

*** Account Information ***

Account Number: 86920-54003
Account Status: Active
Requested By: EDWARD SAUNDERS
(773)000-0000 Extension:
Mail To: EDWARD SAUNDERS
8011 S MICHIGAN AVE
CHICAGO IL 60619

*** Current Account Status ***

Current Bill: \$73.24
Billed Prior: \$1444.87
Balance Due: \$1518.11
Service Address: 8011 S MICHIGAN AVE
CHICAGO IL 60619
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 15
Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	
09/28/09	Returned EFT				\$162.85					
09/28/09	RETURNED EFT NSF CHARGE				\$15.00					
10/14/09	Payment					\$69.58				
10/16/09	Late Payment Charge				\$2.45					
10/21/09	ELECTRIC SERVICE	09/21/09 10/21/09	70484	998966649	\$89.73		\$270.03	\$165.30	11/12	726
10/21/09	Regular Bill									
11/12/09	Payment					\$270.03				
11/19/09	ELECTRIC SERVICE	10/21/09 11/19/09	71143	998966649	\$86.41					
11/19/09	Regular Bill						\$86.41		12/11	659
12/15/09	Late Payment Charge				\$1.30					
12/22/09	ELECTRIC SERVICE	11/19/09 12/21/09	71972	998966649	\$102.49					
12/22/09	Regular Bill						\$190.20	\$87.71	01/13	829
01/15/10	Late Payment Charge				\$2.86					
01/25/10	ELECTRIC SERVICE	12/21/09 01/23/10	72390	998966649	\$57.67		\$250.73	\$193.06	02/16	418
01/25/10	Regular Bill									
02/18/10	Late Payment Charge				\$3.77					
02/23/10	ELECTRIC SERVICE	01/23/10 02/22/10	72747	998966649	\$51.84		\$306.34	\$254.50	03/17	357
02/23/10	Regular Bill									
03/19/10	Late Payment Charge				\$3.77					
03/24/10	ELECTRIC SERVICE	02/22/10 03/24/10	73734	998966649	\$124.57		\$434.68	\$310.11	04/15	987
03/24/10	Regular Bill									
04/06/10	Payment					\$108.67				
04/06/10	Payment Agreement					\$434.68				
04/06/10	DEFERRED PAYMENT AGREEMENT				\$108.67					
04/22/10	ELECTRIC SERVICE	03/24/10 04/21/10	74499	998966649	\$97.05					
04/22/10	DEFERRED PAYMENT AGREEMENT				\$29.89					
04/22/10	Regular Bill						\$126.94		05/14	765
05/17/10	Finance Charge					\$27.76				
05/17/10	Reinstate AR from DPA- Cr					\$330.90				
05/17/10	Reinstate AR from DPA- Db					\$27.76				
05/17/10	Paid In Advance					\$301.01				
05/17/10	Bill Out DPA due to Default					\$6.44				
05/18/10	Late Payment Charge					\$87.48				
05/21/10	ELECTRIC SERVICE	04/21/10 05/20/10	75172	998966649	\$87.48		\$521.87	\$434.39	06/14	673
05/21/10	Regular Bill									
06/16/10	Late Payment Charge				\$7.84					
06/22/10	ELECTRIC SERVICE	05/20/10 06/22/10	75250	998966649	\$20.95					
06/22/10	Regular Bill						\$550.66	\$529.71	07/14	78
07/22/10	ELECTRIC SERVICE	06/22/10 07/21/10	75355	998966649	\$25.32					
07/22/10	Regular Bill						\$575.98	\$521.87	08/13	105
08/17/10	Late Payment Charge				\$8.26					
08/20/10	ELECTRIC SERVICE	07/21/10 08/20/10	76329	998966649	\$139.61		\$723.85	\$558.92	09/13	974
08/20/10	Regular Bill									
09/15/10	Late Payment Charge				\$8.64					
09/21/10	ELECTRIC SERVICE	08/20/10 09/21/10	76985	998966649	\$97.77					
09/21/10	Regular Bill						\$830.26	\$584.62	10/25	656
10/20/10	ELECTRIC SERVICE	09/21/10 10/20/10	77303	998966649	\$49.29					
10/20/10	Regular Bill						\$879.55	\$723.85	11/22	318

OFFICIAL FILE
03/24/10 04/21/10 74499 998966649
I.C.C. DOCKET NO. 11-0416
11-0416 Exhibit No. 1
Witness _____
Date 9/27/11 Reporter TD

10/27/10	Late Payment Charge					\$10.24					
11/18/10	ELECTRIC SERVICE	10/20/10	11/17/10	77582	998966649	\$44.63					
11/18/10	Regular Bill						\$934.42	\$840.50	12/20	279	
11/24/10	Late Payment Charge					\$10.98					
12/20/10	ELECTRIC SERVICE	11/17/10	12/20/10	77865	998966649	\$44.69					

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ComEd Account Activity Statement

Date: 09/23/11
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
12/20/10	Regular Bill						\$990.09	\$890.53	01/21	283	
12/22/10	Late Payment Charge				\$11.81						
01/25/11	ELECTRIC SERVICE	12/20/10	01/25/11	78195	998966649	\$49.73					
01/25/11	Late Payment Charge				\$14.87						
01/25/11	Regular Bill						\$1066.50	\$1016.77	02/28	330	
01/26/11	Late Payment Charge				\$10.86						
02/23/11	ELECTRIC SERVICE	01/25/11	02/23/11	78623	998966649	\$64.36					
02/23/11	Regular Bill						\$1141.72	\$1000.95	03/28	428	
03/24/11	CANCELED ELECTRIC SERVICE	02/23/11	03/23/11	78987	998966649	\$57.94					
03/24/11	Regular Bill						\$1199.66	\$1066.50	04/27	364	
03/28/11	Estimated Bill					\$57.94					
03/28/11	ELECTRIC SERVICE	02/23/11	03/24/11	78842	998966649	\$39.20					
03/28/11	Regular Bill						\$1180.92	\$1141.72	04/29	219	
04/22/11	ELECTRIC SERVICE	03/24/11	04/21/11	79028	998966649	\$34.62					
04/22/11	Regular Bill						\$1215.54	\$1141.72	05/26	186	
04/29/11	Late Payment Charge				\$16.01						
05/02/11	Late Payment Charge				\$16.01						
05/03/11	Late Payment Charge				\$0.59						
05/20/11	ELECTRIC SERVICE	04/21/11	05/20/11	79330	998966649	\$48.37					
05/20/11	Regular Bill						\$1296.52	\$1213.53	06/23	302	
05/31/11	Late Payment Charge				\$17.12						
06/21/11	ELECTRIC SERVICE	05/20/11	06/21/11	79554	998966649	\$42.07					
06/21/11	Regular Bill						\$1355.71	\$1232.66	07/25	224	
07/21/11	ELECTRIC SERVICE	06/21/11	07/21/11	79713	998966649	\$36.61					
07/21/11	Regular Bill						\$1392.32	\$1296.52	08/24	159	
07/26/11	Late Payment Charge				\$18.34						
08/19/11	ELECTRIC SERVICE	07/21/11	08/19/11	79852	998966649	\$34.21					
08/19/11	Regular Bill						\$1444.87	\$1374.05	09/22	139	
08/26/11	Late Payment Charge				\$19.78						
08/29/11	Late Payment Charge				\$19.23						
09/20/11	ELECTRIC SERVICE	08/19/11	09/20/11	79992	998966649	\$34.23					
09/20/11	Regular Bill						\$1518.11	\$1431.33	10/24	140	