

\*\*\* Account Information \*\*\*

Account Number: 15990-33094  
Account Status: Active  
Requested By: JASON E FREEMAN  
(847)276-5515 Extension:  
Mail To: JASON E FREEMAN  
10 N LAKE ST APT 216  
GRAYSLAKE IL 60030

\*\*\* Current Account Status \*\*\*

Current Bill: \$105.92  
Billed Prior: \$3412.26  
Balance Due: \$3518.18  
Service Address: 10 N LAKE ST UNIT 216  
GRAYSLAKE IL 60030  
Credit Amount: \$0.00  
Deposit Requested: \$120.00  
Deposit On-Hand: \$72.00  
Meter Bill Grp: 21  
Rate: Retail Delivery Service - Res Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL	BALANCE	DUE	KWH
11/10/10	Transfer Debit				\$655.48					
11/10/10	Transfer Debit				\$94.12					
11/11/10	ELECTRIC SERVICE	07/31/09 08/31/09	17452	140261339	\$80.84					
11/11/10	ELECTRIC SERVICE	08/31/09 09/30/09	17951	140261339	\$61.23					
11/11/10	ELECTRIC SERVICE	09/30/09 10/29/09	18316	140261339	\$49.90					
11/11/10	ELECTRIC SERVICE	10/29/09 12/01/09	18972	140261339	\$79.09					
11/11/10	ELECTRIC SERVICE	12/01/09 01/04/10	19813	140261339	\$100.19					
11/11/10	ELECTRIC SERVICE	01/04/10 02/02/10	20485	140261339	\$83.95					
11/11/10	ELECTRIC SERVICE	02/02/10 03/03/10	21003	140261339	\$66.97					
11/11/10	ELECTRIC SERVICE	03/03/10 04/30/10	21648	140261339	\$90.07					
11/11/10	ELECTRIC SERVICE	04/30/10 06/01/10	22074	140261339	\$62.96					
11/11/10	CANCELED DEPOSIT				\$40.00					
11/11/10	Regular Bill						\$1464.80	\$94.12	12/03	5258
11/30/10	ELECTRIC SERVICE	06/01/10 11/29/10	24459	140261339	\$354.17					
11/30/10	CANCELED DEPOSIT				\$40.00					
11/30/10	REVENUE PROTECTION TAMPERING FEE				\$1465.83					
11/30/10	Regular Bill						\$3324.80		12/22	2385
12/03/10	Payment Agreement					\$3268.80				
12/03/10	Transfer					\$24.00				
12/03/10	Transfer Debit				\$24.00					
12/03/10	Transfer Debit				\$24.00					
01/03/11	ELECTRIC SERVICE	11/29/10 01/03/11	26356	140261339	\$225.04					
01/03/11	DEPOSIT				\$24.00					
01/03/11	DEFERRED PAYMENT AGREEMENT				\$299.68					
01/03/11	Regular Bill						\$548.72		01/25	1897
01/27/11	Finance Charge					\$278.37				
01/27/11	Reinstate AR from DPA- Cr					\$3317.83				
01/27/11	Reinstate AR from DPA- Db				\$3268.80					
01/27/11	Reinstate AR from DPA- Db				\$49.03					
01/27/11	Paid In Advance				\$278.37					
01/27/11	Bill Out DPA due to Default				\$3018.15					
02/02/11	CANCELED ELECTRIC SERVICE	01/03/11 02/01/11	27928	140261339	\$187.01					
02/02/11	DEPOSIT				\$24.00					
02/02/11	Regular Bill						\$3777.88	\$3517.84	02/24	1572
02/28/11	Late Payment Charge				\$55.98					
03/02/11	Adjustment					\$187.01				
03/02/11	Late Payment Charge					\$21.62				
03/02/11	ELECTRIC SERVICE	01/03/11 03/02/11	27644	140261339	\$169.74					
03/02/11	Regular Bill						\$3794.97	\$3576.20	03/24	1288
03/28/11	Late Payment Charge				\$3.39					
03/31/11	Payment					\$1000.00				
04/01/11	Payment					\$376.18				
04/01/11	Payment Agreement					\$2418.79				
04/01/11	ELECTRIC SERVICE	03/02/11 04/01/11	28214	140261339	\$80.80					
04/01/11	DEPOSIT				\$24.00					
04/01/11	Regular Bill						\$108.19	\$3.39	04/25	570
05/02/11	ELECTRIC SERVICE	04/01/11 05/02/11	28769	140261339	\$77.92					
05/02/11	DEPOSIT				\$24.00					

OFFICIAL FILE  
I.C.C. DOCKET NO. 11-0571  
ComEd Exhibit No. 2  
Witness \_\_\_\_\_  
Date 6-11-12 Reporter TG  
\$1464.80 \$94.12 12/03 5258  
\$3324.80 12/22 2385  
\$548.72 01/25 1897  
\$3777.88 \$3517.84 02/24 1572  
\$3794.97 \$3576.20 03/24 1288  
\$108.19 \$3.39 04/25 570

CC

05/02/11 DEFERRED PAYMENT AGREEMENT	\$289.31									
05/02/11 Late Payment Charge	\$1.26									
05/02/11 Regular Bill							\$500.68	\$109.45	05/24	555
05/26/11 Finance Charge										
05/26/11 Reinstate AR from DPA- Cr										
								\$148.73		
								\$2455.07		

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ComEd Account Activity Statement

Date: 06/07/12  
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/26/11	Reinstate AR from DPA- Db				\$2455.07						
05/26/11	Paid In Advance				\$148.73						
05/26/11	Bill Out DPA due to Default				\$2165.76						
05/26/11	Late Payment Charge				\$6.79						
06/01/11	ELECTRIC SERVICE	05/02/11 06/01/11	29182	140261339	\$59.19						
06/01/11	DEPOSIT										
06/01/11	Regular Bill						\$2732.42	\$2673.23	06/23	413	
06/27/11	Late Payment Charge				\$40.31						
06/30/11	ELECTRIC SERVICE	06/01/11 06/30/11	29627	140261339	\$63.57						
06/30/11	DEPOSIT										
06/30/11	Regular Bill						\$2836.30	\$2772.73	07/22	445	
07/26/11	Late Payment Charge				\$41.87						
08/01/11	ELECTRIC SERVICE	06/30/11 08/01/11	30615	140261339	\$130.45						
08/01/11	DEPOSIT										
08/01/11	Regular Bill						\$3008.62	\$2878.17	08/23	988	
08/25/11	Late Payment Charge				\$44.46						
09/01/11	ELECTRIC SERVICE	08/01/11 08/30/11	31427	140261339	\$40.70						
09/01/11	ELE-Constellation Energy				\$54.32						
09/01/11	DEPOSIT										
09/01/11	Regular Bill						\$3148.10	\$3053.08	09/23	812	
09/27/11	Late Payment Charge				\$46.55						
10/03/11	ELECTRIC SERVICE	08/30/11 09/29/11	32085	140261339	\$34.80						
10/03/11	ELE-Constellation Energy				\$44.02						
10/03/11	DEPOSIT										
10/03/11	Regular Bill						\$3273.47	\$3194.65	10/25	658	
10/07/11	Payment					\$700.00					
10/27/11	Late Payment Charge				\$37.92						
10/31/11	ELECTRIC SERVICE	09/29/11 10/28/11	32621	140261339	\$30.29						
10/31/11	ELE-Constellation Energy				\$35.86						
10/31/11	DEPOSIT										
10/31/11	Regular Bill						\$2677.54	\$2611.39	11/22	536	
11/28/11	Late Payment Charge				\$39.46						
12/02/11	ELECTRIC SERVICE	10/28/11 11/30/11	33137	140261339	\$29.48						
12/02/11	ELE-Constellation Energy				\$34.52						
12/02/11	DEPOSIT										
12/02/11	Regular Bill						\$2781.00	\$2717.00	12/27	516	
12/29/11	Late Payment Charge				\$40.98						
01/05/12	ELECTRIC SERVICE	11/30/11 01/03/12	33866	140261339	\$37.34						
01/05/12	ELE-Constellation Energy				\$48.77						
01/05/12	DEPOSIT										
01/05/12	Regular Bill						\$2908.09	\$2821.98	01/27	729	
01/31/12	Late Payment Charge				\$40.98						
02/06/12	ELECTRIC SERVICE	01/03/12 02/02/12	34448	140261339	\$31.94						
02/06/12	ELE-Constellation Energy				\$38.94						
02/06/12	DEPOSIT										
02/06/12	Regular Bill						\$3019.95	\$2949.07	02/28	582	
03/01/12	Late Payment Charge				\$44.47						
03/05/12	ELECTRIC SERVICE	02/02/12 03/02/12	35042	140261339	\$32.40						
03/05/12	ELE-Constellation Energy				\$39.74						
03/05/12	DEPOSIT										
03/05/12	Regular Bill						\$3136.56	\$3064.42	03/27	594	
03/29/12	Late Payment Charge				\$46.17						
04/04/12	ELECTRIC SERVICE	03/02/12 04/02/12	35844	140261339	\$39.98						
04/04/12	ELE-Constellation Energy				\$53.65						

04/04/12 DEPOSIT										
04/04/12 Regular Bill						\$3276.36	\$3182.73	04/26		802
04/30/12 Late Payment Charge					\$48.19					
05/03/12 ELECTRIC SERVICE	04/02/12	05/01/12	36589	140261339	\$37.87					
05/03/12 ELE-Constellation Energy					\$49.84					
05/03/12 DEPOSIT										
05/03/12 Regular Bill						\$3412.26	\$3324.55	05/25		745
05/30/12 Late Payment Charge					\$50.15					
06/04/12 ELECTRIC SERVICE	05/01/12	05/31/12	37027	140261339	\$26.47					
06/04/12 ELE-Constellation Energy					\$29.30					
06/04/12 DEPOSIT										

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06/04/12	Regular Bill						\$3518.18	\$3462.41	06/26	438	