

OFFICIAL FILE

I.C.C. DOCKET NO. 12-0441

Cont'd Exhibit No. 1

Witness Trishawn Funcher

Date ~~12-17~~ 12 Reborn: *SMK*

S. 21.13

*** Account Information ***

Account Number: 85850-79043
 Account Status: Active
 Requested By: AYANNA NESBITT
 (312)513-0818 Extension:

Mail To: AYANNA NESBITT
 545 E 50TH ST # 2
 CHICAGO IL 60615

*** Current Account Status ***

Current Bill: \$52.09
 Billed Prior: \$1385.76
 Balance Due: \$1437.85
 Service Address: 545 E 50TH ST # 2
 CHICAGO IL 60615
 Credit Amount: \$0.00
 Deposit Requested: \$265.00
 Deposit On-Hand: \$125.00
 Meter Bill Grp: 05
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/01/10	Late Payment Charge				\$3.09						
12/06/10	ELECTRIC SERVICE	11/04/10 12/06/10	38721	140349983	\$117.34						
12/06/10	Regular Bill						\$325.92	\$208.58	12/28	897	
12/30/10	Late Payment Charge				\$4.90						
01/10/11	ELECTRIC SERVICE	12/06/10 01/10/11	39872	140349983	\$146.43						
01/10/11	Regular Bill						\$477.25	\$330.82	02/01	1151	
02/03/11	Late Payment Charge				\$7.17						
02/09/11	ELECTRIC SERVICE	01/10/11 02/08/11	40807	140349983	\$127.71						
02/09/11	DEPOSIT				\$25.00						
02/09/11	Regular Bill						\$637.13	\$484.42	03/03	935	
02/15/11	Payment Agreement					\$612.13					
02/15/11	DEFERRED PAYMENT AGREEMENT				\$137.13						
02/16/11	Payment					\$137.13					
03/10/11	ELECTRIC SERVICE	02/08/11 03/09/11	41714	140349983	\$128.11						
03/10/11	DEPOSIT				\$25.00						
03/10/11	DEFERRED PAYMENT AGREEMENT				\$43.55						
03/10/11	Regular Bill						\$221.66		04/01	907	
04/04/11	Finance Charge						\$40.45				
04/04/11	Reinstate AR from DPA- Cr					\$507.13	\$507.13				
04/04/11	Reinstate AR from DPA- Db				\$507.13						
04/04/11	Paid In Advance				\$40.45						
04/04/11	Bill Out DPA due to Default				\$438.58						
04/05/11	Late Payment Charge				\$9.54						
04/08/11	ELECTRIC SERVICE	03/09/11 04/08/11	42654	140349983	\$130.62						
04/08/11	DEPOSIT				\$25.00						
04/08/11	Regular Bill						\$825.40	\$669.78	05/02	940	
04/13/11	Payment Agreement					\$775.40					
04/14/11	Payment					\$50.00					
05/06/11	ELECTRIC SERVICE	04/08/11 05/06/11	43320	140349983	\$93.50						
05/06/11	DEPOSIT				\$25.00						
05/06/11	DEFERRED PAYMENT AGREEMENT				\$84.08						
05/06/11	Regular Bill						\$202.58		05/31	666	
05/18/11	Payment					\$203.00					
06/08/11	ELECTRIC SERVICE	05/06/11 06/08/11	44182	140349983	\$117.43						
06/08/11	DEPOSIT				\$25.00						
06/08/11	DEFERRED PAYMENT AGREEMENT				\$84.08						
06/08/11	Regular Bill						\$226.09		06/30	862	
06/17/11	Payment					\$111.00					
07/01/11	Payment					\$115.09					
07/08/11	ELECTRIC SERVICE	06/08/11 07/08/11	45481	140349983	\$175.23						
07/08/11	DEFERRED PAYMENT AGREEMENT				\$84.08						
07/08/11	Regular Bill						\$259.31		08/01	1299	
08/01/11	Payment					\$259.31					
08/08/11	ELECTRIC SERVICE	07/08/11 08/08/11	47667	140349983	\$282.33						
08/08/11	DEFERRED PAYMENT AGREEMENT				\$84.08						
08/08/11	Regular Bill						\$366.41		08/30	2186	
08/31/11	Payment					\$366.41					
09/07/11	ELECTRIC SERVICE	08/08/11 09/07/11	49744	140349983	\$268.66						
09/07/11	DEFERRED PAYMENT AGREEMENT				\$84.08						
09/07/11	Regular Bill						\$352.74		09/29	2077	

10/03/11 Payment
 10/06/11 ELECTRIC SERVICE
 10/06/11 DEFERRED PAYMENT AGREEMENT

09/07/11 10/06/11 50262 140349983 \$79.16
 \$84.08

\$352.74

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ComEd Account Activity Statement

Date: 11/28/12
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
10/06/11	Regular Bill						\$163.24		10/28	518	
10/31/11	Finance Charge					\$12.25					
10/31/11	Reinstate AR from DPA- Cr					\$408.15					
10/31/11	Reinstate AR from DPA- Db					\$12.25					
10/31/11	Paid In Advance					\$324.07					
10/31/11	Bill Out DPA due to Default					\$6.13					
11/01/11	Late Payment Charge					\$83.49					
11/04/11	ELECTRIC SERVICE	10/06/11 11/04/11	50832	140349983			\$576.93	\$493.44	11/28	570	
11/04/11	Regular Bill										
11/18/11	Payment					\$490.00					
11/18/11	Payment Agreement					\$86.93					
12/07/11	ELECTRIC SERVICE	11/04/11 12/07/11	51556	140349983							
12/07/11	DEFERRED PAYMENT AGREEMENT					\$98.99					
12/07/11	Regular Bill					\$29.85					
01/03/12	Payment						\$78.24	\$128.84	12/29	724	
01/03/12	Late Payment Charge					\$0.76					
01/09/12	ELECTRIC SERVICE	12/07/11 01/09/12	52424	140349983							
01/09/12	DEFERRED PAYMENT AGREEMENT					\$120.73					
01/09/12	Regular Bill					\$29.85					
02/02/12	Finance Charge						\$201.94	\$51.36	01/31	868	
02/02/12	Reinstate AR from DPA- Cr					\$0.44					
02/02/12	Reinstate AR from DPA- Db					\$59.26					
02/02/12	Paid In Advance					\$0.44					
02/02/12	Bill Out DPA due to Default					\$29.41					
02/02/12	Late Payment Charge					\$3.03					
02/07/12	ELECTRIC SERVICE	01/09/12 02/07/12	53187	140349983				\$342.82	\$234.38	02/29	763
02/07/12	Regular Bill					\$108.44					
03/02/12	Late Payment Charge					\$5.15					
03/08/12	Payment						\$146.98				
03/08/12	ELECTRIC SERVICE	02/07/12 03/08/12	53856	140349983				\$298.07	\$200.99	03/30	669
03/08/12	Regular Bill					\$97.08					
03/26/12	Payment						\$70.00				
04/03/12	Late Payment Charge					\$3.44					
04/05/12	ELECTRIC SERVICE	03/08/12 04/05/12	54346	140349983							
04/05/12	Regular Bill					\$75.68					
05/01/12	Late Payment Charge					\$4.63		\$307.19	\$231.51	04/27	490
05/07/12	ELECTRIC SERVICE	04/05/12 05/07/12	54925	140349983							
05/07/12	Regular Bill					\$86.27					
05/31/12	Late Payment Charge					\$5.99		\$398.09	\$311.82	05/29	579
06/06/12	ELECTRIC SERVICE	05/07/12 06/06/12	55584	140349983							
06/06/12	Regular Bill					\$91.34		\$495.42	\$404.08	06/28	659
07/02/12	Late Payment Charge					\$7.45					
07/09/12	ELECTRIC SERVICE	06/06/12 07/09/12	57919	140349983							
07/09/12	DEPOSIT					\$275.43					
07/09/12	Regular Bill					\$46.67		\$824.97	\$502.87	07/31	2335
08/02/12	Late Payment Charge					\$11.70					
08/06/12	ELECTRIC SERVICE	07/09/12 08/04/12	59996	140349983							
08/06/12	DEPOSIT					\$245.51					
08/06/12	Regular Bill					\$46.67					
08/30/12	Late Payment Charge					\$15.56		\$1128.85	\$836.67	08/28	2077
09/05/12	ELECTRIC SERVICE	08/04/12 09/05/12	61127	140349983							
09/05/12	DEPOSIT					\$140.76					
09/05/12	Regular Bill					\$46.66					
10/01/12	Late Payment Charge					\$17.90		\$1331.83	\$1144.41	09/27	1131
10/04/12	ELECTRIC SERVICE	09/05/12 10/04/12	61293	140349983							
10/04/12	DEPOSIT					\$36.03					
10/04/12	Regular Bill							\$1385.76	\$1349.73	10/26	166
10/30/12	Late Payment Charge					\$17.90					

11/05/12 ELECTRIC SERVICE
11/05/12 DEPOSIT
11/05/12 Regular Bill

10/04/12 11/03/12 61442 140349983 \$34.19

\$1437.85 \$1403.66 11/27 149