

U.S. District Court, District of Columbia

I.C.C. DOCKET NO. 12-0183

General Exhibit No. 1

Witness McKinney

Date 11-15-12 Reporter Sybil Franklin

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

Account Number: 93676-06058  
Account Status: Active  
Requested By: ROOM AT THE CROSS CHURCH  
(773)881-8883 Extension:

Mail To: ROOM AT THE CROSS CHURCH  
1434 W 87TH ST  
CHICAGO IL 60620

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

Current Bill: \$4198.88  
Billed Prior: \$1745.63  
Balance Due: \$5944.51  
Service Address: 1434 W 87TH ST  
CHICAGO IL 60620  
Credit Amount: \$0.00  
Deposit Requested: \$1805.00  
Deposit On-Hand: \$0.00  
Meter Bill Grp: 16  
Rate: Retail Delivery Service - 0 to 100 kw

| DATE     | CHARGE TYPE                      | BILLING PERIOD    | READ  | METER #   | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH  |
|----------|----------------------------------|-------------------|-------|-----------|---------------|---------------|------------|-----------------|----------|------|
| 11/21/11 | ELECTRIC SERVICE                 | 10/19/11 11/21/11 | 1303  | 070968492 | \$275.12      |               |            |                 |          |      |
| 11/21/11 | ELE-ADDITIONAL METER             |                   | 16117 | 115100141 |               |               |            |                 |          |      |
| 11/21/11 | Regular Bill                     |                   |       |           |               |               | \$1522.30  |                 | 12/17    | 1712 |
| 12/20/11 | Late Payment Charge              |                   |       |           | \$22.83       |               |            |                 |          |      |
| 12/21/11 | Late Payment Charge              |                   |       |           | \$18.70       |               |            |                 |          |      |
| 12/22/11 | ELECTRIC SERVICE                 | 11/21/11 12/21/11 | 1343  | 070968492 | \$263.92      |               |            |                 |          |      |
| 12/22/11 | ELE-ADDITIONAL METER             |                   | 16148 | 115100141 |               |               |            |                 |          |      |
| 12/22/11 | Regular Bill                     |                   |       |           |               |               | \$1827.75  | \$1563.83       | 01/10    | 1631 |
| 01/12/12 | Late Payment Charge              |                   |       |           | \$27.41       |               |            |                 |          |      |
| 01/26/12 | ELECTRIC SERVICE                 | 12/21/11 01/25/12 | 1382  | 070968492 | \$261.61      |               |            |                 |          |      |
| 01/26/12 | ELE-ADDITIONAL METER             |                   | 16176 | 115100141 |               |               |            |                 |          |      |
| 01/26/12 | Regular Bill                     |                   |       |           |               |               | \$2116.77  | \$1855.16       | 02/10    | 1588 |
| 02/14/12 | Late Payment Charge              |                   |       |           | \$31.74       |               |            |                 |          |      |
| 02/27/12 | ELECTRIC SERVICE                 | 01/25/12 02/23/12 | 1414  | 070968492 | \$125.73      |               |            |                 |          |      |
| 02/27/12 | ELE-ADDITIONAL METER             |                   | 16200 | 115100141 |               |               |            |                 |          |      |
| 02/27/12 | ELE-Spark Energy LP              |                   |       |           | \$91.93       |               |            |                 |          |      |
| 02/27/12 | Regular Bill                     |                   |       |           |               |               | \$2366.17  | \$2148.51       | 03/13    | 1304 |
| 03/08/12 | Payment                          |                   |       |           |               | \$217.66      |            |                 |          |      |
| 03/15/12 | Late Payment Charge              |                   |       |           | \$32.23       |               |            |                 |          |      |
| 03/26/12 | Regular Bill                     |                   |       |           |               |               | \$2180.74  | \$2180.74       | 04/10    |      |
| 04/10/12 | ELECTRIC SERVICE                 | 02/23/12 03/26/12 | 1496  | 070968492 | \$181.62      |               |            |                 |          |      |
| 04/10/12 | ELE-ADDITIONAL METER             |                   | 16234 | 115100141 |               |               |            |                 |          |      |
| 04/10/12 | ELE-Spark Energy LP              |                   |       |           | \$233.64      |               |            |                 |          |      |
| 04/10/12 | Regular Bill                     |                   |       |           |               |               | \$2596.00  | \$2148.51       | 04/25    | 3314 |
| 04/25/12 | ELECTRIC SERVICE                 | 03/26/12 04/24/12 | 1533  | 070968492 | \$130.91      |               |            |                 |          |      |
| 04/25/12 | ELE-ADDITIONAL METER             |                   | 16248 | 115100141 |               |               |            |                 |          |      |
| 04/25/12 | ELE-Spark Energy LP              |                   |       |           | \$105.33      |               |            |                 |          |      |
| 04/25/12 | Regular Bill                     |                   |       |           |               |               | \$2832.24  | \$2180.74       | 05/10    | 1494 |
| 04/27/12 | Late Payment Charge              |                   |       |           | \$38.45       |               |            |                 |          |      |
| 05/09/12 | Payment                          |                   |       |           |               | \$236.24      |            |                 |          |      |
| 05/14/12 | Late Payment Charge              |                   |       |           | \$3.54        |               |            |                 |          |      |
| 05/15/12 | Late Payment Charge              |                   |       |           | \$29.14       |               |            |                 |          |      |
| 05/23/12 | Regular Bill                     |                   |       |           |               |               | \$2667.13  | \$2667.13       | 06/07    |      |
| 06/05/12 | CANCELED ELECTRIC SERVICE        | 04/24/12 05/23/12 | 1560  | 070968492 | \$107.08      |               |            |                 |          |      |
| 06/05/12 | ELE-ADDITIONAL METER             |                   | 16257 | 115100141 |               |               |            |                 |          |      |
| 06/05/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$75.03       |               |            |                 |          |      |
| 06/05/12 | Regular Bill                     |                   |       |           |               |               | \$2849.24  | \$2596.00       | 07/07    | 1089 |
| 06/07/12 | Payment                          |                   |       |           |               | \$236.24      |            |                 |          |      |
| 06/25/12 | CANCELED ELECTRIC SERVICE        | 05/23/12 06/21/12 | 1593  | 070968492 | \$134.73      |               |            |                 |          |      |
| 06/25/12 | ELE-ADDITIONAL METER             |                   | 16267 | 115100141 |               |               |            |                 |          |      |
| 06/25/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$91.64       |               |            |                 |          |      |
| 06/25/12 | Regular Bill                     |                   |       |           |               |               | \$2839.37  | \$2430.89       | 07/10    | 1330 |
| 07/10/12 | Late Payment Charge              |                   |       |           | \$38.09       |               |            |                 |          |      |
| 07/12/12 | Late Payment Charge              |                   |       |           | \$3.39        |               |            |                 |          |      |
| 07/13/12 | Late Payment Charge              |                   |       |           | \$36.30       |               |            |                 |          |      |
| 07/26/12 | CANCELED ELECTRIC SERVICE        | 06/21/12 07/23/12 | 1630  | 070968492 | \$130.22      |               |            |                 |          |      |
| 07/26/12 | ELE-ADDITIONAL METER             |                   | 16286 | 115100141 |               |               |            |                 |          |      |
| 07/26/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$103.28      |               |            |                 |          |      |

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07/26/12 Regular Bill  
 08/10/12 Payment  
 08/14/12 Late Payment Charge  
 08/22/12 Regular Bill  
 08/28/12 Late Payment Charge

\$233.50  
 \$43.37  
 \$31.03  
 \$3150.65  
 \$2917.15 08/10 1499  
 \$2960.52  
 \$2960.52 09/06

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ComEd Account Activity Statement

Date: 11/05/12  
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| DATE     | CHARGE TYPE                      | BILLING PERIOD    | READ  | METER #   | CHARGE AMOUNT | CREDIT AMOUNT | TOTAL BILL | BALANCE FORWARD | DUE DATE | KWH   |
|----------|----------------------------------|-------------------|-------|-----------|---------------|---------------|------------|-----------------|----------|-------|
| 08/28/12 | Estimated Bill                   |                   |       |           |               | \$459.87      |            |                 |          |       |
| 08/29/12 | Payment                          |                   |       |           |               | \$43.37       |            |                 |          |       |
| 08/30/12 | CANCELED ELECTRIC SERVICE        | 05/23/12 06/21/12 | 1593  | 070968492 | \$134.73      |               |            |                 |          |       |
| 08/30/12 | ELE-ADDITIONAL METER             |                   | 16267 | 115100141 |               |               |            |                 |          |       |
| 08/30/12 | CANCELED ELECTRIC SERVICE        | 06/21/12 07/23/12 | 1630  | 070968492 | \$130.22      |               |            |                 |          |       |
| 08/30/12 | ELE-ADDITIONAL METER             |                   | 16286 | 115100141 |               |               |            |                 |          |       |
| 08/30/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$194.92      |               |            |                 |          |       |
| 08/30/12 | Regular Bill                     |                   |       |           |               |               | \$2886.12  | \$2426.25       | 09/17    | 2829  |
| 09/04/12 | CANCELED ELECTRIC SERVICE        | 07/23/12 08/21/12 | 1663  | 070968492 | \$129.28      |               |            |                 |          |       |
| 09/04/12 | ELE-ADDITIONAL METER             |                   | 16356 | 115100141 |               |               |            |                 |          |       |
| 09/04/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$95.77       |               |            |                 |          |       |
| 09/04/12 | Regular Bill                     |                   |       |           |               |               | \$3111.17  | \$2426.25       | 09/19    | 1390  |
| 09/19/12 | Late Payment Charge              |                   |       |           | \$42.26       |               |            |                 |          |       |
| 09/20/12 | Payment                          |                   |       |           |               | \$225.05      |            |                 |          |       |
| 09/21/12 | Late Payment Charge              |                   |       |           | \$3.38        |               |            |                 |          |       |
| 09/24/12 | Late Payment Charge              |                   |       |           | \$32.50       |               |            |                 |          |       |
| 09/25/12 | CANCELED ELECTRIC SERVICE        | 08/21/12 09/20/12 | 1687  | 070968492 | \$108.69      |               |            |                 |          |       |
| 09/25/12 | ELE-ADDITIONAL METER             |                   | 16370 | 115100141 |               |               |            |                 |          |       |
| 09/25/12 | CANCELED ELE-Direct Energy Servi |                   |       |           | \$67.11       |               |            |                 |          |       |
| 09/25/12 | Regular Bill                     |                   |       |           |               |               | \$3140.06  | \$2964.26       | 10/10    | 974   |
| 10/11/12 | Payment                          |                   |       |           |               | \$179.80      |            |                 |          |       |
| 10/12/12 | Late Payment Charge              |                   |       |           | \$3.53        |               |            |                 |          |       |
| 10/22/12 | Regular Bill                     |                   |       |           |               |               | \$2963.79  | \$2963.79       | 11/06    |       |
| 10/30/12 | Late Payment Charge              |                   |       |           |               | \$175.33      |            |                 |          |       |
| 10/30/12 | Estimated Bill                   |                   |       |           |               | \$1042.83     |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 04/24/12 05/23/12 | 2560  | 070968492 | \$633.74      |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16257 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 05/23/12 06/21/12 | 2580  | 070968492 | \$102.61      |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16267 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 06/21/12 07/23/12 | 2600  | 070968492 | \$95.99       |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16286 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 07/23/12 08/21/12 | 2621  | 070968492 | \$89.49       |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16356 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 08/21/12 09/20/12 | 2636  | 070968492 | \$89.41       |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16370 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELECTRIC SERVICE                 | 09/20/12 10/19/12 | 2652  | 070968492 | \$91.28       |               |            |                 |          |       |
| 11/01/12 | ELE-ADDITIONAL METER             |                   | 16428 | 115100141 |               |               |            |                 |          |       |
| 11/01/12 | ELE-Direct Energy Services, LLC  |                   |       |           | \$3096.36     |               |            |                 |          |       |
| 11/01/12 | Regular Bill                     |                   |       |           |               |               | \$5944.51  | \$1745.63       | 11/16    | 44940 |