

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

KINGS' WALK CONDOMINIUM)	
Petitioner,)	
vs.)	
)	
COMMONWEALTH EDISON COMPANY)	Docket No. 08-0264
Respondent.)	
)	
Complaint as to refund the balance of)	
overcharges/overpayments for electricity in Rolling)	
Meadows, Illinois)	

AFFIDAVIT OF JOHN L. LEICK

John Leick, being duly sworn, deposes and states as follows:

1. I have been employed by Commonwealth Edison Company ("ComEd") since 1990. I am Senior Rate Administrator in ComEd's Retail Rates Department, and have been involved in rate administration from approximately 1999 to the present. I am involved in administering all of ComEd's rates and riders. I was specifically responsible for administering the calculations to determine the adjustments under the provisions of Rider CABA – Common Area Billing Adjustment – and am familiar with the application of the Residential Space Heat Supply Charges to nonresidential accounts that were formerly billed on residential rates. I am also knowledgeable about the application of the former Rates 6 and 14.

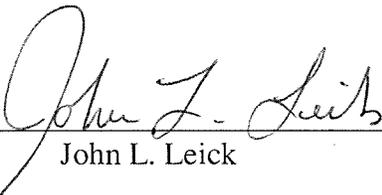
2. Rider CABA was a one-time credit to mitigate the increase experienced by electrically heated common area accounts that were formerly allowed to bill on a residential electric space heating rate in 2006 and then were transferred to a non-residential rate in 2007. Rider CABA provides a formula so that the approximate increase from 2006 to 2007 was no more than 24%. Rider CABA is attached hereto as Tab 1.

3. As shown on the spreadsheet attached hereto as Tab 2, five of King's Walk's seven accounts have already received a Rider CABA credit. These credits are also reflected on the bills collectively attached hereto as Tab 3.

4. I have calculated the appropriate credit for the remaining two accounts as follows: The credit for Account # 4993690014 is \$1,508.29 and the credit for Account # 4993693015 is \$322.57. I arrived at these Rider CABA credit figures by comparing King's Walk's 2006 Costs on Rate 14 to 2007 Costs using Rate BES-NRB for January through June 2007, and Rate BES-NRB with Residential Electric Space Heat Supply Charges for July through December 2007. This is the same methodology I used when calculating the Rider CABA credit for eligible accounts in 2007. The spreadsheet attached hereto as Tab 4 contains these calculations.

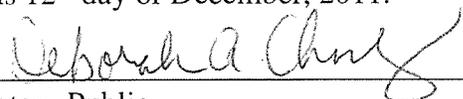
I solemnly affirm under penalty of perjury and upon personal knowledge that the contents of this Affidavit and the attached documents are true and correct.

FURTHER AFFIANT SAYETH NOT.



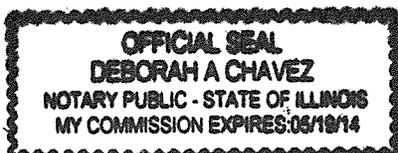
John L. Leick

Subscribed and sworn to before me
this 12th day of December, 2011.



Notary Public

My Commission Expires: 05/19/2014



Commonwealth
Edison Company

ELECTRICITY

Attachment A
ILL. C. C. No. 4
Original Sheet No. 616

**RIDER CABA
COMMON AREA BILLING ADJUSTMENT**

Applicable to Rates BES-NRA, BES-NRB, and RDS

APPLICABILITY.

This rider is applicable to any nonresidential retail customer that (a) was eligible to take service on January 1, 2007, under a then effective residential service rate or is a successor to such nonresidential retail customer; and (b) on the initial effective date of this rider, is taking service under Rate BES-NRA – Basic Electric Service-Nonresidential (Annual) (Rate BES-NRA), Rate BES-NRB - Basic Electric Service-Nonresidential (Blended) (Rate BES-NRB), or Rate RDS – Retail Delivery Service (Rate RDS).

BILLING ADJUSTMENT.

For each nonresidential retail customer taking service hereunder, the Company determines a Billing Adjustment to be applied as a credit to such nonresidential retail customer's bill no later than for the bill issued for the August 2007 monthly billing period. This Billing Adjustment for such nonresidential retail customer is determined in a manner to reduce such nonresidential retail customer's expected annual percent increase for electric service from 2006 to 2007 to twenty-four percent (24%).

If the Annual Percent Increase, as described in the Determination of the Annual Percent Increase section of this rider is 24% or less, then the Billing Adjustment is zero. Otherwise the Billing Adjustment is determined by the following formula:

$$\text{Billing Adjustment} = 2007 \text{ Revenue} - (2006 \text{ Revenue} \times 1.24)$$

with 2006 Revenue and 2007 Revenue determined in accordance with the provisions of the Determination of the Annual Percent Increase section of this rider.

DETERMINATION OF THE ANNUAL PERCENT INCREASE.

For each nonresidential retail customer taking service hereunder, the Company determines an Annual Percent Increase based upon a historical revenue amount (2006 Revenue), an expected revenue amount (2007 Revenue), and such nonresidential retail customer's monthly billing data for the period beginning January 2, 2007 and extending through the December 2007 monthly billing period (Determination Period). For monthly billing data in the Determination Period not available at the time the Annual Percent Increase is determined, the Company estimates such monthly billing data using 2006 monthly billing data or other applicable information for such nonresidential retail customer. The Annual Percent Increase for the nonresidential retail customer is determined by the following formula:

$$\text{Annual Percent Increase} = \frac{(2007 \text{ Revenue} - 2006 \text{ Revenue}) \times 100\%}{2006 \text{ Revenue}}$$

For each nonresidential retail customer, the 2006 Revenue is determined by applying the charges under the then effective tariffs applicable to such nonresidential retail customer on December 31, 2006, for each monthly billing period in the Determination Period to the monthly billing data applicable to such nonresidential retail customer for the Determination Period. The charges included in the determination of the 2006 Revenue are the applicable (a) Monthly Customer Charge and Energy Charges under the then effective residential service rate, (b) Franchise Cost Addition under the then effective Rider 16 – Franchise Cost Additions, (c) charges under the then effective Rider 21 - Renewable Energy Resources and Coal Technology Development Assistance Charge and Energy Assistance Charge for the Supplemental Low-Income Energy Assistance Fund, and (d) Decommission Expense Adjustment under the then effective Rider 31 – Decommission Expense Adjustment Clause.

(Continued on Sheet No. 617)

Filed with the Illinois Commerce Commission on
XXXX XX, 2007. Issued pursuant to the
Illinois Commerce Commission Order
entered XXXX XX, 2007, in Docket No. 07-XXXX.

Date Effective: May 31, 2007
Issued by A. R. Pramaggiore, Sr. Vice President
Post Office Box 805379
Chicago, Illinois 60680-5379

**Commonwealth
Edison Company**

ELECTRICITY

**Attachment A
ILL. C. C. No. 4
Original Sheet No. 617**

**RIDER CABA
COMMON AREA BILLING ADJUSTMENT**

(Continued from Sheet No. 616)

DETERMINATION OF THE ANNUAL PERCENT INCREASE (CONTINUED).

For each nonresidential retail customer, the 2007 Revenue is determined by applying the charges under the tariffs applicable to such nonresidential retail customer at the time the Annual Percent Increase is determined for each monthly billing period in the Determination Period to the monthly billing data applicable to such nonresidential retail customer for the Determination Period. The charges included in the determination of the 2007 Revenue are the applicable (a) Customer Charge, Standard Metering Service Charge, Distribution Facilities Charge, Transmission Services Charge, Supply Charges, and Supply Administration Charge as described in the Monthly Charges section of Rate BES-NRA or Rate-NRB, as applicable, (b) Franchise Cost Addition under Rider FCA – Franchise Cost Additions, (c) charges under Rider RCA – Retail Customer Assessments, and (d) Environmental Cost Recovery Adjustment under Rider ECR - Environmental Cost Recovery Adjustment. Notwithstanding the previous provisions of this paragraph, for the purposes of the determination of the 2007 Revenue for a nonresidential retail customer taking service under Rate RDS, the 2007 Revenue is determined as if such nonresidential retail customer is taking service under Rate BES-NRA or Rate BES-NRB, as appropriate.

MISCELLANEOUS GENERAL PROVISIONS.

The Company's Schedule of Rates, of which this rider is a part, includes General Terms and Conditions and other tariffs. Service hereunder is subject to the General Terms and Conditions and such other tariffs, as applicable.

Filed with the Illinois Commerce Commission on
XXXX XX, 2007. Issued pursuant to the
Illinois Commerce Commission Order
entered XXXX XX, 2007, in Docket No. 07-XXXX.

Date Effective: May 31, 2007
Issued by A. R. Pramaggiore, Sr. Vice President
Post Office Box 805379
Chicago, Illinois 60680-5379

**Five Kings Walk Condominium Association Accounts that Have Received
Rider CABA - Common Area Billing Adjustment Credits**

Account Number	Account Name	Address	City	Rider CABA Credit Amount
4993692018	KINGSWALK	1802 PLUM GROVE RD	ROLLING MDWS	\$ 1,079.18
4993691011	KINGSWALK	1900 PLUM GROVE RD	ROLLING MDWS	\$ 1,351.56
4993517010	KINGSWALK SECTION #4	4506 KINGS WALK DR BD	ROLLING MDWS	\$ 1,172.11
4993518017	KINGSWALK SECTION #4	4506 KINGSWALKBD WH	ROLLING MDWS	\$ 595.98
4993232012	KINGSWALK SECT I	4602 EUCLID AVE BD	ROLLING MDWS	\$ 2,063.09

Page 1 of 2

Name **KINGSMALK**
Service Location **1802 PLUM GROVE RD ROLLING MNS**
Phone Number **847-358-6079**
Account Number **4993692016**

JUL 25 2007

Issue Date **July 20, 2007**

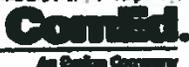
Water Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	07/20	140418278	General Service	Tot kWh	28941 ACT	30288 ACT	388	1	388
	07/20	140418278	General Service	kWh	199.13 ACT	205.07 ACT	5.94	1	5.94
	07/20	140450292	General Service	Tot kWh	45015 ACT	45484 ACT	468	1	468
	07/20	140450292	General Service	kWh	429.36 ACT	438.00 ACT	8.64	1	8.64

Current Period	Com Blended - 0 to 100 kWh w/ Space Heat	Service from 06/20/2007 to 07/20/2007 - 30 Days
	Customer Charge	\$11.79
	Standard Metering Charge	7.01
	Distribution Facilities Charge 14.58 kWh X	4.29000 62.55
	Transmission Services Charge 866 kWh X	0.00415 3.59
	Supply Administration Charge	0.03
	Energy Supply Charge 866 kWh X	0.04935 42.74
	Purchased Electricity Adjustment	-1.47
	Meter Lease	4.71
	Environmental Cost Recovery Adj 866 kWh X	0.00010 0.09
	Instrument Funding Charge Credit 866 kWh X	-0.00388 -3.36
	Instrument Funding Charge Debit 866 kWh X	0.00388 3.36
	Franchise Cost \$81.56 X	3.551006 2.90
	State Tax	2.88
	Total current charges	\$136.80
Other Charges	Thank you for your payment of \$177.53	
	Common Area-Special Credit \$1,079.18	
	Excess credit	\$-1,079.18
	Total other charges	\$-1,079.18
	Your remaining excess credit is \$942.38	
	Total amount due	\$0.00

Because your account has a credit balance, no payment amount will be deducted from your bank account this month. Thank you for using our electronic bill payment plan. Save time and money. Manage your ComEd bill on-line with eBill, our fast, free and secure paperless bill delivery and payment service. Enroll by visiting www.coco.com/ebill

When paying by person, please bring the entire bill.

Sign only this section with your check and send it to ComEd. Please write your account number on your check.



An Edison Company

49936 9201 80000 0000

35 1 SP 0.410 000/0000/0000 00 00 0000

000000

Account Number

4993692016

Payment Receipt Stamp

KINGSMALK
VANGUARD COMMUNITY MORT
50 COMMERCE DR STE 110
SCARLETT ILL 60173-5615

Payment Amount

Automatic payment
deducted on 08/08/2007

\$0.00



ComEd
eBill Payment Center
Chicago IL 60606-0001

00000136800000000000

4993692018000000000072200000002

Page 1 of 2

Name **KINGSMALK SECTION #4**
Service Location **4506 KING'S WALK DR BD ROLLING MENS**
Phone Number **847-490-3833**
Account Number **4993517010**

JUL 25 2007

Issue Date **July 20, 2007**

Date	Read Meter	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
				Previous	Present			
07/20	140450226	General Service	Tot kWh	43028 ACT	43809 ACT	581	1	581
07/20	140450226	General Service	kWh	323.53 ACT	332.81 ACT	9.28	1	9.28
07/20	140450227	General Service	Tot kWh	44114 ACT	44766 ACT	652	1	652
07/20	140450227	General Service	kWh	378.08 ACT	385.36 ACT	7.28	1	7.28
07/20	140450301	General Service	Tot kWh	11149 ACT	11311 ACT	162	1	162
07/20	140450301	General Service	kWh	56.59 ACT	57.05 ACT	0.46	1	0.46

Current Period	Com Blended - 0 to 100 kWh w/ Space Heat	Service from	06/20/2007 to	07/20/2007 - 30 Days
	Customer Charge			\$11.79
	Standard Metering Charge			7.01
	Distribution Facilities Charge	17.02 kWh X	4.29000	73.02
	Transmission Services Charge	1,395 kWh X	0.00415	5.79
	Supply Administration Charge			0.03
	Energy Supply Charge	1,395 kWh X	0.04935	68.84
	Purchased Electricity Adjustment			-2.37
	Meter Lease			9.42
	Environmental Cost Recovery Adj	1,395 kWh X	0.00010	0.14
	Instrument Funding Charge Credit	1,395 kWh X	-0.00388	-5.41
	Instrument Funding Charge Debit	1,395 kWh X	0.00388	5.41
	Franchise Cost	596.74 X	3.551006	3.44
	State Tax			4.60
	Total current charges			\$181.71
Other Charges	Thank you for your payment of \$229.29			
	Common Area-Special Credit \$1,172.11			
	Excess credit			\$-1,172.11
	Total other charges			\$-1,172.11
	Your remaining excess credit is \$990.40			
	Total amount due			\$0.00

Because your account has a credit balance, no payment amount will be deducted from your bank account this month. Thank you for using our electronic bill payment plan. Save time and money. Manage your ComEd bill on-line with eBill, our fast, free and secure paperless bill delivery and payment service. Enroll by visiting www.comed.com/ebill

When paying in person, please bring the entire bill.



An Edison Company

49935 1701 00000 0000

20 1 SP 0.410 com.comed.com/ebill us en com

07/20/07

Account Number
4993517010

Payment Receipt Stamp

KINGSMALK SECTION #4
VANCLIFF COMMUNITY HOUSING
50 CHANCE DR STE 110
SCHMIDT IL 60173-5615

Payment Amount

Automatic payment
deducted on 08/08/2007

\$0.00

ComEd
Bill Payment Center
Chicago IL 60668-0001

00000161710000000000

499351701000000000072200000009

Estimated Rider CABA Credit Assuming Rider CABA Was Applicable

Kings Walk Condominium Association, 4406 Euclid Ave, Rolling Meadows, IL
Account # 4993690014

Rate Applied		Rate 14 Customer Charge	Rate 14 Energy Charge	Rider 21 Charge	Decommissioning	Rider 16 Charge	Cost for 2007 Usage at 2006 Rates	Mm Adj Billing Yearmo	Rate	Mm Adj Reading Eff Dt	Mm Adj Reading End Dt	Prorate Factor	Billing Demand	Billing Usage Qty	Franchise Cost Percentage	Monthly Charge Amt	Metering Service Amt	Dist Facilities Amt	Transm Service Amt	Supply Charge Amt Total	Residential Space Heating Supply Charge	Revised Supply Charge	Supply Admin Amt	Rca Retail Cust Assist Amt	Ecr Environ Cost Rec Amt	Franchise Cost Adjustment	Total 2007 Revenue Assuming the Residential Electric Space Heating Supply Charge Applied on July Bill
Rate 14	January	\$ 2.06	\$ 143.55	\$ 0.45	\$ 2.52	\$ 0.97	\$ 149.55	2007-01	Residential - Blended Space Heat Multiple	1/2/2007	1/23/2007	0.70	na	3,504	0.03551	\$2.82	\$1.29	\$60.27	\$9.92	\$166.90			\$0.02	\$0.34	\$0.35	\$2.29	\$244.20
Rate 14	February	\$ 2.94	\$ 324.39	\$ 0.45	\$ 5.90	\$ 2.18	\$ 335.86	2007-02	Commercial Blended - 0 kW to 100 kW	1/23/2007	2/21/2007		34.19	8,201	0.03551	\$7.29	\$7.01	\$146.68	\$23.21	\$591.87	\$0.33		\$4.50	\$0.82	\$5.72	\$787.43	
Rate 14	March	\$ 2.94	\$ 208.11	\$ 0.45	\$ 3.76	\$ 1.41	\$ 216.67	2007-03	Commercial Blended - 0 kW to 100 kW	2/21/2007	3/22/2007		33.65	5,087	0.03551	\$7.29	\$7.01	\$144.36	\$14.40	\$367.13	\$0.33		\$4.50	\$0.51	\$5.63	\$551.16	
Rate 14	April	\$ 2.94	\$ 150.12	\$ 0.45	\$ 2.62	\$ 1.02	\$ 157.15	2007-04	Commercial Blended - 0 kW to 100 kW	3/22/2007	4/20/2007		27.68	3,534	0.03551	\$7.29	\$7.01	\$118.75	\$10.00	\$255.05	\$0.33		\$4.50	\$0.35	\$4.72	\$408.00	
Rate 14	May	\$ 2.94	\$ 106.66	\$ 0.45	\$ 1.75	\$ 0.73	\$ 112.53	2007-05	Commercial Blended - 0 kW to 100 kW	4/20/2007	5/19/2007		25.19	2,370	0.03551	\$7.29	\$7.01	\$108.07	\$6.71	\$171.04	\$0.33		\$4.50	\$0.24	\$4.35	\$309.54	
Rate 14	June	\$ 2.94	\$ 185.03	\$ 0.45	\$ 1.65	\$ 1.24	\$ 191.31	2007-06	Commercial Blended - 0 kW to 100 kW	5/19/2007	6/20/2007		21.67	2,236	0.03551	\$7.29	\$7.01	\$92.96	\$6.33	\$164.79	\$0.33		\$4.50	\$0.22	\$3.81	\$287.24	
Rate 14	July	\$ 2.94	\$ 142.99	\$ 0.45	\$ 1.28	\$ 0.96	\$ 148.62	2007-07	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	6/20/2007	7/20/2007		18.55	1,728	0.03551	\$7.29	\$7.01	\$79.58	\$7.17		\$0.04935	\$85.28	\$0.33	\$4.50	\$0.17	\$3.33	\$194.66
Rate 14	August	\$ 2.94	\$ 127.02	\$ 0.45	\$ 1.14	\$ 0.86	\$ 132.41	2007-08	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	7/20/2007	8/18/2007		19.41	1,535	0.03551	\$7.29	\$7.01	\$83.27	\$6.37		\$0.04935	\$75.75	\$0.33	\$4.50	\$0.15	\$3.46	\$188.13
Rate 14	September	\$ 2.94	\$ 136.95	\$ 0.45	\$ 1.22	\$ 0.92	\$ 142.48	2007-09	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	8/18/2007	9/18/2007		21.43	1,655	0.03551	\$7.29	\$7.01	\$91.93	\$6.87		\$0.04935	\$81.67	\$0.33	\$4.50	\$0.17	\$3.77	\$203.54
Rate 14	October	\$ 2.94	\$ 74.73	\$ 0.45	\$ 1.12	\$ 0.52	\$ 79.76	2007-10	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	9/18/2007	10/16/2007		20.67	1,515	0.03551	\$7.29	\$7.01	\$88.67	\$6.29		\$0.04763	\$72.16	\$0.33	\$4.50	\$0.15	\$3.66	\$190.06
Rate 14	November	\$ 2.94	\$ 89.15	\$ 0.45	\$ 1.41	\$ 0.61	\$ 94.56	2007-11	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	10/16/2007	11/14/2007		21.71	1,901	0.03551	\$7.29	\$7.01	\$93.14	\$7.89		\$0.04763	\$90.54	\$0.33	\$4.50	\$0.15	\$3.82	\$214.66
Rate 14	December	\$ 2.94	\$ 182.35	\$ 0.45	\$ 3.25	\$ 1.23	\$ 190.22	2007-12	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	11/14/2007	12/19/2007		26.21	4,397	0.03551	\$7.29	\$7.01	\$112.44	\$18.25		\$0.04419	\$194.30	\$0.33	\$4.50	\$0.44	\$4.50	\$349.06
																									\$3,927.68		
(a)																									(b)		

Assumptions:

- 1) The account billed on Rate 14 in 2006.
- 2) The account would have been eligible to bill with the Residential Electric Space Heating Supply Charges beginning with the July 2007 monthly bill.
- 3) The January 2007 bill with the incorrect residential rate was not revised.

2006 to 2007 Dollar Increase

\$ 1,976.56 (c) = (b) - (a)

101% Percent Increase (d) = (c)/(a)

24% Maximum Percent Increase (e)

\$ 468.27 Maximum Dollar Increase (f) = (e) * (a)

\$ 1,508.29 Rider CABA Adjustment Credit (g) = (c) - (f)

Estimated Rider CABA Credit Assuming Rider CABA Was Applicable

Kings Walk Condominium Association, 1900 Plum Grove Rd, Rolling Meadows, IL
Account # 4993693015

Rate Applied		Rate 14 Customer Charge	Rate 14 Energy Charge	Rider 21 Charge	Decommissioning	Rider 16 Charge	Cost for 2007 Usage at 2006 Rates	Mm Adj Billing Yearmo	Rate	Mm Adj Reading Eff Dt	Mm Adj Reading End Dt	Prorate Factor	Billing Demand	Billing Usage Qty	Franchise Cost Percentage	Monthly Charge Amt	Metering Service Amt	Dist Facilities Amt	Transm Service Amt	Supply Charge Amt Total	Residential Space Heating Supply Charge	Revised Supply Charge	Supply Admin Amt	Rca Retail Cust Assist Amt	Ecr Environ Cost Rec Amt	Franchise Cost Adjustment	Total 2007 Revenue Assuming the Residential Electric Space Heating Supply Charge Applied on July Bill
Rate 14	January	\$ 2.06	\$ 49.12	\$ 0.45	\$ 0.70	\$ 0.34	\$ 52.67	2007-01	Residential - Blended Space Heat Multiple	1/2/2007	1/23/2007	0.70	na	975	0.03551	\$2.82	\$1.29	\$16.77	\$2.76	\$46.44			\$0.02	\$0.34	\$0.10	\$0.74	\$71.28
Rate 14	February	\$ 2.94	\$ 126.82	\$ 0.45	\$ 2.10	\$ 0.86	\$ 133.18	2007-02	Commercial Blended - 0 kW to 100 kW	1/23/2007	2/21/2007		8.99	2,910	0.03551	\$7.29	\$7.01	\$38.57	\$8.24	\$210.01	\$0.33		\$4.50	\$0.29	\$1.88	\$278.12	
Rate 14	March	\$ 2.94	\$ 76.60	\$ 0.45	\$ 1.16	\$ 0.53	\$ 81.68	2007-03	Commercial Blended - 0 kW to 100 kW	2/21/2007	3/22/2007		5.69	1,565	0.03551	\$7.29	\$7.01	\$24.41	\$4.43	\$112.95	\$0.33		\$4.50	\$0.16	\$1.37	\$162.45	
Rate 14	April	\$ 2.94	\$ 55.28	\$ 0.45	\$ 0.74	\$ 0.39	\$ 59.80	2007-04	Commercial Blended - 0 kW to 100 kW	3/22/2007	4/20/2007		5.27	994	0.03551	\$7.29	\$7.01	\$22.61	\$2.81	\$71.74	\$0.33		\$4.50	\$0.10	\$1.31	\$117.70	
Rate 14	May	\$ 2.94	\$ 34.44	\$ 0.45	\$ 0.32	\$ 0.25	\$ 38.40	2007-05	Commercial Blended - 0 kW to 100 kW	4/20/2007	5/19/2007		2.21	436	0.03551	\$7.29	\$7.01	\$9.48	\$1.23	\$31.47	\$0.33		\$4.50	\$0.04	\$0.84	\$62.19	
Rate 14	June	\$ 2.94	\$ 24.58	\$ 0.45	\$ 0.22	\$ 0.18	\$ 28.37	2007-06	Commercial Blended - 0 kW to 100 kW	5/19/2007	6/20/2007		1.59	297	0.03551	\$7.29	\$7.01	\$6.82	\$0.84	\$21.89	\$0.33		\$4.50	\$0.03	\$0.75	\$49.46	
Rate 14	July	\$ 2.94	\$ 21.85	\$ 0.45	\$ 0.20	\$ 0.17	\$ 25.61	2007-07	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	6/20/2007	7/20/2007		0.85	264	0.03551	\$7.29	\$7.01	\$3.65	\$1.10		\$0.04935	\$13.03	\$0.33	\$4.50	\$0.03	\$0.64	\$37.58
Rate 14	August	\$ 2.94	\$ 20.03	\$ 0.45	\$ 0.18	\$ 0.15	\$ 23.75	2007-08	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	7/20/2007	8/18/2007		0.82	242	0.03551	\$7.29	\$7.01	\$3.52	\$1.00		\$0.04935	\$11.94	\$0.33	\$4.50	\$0.02	\$0.63	\$36.24
Rate 14	September	\$ 2.94	\$ 19.36	\$ 0.45	\$ 0.17	\$ 0.15	\$ 23.07	2007-09	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	8/18/2007	9/18/2007		1.64	234	0.03551	\$7.29	\$7.01	\$7.04	\$0.97		\$0.04935	\$11.55	\$0.33	\$4.50	\$0.02	\$0.76	\$39.47
Rate 14	October	\$ 2.94	\$ 20.36	\$ 0.45	\$ 0.18	\$ 0.16	\$ 24.08	2007-10	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	9/18/2007	10/16/2007		1.46	246	0.03551	\$7.29	\$7.01	\$6.26	\$1.02		\$0.04763	\$11.72	\$0.33	\$4.50	\$0.02	\$0.73	\$38.88
Rate 14	November	\$ 2.94	\$ 37.54	\$ 0.45	\$ 0.38	\$ 0.27	\$ 41.58	2007-11	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	10/16/2007	11/14/2007		2.64	519	0.03551	\$7.29	\$7.01	\$11.33	\$2.15		\$0.04763	\$24.72	\$0.33	\$4.50	\$0.05	\$0.91	\$58.29
Rate 14	December	\$ 2.94	\$ 129.44	\$ 0.45	\$ 2.21	\$ 0.88	\$ 135.92	2007-12	Commercial Blended - 0 kW to 100 kW (w/ electric space heat)	11/14/2007	12/19/2007		7.96	2,980	0.03551	\$7.29	\$7.01	\$34.15	\$12.37		\$0.04419	\$131.69	\$0.33	\$4.50	\$0.30	\$1.72	\$199.36
																									\$668.11		
(a)																									(b)		

Assumptions:

- 1) The account billed on Rate 14 in 2006.
- 2) The account would have been eligible to bill with the Residential Electric Space Heating Supply Charges beginning with the July 2007 monthly bill.
- 3) The January 2007 bill with the incorrect residential rate was not revised.

2006 to 2007 Dollar Increase

\$ 482.92 (c) = (b) - (a)

72% Percent Increase (d) = (c)/(a)

24% Maximum Percent Increase (e)

\$ 160.35 Maximum Dollar Increase (f) = (e) * (a)

\$ 322.57 Rider CABA Adjustment Credit (g) = (c) - (f)