

OFFICIAL FILE

I.C.C. DOCKET NO. 13-0295

ComEd Exhibit No. 1

Witness Mary Ellen Fletcher

Date 10/27/13 Reporter A.S.

*** Account Information ***

*** Current Account Status ***

Account Number: 08071-77055
 Account Status: Active
 Requested By: LINDA RICHARDSON
 (708)799-6469 Extension:
 Mail To: LINDA RICHARDSON
 18110 MARY ANN LN
 COUNTRY CLUB HILLS IL 60478

Current Bill: \$67.80
 Billed Prior: \$1976.40
 Balance Due: \$2044.20
 Service Address: 18110 MARY ANN LN
 COUNTRY CLUB HILLS IL 60478
 Credit Amount: \$0.00
 Deposit Requested: \$120.00
 Deposit On-Hand: \$120.00
 Meter Bill Grp: 19
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
10/21/11	Late Payment Charge				\$0.34						
10/26/11	ELECTRIC SERVICE	09/26/11 10/25/11	27551	998406332	\$21.17		\$44.36	\$23.19	11/17	26	
10/26/11	Regular Bill										
10/27/11	Payment					\$22.85					
11/03/11	Transfer To PPA					\$21.51					
11/17/11	Payment					\$21.17					
11/18/11	PIPP Benefit					\$3.00					
11/28/11	BUDGET BILLING	10/25/11 11/23/11			\$19.00						
	** Budget Bill Detail **		Actual Bill Amount: 21.20		BB Deferred Amount: 2.20						
11/28/11	Regular Bill							\$-5.17	12/20	27	
12/21/11	Deposit Interest					\$0.66					
12/21/11	PIPP Benefit					\$3.00					
12/22/11	PPA Reduced					\$1.79					
12/22/11	Pre-Program Arrears				\$1.79						
12/29/11	BUDGET BILLING	11/23/11 12/28/11			\$19.00						
	** Budget Bill Detail **		Actual Bill Amount: 22.74		BB Deferred Amount: 5.94						
12/29/11	Regular Bill						\$10.17		01/20	42	
01/17/12	Payment					\$10.17					
01/24/12	PPA Reduced					\$1.79					
01/24/12	Pre-Program Arrears				\$1.79						
01/25/12	PIPP Benefit					\$3.00					
02/14/12	Late Payment Charge					\$13.54					
02/14/12	BUDGET BILLING	01/28/11 02/28/11			\$19.00						
	** Budget Bill Detail **		Actual Bill Amount: 58.09		BB Deferred Amount: -177.19						
02/14/12	Regular Bill						\$2.46		03/07	386	
02/15/12	Regular Bill						\$2.46		03/08		
02/16/12	Regular Bill						\$2.46		03/09		
02/17/12	Regular Bill						\$2.46		03/12		
02/21/12	Payment					\$2.46					
02/21/12											
02/22/12											
02/23/12	PIPP Benefit					\$3.00					
02/24/12	BUDGET BILLING	07/27/11 08/25/11			\$19.00						
	** Budget Bill Detail **		Actual Bill Amount: 111.61		BB Deferred Amount: 477.66						
02/24/12	Regular Bill						\$16.00		03/19	798	
02/27/12	Regular Bill						\$16.00		03/20		
02/28/12	Regular Bill						\$16.00		03/21		
02/29/12	Regular Bill						\$16.00		03/22		
03/01/12	Regular Bill						\$16.00		03/23		
03/02/12	Regular Bill						\$16.00	\$16.00	03/26		
03/05/12	Regular Bill						\$16.00	\$16.00	03/27		
03/19/12	Payment					\$16.00					
03/23/12	PIPP Benefit					\$3.00					
03/29/12	PPA Reduced					\$1.79					
03/29/12	BUDGET BILLING	02/28/12 03/28/12			\$19.00						
	** Budget Bill Detail **		Actual Bill Amount: 109.99		BB Deferred Amount: 1263.37						
03/29/12	Pre-Program Arrears				\$1.79						
03/29/12	Regular Bill						\$16.00		04/20	800	
04/23/12	Payment					\$16.00					
04/23/12	PIPP Benefit					\$3.00					

04/24/12 PPA Reduced \$1.79
 04/24/12 Pre-Program Arrears \$19.00
 04/27/12 BUDGET BILLING 03/28/12 04/26/12 \$19.00
 ** Budget Bill Detail ** Actual Bill Amount: 109.99 BB Deferred Amount: 1354.36

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ComEd Account Activity Statement

Date: 10/04/13
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
04/27/12	Regular Bill						\$16.00		05/21	800	
05/21/12	Payment					\$16.00					
05/22/12	PIPP Benefit					\$3.00					
05/23/12	PPA Reduced					\$1.79					
05/23/12	Pre-Program Arrears				\$1.79						
05/29/12	BUDGET BILLING	04/26/12 05/25/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 109.95					BB Deferred Amount: 1445.31				
05/29/12	Regular Bill						\$16.00		06/20	800	
06/19/12	Payment					\$16.00					
06/21/12	PIPP Benefit					\$3.00					
06/22/12	PPA Reduced					\$1.79					
06/22/12	Pre-Program Arrears				\$1.79						
06/27/12	BUDGET BILLING	05/25/12 06/26/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 112.32					BB Deferred Amount: 1538.63				
06/27/12	Regular Bill						\$16.00		07/19	881	
07/20/12	Payment					\$16.00					
07/23/12	PPA Reduced					\$1.79					
07/23/12	PIPP Benefit					\$3.00					
07/23/12	Pre-Program Arrears				\$1.79						
07/27/12	BUDGET BILLING	06/26/12 07/26/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 103.81					BB Deferred Amount: 1623.44				
07/27/12	Regular Bill						\$16.00		08/20	826	
08/20/12	Payment					\$16.00					
08/21/12	PIPP Benefit					\$3.00					
08/22/12	PPA Reduced					\$1.79					
08/22/12	Pre-Program Arrears				\$1.79						
08/27/12	BUDGET BILLING	07/26/12 08/24/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 100.94					BB Deferred Amount: 1705.38				
08/27/12	Regular Bill						\$16.00		09/18	799	
09/18/12	Payment					\$16.00					
09/20/12	PPA Reduced					\$1.79					
09/20/12	PIPP Benefit					\$3.00					
09/20/12	Pre-Program Arrears				\$1.79						
09/26/12	BUDGET BILLING	08/24/12 09/25/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 109.62					BB Deferred Amount: 1796.00				
09/26/12	Regular Bill						\$16.00		10/18	881	
10/19/12	PIPP Benefit					\$3.00					
10/22/12	Payment					\$16.00					
10/25/12	BUDGET BILLING	09/25/12 10/24/12			\$19.00						
	** Budget Bill Detail **	Actual Bill Amount: 112.23					BB Deferred Amount: 1889.23				
10/25/12	Regular Bill						\$16.00		11/16	801	
11/19/12	Payment					\$16.00					
11/19/12	PIPP Benefit					\$50.00					
11/20/12	PPA Reduced					\$1.79					
11/20/12	Pre-Program Arrears				\$1.79						
11/27/12	BUDGET BILLING	10/24/12 11/26/12			\$268.00						
	** Budget Bill Detail **	Actual Bill Amount: 125.60					BB Deferred Amount: 1746.83				
11/27/12	Regular Bill						\$218.00		12/19	911	
11/28/12	Fresh Start Credit					\$3.61					
12/19/12	PPA Adjustment					\$3.61					
12/19/12	PPA Adjusted				\$3.61						
12/19/12	Pre-Program Arrears				\$3.61						
12/20/12	PIPP Benefit					\$50.00					
12/20/12	Regular Bill						\$218.00	\$3.61	01/11		
12/21/12	Deposit Interest					\$0.02					
12/21/12	BUDGET BILLING	02/28/12 03/28/12			\$268.00						
	** Budget Bill Detail **	Actual Bill Amount: 75.63					BB Deferred Amount: 525.47				

