

CUAR038

ComEd Account Activity Statement

Date: 04/24/13
Page: 1 of 1

*** Account Information ***

Account Number: 52230-02154
 Account Status: Active
 Requested By: DARLENE GOODMAN
 (773)287-7191 Extension:
 Mail To: DARLENE GOODMAN
 5009 W MAYPOLE AVE 1
 CHICAGO IL 60644

*** Current Account Status ***

Current Bill: \$152.22
 Billed Prior: \$0.00
 Balance Due: \$152.22
 Service Address: 5009 W MAYPOLE AVE 1
 CHICAGO IL 60644
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 05
 Rate: Retail Delivery Service - Res Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BTLL	BALANCE FORWARD	DUE DATE	KWH	CC
12/07/11	ELECTRIC SERVICE	11/28/11 12/06/11	40160	997523976	\$18.16						
12/07/11	Regular Bill							\$-17.22	12/29	120	
11/10/12	ELECTRIC SERVICE	12/06/11 01/09/12	40731	997523976	\$85.28		\$68.06		02/01	571	
11/10/12	Regular Bill										
11/20/12	Payment					\$68.06					
12/09/12	ELECTRIC SERVICE	01/09/12 02/09/12	41206	997523976	\$73.98		\$73.98		03/02	475	
12/09/12	Regular Bill										
12/27/12	Payment					\$73.98					
13/08/12	ELECTRIC SERVICE	02/09/12 03/08/12	41516	997523976	\$54.16		\$54.16		03/30	310	
13/08/12	Regular Bill										
13/26/12	Payment					\$54.16					
14/06/12	ELECTRIC SERVICE	03/08/12 04/06/12	41716	997523976	\$41.02		\$41.02		04/30	200	
14/06/12	Regular Bill										
14/16/12	Payment					\$41.02					
15/08/12	ELECTRIC SERVICE	04/06/12 05/08/12	41941	997523976	\$43.96		\$43.96		05/30	225	
15/08/12	Regular Bill										
15/21/12	Payment					\$43.96					
16/06/12	ELECTRIC SERVICE	05/08/12 06/06/12	42113	997523976	\$36.44		\$36.44		06/28	172	
16/06/12	Regular Bill										
16/22/12	Payment					\$36.44					
17/09/12	ELECTRIC SERVICE	06/06/12 07/09/12	42391	997523976	\$47.05		\$47.05		07/31	278	
17/09/12	Regular Bill										
17/30/12	Payment					\$47.05					
18/06/12	ELECTRIC SERVICE	07/09/12 08/06/12	42646	997523976	\$43.62		\$43.62		08/28	255	
18/06/12	Regular Bill										
19/04/12	Payment					\$43.62					
19/06/12	ELECTRIC SERVICE	08/06/12 09/06/12	42863	997523976	\$39.39		\$39.39		09/28	217	
19/06/12	Regular Bill										
10/02/12	Late Payment Charge				\$0.59						
10/03/12	Late Payment Charge					\$0.59					
10/03/12	Payment					\$39.39					
10/05/12	ELECTRIC SERVICE	09/06/12 10/04/12	43008	997523976	\$33.41		\$33.41		10/29	145	
10/05/12	Regular Bill										
10/09/12	LIHEAP Payment					\$150.00					
11/05/12	ELECTRIC SERVICE	10/04/12 11/05/12	43326	997523976	\$55.26		\$55.26				
11/05/12	Regular Bill							\$-61.33	11/27	318	
11/14/12	LIHEAP Payment					\$128.00					
12/06/12	ELECTRIC SERVICE	11/05/12 12/05/12	43645	997523976	\$54.15		\$54.15				
12/06/12	Regular Bill							\$-135.18	12/28	319	
11/09/13	ELECTRIC SERVICE	12/05/12 01/09/13	45500	997523976	\$238.77		\$238.77				
11/09/13	Regular Bill							\$103.59	01/31	1855	
11/28/13	Payment					\$103.59					
12/08/13	ELECTRIC SERVICE	01/09/13 02/08/13	46956	997523976	\$199.50		\$199.50				
12/08/13	Regular Bill							\$199.50	03/04	1456	
13/04/13	Payment					\$199.50					
13/08/13	ELECTRIC SERVICE	02/08/13 03/07/13	47542	997523976	\$38.26		\$38.26				
13/08/13	ELE-Integritys Energy Services Inc				\$31.78						
13/08/13	Regular Bill						\$70.04		04/01	586	

Opt-Out: 3127478066



Commonwealth Edison Company
Commercial Center
1919 Swift Drive
Oakbrook, IL 60523-1502

www.exeloncorp.com

An Exelon Company

February 28, 2013

Darlene Goodman
5009 W Maypole Ave #1
Chicago Illinois 60644

Dear Ms. Goodman:

Thank you for your recent inquiry from the Illinois Commerce Commission regarding the electric service account located at 5009 W Maypole Ave #1, Chicago, Illinois. This letter serves as a resolution.

This letter is regarding your request to have the meter tested at your premise address. Per your request our technician visited your home on 2/27/13 and could not gain access to your meter. If there are other units in the building that are wired to your meter this would be an internal wiring issue. The landlord/owner would need to assist you with your concerns.

An activity statement is enclosed. If you have additional questions please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Marilyn Widmer".

Marilyn Widmer
ComEd-Customer Relations Business Analyst
Telephone: 630-684-3227 Fax: 630-684-3323



Commonwealth Edison Company www.exeloncorp.com
Commercial Center
1919 Swift Drive
Oakbrook, IL 60523-1502

An Exelon Company

March 7, 2013

Darlene Goodman
5009 W Maypole Ave Unit 1
Chicago, Illinois 60644

Account: 52230-02154

Dear Ms. Goodman:

Thank you for your recent inquiry from the Illinois Commerce Commission complaint regarding the electric service account at 5009 W Maypole Ave Unit 1, Chicago, Illinois. This letter serves as a resolution.

Our field technician was at your address on 3/7/13 to conduct a meter test and investigate the accuracy of your electric meter. Our technicians report indicates that meter # 997523976 tested within the ICC guidelines. The technician obtained a meter reading 47536 when the meter was tested. The meter reading obtained on 3/7/13 (47536) was progressive to the previous meter readings billed on our account. Based on the information above we assure you that the billing on your account is correct.

An activity statement is enclosed. If you have additional questions please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Marilyn Widmer".

Marilyn Widmer
ComEd-Customer Relations Business Analyst
Telephone: 630-684-3227 Fax: 630-684-3323



COMMONWEALTH EDISON COMPANY www.exeloncorp.com
CLAIMS & COLLECTIONS DEPT.
P.O. BOX 805379
CHICAGO, IL 60680-5379

An Exelon Company

April 3, 2013

DARLENE GOODMAN
5009 W MAYPOLE, APT 1 FLR
CHICAGO, IL 60644

Re: Our Claim No. GCED2013271210

Dear MS. GOODMAN:

This letter is to acknowledge receipt of the claim you recently submitted to our company. The details you supplied will allow us to properly investigate your situation. If more information is required, we will contact you. The adjuster reviewing your claim is Melvin Hill, who can be contacted at (630) 576-6337.

We will make every effort to provide you with a prompt response. Most of these matters are resolved within 30 days. When our investigation has been completed, you will be notified in writing as to the disposition of your claim.

Sincerely,

ComEd Claims Department



Commonwealth Edison Company www.exeloncorp.com
Commercial Center
1919 Swift Drive
Oakbrook, IL 60523-1502

An Exelon Company

April 24, 2013

Darlene Goodman
5009 W. Maypole Ave. Unit 1
Chicago, Illinois 60644

Account: 52230-02154

Dear Ms. Goodman:

Thank you for your recent inquiry from the Illinois Commerce Commission complaint regarding the electric service account at 5009 W. Maypole Ave. Unit 1, Chicago, Illinois. This letter serves as a resolution.

Our field technician was at your address on 3/7/13 to conduct a meter test and investigate the accuracy of your electric meter. Our technicians report indicates that meter # 997523976 tested within the guidelines established by the Illinois Commerce Commission. The technician verified that the public lights are recording on your meter. A meter reading (47536) was taken at the time of the meter test. This reading was progressive to the previous meter reading (46956) billed on 2/8/13.

An actual meter reading was obtained on 4/5/13 (49019), this reading is progressive to the meter reading obtained on 3/7/13 (47536) and therefore confirms the current bill issued from 3/7/13 to 4/5/13 \$152.02 to be correct.

An activity statement is enclosed. If you have additional questions please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Marilyn Widmer".

Marilyn Widmer
ComEd-Customer Relations Business Analyst
Telephone: 630-684-3227 Fax: 630-684-3323

February 08, 2013

17093 1 AT 0.381 17093/017093/017221 034 01 GXERVU 02092013

DARLENE GOODMAN
5009 W MAYPOLE AVE 1
CHICAGO, IL 60644-2529



Account Number: 5223002154

Service Address: 5009 W MAYPOLE AVE 1
City, State, Zip: CHICAGO, IL 60644

Dear Sir or Madam:

In response to your inquiry regarding your electric service bill from December 5, 2012 to January 9, 2013, a ComEd field representative visited your residence on February 8, 2013 and obtained a meter reading. We have analyzed your account using the new meter reading and have determined that you were billed correctly. If you have not already done so, please pay the full amount due shown on your bill.

We appreciate your business and make every effort to provide the best possible service to our customers. If you have any questions or need further assistance with your inquiry, please feel free to contact us at 1-800-Edison-1.

Sincerely,

ComEd





An Exelon Company

Page 1 of 2

Account Number 5223002154

Name DARLENE GOODMAN

Service Location 5009 W MAYPOLE AVE 1 CHICAGO

Phone Number 989-999-6999

Issue Date January 9, 2013

Bill Summary	
Previous Balance	\$0.00
Total Payments	\$0.00
Amount Due on January 31, 2013	\$108.59

www.comed.com

Customer Service / Power Outage

English

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

Español

1-800-95-PUCES (1-800-955-8237)

Hearing/Speech Impaired

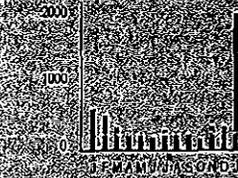
1-800-572-5789 (TDD)

For Electric Supply Choices Visit

www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month kWh

Jan-12	571
Feb-12	478
Mar-12	310
Apr-12	200
May-12	225
Jun-12	172
Jul-12	278
Aug-12	255
Sep-12	217
Oct-12	145
Nov-12	318
Dec-12	310
Jan-13	1855

Average Daily

Month Billed kWh Temp

Last Year	16	35
Last Month	10	43
Current Month	63.0	52

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/9	987523976	General Service	Total kWh	43645 Estimate	45500 Actual	1855	1	1855

Service from 12/5/2012 to 1/9/2013 - 35 Days

Residential - Single

Electricity Supply Services

\$152.26

Electricity Supply Charge	1,855 kWh	X	0.07491	139.88
Transmission Services Charge	1,855 kWh	X	0.00811	15.04
Purchased Electricity Adjustment				-1.74

Delivery Services - ComEd

\$54.91

Customer Charge				13.04
Standard Metering Charge				2.92
Distribution Facilities Charge	1,855 kWh	X	0.01979	36.71
IL Electricity Distribution Charge	1,855 kWh	X	0.00121	2.24

Taxes and Other

\$31.60

Environmental Cost Recovery Adj	1,855 kWh	X	0.00059	1.09
Energy Efficiency Programs	1,855 kWh	X	0.00157	2.91
Franchise Cost				9.83
State Tax				6.12
Municipal Tax				11.65

Total Current Charges

\$238.77

(continued on next page)



An Exelon Company

Page 1 of 2

Account Number 5223002154

Name: DARLENE GOODMAN
 Service Location: 5009 W MAYPOLE AVE 1 CHICAGO
 Phone Number: 999-999-9999

Bill Summary	
Previous Balance	\$103.59
Total Payments - Thank You	\$103.59
Amount Due on March 4, 2013	\$199.50

Issue Date: February 8, 2013

www.comed.com

Customer Service / Power Outage

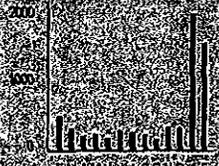
English
 1-800-EDISON (1-800-334-7861)

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

Hearing Speech Impaired
 1-800-572-5789 (TDD)

For Electric Supply Choices visit
 www.comed.com

Your Usage Profile
 12-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-12	475
Mar-12	310
Apr-12	200
May-12	225
Jun-12	172
Jul-12	278
Aug-12	250
Sep-12	217
Oct-12	145
Nov-12	318
Dec-12	319
Jan-13	185
Feb-13	146

Average Daily

Month Billed	kWh	Temp
Last Year	165.3	31
Last Month	133.0	32
Current Month	105.5	27

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/6	997523976	General Service	Total kWh	46900 Actual	46956 Actual	1456	1	1456

Service from 1/9/2013 to 2/8/2013 - 30 Days

Residential - Single

Electricity Supply Services				\$128.16
Electricity Supply Charge	1,456 kWh	X	0.07491	109.07
Transmission Services Charge	1,456 kWh	X	0.00811	11.81
Purchased Electricity Adjustment				7.28

Delivery Services - ComEd				\$46.53
Customer Charge				13.04
Standard Metering Charge				2.92
Distribution Facilities Charge	1,456 kWh	X	0.01979	28.81
IL Electricity Distribution Charge	1,456 kWh	X	0.00121	1.76

Taxes and Other				\$24.81
Environmental Cost Recovery Adj	1,456 kWh	X	0.00059	0.86
Energy Efficiency Programs	1,456 kWh	X	0.00157	2.29
Franchise Cost				7.72
State Tax				4.80
Municipal Tax				9.14

Total Current Charges \$199.50

(continued on next page)



An Exelon Company

Page 1 of 2

Account Number 5223002154

Name DARLENE GOODMAN
Service Location 5009 W MAYPOLE AVE 1 CHICAGO
Phone Number 773-287-7191

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$70.04), Total Payments - Thank You (\$70.04), Amount Due on April 30, 2013 (\$152.22).

Issue Date April 8, 2013

WWW.COMED.COM
Customer Service / Power Outage
English: 1-800-EDISON (1-800-334-7661)
Spanish: 1-800-95-LUGES (1-800-955-8237)
Hearing/Speech Impaired: 1-800-572-5789 (TDD)
For Electric Supply Choices visit www.edisonchoices.org

Your Usage Profile
12 Month Usage (Total kWh)

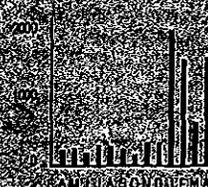


Table of monthly electricity usage in kWh from Apr-12 to Apr-13.

Table with Average Daily kWh and Temp for Last Year, Last Month, and 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 3/7/2013 to 4/5/2013 - 29 Days Retail Delivery Service - Res Single

Electricity Supply Services - Integrys Energy Services Inc \$80.11
ENERGY CHARGE 1,477 kWh X 0.05424 80.11

Integrys Energy Services Inc 1-888-802-2885 www.integrysenergy.com
Please refer to your supplier contract for details.

Delivery Services - ComEd \$46.98
Customer Charge 13.04
Standard Metering Charge 2.92
Distribution Facilities Charge 1,477 kWh X 0.01979 29.23
IL Electricity Distribution Charge 1,477 kWh X 0.00121 1.79

Taxes and Other \$25.13
Environmental Cost Recovery Adj 1,477 kWh X 0.00058 0.83
Energy Efficiency Programs 1,477 kWh X 0.00157 2.32
Franchise Cost 7.83
State Tax 4.87
Municipal Tax 9.26

Total Current Charges \$152.22

(continued on next page)