

*** Account Information ***

Account Number: 58067-79005
Account Status: Active
Requested By: BETTY JOHNSON
(773)826-3842 Extension:
Mail To: BETTY JOHNSON
3947 W POLK ST 2
CHICAGO IL 60624

*** Current Account Status ***

Current Bill: \$61.79
Billed Prior: \$504.59
Balance Due: \$566.38
Service Address: 3947 W POLK ST 2
CHICAGO IL 60624
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 02
Rate: Residential - Multiple

Table with columns: DATE, CHARGE TYPE, BILLING PERIOD, READ, METER #, CHARGE AMOUNT, CREDIT AMOUNT, TOTAL BILL, BALANCE FORWARD, DUE DATE, KWH, CC. Contains detailed billing history from 10/25/10 to 08/03/11.

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OFFICIAL FILE

I.C.C. DOCKET NO. 11-0526

ComEd Exhibit No. 1

Witness McKinnon (Date)

Date 10/3/12 Reporter (AD)

08/03/11 Regular Bill							\$436.01	\$378.29	08/25	375
08/25/11 Payment						\$57.72				
08/29/11 Late Payment Charge						\$5.67				
09/01/11 ELECTRIC SERVICE	08/03/11	09/01/11	16825	141325881	\$45.17					
09/01/11 Regular Bill							\$429.13	\$383.96	09/23	277

CUAR038

ComEd Account Activity Statement

Date: 10/02/12

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
09/19/11	Payment					\$45.17					
09/27/11	Late Payment Charge				\$5.76						
10/03/11	ELECTRIC SERVICE	09/01/11	09/30/11	17016	141325881	\$34.00					
10/03/11	Regular Bill						\$423.72	\$389.72	10/25	191	
10/14/11	Payment					\$34.00					
10/27/11	Late Payment Charge				\$5.85						
10/31/11	ELECTRIC SERVICE	09/30/11	10/31/11	17583	141325881	\$78.91					
10/31/11	Regular Bill						\$474.48	\$395.57	11/22	567	
11/22/11	Payment					\$78.91					
11/28/11	Late Payment Charge				\$5.93						
12/02/11	ELECTRIC SERVICE	10/31/11	12/01/11	18167	141325881	\$79.05					
12/02/11	Regular Bill						\$480.55	\$401.50	12/27	584	
12/22/11	Payment					\$33.00					
12/29/11	Late Payment Charge				\$6.72						
01/05/12	ELECTRIC SERVICE	12/01/11	01/05/12	18281	141325881	\$24.25					
01/05/12	Regular Bill						\$478.52	\$454.27	01/27	114	
01/25/12	Payment					\$24.25					
01/31/12	Late Payment Charge				\$6.81						
02/06/12	ELECTRIC SERVICE	01/05/12	02/03/12	18632	141325881	\$53.84					
02/06/12	Regular Bill						\$514.92	\$461.08	02/28	351	
02/24/12	Payment					\$33.00					
03/01/12	Late Payment Charge				\$7.22						
03/06/12	ELECTRIC SERVICE	02/03/12	03/05/12	18999	141325881	\$55.76					
03/06/12	Regular Bill						\$544.90	\$489.14	03/28	367	
03/21/12	Payment					\$33.00					
03/30/12	Late Payment Charge				\$6.73						
04/04/12	ELECTRIC SERVICE	03/05/12	04/03/12	19298	141325881	\$47.29					
04/04/12	Regular Bill						\$565.92	\$518.63	04/26	299	
04/17/12	Payment					\$33.00					
04/30/12	Late Payment Charge				\$8.00						
05/03/12	ELECTRIC SERVICE	04/03/12	05/02/12	19609	141325881	\$48.75					
05/03/12	Regular Bill						\$589.67	\$540.92	05/25	311	
05/15/12	Payment					\$33.00					
05/30/12	Late Payment Charge				\$8.35						
06/04/12	CANCELED ELECTRIC SERVICE	05/02/12	06/01/12	19894	141325881	\$43.57					
06/04/12	Regular Bill						\$608.59	\$565.02	06/26	285	
06/15/12	Payment					\$35.00					
06/28/12	Late Payment Charge				\$8.60						
07/03/12	Adjustment					\$43.57					
07/03/12	Late Payment Charge					\$8.60					
07/03/12	ELECTRIC SERVICE	05/02/12	07/03/12	19776	141325881	\$39.18					
07/03/12	Regular Bill						\$569.20	\$530.02	07/26	167	
07/05/12	Late Payment Charge				\$0.12						
07/18/12	Payment					\$19.53					
07/30/12	Late Payment Charge				\$8.23						
08/02/12	ELECTRIC SERVICE	07/03/12	08/02/12	20298	141325881	\$69.52					
08/02/12	Regular Bill						\$627.54	\$558.02	08/24	522	
08/22/12	Payment					\$69.52					
08/28/12	Late Payment Charge				\$8.36						
08/31/12	ELECTRIC SERVICE	08/02/12	08/31/12	20681	141325881	\$53.43					
08/31/12	Regular Bill						\$619.81	\$566.38	09/25	383	
09/18/12	Payment					\$53.43					