

JAMISON AFFIDAVIT

TRISHAUN JAMISON being first duly sworn on oath, states that:

1. I am employed as a Senior Business Analyst for ComEd and work in the Revenue Management department.
2. I am responsible for reviewing accounts that are in collection which includes, but is not limited to, analyzing residential and commercial electric service account for billing accuracy and/or discrepancies, analyzing meter reading history, and reviewing customer contacts, including disconnect notices. I also monitor governance of ComEd credit policy.
3. LAZ Parking has an electric service account with ComEd. However, because LAZ Parking has elected to purchase its electricity through a retail energy supplier on a single-bill option, LAZ Parking receives one bill from its retail energy supplier ("RES") which includes both energy charges from the retail energy supplier and delivery charges from ComEd. In other words, ComEd send its billing information to the retail energy supplier, then the retail energy supplier bills LAZ Parking for all charges associated with electric service at 25 N. Michigan Avenue. When LAZ Parking makes payment to the retail energy supplier, the retail energy supplier forwards payment to ComEd for its portion of the bill, i.e., delivery charges.
4. On May 18, 2010, ComEd issued the first re-bill associated with the "constant" correction for service from June 3, 2008 to July 2, 2008. ComEd continued to issue re-billing through June 30, 2010. ComEd received partial payment for the outstanding balance on the account, however, not payment in full. Regular billing (with the corrected constant) resumed in July 2010. For a complete account history, please see the attachment to my affidavit which was previously provided to Complainant in discovery responses as LAZ 1.01_Attach 1 Bate number CCLP 0000006-012.
5. Revenue Management caused a Final Notice Prior to Disconnection to be issued to LAZ Parking on September 20, 2010.
6. The reason for the disconnect notice was for a failure of payment for service and charges on Account No. 29310-08045.
7. The "Final Notice Prior to Disconnection" of account 29310-08045 identified the total charges owed to ComEd and past due as \$36,625.07. The debit and credits which comprise this amount are itemized below and reflected on LAZ 1.01_Attach 1 Bate number CCLP 0000006-012, attached and incorporated hereto as Funches Exhibit 1. The following details only the portion of unpaid service captured in the disconnection notice:
 - a) On July 9, 2010, ComEd billed for service from May 5, 2010 to June 3, 2010 in the amount of \$6,979.75. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.

- b) On July 12 , 2010, ComEd billed for service from June 3, 2010 to July 2, 2010 in the amount of \$8,959.35 and due to ComEd on July 27, 2010. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- c) On July 28, 2010, ComEd billed late payment charges in the amount of \$104.70. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- d) On July 29, 2010, ComEd billed late payment charges in the amount of \$134.39. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- e) On August 23, 2010, ComEd billed late payment charges in the amount of \$242.68. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- f) On August 26, 2010, ComEd billed for service from July 2, 2010 to August 3, 2010 in the amount of \$10,802.54 and due to ComEd on September 10, 2010. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- g) On September 1, 2010, ComEd billed for service from August 3, 2010 to September 1, 2010 in the amount of \$9,401.66 and due to ComEd on September 16, 2010. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- h) On September 1, 2010, the total amount outstanding balance due including late payment charges to ComEd was \$36,625.07, where $\$36,625.07 = (\$6,979.75) + (\$8,959.35) + (\$104.70) + (\$134.39) + (\$242.68) + (\$10,802.54) + (\$9,401.66)$. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- i) On September 30, 2010, ComEd issued a credit in the amount of \$1,196.83 toward late payment charges, thereby erasing the three (3) late charges described above. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- j) On October 28, 2010, ComEd ESSD Account Manager Williams-Anderson sent a letter the LAZ Parking detailing the reason (meter constant) for the billing adjustment from June 3, 2008 to May 5, 2010 on ComEd account 29310-08045. See Complaint, Exhibit D, "letter Dated October 28, 2010, from ComEd to LAZ Parking.
- k) On October 6, 2010 and October 29, 2010, ComEd received payment in the amount of \$36,143.30 (May 2010 through August 2010) and \$8,941.32 (September 2010) respectively which resolved all outstanding charges for re-billed service through May 2010 and regular service through October 4, 2010. See LAZ 1.01_Attach 1 Bate number CCLP 0000010-11.
- l) As detailed above, ComEd waived the \$481.77 in late charges, thus LAZ's payment of \$36,143.30 resolved the outstanding balance listed on the disconnection notice (i.e. $\$36,625.07 - \$481.77 = \$36,143.30$).

8. In summary, LAZ Parking was notified of the "re-billed" portion of service beginning with billing issued on May 18, 2010 through June 30, 2010. Further, LAZ Parking was notified of the "regularly" billed portion of service beginning with billings issued on July 9, 2010 and through to September 1, 2010. (It is only for LAZ's non-payment of the latter "regular" service billings that it was issued a disconnection notice on September 20, 2010).
9. This concludes my Affidavit. If I were called to testify in this matter, I would state the same as appears above.



Trishaun Jamison

Subscribed and Sworn to before me
this 6th day of June, 2013.



Notary Public



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ComEd Account Activity Statement

Date: 11/15/10
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*** Account Information ***

Account Number: 29310-08045
 Account Status: Active
 Requested By: LAZ PARKING
 (312)742-7644 Extension:
 Mail To: LAZ PARKING
 C/O MIDAMERICAN ENERGY CO
 ATTN RETAIL CUST SVCS
 PO BOX 4350
 DAVENPORT IA 52808

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$8650.83
 Balance Due: \$8650.83
 Service Address: BLDG 111
 25 N MICHIGAN AVE
 CHICAGO IL 60601
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 03
 Rate: Retail Delivery Service - 400 kW to 1000 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DBE DATE	KWH	CC
12/04/08	CANCELED ELECTRIC SERVICE	11/03/08 12/04/08		141362866	\$3301.56						
12/04/08	ELE-ADDITIONAL METER			141362865							
12/04/08	ELE-ADDITIONAL METER			141330934							
12/04/08	ELE-ADDITIONAL METER			141330962							
12/04/08	Regular Bill						\$3301.56		12/19	74637	
12/17/08	Payment					\$3301.56					
01/07/09	CANCELED ELECTRIC SERVICE	12/04/08 01/07/09		141362866	\$4815.93						
01/07/09	ELE-ADDITIONAL METER			141362865							
01/07/09	ELE-ADDITIONAL METER			141330934							
01/07/09	ELE-ADDITIONAL METER			141330962							
01/07/09	Regular Bill						\$4815.93		01/22	219410	
01/21/09	Payment					\$4815.93					
02/06/09	CANCELED ELECTRIC SERVICE	01/07/09 02/06/09		141362866	\$4868.13						
02/06/09	ELE-ADDITIONAL METER			141362865							
02/06/09	ELE-ADDITIONAL METER			141330934							
02/06/09	ELE-ADDITIONAL METER			141330962							
02/06/09	Regular Bill						\$4868.13		02/23	210616	
02/19/09	Payment					\$4868.13					
03/09/09	CANCELED ELECTRIC SERVICE	02/06/09 03/09/09		141362866	\$3784.77						
03/09/09	ELE-ADDITIONAL METER			141362865							
03/09/09	ELE-ADDITIONAL METER			141330934							
03/09/09	ELE-ADDITIONAL METER			141330962							
03/09/09	Regular Bill						\$3784.77		03/24	132911	
03/20/09	Payment					\$3784.77					
04/07/09	CANCELED ELECTRIC SERVICE	03/09/09 04/07/09		141362866	\$2282.84						
04/07/09	ELE-ADDITIONAL METER			141362865							
04/07/09	ELE-ADDITIONAL METER			141330934							
04/07/09	ELE-ADDITIONAL METER			141330962							
04/07/09	Regular Bill						\$2282.84		04/22	65228	
04/21/09	Payment					\$2282.84					
05/14/09	CANCELED ELECTRIC SERVICE	04/07/09 05/06/09		141362866	\$1951.50						
05/14/09	ELE-ADDITIONAL METER			141362865							
05/14/09	ELE-ADDITIONAL METER			141330934							
05/14/09	ELE-ADDITIONAL METER			141330962							
05/14/09	Regular Bill						\$1951.50		05/29	41323	
05/27/09	Payment					\$1951.50					
06/11/09	CANCELED ELECTRIC SERVICE	05/06/09 06/05/09		141362866	\$1905.45						
06/11/09	ELE-ADDITIONAL METER			141362865							
06/11/09	ELE-ADDITIONAL METER			141330934							
06/11/09	ELE-ADDITIONAL METER			141330962							
06/11/09	Regular Bill						\$1905.45		06/26	35943	
06/24/09	Payment					\$1905.45					
07/07/09	CANCELED ELECTRIC SERVICE	06/05/09 07/07/09		141362866	\$569.40						
07/07/09	ELE-ADDITIONAL METER			141362865							
07/07/09	ELE-ADDITIONAL METER			141330934							
07/07/09	ELE-ADDITIONAL METER			141330962							
07/07/09	Regular Bill						\$569.40		07/22	15879	
07/21/09	Payment					\$569.40					

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08/04/09 CANCELED ELECTRIC SERVICE 07/07/09 08/04/09 141362866 \$462.98
 08/04/09 ELE-ADDITIONAL METER 141362865
 08/04/09 ELE-ADDITIONAL METER 141330934
 08/04/09 ELE-ADDITIONAL METER 141330962
 08/04/09 Regular Bill

\$462.98 08/19 11611

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ComEd Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
08/18/09	Payment										
09/03/09	CANCELED ELECTRIC SERVICE	08/04/09 09/03/09		141362866	\$491.33	\$462.98					
09/03/09	ELE-ADDITIONAL METER			141362865							
09/03/09	ELE-ADDITIONAL METER			141330934							
09/03/09	ELE-ADDITIONAL METER			141330962							
09/03/09	Regular Bill										
09/16/09	Payment						\$491.33		09/18	12434	
10/05/09	CANCELED ELECTRIC SERVICE	09/03/09 10/05/09		141362866	\$557.76	\$491.33					
10/05/09	ELE-ADDITIONAL METER			141362865							
10/05/09	ELE-ADDITIONAL METER			141330934							
10/05/09	ELE-ADDITIONAL METER			141330962							
10/05/09	Regular Bill										
10/16/09	Payment						\$557.76		10/20	17084	
11/03/09	CANCELED ELECTRIC SERVICE	10/05/09 11/03/09		141362866	\$750.54	\$557.76					
11/03/09	ELE-ADDITIONAL METER			141362865							
11/03/09	ELE-ADDITIONAL METER			141330934							
11/03/09	ELE-ADDITIONAL METER			141330962							
11/03/09	Regular Bill										
11/17/09	Payment						\$750.54		11/18	25147	
12/03/09	CANCELED ELECTRIC SERVICE	11/03/09 12/03/09		141362866	\$2524.96	\$750.54					
12/03/09	ELE-ADDITIONAL METER			141362865							
12/03/09	ELE-ADDITIONAL METER			141330934							
12/03/09	ELE-ADDITIONAL METER			141330962							
12/03/09	Regular Bill										
12/16/09	Payment						\$2524.96		12/18	39418	
01/07/10	CANCELED ELECTRIC SERVICE	12/03/09 01/07/10		141362866	\$4337.29	\$2524.96					
01/07/10	ELE-ADDITIONAL METER			141362865							
01/07/10	ELE-ADDITIONAL METER			141330934							
01/07/10	ELE-ADDITIONAL METER			141330962							
01/07/10	Regular Bill										
01/20/10	Payment						\$4337.29		01/22	175490	
02/05/10	CANCELED ELECTRIC SERVICE	01/07/10 02/05/10		141362866	\$3958.00	\$4337.29					
02/05/10	ELE-ADDITIONAL METER			141362865							
02/05/10	ELE-ADDITIONAL METER			141330934							
02/05/10	ELE-ADDITIONAL METER			141330962							
02/05/10	Regular Bill										
02/18/10	Payment						\$3958.00		02/22	153133	
03/05/10	CANCELED ELECTRIC SERVICE	02/05/10 03/05/10		141362866	\$3304.35	\$3958.00					
03/05/10	ELE-ADDITIONAL METER			141362865							
03/05/10	ELE-ADDITIONAL METER			141330934							
03/05/10	ELE-ADDITIONAL METER			141330962							
03/05/10	Regular Bill										
03/18/10	Payment						\$3304.35		03/22	118419	
04/06/10	CANCELED ELECTRIC SERVICE	03/05/10 04/06/10		141362866	\$1827.21	\$3304.35					
04/06/10	ELE-ADDITIONAL METER			141362865							
04/06/10	ELE-ADDITIONAL METER			141330934							
04/06/10	ELE-ADDITIONAL METER			141330962							
04/06/10	Regular Bill										
04/20/10	Payment						\$1827.21		04/21	49083	
05/03/10	CANCELED ELECTRIC SERVICE	04/06/10 05/03/10		141362866	\$499.32	\$1827.21					
05/03/10	ELE-ADDITIONAL METER			141362865							
05/03/10	ELE-ADDITIONAL METER			141330934							
05/03/10	ELE-ADDITIONAL METER			141330962							
05/03/10	Regular Bill										

\$499.32

05/18 16046

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5499.32

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*** Account Information ***

Account Number:
29310-08045
Account Status: Active
Requested By:
LAZ PARKING
(312)742-7644 Extension:

Mail To:
LAZ PARKING
C/O MIDAMERICAN ENERGY CO
ATTN RETAIL CUST SVCS
PO BOX 4350
DAVENPORT IA 52808

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$8650.83
Balance Due: \$8650.83
Service Address:
BLDG 111
25 N MICHIGAN AVE
CHICAGO IL 60601
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 03
Rate: Retail Delivery Service - 400 kW to 1000 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/18/10	Constant Correction					\$44541.37					
05/18/10	ELECTRIC SERVICE	06/03/08	07/02/08	141362866	\$6777.25						
05/18/10	ELE-ADDITIONAL METER			141362865							
05/18/10	ELE-ADDITIONAL METER			141330934							
05/18/10	ELE-ADDITIONAL METER			141330962							
05/18/10	Regular Bill										
05/20/10	ELECTRIC SERVICE	07/02/08	08/05/08	141362866	\$7292.98			\$-37764.12	06/02	356392	
05/20/10	ELE-ADDITIONAL METER			141362865							
05/20/10	ELE-ADDITIONAL METER			141330934							
05/20/10	ELE-ADDITIONAL METER			141330962							
05/20/10	Regular Bill										
05/21/10	ELECTRIC SERVICE	08/05/08	09/04/08	141362866	\$6725.64			\$-30471.14	06/04	415416	
05/21/10	ELE-ADDITIONAL METER			141362865							
05/21/10	ELE-ADDITIONAL METER			141330934							
05/21/10	ELE-ADDITIONAL METER			141330962							
05/21/10	Regular Bill										
05/24/10	ELECTRIC SERVICE	09/04/08	10/02/08	141362866	\$7933.35			\$-23745.50	06/07	363838	
05/24/10	ELE-ADDITIONAL METER			141362865							
05/24/10	ELE-ADDITIONAL METER			141330934							
05/24/10	ELE-ADDITIONAL METER			141330962							
05/24/10	Regular Bill										
05/25/10	ELECTRIC SERVICE	10/02/08	11/03/08	141362866	\$9785.53			\$-15812.15	06/08	349434	
05/25/10	ELE-ADDITIONAL METER			141362865							
05/25/10	ELE-ADDITIONAL METER			141330934							
05/25/10	ELE-ADDITIONAL METER			141330962							
05/25/10	Regular Bill										
05/26/10	ELECTRIC SERVICE	11/03/08	12/04/08	141362866	\$12675.73			\$-6026.62	06/09	469218	
05/26/10	ELE-ADDITIONAL METER			141362865							
05/26/10	ELE-ADDITIONAL METER			141330934							
05/26/10	ELE-ADDITIONAL METER			141330962							
05/26/10	Regular Bill										
05/27/10	ELECTRIC SERVICE	12/04/08	01/07/09	141362866	\$13663.47		\$6649.11		06/10	553339	
05/27/10	ELE-ADDITIONAL METER			141362865							
05/27/10	ELE-ADDITIONAL METER			141330934							
05/27/10	ELE-ADDITIONAL METER			141330962							
05/27/10	Regular Bill										
05/28/10	ELECTRIC SERVICE	01/07/09	02/06/09	141362866	\$13161.29		\$20312.98		06/11	700865	
05/28/10	ELE-ADDITIONAL METER			141362865							
05/28/10	ELE-ADDITIONAL METER			141330934							
05/28/10	ELE-ADDITIONAL METER			141330962							
05/28/10	Regular Bill										
06/01/10	ELECTRIC SERVICE	02/06/09	03/09/09	141362866	\$12305.98		\$33473.87	\$6649.11	06/15	639105	
06/01/10	ELE-ADDITIONAL METER			141362865							
06/01/10	ELE-ADDITIONAL METER			141330934							
06/01/10	ELE-ADDITIONAL METER			141330962							
06/01/10	Regular Bill										
06/04/10	Regular Bill						\$45779.85	\$20312.98	06/16		
06/08/10	Payment						\$45779.85	\$33473.87	06/21		
					\$6649.11						

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06/08/10 ELEC-ADDITIONAL METER 141362866 \$9834.22
 06/08/10 ELEC-ADDITIONAL METER 141362865
 06/08/10 ELEC-ADDITIONAL METER 141330934
 06/08/10 Regular Bill 141330962

\$48964.96 \$39130.74 06/23 449565

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ComEd Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
06/09/10	Payment										
06/09/10	ELECTRIC SERVICE	04/07/09 05/06/09		141362866	\$9360.82	\$13663.47					
06/09/10	ELE-ADDITIONAL METER			141362865							
06/09/10	ELE-ADDITIONAL METER			141330934							
06/09/10	ELE-ADDITIONAL METER			141330962							
06/09/10	Regular Bill										
06/11/10	Payment						\$44662.31	\$25467.27	06/24	429907	
06/11/10	ELECTRIC SERVICE	05/06/09 06/05/09		141362866	\$9983.08	\$13161.29					
06/11/10	ELE-ADDITIONAL METER			141362865							
06/11/10	ELE-ADDITIONAL METER			141330934							
06/11/10	ELE-ADDITIONAL METER			141330962							
06/11/10	Regular Bill										
06/14/10	ELECTRIC SERVICE	06/05/09 07/07/09		141362866	\$9716.86		\$41484.10	\$22140.20	06/28	428645	
06/14/10	ELE-ADDITIONAL METER			141362865							
06/14/10	ELE-ADDITIONAL METER			141330934							
06/14/10	ELE-ADDITIONAL METER			141330962							
06/14/10	Regular Bill										
06/15/10	Payment						\$51200.96	\$31501.02	06/29	463663	
06/15/10	ELECTRIC SERVICE	07/07/09 08/04/09		141362866	\$10182.63	\$12305.98					
06/15/10	ELE-ADDITIONAL METER			141362865							
06/15/10	ELE-ADDITIONAL METER			141330934							
06/15/10	ELE-ADDITIONAL METER			141330962							
06/15/10	Regular Bill										
06/16/10	ELECTRIC SERVICE	08/04/09 09/03/09		141362866	\$9399.87		\$49077.61	\$29178.12	06/30	475682	
06/16/10	ELE-ADDITIONAL METER			141362865							
06/16/10	ELE-ADDITIONAL METER			141330934							
06/16/10	ELE-ADDITIONAL METER			141330962							
06/16/10	Regular Bill										
06/17/10	ELECTRIC SERVICE	09/03/09 10/05/09		141362866	\$9977.85		\$58477.48	\$38894.98	07/01	413164	
06/17/10	ELE-ADDITIONAL METER			141362865							
06/17/10	ELE-ADDITIONAL METER			141330934							
06/17/10	ELE-ADDITIONAL METER			141330962							
06/17/10	Regular Bill										
06/18/10	ELECTRIC SERVICE	10/05/09 11/03/09		141362866	\$7322.35		\$68455.33	\$49077.61	07/02	464929	
06/18/10	ELE-ADDITIONAL METER			141362865							
06/18/10	ELE-ADDITIONAL METER			141330934							
06/18/10	ELE-ADDITIONAL METER			141330962							
06/18/10	Regular Bill										
06/21/10	ELECTRIC SERVICE	11/03/09 12/03/09		141362866	\$9464.53		\$75777.68	\$58477.48	07/06	352576	
06/21/10	ELE-ADDITIONAL METER			141362865							
06/21/10	ELE-ADDITIONAL METER			141330934							
06/21/10	ELE-ADDITIONAL METER			141330962							
06/21/10	Regular Bill										
06/22/10	Payment						\$85242.21	\$68455.33	07/06	416111	
06/22/10	ELECTRIC SERVICE	12/03/09 01/07/10		141362866	\$11582.88	\$19195.04					
06/22/10	ELE-ADDITIONAL METER			141362865							
06/22/10	ELE-ADDITIONAL METER			141330934							
06/22/10	ELE-ADDITIONAL METER			141330962							
06/22/10	Regular Bill										
06/23/10	ELECTRIC SERVICE	01/07/10 02/05/10		141362866	\$10485.02		\$77630.05	\$56582.64	07/07	569224	
06/23/10	ELE-ADDITIONAL METER			141362865							
06/23/10	ELE-ADDITIONAL METER			141330934							
06/23/10	ELE-ADDITIONAL METER			141330962							
06/23/10	Regular Bill										

\$88115.07 \$66047.17 07/08

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06/24/10 ELECTRIC SERVICE	02/05/10 03/05/10	141362866	\$9856.06	\$9983.08					
06/24/10 ELE-ADDITIONAL METER		141362865							
06/24/10 ELE-ADDITIONAL METER		141330934							
06/24/10 ELE-ADDITIONAL METER		141330962							
06/24/10 Regular Bill									
06/25/10 Payment						\$87988.05	\$67646.97	07/09	428621
06/25/10 ELECTRIC SERVICE	03/05/10 04/06/10	141362866	\$9466.89	\$9716.86					
06/25/10 ELE-ADDITIONAL METER		141362865							
06/25/10 ELE-ADDITIONAL METER		141330934							
06/25/10 ELE-ADDITIONAL METER		141330962							

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Date: 11/15/10
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
06/25/10	Regular Bill						\$87738.08	\$68415.13	07/12	425148	
06/29/10	Payment					\$19582.50					
06/30/10	Payment					\$9977.85					
06/30/10	ELECTRIC SERVICE	04/06/10 05/05/10		141362866	\$8530.24						
06/30/10	ELE-ADDITIONAL METER			141362865							
06/30/10	ELE-ADDITIONAL METER			141330934							
06/30/10	ELE-ADDITIONAL METER			141330962							
06/30/10	Regular Bill										
07/01/10	Payment						\$66707.97	\$48710.84	07/15	371273	
07/02/10	Payment					\$16786.88					
07/06/10	Regular Bill					\$11582.88					
07/07/10	Payment						\$38338.21	\$29807.97	07/21		
07/08/10	Payment					\$20341.08					
07/09/10	ELECTRIC SERVICE	05/05/10 06/03/10		141362866	\$6979.75						
07/09/10	ELE-ADDITIONAL METER			141362865							
07/09/10	ELE-ADDITIONAL METER			141330934							
07/09/10	ELE-ADDITIONAL METER			141330962							
07/09/10	Regular Bill										
07/12/10	ELECTRIC SERVICE	06/03/10 07/02/10		141362866	\$8959.35		\$15509.99	\$8530.24	07/26	312646	
07/12/10	ELE-ADDITIONAL METER			141362865							
07/12/10	ELE-ADDITIONAL METER			141330934							
07/12/10	ELE-ADDITIONAL METER			141330962							
07/12/10	Regular Bill										
07/13/10	Payment						\$24469.34	\$8530.24	07/27	401119	
07/28/10	Late Payment Charge					\$8530.24					
07/29/10	Late Payment Charge				\$104.70						
08/04/10	Regular Bill				\$134.39						
08/23/10	Late Payment Charge						\$16178.19	\$16178.19	08/19		
08/26/10	ELECTRIC SERVICE	07/02/10 08/03/10		141362866	\$242.68						
08/26/10	ELE-ADDITIONAL METER			141362865	\$10802.54						
08/26/10	ELE-ADDITIONAL METER			141330934							
08/26/10	ELE-ADDITIONAL METER			141330962							
08/26/10	Regular Bill										
09/01/10	ELECTRIC SERVICE	08/03/10 09/01/10		141362866	\$9401.66		\$27223.41	\$16420.87	09/10	539497	
09/01/10	ELE-ADDITIONAL METER			141362865							
09/01/10	ELE-ADDITIONAL METER			141330934							
09/01/10	ELE-ADDITIONAL METER			141330962							
09/01/10	Regular Bill										
							\$36625.07	\$16178.19	09/16	456672	

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CCLP 000011
CONFIDENTIAL

*** Account Information ***

Account Number: 29310-08045
 Account Status: Active
 Requested By: LAZ PARKING
 (312)742-7644 Extension:
 Mail To: LAZ PARKING
 C/O MIDAMERICAN ENERGY CO
 ATTN RETAIL CUST SVCS
 PO BOX 4350
 DAVENPORT IA 52808

*** Current Account Status ***

Current Bill: \$8650.83
 Billed Prior: \$0.00
 Balance Due: \$8650.83
 Service Address: BLDG 111
 25 N MICHIGAN AVE
 CHICAGO IL 60601
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 03
 Rate: Retail Delivery Service - 400 kW to 1000 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
09/20/10	Late Payment Charge				\$549.38						
09/21/10	Late Payment Charge				\$165.68						
09/30/10	Late Payment Charge					\$1196.83					
10/04/10	ELECTRIC SERVICE	09/01/10 10/04/10		141362866	\$8941.32						
10/04/10	ELE-ADDITIONAL METER			141362865							
10/04/10	ELE-ADDITIONAL METER			141330934							
10/04/10	ELE-ADDITIONAL METER			141330962							
10/04/10	Regular Bill						\$45084.62	\$36143.30	10/19	436392	
10/06/10	Payment					\$36143.30					
10/21/10	Late Payment Charge				\$134.12						
10/29/10	Payment					\$8941.32					
11/01/10	ELECTRIC SERVICE	10/04/10 11/01/10		141362866	\$8516.71						
11/01/10	ELE-ADDITIONAL METER			141362865							
11/01/10	ELE-ADDITIONAL METER			141330934							
11/01/10	ELE-ADDITIONAL METER			141330962							
11/01/10	Regular Bill						\$8650.83	\$134.12	11/16	392568	

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