRIC SERVICE	08/06/10 09/07/10	2455	141480514	\$164.74						
12/21/10	ELECTRIC SERVICE	09/07/10 10/06/10	3511	141480514	\$137.65						
12/21/10	ELECTRIC SERVICE	10/06/10 11/04/10	4567	141480514	\$137.75						
12/21/10	ELECTRIC SERVICE	11/04/10 12/07/10	5763	141480514	\$152.75						
12/21/10	Regular Bill						\$1343.04	\$724.47	01/12	4494	
01/11/11	ELECTRIC SERVICE	12/07/10 01/10/11	7488	141480514	\$214.01						
01/11/11	Regular Bill						\$1557.05	\$724.47	02/02	1725	
01/14/11	Late Payment Charge				\$19.96						
02/04/11	Late Payment Charge				\$23.35						
02/07/11	Late Payment Charge				\$0.18						
02/10/11	ELECTRIC SERVICE	01/10/11 02/10/11	9796	141480514	\$297.96						
02/10/11	Regular Bill						\$1898.50	\$1600.54	03/04	2308	
03/08/11	Late Payment Charge				\$28.48						
03/11/11	ELECTRIC SERVICE	02/10/11 03/10/11	11693	141480514	\$256.07						
03/11/11	Regular Bill						\$2183.05	\$1926.98	04/04	1897	
04/06/11	Late Payment Charge				\$28.48						
04/08/11	ELECTRIC SERVICE	03/10/11 04/08/11	14388	141480514	\$351.23						
04/08/11	Regular Bill						\$2562.76	\$2211.53	05/02	2695	
05/04/11	Late Payment Charge				\$38.45						
05/09/11	ELECTRIC SERVICE	04/08/11 05/09/11	16142	141480514	\$228.35						
05/09/11	REVENUE PROTECTION TAMPERING FEE -				\$488.61						
05/09/11	Regular Bill						\$3318.17	\$2601.21	05/31	1754	
06/02/11	Late Payment Charge				\$49.79						
06/02/11	Regular Bill						\$3367.96	\$3367.96	06/24		
06/28/11	Transfer										

Please Review all the nos. above, and then at your end. - what ever happened above without my knowledge? Thanks. Kawmuddin.