

*** Account Information ***

Account Number: 39813-39112
 Account Status: Final
 Requested By: KATHLEEN TIGHE
 (773)816-3668 Extension:
 Mail To: KATHLEEN TIGHE
 2808 MANDERLY DR
 SAINT LOUIS MO 63144

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 2635 WELLINGTON 1
 CHICAGO IL 60618
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 12
 Rate: Residential - Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
04/14/10	Late Payment Charge				\$3.65						
04/19/10	ELECTRIC SERVICE	03/18/10 04/19/10	39033	140185419	\$40.55						
04/19/10	Regular Bill						\$287.40	\$246.85	05/11	273	
05/07/10	Payment					\$40.55					
05/12/10	Payment					\$54.32					
05/13/10	Late Payment Charge				\$2.89						
05/18/10	ELECTRIC SERVICE	04/19/10 05/17/10	39262	140185419	\$35.87						
05/18/10	Regular Bill						\$231.29	\$195.42	06/09	229	
05/26/10	Payment					\$35.87					
06/11/10	Late Payment Charge				\$2.93						
06/16/10	ELECTRIC SERVICE	05/17/10 06/16/10	40054	140185419	\$112.30						
06/16/10	Regular Bill						\$310.65	\$198.35	07/08	792	
06/22/10	Payment					\$112.30					
07/12/10	Late Payment Charge				\$2.96						
07/19/10	ELECTRIC SERVICE	06/16/10 07/16/10	41155	140185419	\$155.72						
07/19/10	Regular Bill						\$357.03	\$201.31	08/10	1101	
07/26/10	Payment					\$155.72					
08/12/10	Late Payment Charge				\$3.02						
08/17/10	ELECTRIC SERVICE	07/16/10 08/16/10	42623	140185419	\$203.69						
08/17/10	Regular Bill						\$408.02	\$204.33	09/08	1468	
08/30/10	Payment					\$203.69					
09/10/10	Late Payment Charge				\$3.07						
09/16/10	ELECTRIC SERVICE	08/16/10 09/16/10	42909	140185419	\$48.15						
09/16/10	CANCELED DEPOSIT				\$46.67						
09/16/10	Regular Bill						\$302.22	\$207.40	10/08	286	
09/21/10	ELECTRIC SERVICE	09/16/10 09/20/10	42928	140185419	\$3.91						
09/21/10	Regular Bill						\$259.46	\$204.33	10/13	19	
10/06/10	Payment					\$3.91					
10/15/10	Late Payment Charge				\$3.84						
10/18/10	Late Payment Charge				\$0.77						
11/16/10	Late Payment Charge				\$3.91						
12/17/10	Late Payment Charge				\$3.97						
12/27/10	Charge Off					\$268.04					
09/26/11	Debit Uncollectible				\$268.04						
09/26/11	Late Payment Charge				\$33.85						
10/03/11	Transfer					\$301.89					

OFFICIAL FILE

I.C.C. DOCKET NO. 12-0075

ComEd Exhibit No. 1

Witness _____

Date 4-25-12 Reporter AK