



An Exelon Company

1

www.comed.com

Customer Service / Power Outage

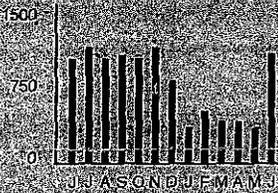
English 1-800-EDISON1 (1-800-334-7661)

Espanol 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired 1-800-572-5789 (TTY)

For Electric Supply Choices Visit www.pluginillinois.org

Your Usage Profile 13 Month Usage (Total kWh)



Electric Usage

Month	kWh
Jun-11	995
Jul-11	1098
Aug-11	995
Sep-11	1029
Oct-11	995
Nov-11	1098
Dec-11	784
Jan-12	348
Feb-12	499
Mar-12	407
Apr-12	403
May-12	339
Jun-12	1043

Average Daily

Month Billed	kWh	Temp
Last Year	34.3	66
Last Month	11.7	56
Current Month	36.0	69

Account Number 3645783092

Name KINA LOVETT
Service Location 269 FLINTRIDGE DR ROCKFORD
Phone Number 815-904-6650

Issue Date June 15, 2012

Bill Summary

Previous Balance	\$154.02
Total Payments - Thank You	\$156.00
Amount Due on July 9, 2012	\$170.89

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/14	141325683	General Service	Total kWh	44120 Actual	45163 Actual	1043	1	1043

Service from 5/16/2012 to 6/14/2012 - 29 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC \$40.56

06/14 Budget 625.02 kWh X 0.06490 40.56

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd \$38.64

Customer Charge	14.18
Standard Metering Charge	2.85
Distribution Facilities Charge	1,043 kWh X 0.01946 20.30
IL Electricity Distribution Charge	1,043 kWh X 0.00126 1.31

Taxes and Other \$6.57

Environmental Cost Recovery Adj	1,043 kWh X 0.00027 0.28
Energy Efficiency Programs	1,043 kWh X 0.00161 1.68
Franchise Cost	\$38.06 X 3.07100% 1.17
State Tax	3.44

Total Current Charges \$85.77

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477.
A convenience fee will apply.



An Exelon Company

36457 8309 20000 0000

1260 2 AV 0.347 1260/001260/002511 008 01 GXE3WD

KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

OFFICIAL FILE
I.C.C. DOCKET NO/30/30



Exhibit No. 1

Witness

Date 8/8/13 Reporter

Account Number
3645783092

Payment Amount

Please pay this amount by 7/9/2012

\$170.89



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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364578309200001708921910170898



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www.comed.com

Customer Service / Power Outage

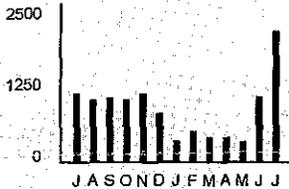
English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jul-11	1098
Aug-11	995
Sep-11	1029
Oct-11	995
Nov-11	1098
Dec-11	784
Jan-12	348
Feb-12	499
Mar-12	407
Apr-12	403
May-12	339
Jun-12	1043
Jul-12	2073

Month Billed	Average Daily	
	kWh	Temp
Last Year	34.3	75
Last Month	36.0	69
Current Month	61.0	80

Account Number 3645783092

Name KINA LOVETT
Service Location 269 FLINTRIDGE DR ROCKFORD
Phone Number 815-904-6650

Issue Date July 23, 2012

Bill Summary	
Previous Balance	\$170.89
Total Payments - Thank You	\$171.00
Amount Due on August 14, 2012	\$156.53

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/18	141325683	General Service	Total kWh	45163 Actual	47236 Actual	2073	1	2073

Service from 6/14/2012 to 7/18/2012 - 34 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC

\$0.00

Your monthly supplier charges have been delayed.

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$57.06

Customer Charge				12.89
Standard Metering Charge				2.65
Distribution Facilities Charge	2,073 kWh	X	0.01888	39.14
IL Electricity Distribution Charge	2,073 kWh	X	0.00115	2.38

Taxes and Other

\$12.48

Smart Meter Program				0.02
Environmental Cost Recovery Adj	2,073 kWh	X	0.00027	0.56
Energy Efficiency Programs	2,073 kWh	X	0.00161	3.34
Franchise Cost	\$56.49	X	3.07100%	1.73
State Tax				6.83

Total Current Charges

\$69.54

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



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To pay by phone call 1-800-588-9477.
A convenience fee will apply.

36457 8309 20000 0000

2013 2 AT 0.371 2013/002013/004007 012 01 GXE78S 12345678 07232012
KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

Account Number
3645783092

Payment Amount

Please pay this amount by 8/14/2012

\$156.53

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364578309200001565322270156530

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

Handwritten notes: 1808, 95676, 51173



Miscellaneous	\$86.99
Overpayment	-0.11
Deferred payment agreement	87.10

Thank you for your payment of \$171.00 on July 9, 2012

Total Amount Due \$156.53

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount	\$87.10
Payment Plan Balance	\$435.48
# of Remaining Payments	5

Message Center

ComEd

- ComEd Utility Energy Efficiency Loans provide financing on the purchase of approved high efficiency products for eligible homeowners, duplex owners, condominium owners, and residential building owners with four units or less. Your loan payment is conveniently added to your monthly ComEd bill. Pre-qualify by applying at ILEnergyLoan.com/comed. Need help understanding your bill line item definitions? Please visit us at ComEd.com



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An Exelon Company

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Account Number 3645783092

Name KINA LOVETT
Service Location 269 FLINTRIDGE DR ROCKFORD
Phone Number 815-904-6650

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$93.68), Total Payments - Thank You (\$100.00), Amount Due on November 12, 2012 (\$112.19).

www.comed.com

Customer Service / Power Outage

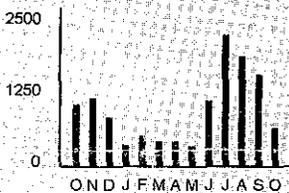
English 1-800-EDISON1 (1-800-334-7661)

Español 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired 1-800-572-5789 (TTY)

For Electric Supply Choices Visit www.pluginillinois.org

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Oct-11 (995) to Oct-12 (619).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Shows Last Year (34.3 kWh, 60 Temp), Last Month (48.6 kWh, 73 Temp), Current Month (20.0 kWh, 56 Temp).

Issue Date October 19, 2012

Meter Information table with columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage.

Handwritten number 98.63

Service from 9/14/2012 to 10/15/2012 - 31 Days

Retail Delivery Service - Res Single

Delivery Services - ComEd \$27.60

Table of delivery services: Customer Charge (12.67), Standard Metering Charge (2.62), Distribution Facilities Charge (11.62), IL Electricity Distribution Charge (0.69).

Taxes and Other \$4.01

Table of taxes and other: Smart Meter Program (0.02), Environmental Cost Recovery Adj (0.12), Energy Efficiency Programs (1.00), Franchise Cost (0.83), State Tax (2.04).

Total Current Charges \$31.61

Miscellaneous \$80.58

Table of miscellaneous items: Overpayment (-6.32), Deferred payment agreement (86.90).

Thank you for your payment of \$100.00 on October 2, 2012

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



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To pay by phone call 1-800-588-9477. A convenience fee will apply.

36457 8309 20000 0000

1287 2 AV 0.347 1287/001287/002577 007 01 GXEFP5 12345689 10202012
KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

Account Number 3645783092

Payment Amount box

Please pay this amount by 11/12/2012

\$112.19



00000031610000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

364578309200001121923170112197

Total Amount Due

\$112.19

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount	\$86.90
Payment Plan Balance	\$260.70
# of Remaining Payments	3

Message Center

ComEd

- A ComEd gift certificate is a gift of energy available in \$10, \$25, \$50 and \$100. Visit ComEd.com/Gift to learn more. Are you the fastest fridge raider this side of Lake Michigan? Find out by playing Fast Fridge by ComEd. Test your memory skills as you nab items from your refrigerator's shelves. But hurry, don't let the cold air run out! Play today at ComEd.com/Games. Does your home consume more electricity than your neighbors'? Would you like to find out? If you've got a ComEd online account, you've got FREE access to My Energy Tools. Learn more at ComEd.com/MyEnergyTools today.
- Past due balances are subject to late charges.



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An Exelon Company

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Account Number 3645783092

Name KINA LOVETT
Service Location 269 FLINTRIDGE DR ROCKFORD
Phone Number 815-904-6650

Bill Summary table with columns: Previous Balance (\$112.19), Total Payments - Thank You (\$100.00), Amount Due on November 26, 2012 (\$210.82)

Issue Date November 2, 2012

www.comed.com

Customer Service / Power Outage

English 1-800-EDISON1 (1-800-334-7661)

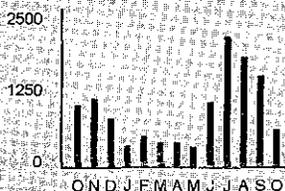
Espanol 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired 1-800-572-5789 (TTY)

For Electric Supply Choices Visit www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Rows from Oct-11 to Oct-12 showing usage values.

Average Daily

Table with columns: Month Billed, kWh, Temp. Rows for Last Year, Last Month, Current Month.

Meter Information table with columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage.

Service from 9/14/2012 to 10/15/2012 - 31 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC

\$98.63

10/15 Budget 1,362.34 kWh X 0.07240

98.63

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$27.60

Table listing charges: Customer Charge (12.67), Standard Metering Charge (2.62), Distribution Facilities Charge (11.62), IL Electricity Distribution Charge (0.69).

Taxes and Other

\$4.01

Table listing taxes: Smart Meter Program (0.02), Environmental Cost Recovery Adj (0.12), Energy Efficiency Programs (1.00), Franchise Cost (0.83), State Tax (2.04).

Total Current Charges

\$130.24

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To pay by phone call 1-800-588-9477. A convenience fee will apply.

36457 8309 20000 0000

1796 2 AT 0.371 1796/001796/003586 D10 01 GXEGX4 12456789A 11032012
KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

Account Number 3645783092

Payment Amount box

Please pay this amount by 11/26/2012

\$210.82

00000130240000000000



ComEd PO Box 6111 Carol Stream, IL 60197-6111

364578309200002108223310210828



Thank you for your payment of \$100.00 on October 2, 2012

Total Amount Due

\$210.82

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount	\$86.90
Payment Plan Balance	\$260.70
# of Remaining Payments	3

Message Center

Ambit Northeast LLC

- Want to Earn Free Energy? Log in now! Go to www.ambitenergy.com.

ComEd

- ComEd is building a stronger, more reliable electric system. ComEd's smart grid means you'll experience fewer and shorter outages. For details, visit ComEd.com/SmartGrid. A ComEd gift certificate is a gift of energy available in \$10, \$25, \$50 and \$100. Visit ComEd.com/Gift to learn more.
- Past due balances are subject to late charges.



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An Exelon Company

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Account Number 3645783092

Name KINA LOVETT

Service Location 269 FLINTRIDGE DR ROCKFORD

Phone Number 815-904-6650

Issue Date November 14, 2012

Bill Summary	
Previous Balance	\$210.82
Total Payments	\$0.00
Amount Due on December 6, 2012	\$297.72

The current month electric service has been delayed.

www.comed.com

Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Miscellaneous

\$297.72

Charges from previous bill

130.24

Deferred payment agreement

167.48

Total Amount Due

\$297.72

DEFERRED PAYMENT AGREEMENT

Current Payment Plan Amount \$86.90

Payment Plan Balance \$173.80

of Remaining Payments 2

Message Center

ComEd

- ComEd is building a stronger, more reliable electric system. ComEd's smart grid means you'll experience fewer and shorter outages. For details, visit ComEd.com/SmartGrid. A ComEd gift certificate is a gift of energy available in \$10, \$25, \$50 and \$100. Visit ComEd.com/Gift to learn more.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

To pay by phone call 1-800-588-9477.

A convenience fee will apply.

36457 8309 20000 0000

1123 1 AV 0.347 1123/001123/002233 005 01 GXE10A 1 11142012

KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

Account Number

3645783092

Payment Amount

Please pay this amount by 12/6/2012

\$297.72



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ComEd
PO Box 6111
Carol Stream, IL 60197-6111

364578309200002977223410297723





30% total recycled fiber

CME907R 03/10

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



An Exelon Company

Page 1 of 5

Account Number 3645783092
Name KINA LOVETT
Service Location 269 FLINTRIDGE DR ROCKFORD
Phone Number 815-904-6650

Table with 2 columns: Description, Amount. Includes Previous Balance (\$297.72), Total Payments - Thank You (\$131.00), and Amount Due on December 31, 2012 (\$545.51).

www.comed.com

Customer Service / Power Outage

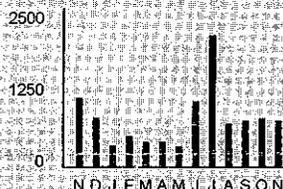
English 1-800-EDISON1 (1-800-334-7661)

Español 1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired 1-800-572-5789 (TTY)

For Electric Supply Choices Visit www.pluginillinois.org

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Table with 2 columns: Month, kWh. Lists usage from Nov-11 (1098) to Nov-12 (747).

Average Daily

Table with 3 columns: Month Billed, kWh, Temp. Compares Last Year, Last Month, and Current Month.

Issue Date December 7, 2012

Meter Information table with columns: Read Date, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage.

Service from 7/18/2012 to 8/15/2012 - 28 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC \$98.63

08/15 Budget 1,362.34 kWh X 0.07240 98.63

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd \$29.20

Table listing charges: Customer Charge (12.67), Standard Metering Charge (2.62), Distribution Facilities Charge (13.13), IL Electricity Distribution Charge (0.78).

Taxes and Other \$4.53

Table listing taxes: Smart Meter Program (0.02), Environmental Cost Recovery Adj (0.19), Energy Efficiency Programs (1.13), Franchise Cost (0.88), State Tax (2.31).

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477. A convenience fee will apply.

36457 8309 20000 0000



An Exelon Company

1843 2 AT 0.371 1843/001843/003679 013 01 GXEJZ8 1234679A 12082012
KINA LOVETT
269 FLINTRIDGE DR
ROCKFORD, IL 61107-5014

Account Number 3645783092

Payment Amount box

Please pay this amount by 12/31/2012 \$545.51



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ComEd PO Box 6111 Carol Stream, IL 60197-6111

364578309200005455123660545512



Service from 8/15/2012 to 9/14/2012 - 30 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC \$98.63

09/14 Budget 1,362.34 kWh X 0.07240 98.63

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.

Delivery Services - ComEd \$30.14

Customer Charge				12.67
Standard Metering Charge				2.62
Distribution Facilities Charge	746 kWh	X	0.01878	14.01
IL Electricity Distribution Charge	746 kWh	X	0.00112	0.84

Taxes and Other \$4.73

Smart Meter Program				0.02
Environmental Cost Recovery Adj	746 kWh	X	0.00019	0.14
Energy Efficiency Programs	746 kWh	X	0.00161	1.20
Franchise Cost	\$29.57	X	3.07100%	0.91
State Tax				2.46

Service from 9/14/2012 to 10/15/2012 - 31 Days

Retail Delivery Service - Res Single

Electricity Supply Services - Ambit Northeast LLC \$98.63

10/15 Budget 1,362.34 kWh X 0.07240 98.63

Ambit Northeast LLC 1-877-282-6248 WWW.AMBITENERGY.COM
Please refer to your supplier contract for details.



30% total recycled fiber

CME907R 03/10

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Final Notice Prior to Disconnection

Name: KINA LOVETT
 Service Location: 269 FLINTRIDGE DR ROCKFORD IL 61107
 Account Number: 3645783092
 Issue Date: December 3, 2012

Charges Past Due Total amount due immediately \$467.69

Disconnection Notice Your electric service will be shut off on or after December 13, 2012 because a \$467.69 utility bill is past due.

If you do not pay this bill and your service is shut off, in addition to paying all past due balances, you may also be required to pay a credit deposit.

ComEd reserves the right to verify any payment before restoring service. Service will not be restored until after payment verification is completed, which will take 5 business days for paper and electronic check payments.

For More Information

If you cannot pay the whole amount now, you may be able to make arrangements with us. To contact us regarding your account, call ComEd at 1-800-203-0684. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-572-5789.

If a representative is unable to help, you may ask to talk to a supervisor. If a supervisor is unable to help, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. If you are hearing or speech impaired and use a TDD or TTY, call 1-800-858-9277.

A 'Low Income Home Energy Assistance Program' is available for qualified customers. Under this plan, a one-time payment can be made on your behalf for your winter months' bills to help avoid the possibility of being shut off. A customer must apply at one of the Illinois Home Energy Assistance Program agencies.

Between November of this year and March of the upcoming year, ComEd will notify the township supervisor, local department of public health, or county sheriff regarding the termination of service. Such notifications will be made at least 24 hours prior to the termination of service.

ComEd understands that service disconnection can be a frustrating experience. In an increasing number of cases, threats have been made against ComEd workers while performing or attempting to perform their duties. Please be aware that such action is punishable as a felony under an Illinois law that protects utility workers who are performing their duties. Conviction carries a minimum sentence of two years with fines up to \$25,000.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

36457 8309 2000 0000

3305 1 AT 0.371 3305/003305/003305 014 01 GXEJH2 12 12042012

KINA LOVETT
 269 FLINTRIDGE DR
 ROCKFORD IL 61107-5014



Account Number

3645783092

Payment Amount

Amount due immediately: **\$467.69**

ComEd
 PO Box 6111
 Carol Stream IL 60197-6111



364578309200004676923480467698

Requirements to avoid shut off of service in the event of illness

Importante: Este aviso afecta sus derechos y obligaciones y debe ser traducido inmediatamente.

If someone now living in your home is very sick, we will not disconnect your electric service.

What you must do:

You must contact your doctor or local board of health. The doctor must call ComEd at 1-800-203-0684. The doctor must also send a written certification to the company within 5 days that contains the following information:

- Name of the sick person and the nature of the illness
- A statement that the sick person is a resident of the premises in question
- The name, business address and telephone of the certifying party
- The period of time which termination of electric service will aggravate the illness

You must call ComEd and enter into an agreement for the retirement of the unpaid balance on your account within the first month and keep your current account paid during the period that the unpaid balance is to be retired.

How long is the certification good for?

The certification is good for one month. It can be renewed for one month if the doctor or board of health writes to the company again. If the certification is not renewed, your electric service may be disconnected after the first month.

If our representative or supervisor is unable to help or answer all questions, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. If you are hearing or speech impaired and use a TTY, call 1-800-858-9277. Outside the State of Illinois, call 1-217-782-2024.

More information about credit and collection policies can be found in the 83 Illinois Administrative Code, Part 280 at any local ComEd business office. Or you may review or obtain a copy at the:

Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Part 280 is available in English or Spanish.



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