



September 26, 2011

RE: Mr. Bret Broaddus
340 East Randolph Street
Unit #3306
Chicago, Illinois 60601
Com Ed Electricity Account # 2011-11768

Ramona Lampkin
Commonwealth Edison

Jesa Cooper
Illinois Commerce Commission

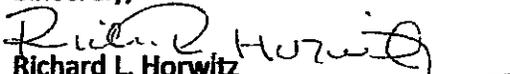
Dear Ms. Lampkin and Ms. Cooper:

In August of this year, we forwarded you a letter regarding the above captioned 340 on the Park resident, Bret Broaddus, and the inconsistent billing for a unit that was vacant for one year. I would like to add that this is an all electric building and we would ask that you confirm Mr. Broaddus is being charged the correct all electric building amount for this period. This may be some of the reason for the higher bills for a vacant unit.

As a reminder, Mr. Broaddus is protesting his ComEd electric bills as too high for the usage and inconsistent in the monthly billing. By our previous letter, we confirmed Mr. Broaddus was not in residence during the period June 14, 2010 until June 15, 2011. In fact, it is my recollection that the unit was vacant of furnishings. To the best of my knowledge, no one was residing in Mr. Broaddus' unit during his absence from the unit. Therefore, it would seem Mr. Broaddus is correct in questioning the authenticity of the high bills for an empty and non-used unit.

Should you require additional information from this Office, please feel free in contacting me. We would appreciate if anything can be done to resolve this issue for Mr. Broaddus.

Sincerely,


Richard L. Horwitz
Property Manager

V 800-571-2332
ComEd Chicago
Account #079
MAY 2010 CHARGE
6/25/11 BACK
800-330-7661
AGENT
45 DAYS Then get
account
7/4/11
ADWW

*** Account Information ***

Account Number:
10951-17142
Account Status: Active
Requested By:
BRET A BROADDUS
(312)624-9614 Extension:

Mail To:
BRET A BROADDUS
340 E RANDOLPH ST APT 3306
CHICAGO IL 60601

*** Current Account Status ***

Current Bill: \$80.03
Billed Prior: \$4217.99
Balance Due: \$4297.93
Service Address:
340 E RANDOLPH ST UNIT 3306
CHICAGO IL 60601
Credit Amount: \$0.00
Deposit Requested: \$540.00
Deposit On-Hand: \$451.07
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
07/07/09	ELECTRIC SERVICE	06/05/09 07/07/09	58844	141369702	\$97.22						
07/07/09	DEPOSIT				\$180.00						
07/07/09	Regular Bill						\$289.92	\$12.70	07/29	917	
07/23/09	Payment					\$200.99					
08/05/09	ELECTRIC SERVICE	07/07/09 08/05/09	59859	141369702	\$106.28						
08/05/09	DEPOSIT										
08/05/09	Regular Bill						\$195.21	\$88.93	08/27	1015	
08/31/09	Late Payment Charge				\$1.59						
09/03/09	ELECTRIC SERVICE	08/05/09 09/03/09	60947	141369702	\$117.90						
09/03/09	DEPOSIT										
09/03/09	Regular Bill						\$314.70	\$196.80	09/25	1088	
09/29/09	Late Payment Charge				\$3.38						
10/05/09	ELECTRIC SERVICE	09/03/09 10/05/09	62391	141369702	\$127.77						
10/05/09	DEPOSIT										
10/05/09	Regular Bill						\$445.85	\$318.08	10/27	1444	
10/29/09	Late Payment Charge				\$5.35						
11/03/09	ELECTRIC SERVICE	10/05/09 11/03/09	65390	141369702	\$265.52						
11/03/09	DEPOSIT										
11/03/09	Regular Bill						\$716.72	\$451.20	11/25	2999	
12/04/09	ELECTRIC SERVICE	11/03/09 12/04/09	68809	141369702	\$285.80						
12/04/09	DEPOSIT										
12/04/09	Regular Bill						\$1002.52	\$445.85	12/28	3419	
12/30/09	Late Payment Charge				\$13.70						
12/31/09	Late Payment Charge				\$9.41						
01/07/10	ELECTRIC SERVICE	12/04/09 01/06/10	75360	141369702	\$543.24						
01/07/10	DEPOSIT										
01/07/10	Regular Bill						\$1568.87	\$1025.63	01/29	6551	
02/02/10	Late Payment Charge				\$22.19						
02/04/10	ELECTRIC SERVICE	01/06/10 02/04/10	80867	141369702	\$474.56						
02/04/10	DEPOSIT										
02/04/10	Regular Bill						\$2065.62	\$1591.06	02/26	5507	
03/02/10	Late Payment Charge				\$29.65						
03/08/10	ELECTRIC SERVICE	02/04/10 03/06/10	85689	141369702	\$417.74						
03/08/10	DEPOSIT										
03/08/10	Regular Bill						\$2513.01	\$2095.27	03/30	4822	
04/01/10	Late Payment Charge				\$36.36						
04/05/10	ELECTRIC SERVICE	03/06/10 04/03/10	88415	141369702	\$236.39						
04/05/10	DEPOSIT										
04/05/10	Regular Bill						\$2785.76	\$2549.37	04/27	2726	
04/30/10	Late Payment Charge				\$40.46						
05/03/10	ELECTRIC SERVICE	04/03/10 05/01/10	90443	141369702	\$182.84						
05/03/10	DEPOSIT										
05/03/10	Regular Bill						\$3009.06	\$2826.22	05/25	2028	
05/27/10	Late Payment Charge				\$40.46						
06/03/10	ELECTRIC SERVICE	05/01/10 06/03/10	92778	141369702	\$263.88						
06/03/10	DEPOSIT										
06/03/10	Regular Bill						\$3313.40	\$3049.52	06/25	2335	
06/29/10	Late Payment Charge				\$48.38						

SERVICE 06/03/10 07/02/10 93678 141369702 \$111.25
 Regular Bill
 Late Payment Charge \$50.78
 /10 ELECTRIC SERVICE 07/02/10 08/03/10 93756 141369702 \$19.25

\$3473.03 \$3361.78 07/27 900

CUAR038

ComEd Account Activity Statement

Date: 06/24/11
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
08/03/10	DEPOSIT										
08/03/10	Regular Bill						\$3543.06	\$3523.81	08/25	78	
08/27/10	Late Payment Charge				\$51.84						
08/31/10	ELECTRIC SERVICE	08/03/10 08/31/10	93826	141369702	\$18.37						
08/31/10	DEPOSIT										
08/31/10	Regular Bill						\$3613.27	\$3594.90	09/22	70	
09/24/10	Late Payment Charge				\$52.90						
10/01/10	ELECTRIC SERVICE	08/31/10 10/01/10	93923	141369702	\$18.65						
10/01/10	DEPOSIT										
10/01/10	Regular Bill						\$3684.82	\$3666.17	10/25	97	
10/27/10	Late Payment Charge				\$53.97						
11/01/10	ELECTRIC SERVICE	10/01/10 11/01/10	94018	141369702	\$18.48						
11/01/10	DEPOSIT										
11/01/10	Regular Bill						\$3757.27	\$3738.79	11/23	95	
11/29/10	Late Payment Charge				\$55.06						
12/02/10	ELECTRIC SERVICE	11/01/10 12/02/10	94095	141369702	\$16.80						
12/02/10	DEPOSIT										
12/02/10	Regular Bill						\$3829.13	\$3812.33	12/27	77	
12/29/10	Late Payment Charge				\$56.13						
01/05/11	ELECTRIC SERVICE	12/02/10 01/05/11	94186	141369702	\$17.64						
01/05/11	DEPOSIT										
01/05/11	Regular Bill						\$3902.90	\$3885.26	01/27	91	
01/31/11	Late Payment Charge				\$57.24						
02/07/11	ELECTRIC SERVICE	01/05/11 02/07/11	94400	141369702	\$29.59						
02/07/11	DEPOSIT										
02/07/11	Regular Bill						\$3989.73	\$3960.14	03/01	214	
03/03/11	Late Payment Charge				\$58.54						
03/08/11	ELECTRIC SERVICE	02/07/11 03/05/11	94463	141369702	\$15.98						
03/08/11	DEPOSIT										
03/08/11	Regular Bill						\$4064.25	\$4048.27	03/30	63	
04/04/11	Late Payment Charge				\$59.66						
04/05/11	ELECTRIC SERVICE	03/05/11 04/05/11	94536	141369702	\$16.86						
04/05/11	DEPOSIT										
04/05/11	Regular Bill						\$4140.77	\$4123.91	04/27	73	
04/29/11	Late Payment Charge				\$60.80						
05/04/11	ELECTRIC SERVICE	04/05/11 05/04/11	94606	141369702	\$16.33						
05/04/11	DEPOSIT										
05/04/11	Regular Bill						\$4217.90	\$4201.57	05/26	70	
05/31/11	Late Payment Charge				\$60.80						
06/03/11	ELECTRIC SERVICE	05/04/11 06/03/11	94693	141369702	\$19.23						
06/03/11	DEPOSIT										
06/03/11	Regular Bill						\$4297.93	\$4278.70	06/27	87	

