

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

Account Number: 36457-83092  
 Account Status: Active  
 Requested By: KINA LOVETT  
 (815)904-6650 Extension:  
 Mail To: KINA LOVETT  
 269 FLINTRIDGE DR  
 ROCKFORD IL 61107

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

Current Bill: \$59.07  
 Billed Prior: \$870.77  
 Balance Due: \$929.84  
 Service Address: 269 FLINTRIDGE DR  
 ROCKFORD IL 61107  
 Credit Amount: \$0.00  
 Deposit Requested: \$0.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 12  
 Rate: Retail Delivery Service - Res Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/01/11	DEFERRED PAYMENT AGREEMENT				\$278.00					
08/18/11	CANCELED ELECTRIC SERVICE	07/18/11 08/16/11	35138	141325683	\$17.96					
08/18/11	CANCELED ELE-Spark Energy LP				\$0.21					
08/18/11	DEFERRED PAYMENT AGREEMENT				\$76.29					
08/18/11	Regular Bill						\$94.46		09/09	3
09/02/11	Payment					\$95.00				
09/21/11	CANCELED ELECTRIC SERVICE	08/16/11 09/15/11	35140	141325683	\$17.91					
09/21/11	CANCELED ELE-Ambit Northeast LLC				\$54.42					
09/21/11	DEFERRED PAYMENT AGREEMENT				\$76.29					
09/21/11	Regular Bill						\$148.08		10/13	2
10/04/11	Payment					\$148.10				
10/18/11	CANCELED ELECTRIC SERVICE	09/15/11 10/14/11	35141	141325683	\$17.88					
10/18/11	CANCELED ELE-Ambit Northeast LLC				\$54.42					
10/18/11	DEFERRED PAYMENT AGREEMENT				\$76.29					
10/18/11	Regular Bill						\$148.57		11/09	1
11/03/11	Payment					\$148.00				
11/14/11	Late Payment Charge				\$0.01					
11/15/11	DEFERRED PAYMENT AGREEMENT				\$76.29					
11/15/11	Regular Bill						\$76.87	\$0.58	12/07	
12/01/11	Late Payment Charge					\$94.76				
12/01/11	Estimated Bill					\$497.99				
12/01/11	CANCELED ELECTRIC SERVICE	02/18/11 03/18/11	35127	141325683	\$278.92					
12/01/11	Regular Bill							\$-236.96	12/27	2256
12/07/11	Payment					\$77.00				
12/14/11	Late Payment Charge					\$13.58				
12/14/11	Estimated Bill					\$278.92				
12/14/11	ELECTRIC SERVICE	02/18/11 03/18/11	33582	141325683	\$95.65					
12/14/11	ELECTRIC SERVICE	03/18/11 04/18/11	34369	141325683	\$103.20					
12/14/11	ELECTRIC SERVICE	04/18/11 05/18/11	35130	141325683	\$97.59					
12/14/11	ELECTRIC SERVICE	05/18/11 06/16/11	36125	141325683	\$124.50					
12/14/11	Regular Bill							\$-109.23	01/05	3254
12/14/11	DEFERRED PAYMENT AGREEMENT				\$76.29					
12/19/11	ELECTRIC SERVICE	06/16/11 07/18/11	37223	141325683	\$47.02					
12/19/11	Regular Bill							\$-62.21	01/10	1098
12/20/11	ELECTRIC SERVICE	07/18/11 08/16/11	38218	141325683	\$44.29					
12/20/11	Regular Bill							\$-17.92	01/11	995
12/22/11	Finance Charge					\$30.65				
12/22/11	ELECTRIC SERVICE	08/16/11 09/15/11	39247	141325683	\$44.97					
12/22/11	ELECTRIC SERVICE	09/15/11 10/14/11	40242	141325683	\$44.05					
12/22/11	ELECTRIC SERVICE	10/14/11 11/15/11	41340	141325683	\$46.63					
12/22/11	ELE-Ambit Northeast LLC				\$163.26					
12/22/11	DEFERRED PAYMENT AGREEMENT				\$503.35					
12/22/11	Paid In Advance				\$30.65					
12/22/11	Regular Bill									
12/27/11	Payment Agreement					\$1568.68				
12/27/11	DEFERRED PAYMENT AGREEMENT				\$78.43					
12/27/11	Paid In Advance				\$705.91					

OFFICIAL FILE

I.C.C. DOCKET NO. 13-0130

ComEd Exhibit No. 2

Witness K. Scrutens 01/17 3122

Date 8/8/12 Reporter J.B.

12/29/11	ELECTRIC SERVICE	11/15/11	12/15/11	42124	141325683	\$38.42				
12/29/11	ELE-Ambit Northeast LLC					\$54.42				
12/29/11	Regular Bill									
01/18/12	Payment Agreement						\$877.18	\$92.84	01/20	784
01/18/12	Paid In Advance					\$784.34				
01/23/12	ELECTRIC SERVICE	12/15/11	01/20/12	42472	141325683	\$26.94				

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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
01/23/12	ELE-Ambit Northeast LLC				\$54.42					
01/23/12	Regular Bill						\$81.36		02/14	348
02/02/12	Payment					\$82.00				
02/21/12	ELECTRIC SERVICE	01/20/12	02/20/12	42971	141325683	\$30.94				
02/21/12	ELE-Ambit Northeast LLC				\$54.42					
02/21/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
02/21/12	Regular Bill						\$171.82		03/14	499
03/12/12	Payment					\$172.00				
03/21/12	ELECTRIC SERVICE	02/20/12	03/20/12	43378	141325683	\$28.43				
03/21/12	ELE-Ambit Northeast LLC				\$54.42					
03/21/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
03/21/12	Regular Bill						\$169.77		04/12	407
04/13/12	Payment					\$170.00				
04/18/12	ELECTRIC SERVICE	03/20/12	04/17/12	43781	141325683	\$28.32				
04/18/12	ELE-Ambit Northeast LLC				\$40.56					
04/18/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
04/18/12	Regular Bill						\$155.75		05/10	403
05/07/12	Payment					\$156.00				
05/17/12	ELECTRIC SERVICE	04/17/12	05/16/12	44120	141325683	\$26.61				
05/17/12	ELE-Ambit Northeast LLC				\$40.56					
05/17/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
05/17/12	Regular Bill						\$154.02		06/08	339
06/11/12	Payment					\$156.00				
06/15/12	ELECTRIC SERVICE	05/16/12	06/14/12	45163	141325683	\$45.21				
06/15/12	ELE-Ambit Northeast LLC				\$40.56					
06/15/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
06/15/12	Regular Bill						\$170.89		07/09	1043
07/09/12	Payment					\$171.00				
07/23/12	ELECTRIC SERVICE	06/14/12	07/18/12	47236	141325683	\$69.54				
07/23/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
07/23/12	Regular Bill						\$156.53		08/14	2073
08/02/12	Payment					\$157.00				
08/20/12	CANCELED ELECTRIC SERVICE	07/18/12	08/15/12	48977	141325683	\$60.50				
08/20/12	CANCELED ELE-Ambit Northeast LLC				\$40.56					
08/20/12	ELE-Ambit Northeast LLC				\$40.56					
08/20/12	DEFERRED PAYMENT AGREEMENT				\$87.10					
08/20/12	Regular Bill						\$228.25		09/11	1741
09/13/12	Finance Charge					\$12.68				
09/13/12	Reinstate AR from DPA- Cr					\$422.33				
09/13/12	Reinstate AR from DPA- Db				\$422.33					
09/13/12	Paid In Advance				\$12.68					
09/13/12	Bill Out DPA due to Default				\$335.70					
09/17/12	Payment					\$229.00				
09/17/12	Payment Agreement					\$334.95				
09/18/12	CANCELED ELECTRIC SERVICE	08/15/12	09/14/12	50436	141325683	\$53.12				
09/18/12	CANCELED ELE-Ambit Northeast LLC				\$40.56					
09/18/12	Regular Bill						\$93.68		10/10	1459
10/02/12	Payment					\$100.00				
10/19/12	CANCELED ELECTRIC SERVICE	09/14/12	10/15/12	51055	141325683	\$31.61				
10/19/12	DEFERRED PAYMENT AGREEMENT				\$86.90					
10/19/12	Regular Bill						\$112.19		11/12	619
10/31/12	Billed Wrong Tariff					\$31.61				

11/02/12	CANCELED ELECTRIC SERVICE	09/14/12	10/15/12	51055	141325683	\$31.61				
11/02/12	CANCELED ELE-Ambit Northeast LLC					\$98.63				
11/02/12	Regular Bill						\$210.82		11/26	619
11/14/12	DEFERRED PAYMENT AGREEMENT					\$86.90				
11/14/12	Regular Bill						\$297.72	\$80.58	12/06	
11/28/12	Finance Charge									
11/28/12	Reinstate AR from DPA- Cr						\$3.83			
11/28/12	Reinstate AR from DPA- Db					\$337.45	\$337.45			
11/28/12	Paid In Advance					\$3.83				
11/28/12	Bill Out DPA due to Default					\$169.97				
11/28/12	Late Payment Charge					\$1.95				
12/04/12	Payment						\$131.00			
12/06/12	Late Payment Charge						\$1.95			

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
12/06/12	Estimated Bill					\$324.98				
12/07/12	ELECTRIC SERVICE	07/18/12 08/15/12	47935	141325683	\$33.73					
12/07/12	ELECTRIC SERVICE	08/15/12 09/14/12	48681	141325683	\$34.87					
12/07/12	ELECTRIC SERVICE	09/14/12 10/15/12	49454	141325683	\$35.56					
12/07/12	ELECTRIC SERVICE	10/15/12 11/14/12	50201	141325683	\$35.12					
12/07/12	ELE-Ambit Northeast LLC				\$394.52					
12/07/12	Regular Bill						\$545.51	\$11.71	12/31	2965
12/10/12	Payment					\$15.00				
12/18/12	ELECTRIC SERVICE	11/14/12 12/14/12	50730	141325683	\$29.55					
12/18/12	ELE-Ambit Northeast LLC				\$98.63					
12/18/12	Regular Bill						\$658.69		01/09	529
01/11/13	Late Payment Charge				\$7.96					
01/14/13	Late Payment Charge				\$7.96					
01/15/13	Payment					\$50.00				
01/17/13	ELECTRIC SERVICE	12/14/12 01/16/13	51259	141325683	\$30.77					
01/17/13	ELE-Ambit Northeast LLC				\$98.63					
01/17/13	Regular Bill						\$754.01	\$624.61	02/08	529
02/12/13	Late Payment Charge				\$11.13					
02/20/13	ELECTRIC SERVICE	01/16/13 02/18/13	51801	141325683	\$31.13					
02/20/13	ELE-Ambit Northeast LLC				\$98.63					
02/20/13	Regular Bill						\$894.90	\$765.14	03/14	542
03/18/13	Payment					\$200.00				
03/18/13	Late Payment Charge				\$10.11					
03/22/13	ELECTRIC SERVICE	02/18/13 03/20/13	52396	141325683	\$32.56					
03/22/13	ELE-Ambit Northeast LLC				\$98.63					
03/22/13	Regular Bill						\$836.20	\$705.01	04/15	595
04/19/13	ELECTRIC SERVICE	03/20/13 04/17/13	52827	141325683	\$28.10					
04/19/13	ELE-Ambit Northeast LLC				\$28.17					
04/19/13	Regular Bill						\$892.47	\$836.20	05/13	431
04/22/13	Late Payment Charge				\$12.10					
05/15/13	Late Payment Charge				\$12.94					
05/20/13	ELECTRIC SERVICE	04/17/13 05/17/13	53313	141325683	\$29.59					
05/20/13	ELE-Ambit Northeast LLC				\$30.62					
05/20/13	Regular Bill						\$977.72	\$917.51	06/11	486
06/13/13	Late Payment Charge				\$13.90					
06/19/13	ELECTRIC SERVICE	05/17/13 06/18/13	54010	141325683	\$35.24					
06/19/13	ELE-Ambit Northeast LLC				\$43.91					
06/19/13	Regular Bill						\$1070.77	\$991.62	07/11	697
07/08/13	Payment					\$200.00				
07/15/13	Late Payment Charge				\$12.13					
07/23/13	ELECTRIC SERVICE	06/18/13 07/18/13	55159	141325683	\$46.94					
07/23/13	Regular Bill						\$929.84	\$882.90	08/14	1149