

*** Account Information ***

Account Number: 95251-46051
 Account Status: Active
 Requested By: KINYARA SHEPHERD
 (773)324-9224 Extension:
 Mail To: KINYARA SHEPHERD
 SYLVIA SHEPHERD
 UNIT 1
 7134 S CORNELL AVE
 CHICAGO IL 60649

*** Current Account Status ***

Current Bill: \$140.56
 Billed Prior: \$1072.63
 Balance Due: \$1213.19
 Service Address: 7134 S CORNELL AVE 1
 CHICAGO IL 60649
 Credit Amount: \$0.00
 Deposit Requested: \$105.00
 Deposit On-Hand: \$35.00
 Meter Bill Grp: 12
 Rate: Retail Delivery Service - Res Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
02/24/10	ELECTRIC SERVICE	01/19/10 02/17/10	13841	141201106	\$59.48						
02/24/10	Regular Bill						\$122.20	\$62.72	03/18	423	
03/01/10	Payment					\$62.72					
03/19/10	ELECTRIC SERVICE	02/17/10 03/18/10	14184	141201106	\$50.23			\$109.71	\$59.48	04/12	343
03/19/10	Regular Bill										
03/22/10	Late Payment Charge				\$0.89						
04/01/10	Payment					\$59.48					
04/14/10	Late Payment Charge				\$0.75						
04/19/10	Regular Bill						\$51.87	\$51.87	05/11		
05/05/10	ELECTRIC SERVICE	03/18/10 04/16/10	14465	141201106	\$42.45						
05/05/10	Regular Bill						\$94.32	\$50.23	05/27	281	
05/18/10	ELECTRIC SERVICE	04/16/10 05/17/10	14726	141201106	\$40.49			\$134.81	\$51.87	06/09	261
05/18/10	Regular Bill										
06/01/10	Late Payment Charge				\$1.39						
06/03/10	LIHEAP Payment					\$146.00					
07/07/10	ELECTRIC SERVICE	05/17/10 06/16/10	15016	141201106	\$48.39						
07/07/10	Regular Bill						\$38.59		07/29	290	
07/19/10	Regular Bill						\$38.59		08/10		
08/11/10	ELECTRIC SERVICE	06/16/10 07/16/10	15445	141201106	\$68.04			\$106.63	\$38.59	09/02	429
08/11/10	Regular Bill										
08/13/10	Late Payment Charge				\$0.58						
08/16/10	Late Payment Charge				\$0.58						
08/17/10	Regular Bill						\$107.79	\$39.75	09/08		
08/30/10	ELECTRIC SERVICE	07/16/10 08/16/10	15977	141201106	\$81.46			\$189.25	\$106.63	09/21	532
08/30/10	Regular Bill										
09/01/10	Payment					\$38.43					
09/10/10	Late Payment Charge				\$0.02						
09/16/10	Regular Bill						\$150.84	\$69.38	10/08		
09/21/10	ELECTRIC SERVICE	08/16/10 09/15/10	16451	141201106	\$73.83			\$224.67	\$150.82	10/13	474
09/21/10	Regular Bill										
09/23/10	Late Payment Charge				\$1.24						
10/01/10	Payment					\$50.00					
10/15/10	Late Payment Charge				\$1.11						
10/15/10	Regular Bill						\$177.02	\$177.02	11/08		
10/19/10	Late Payment Charge				\$0.27						
10/27/10	ELECTRIC SERVICE	09/15/10 10/15/10	16731	141201106	\$44.72			\$222.01	\$174.94	11/18	280
10/27/10	Regular Bill							\$222.01	\$177.02	12/07	
11/15/10	Regular Bill										
11/22/10	Late Payment Charge				\$3.29						
11/30/10	ELECTRIC SERVICE	10/15/10 11/12/10	16974	141201106	\$40.31			\$265.61	\$225.30	12/22	243
11/30/10	Regular Bill										
12/09/10	Late Payment Charge				\$3.29						
12/16/10	Regular Bill						\$268.90	\$225.30	01/07		
12/22/10	LIHEAP Payment					\$146.00					
12/28/10	Late Payment Charge				\$1.75						
01/10/11	ELECTRIC SERVICE	11/12/10 12/15/10	17300	141201106	\$49.79			\$174.44	\$124.65	02/01	326
01/10/11	Regular Bill										
01/11/11	Late Payment Charge				\$0.05						

01/12/11	Late Payment Charge							\$0.04				
01/20/11	Regular Bill								\$174.53	\$122.99	02/11	
01/31/11	ELECTRIC SERVICE	12/15/10	01/20/11	17694	141201106			\$57.27				
01/31/11	Regular Bill								\$231.80	\$174.44	02/22	394
02/07/11	Payment											
									\$50.00			

CUAR038

ComEd Account Activity Statement

Date: 01/31/12
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
02/15/11	Late Payment Charge				\$1.09						
02/18/11	Regular Bill						\$182.89	\$125.62	03/14		
02/22/11	ELECTRIC SERVICE	01/20/11	02/18/11	17997	141201106	\$48.74					
02/22/11	Regular Bill						\$231.63	\$181.80	03/16	303	
02/24/11	Late Payment Charge				\$0.86						
03/16/11	Late Payment Charge				\$1.96						
03/18/11	Late Payment Charge				\$0.73						
03/21/11	Late Payment Charge				\$0.78						
03/21/11	Regular Bill						\$235.96	\$235.96	04/12		
03/23/11	ELECTRIC SERVICE	02/18/11	03/18/11	18249	141201106	\$43.47					
03/23/11	Regular Bill						\$279.43	\$231.63	04/14	252	
04/18/11	Late Payment Charge				\$4.18						
04/19/11	Late Payment Charge				\$0.06						
04/19/11	Regular Bill						\$283.67	\$283.67	05/11		
04/28/11	ELECTRIC SERVICE	03/18/11	04/18/11	18492	141201106	\$41.88					
04/28/11	Regular Bill						\$325.55	\$279.43	05/20	243	
05/18/11	DEPOSIT				\$35.00						
05/18/11	Regular Bill						\$360.55	\$283.67	06/09		
05/20/11	Payment Agreement					\$325.55					
05/20/11	DEFERRED PAYMENT AGREEMENT				\$81.00						
05/23/11	Payment					\$116.00					
05/26/11	ELECTRIC SERVICE	04/18/11	05/17/11	18703	141201106	\$37.11					
05/26/11	Regular Bill						\$37.11		06/17	211	
06/02/11	Transfer Debit				\$7725.17						
06/17/11	DEPOSIT				\$35.00						
06/17/11	DEFERRED PAYMENT AGREEMENT				\$42.93						
06/17/11	Regular Bill						\$7840.21		07/11		
06/21/11	Late Payment Charge				\$0.56						
07/01/11	ELECTRIC SERVICE	05/17/11	06/17/11	18703	141201106	\$32.73					
07/01/11	ELE-ADDITIONAL METER			12178	141201106						
07/01/11	Regular Bill						\$7873.50	\$37.67	07/26	152	
07/13/11	Finance Charge					\$9.33					
07/13/11	Reinstate AR from DPA- Cr					\$248.22					
07/13/11	Reinstate AR from DPA- Db				\$248.22						
07/13/11	Paid In Advance				\$9.33						
07/13/11	Bill Out DPA due to Default				\$205.29						
07/13/11	Late Payment Charge				\$117.08						
07/18/11	ELECTRIC SERVICE	06/17/11	07/18/11	12831	141201106	\$96.69					
07/18/11	DEPOSIT				\$35.00						
07/18/11	Regular Bill						\$8327.56	\$8162.58	08/09	653	
07/28/11	Late Payment Charge				\$120.59						
08/11/11	Late Payment Charge				\$3.21						
08/12/11	Late Payment Charge				\$3.08						
08/17/11	ELECTRIC SERVICE	07/18/11	08/16/11	13659	141201106	\$48.23					
08/17/11	ELE-Spark Energy LP				\$57.79						
08/17/11	DEPOSIT										
08/17/11	Regular Bill						\$8560.46	\$8454.44	09/08	828	
09/12/11	Late Payment Charge				\$127.35						
09/16/11	ELECTRIC SERVICE	08/16/11	09/15/11	14371	141201106	\$43.74					
09/16/11	ELE-Spark Energy LP				\$49.70						
09/16/11	DEPOSIT										
09/16/11	Regular Bill						\$8781.25	\$8687.81	10/10	712	
10/06/11	Late Payment Charge					\$368.23					
10/06/11	Miscellaneous					\$7725.17					

10/12/11	Late Payment Charge				\$9.27					
10/14/11	ELECTRIC SERVICE	09/15/11	10/13/11	14955	141201106	\$38.98				
10/14/11	ELE-Spark Energy LP					\$40.76				
10/14/11	DEPOSIT									
10/14/11	Regular Bill						\$776.86	\$697.12	11/07	584
11/09/11	Late Payment Charge					\$10.57				
11/15/11	ELECTRIC SERVICE	10/13/11	11/14/11	15672	141201106	\$43.82				
11/15/11	ELE-Spark Energy LP					\$50.05				
11/15/11	DEPOSIT									
11/15/11	Regular Bill						\$881.30	\$787.43	12/07	717
12/09/11	Late Payment Charge					\$12.10				

CUAR038

ComEd Account Activity Statement

Date: 01/31/12

Page: 3 of 3

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12/16/11	ELECTRIC SERVICE	11/14/11	12/15/11	17188	141201106	\$73.41					
12/16/11	ELE-Spark Energy LP					\$105.82					
12/16/11	DEPOSIT										
12/16/11	Regular Bill						\$1072.63	\$893.40	01/09	1516	
01/11/12	Late Payment Charge					\$14.92					
01/19/12	ELECTRIC SERVICE	12/15/11	01/18/12	18163	141201106	\$53.54					
01/19/12	ELE-Illinois Gas & Electric					\$72.10					
01/19/12	DEPOSIT										
01/19/12	Regular Bill						\$1213.19	\$1087.55	02/10	975	