

December 3, 2013

Chief Clerk
Illinois Commerce Commission
527 E. Capital Ave.
Springfields, Il.
62701

Please read some information I have included concerning Commonwealth Edison Co.. App. ten years ago I built a residential house at 1616 Summit Dr. in Stockton, Il. For certain reasons I put the Electric Service in my son's name. My son's name is Scott Jozwiak, he lives on Parma Lane in Lk. Villa, Illinois. He has never lived at 1616 Summit Dr. in Stockton, Il. Scott also has Com Ed as his electric service provider. When Com Ed sends me an electric bill it is mailed to PO BX 391, Freeport, Il. It also includes my telephone number which is 815-541-6051. That is my cell number.

One of the documents I Have included is a photocopy of a bill mailed to me from Com Ed. The bill was issued as of June 5, 2012. In the upper right hand corner under BILL SUMMARY it reads; previous balance, \$85.80. Under that it states Total Payments \$85.80. It then states AMOUNT DUE ON JUNE 27, 2012 \$45.13. As the bill states further down, the \$45.13 is for TOTAL CURRENT CHARGES.

This statement clearly establishes that at the time the \$85.80 was paid there were no previous charges due. As of that bill the account, No. 420126019, was in Scott's name.

But look what happens on the August 3, 2012 bill, two months later. In the upper right hand corner where it states Bill Summary, it reads, Previous bill \$96.79. It then shows total payments \$96.79. Again, it establishes that there is no unpaid balance. But look at the next line. It clearly states that the amount due is \$1,272.01. In the upper middle portion of the page you can see where I have put a line through Scott's name and written in my first name.

After talking to my attorney, I put the account in my name. I then called Com Ed for an explanation. They told me that Scott Jozwiak, who lives in Lake Villa on Parma Lane has an unpaid balance of \$1,272.01, and since his name was also on the account for 1616 Summit Dr. Stockton, Il., They (Com Ed) decided to put his (Scott's) unpaid balance on my house at 1616 Summit Dr.

I explained to Com Ed that I have never lived in Lake Villa, and that Scott has never lived on Summit Dr. in Stockton, Il.

But now look at the photocopy of the November 1, 2012 statement to me for 1616 Summit Dr. from Com Ed. Again, in the upper right corner under Bill Summary, it states: Previous Balance..\$681.72. Total Payments..\$0.00. Amount due on November 26, 2012, \$766.36. They graciously lowered the amount due from \$1,272.01 to \$766.35.

The next document I have to show is the Com Ed Bill issued May 13, 2013. (By this date they, Com Ed, had turned off my electric service) On that same bill it states..Delivery Services Com Ed.. \$3.19. Further down it reads, MISCELLANEOUS...\$678.91. Please note the \$678.91 is not for Electrical Services Delivered, but for Miscellaneous. In a conversation with Com Ed I explained to them that I do not pay for Miscellaneous, but only for electrical services delivered to my residence.

The next document is a photocopy of a letter I received from Com Ed dated November 16, 2012. In the first paragraph it mentions Com Ed being in compliance with ICC regulations. It mentions in particular, Section 280-100. I did not receive this letter until 6mos. later.

It seems the second paragraph is full of contradictions. It states, among other things that "Scott Jozwiak has been removed from the account and so has his balance." In the very next line it states; "The new Account, established in your name has a balance owing of \$756.35." How can a new account have a balance on it? It goes on to say, "We also discussed that you have made several cash payments posted to Scott's account that have not transferred to you account. In order for me to investigate the payments and to have transferred over, I would need proof that these payments were made by John Jozwiak. Once I can validate the payment info we have the balance owing adjusted. Please let me know when the bank will have the paper work available for me to review..." The document was signed by ANNETTE ARAST, Customer Relations Analyst.

The next five documents are photocopies of the Bank payments I made through Galena State Bank to Com Ed. You can see on the first photocopy where I have documented mailing them to Com Ed. at 1919 Swift Dr. Oakbrook, Il. on 6-21-2012. There are only five sheets, but there are two or three monthly payments on some of them. My monthly bill was app. \$40.00.

Of the last two documents, one is a copy of the "ADMINISTRATIVE CODE" Com Ed Refers to. The other one is a copy of a bill dated Sept. 15, 2013, for the amount of \$633.54. It makes no mention of the bills I paid through Galena State Bank.

In the copy of the Administrative Code, Section 280-100, "UNbilled Services" it states "A Utility may render a bill for services provided to a residential Customer only if such bill is presented within one year from the date the services were supplied".

This Administrative Code clearly does not apply to me. All this regulation clarifies is that if electrical services are supplied to a residential customer, Com Ed has one year to render a bill.

Lets return to line three of paragraph² of the letter sent to me dated November 16, 2012, from Annette Arast. There in it states "This is for the billing period of 9-30-2011 to 11-01-2012." (this is for a fourteen month period, not a twelve month period.) But wait, these bills have already been sent out and are paid. Mz Arast admits that in a couple of sentences below when she states. " I would need proof that these payments were made by John Jozwiak." Recalling the August 3, 2012 billing statement, in the upper right hand corner it reads, Previous Balance \$96.79, and then reads, Total Payments,, \$96.79. Their own document clearly establishes that no previous payments are due. Com Ed or Mz. Arast is trying to say that Administrative Code 280.100 gives them the authority to collect what has already been collected.

My service should never have been turned off.

John Jozwiak
PO BX 391
Freeport, IL.
61032
815-541-6051





An Exelon Company

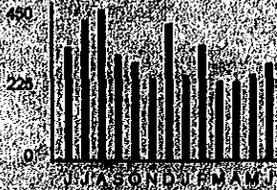
Account Number 8420126010
Name SCOTT JOZWIAK
Service Location 1616 SUMMIT STOCKTON
Phone Number 815-541-6051

Bill Summary table with columns: Item, Amount. Rows: Previous Balance \$85.80, Total Payments - Thank You \$85.80, Amount Due on June 27, 2012 \$45.13

Issue Date June 5, 2012

www.comed.com
Customer Service / Power Outage
English 1-800-EDISON1 (1-800-334-7661)
Español 1-800-95-LUGES (1-800-955-8237)
Hearing/Speech Impaired 1-800-572-3139 (TDD)
For Electric Supply Choices Visit www.plugintillinois.com

Your Usage Profile
12-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Rows: Jun-11 (323), Jul-11 (401), Aug-11 (430), Sep-11 (302), Oct-11 (279), Nov-11 (234), Dec-11 (391), Jan-12 (244), Feb-12 (330), Mar-12 (225), Apr-12 (224), May-12 (245), Jun-12 (276)

Average Daily

Table with columns: Month Billed, kWh, Temp. Rows: Last Year (6.8, 62), Last Month (6.2, 62), Current Month (6.6, 68)

Service from 5/4/2012 to 6/5/2012 - 32 Days

Residential - Single

Electricity Supply Services \$20.79

Table with columns: Service, kWh, Multiplier, Usage. Rows: Electricity Supply Charge (276 kWh X 0.06214 = 17.15), Transmission Services Charge (276 kWh X 0.00820 = 2.26), Purchased Electricity Adjustment (1.38)

Delivery Services - ComEd \$22.74

Table with columns: Service, kWh, Multiplier, Usage. Rows: Customer Charge (14.18), Standard Metering Charge (2.85), Distribution Facilities Charge (276 kWh X 0.01941 = 5.36), IL Electricity Distribution Charge (276 kWh X 0.00126 = 0.35)

Taxes and Other \$1.60

Table with columns: Service, kWh, Multiplier, Usage. Rows: Environmental Cost Recovery Adj (276 kWh X 0.00027 = 0.07), Energy Efficiency Programs (276 kWh X 0.00161 = 0.44), Franchise Cost (\$22.16 X 0.81900% = 0.18), State Tax (0.91)

Total Current Charges \$45.13

Thank you for your payment of \$85.80 on May 17, 2012

(continued on next page)

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.

84201 2601 0000 0000

23221 1 AB 0.371 23227/023221/023367 101 01 GXE2Y2 1235679A 08062012
SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

Account Number
8420126010



Payment Amount box

Please pay this amount by 6/27/2012

\$45.13



00000045130000000000

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

842012601000000451321790045132

Account Number **8420126010**

Name **JOHN SCOTT JOZWIAK**

Service Location **1618 SUMMIT STOCKTON**

Phone Number **815-541-8051 61085**

Previous Balance	\$96.76
Total Payments - Thank You	\$96.76
Amount Due on August 27, 2012	\$1,272.01

Issue Date **August 3, 2012**

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/2	140058150	General Service	Total kWh	29992 Actual	30447 Estimate	455	1	45

Service from **7/5/2012 to 8/2/2012 - 28 Days**

Residential - Single

Electricity Supply Services

\$33.8

Electricity Supply Charge	455 kWh	X	0.08123	27.8
Transmission Services Charge	455 kWh	X	0.00809	3.6
Purchased Electricity Adjustment				2.2

Delivery Services - ComEd

\$24.3

Customer Charge				12.6
Standard Metering Charge				2.6
Distribution Facilities Charge	455 kWh	X	0.01878	8.5
IL Electricity Distribution Charge	455 kWh	X	0.00112	0.5

Taxes and Other

\$2.56

Smart Meter Program				0.02
Environmental Cost Recovery Adj	455 kWh	X	0.00027	0.12
Energy Efficiency Programs	455 kWh	X	0.00161	0.73
Franchise Cost	\$23.77	X	0.81900%	0.19
State Tax				1.50

Total Current Charges

\$60.72

TILA *16/8/12*

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

84201 2601 00000 0000

245 1 MB 0.401 0251/000245/000253 002 01 GXE8FQ 12489 08042012

SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

Account Number
8420126010

Payment Amount

Please pay this amount by 8/27/2012

\$1,272.01



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000060720000000000

842012601000012720122401272010





An Exelon Company

Account Number 8420126029

Name JOHN JOZWIAK
Service Location 1616 SUMMIT STOCKTON
Phone Number 815-541-6051

Issue Date November 1, 2012

Bill Summary table with columns: Previous Balance (\$681.72), Total Payments (\$0.00), Amount Due on November 26, 2012 (\$756.35)

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

Service from 10/3/2012 to 11/1/2012 - 29 Days

Residential - Single

Electricity Supply Services table with columns: Service Name, kWh, Multiplier, Rate, Amount

Delivery Services - ComEd table with columns: Service Name, Amount

Taxes and Other table with columns: Service Name, Amount

Total Current Charges

\$60.92

Advertisement for ComEd services including website, phone numbers, and a bar chart of electric usage.

(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.

84201 2602 90000 0000

232 1 MB 0.401 0237/000232/000241 003 01 GXEGV9 1245689 11022012
JOHN JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

Account Number 8420126029



Payment Amount box

Please pay this amount by 11/26/2012 \$756.35

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

00000060920000058180

842012602900007563523310756358



An Exelon Company

FINAL BILL

Page 1 of 2

Account Number **8420126029**

Name JOHN JOZWIAK
Service Location 1616 SUMMIT STOCKTON
Phone Number 815-541-6051

Bill Summary	
Previous Balance	\$773.91
Total Payments	\$0.00
Amount Due on June 4, 2013	\$682.13

Issue Date May 13, 2013

Late payment charges will continue until bill is paid

Meter Information									
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage	
5/9	140058150	General Service	Total kWh	32944 Actual	32944 Estimate	0	1	0	

Service from 5/3/2013 to 5/9/2013 - 6 Days

Residential - Single

Delivery Services - ComEd

\$3.19

Customer Charge	2.61
Standard Metering Charge	0.58

Taxes and Other

\$0.03

Franchise Cost	\$3.07	X	0.81900%	0.03
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Total Current Charges

\$3.22

Miscellaneous

\$678.91

Charges from previous bill	602.37
Previous late payment charge (s) - electric	76.54

Total Amount Due

\$682.13

www.comed.com

Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7861)

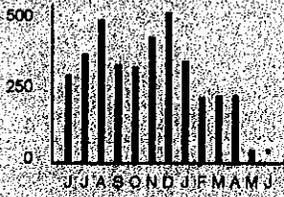
Espanol
1-800-95-LUCES (1-800-955-8237)

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

For Electric Supply Choices visit
www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



*Non-regular billing period

Electric Usage

Month	kWh
Jun-12	276
Jul-12	346
Aug-12	455
Sep-12	312
Oct-12	305
Nov-12	399
Dec-12	477
Jan-13	322
Feb-13	210
Mar-13	214
Apr-13	215
May-13	43
Jun-13	0

Average Daily

Month Billed	kWh	Temp
Last Year	8.8	65
Last Month	1.5	49
Current Month	0.0	58

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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.

84201 2602 9000 0000

308 1 MB 0.402 0311/000308/000312 002 01 GXF0KQ 1 05142013
JOHN JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

Account Number
8420126029

Payment Amount

Please pay this amount by 6/4/2013

\$682.13

00000003220000060237



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

842012602900006821331550682130



November 16, 2012

JOHN JOZWIAK
1616 SUMMIT
STOCKTON IL 61085

Dear John Jozwiak:

We received an inquiry from the Illinois Commerce Commission (ICC) regarding the electric service account at 1616 SUMMIT STOCKTON IL 61085. In response to this inquiry, we conducted a thorough investigation and have concluded ComEd is in compliance with ICC regulations – in particular Section 280.100. A utility may render a bill for services for a residential customer only if such bill is presented within one year from the date services were supplied.

Per our conversation it was advised that Scott Jozwiak had been removed from the account and so has his balance. The new account established in your name has a balance owing of \$756.35. This is for the billing period of 9-30-2011 to 11-01-2012. We also discussed that you have made several cash payments that posted to Scott Jozwiak's account that have not transferred to your account. In order for me to investigate the payments and to have transferred over, I would need proof that these payments were made by John Jozwiak. Once I can validate the payment info we have the balance owing adjusted. Please let me know when the bank will have the paper work available for me to review. All documents can be faxed to 630-684-3323

In addition, I have enclosed an activity statement of your account for your review. If you have additional questions please contact me at (630) 684-2856.

3323

Sincerely,



Annette Arast

Customer Relations Analyst

TMM - 07-29-12

11-01-12

ComEd.

An Exelon Company

285 1 MB 0.387 0285000285000286 003 01 GXDI03 123467 12062011

SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391



Account Number
8420126010

Payment Amount
148.61

Please pay this amount by 12/27/2011

\$148.61



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

0000000570700000008948

8420126010000001486113610148619

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

To pay by phone call 1-800-888-9477.
A convenience fee will apply.

84201 2601 00000 0000

DUPLICATE RECEIPT
FOR AGENT RESEARCH

COMED RECEIPT
1/12/2012 3:04:20 PM
AGENT: 7623
GALENA STATE BANK AND TRUST CO
11655 US 20 E
STOCKTON, IL 61085
815-947-2000

ACCT NO	AMOUNT
-PAYMENTS- 8420126010	----- \$148.61
PAYMENT TOTAL:	\$148.61
CONVENIENCE FEE:	\$1.00
TOTAL DUE:	\$149.61
CASH	\$149.61

OPER: COMED REF#: 2758
FTID: N118
REC #: 001214876233

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL

COMED CUSTOMER SERVICE

1-800-334-7661

COMED RESERVES THE RIGHT TO VERIFY
ANY PAYMENT BEFORE RESTORING SERVICES

MAILED TO COMED
1919 SWEET DR
CARL BROOKHILL 60523-1502
6-21-13 - STOCKTON
H

477.27
TARE 7-29-12
TD-11-01-12

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.

23188 1 AB 0.371 23190/023188/023294 092 01 GXDRB0 123569 02082012

SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

84201 2601 00000 0000

Account Number
8420126010



Payment Amount
99.52

Please pay this amount by 2/29/2012

\$99.52



00000052990000004362

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

842012601000000995220600099524

DUPLICATE RECEIPT
FOR AGENT RESEARCH

2/13/2012 8:58:37 AM
AGENT: 7623
815-947-2000

ACCT NO
-PAYMENTS-
8420126010

AMOUNT
\$99.52

PAYMENT TOTAL: \$99.52
CONVENIENCE FEE: \$1.00
TOTAL D/JE: \$100.52
CASH \$100.52

OPER: COMED REF#: 2872
FTID: N118
REC #: 00449976236

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL
COMED CUSTOMER SERVICE
1-800-334-7661

COMED RESERVES THE RIGHT TO VERIFY ANY
PAYMENT BEFORE RESTORING SERVICES

DUPLICATE RECEIPT
FOR AGENT RESEARCH

3/12/2012 12:06:26 PM
AGENT: 7623
815-947-2000

ACCT NO	AMOUNT
-PAYMENTS- 8420126010	\$41.58
PAYMENT TOTAL:	\$41.58
CONVENIENCE FEE:	\$1.00
TOTAL DUE:	\$42.58
CASH	\$42.58

OPER: COMED REF#: 2976
FTID: N118
REC #: 00724176237

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL
COMED CUSTOMER SERVICE
1-800-334-7661

COMED RESERVES THE RIGHT TO VERIFY ANY
PAYMENT BEFORE RESTORING SERVICES

ComEd.
An Exelon Company

21822 1 AB 0.371 21826021822021885 079 01 GXDUBA 123578 03082012
SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391



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.

84201 2601 00000 0000

Account Number
8420126010

Payment Amount
41.58

Please pay this
amount by 3/29/2012

\$41.58

0000004158000000000000



ComEd
PO Box 6111
Carol Stream, IL 60197-6111



8420126010000004158208900041581

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

ComEd.

An Exelon Company

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

84201 2601 0000 0000

19165 1 MB 0.401 19170/019185/019309 085 01 OXE05C 123456 05052012

SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391

Account Number
8420126010



Payment Amount
85.80

Please pay this
amount by 5/29/2012

\$85.80



00000043710000004147

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

842012601000000858021500085803

DUPLICATE RECEIPT
FOR AGENT RESEARCH

5/16/2012 11:33:10 AM
AGENT: 7623
815-947-2000

ACCT NO AMOUNT

-PAYMENTS-
8420126010 \$85.80
PAYMENT TOTAL: \$85.80
CONVENIENCE FEE: \$1.00
TOTAL DUE: \$86.80
CASH \$86.80

OPER: COMED REF#: 3314
FTID: N118
REC #: 01378576232

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL
COMED CUSTOMER SERVICE
1-800-334-7661

COMED RESERVES THE RIGHT TO VERIFY ANY
PAYMENT BEFORE RESTORING SERVICES

ComEd.

An Exelon Company

23212 1 AB 0.371 2321302321202307 101 01 GXESGD 1234568 07062012
SCOTT JOZWIAK
PO BOX 391
FREEPORT, IL 61032-0391



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.

84201 2601 00000 0000

Account Number
8420126010

Payment Amount

Please pay this amount by 7/27/2012

\$96.79

00000050980000004513

842012601000000967922090096795

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

DUPLICATE RECEIPT
FOR AGENT RESEARCH

7/11/2012 10:46:40 AM
AGENT: 7623
815-947-2000

ACCT NO	AMOUNT
-PAYMENTS- 8420126010	\$96.79
PAYMENT TOTAL:	\$96.79
CONVENIENCE FEE:	\$1.00
TOTAL DUE:	\$97.79
CASH	\$97.79

OPER: COMED REF#: 3605
FTID: N118
REC #: 01939676239

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL

COMED CUSTOMER SERVICE

1-800-334-7661

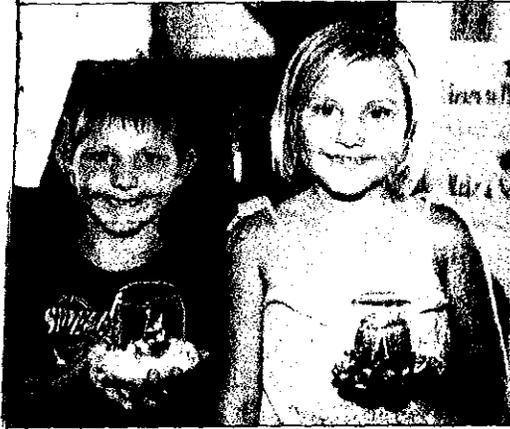
COMED RESERVES THE RIGHT TO VERIFY ANY
PAYMENT BEFORE RESTORING SERVICES

Joint Committee on Administrative Rules
ADMINISTRATIVE CODE

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER b: PROVISIONS APPLICABLE TO MORE THAN ONE KIND OF
UTILITY
PART 280 PROCEDURES FOR GAS, ELECTRIC, WATER AND SANITARY SEWER
UTILITIES GOVERNING ELIGIBILITY FOR SERVICE, DEPOSITS, PAYMENT
PRACTICES AND DISCONTINUANCE OF SERVICE
SECTION 280.100 UNBILLED SERVICE

Section 280.100 Unbilled Service

- a) A utility may render a bill for services or commodities provided to:
 - 1) A residential customer only if such bill is presented within one year from the date the services or commodities were supplied, or
 - 2) A non-residential customer only if such bill is presented within two years from the date the services or commodities were supplied.
- b) No customer shall be liable for unbilled or misbilled service after expiration of the applicable period except in those instances to which 83 Ill. Adm. Code 500.240(a), 83 Ill. Adm. Code 410.260(c), or the following subsections of this Section apply.
- c) Tampering
 - 1) When there has been tampering with wires, pipes, meters or other service equipment and the customer has enjoyed the benefit of such tampering, the utility is not restricted to the above time limitations on unbilled service. When a utility applies this provision to bill for service which occurred outside the applicable time limitations, a customer may dispute the bill under the provisions of Sections 280.160 and 280.170 of this Part. The customer shall be responsible for all service usage, and the utility may bill the customer for all service usage during the period the tampering occurred. Customers may be billed for diverted service not used by that customer if that customer had knowledge of or consented to the diversion.
 - 2) If a utility alleges that tampering has occurred, the utility shall have the burden of proving, by a preponderance of the evidence, that the customer's meter has been tampered with, that the customer has benefitted from the tampering and that the utility's rebilling is reasonable.
- d) When past due bills occur following the issuance of a "make-up" bill for previously unbilled utility service resulting from two or more consecutive estimated bills,



man Valley. See more photos at journalstan-

nap a picture of you. Have a suggestion on
did you take your own photo somewhere? Up-
line and run some in print, too. Go to journal-
st and last names of the people photographed

UTILITY

Court tells ComEd to refund

\$37M

OCT 3, 2013

The Associated Press

CHICAGO — An appeals court has ordered ComEd to refund almost \$37 million to its northern Illinois customers after a six-year legal dispute.

The utility still can appeal last week's ruling by the Illinois Appeals Court to the state Supreme Court.

The litigation stems from a \$274 million rate hike that was instituted in 2007. The Citizen's Utility Board and the state's attorney general said customers should have gotten money back because of equipment depreciation that wasn't originally factored into the initial rate ruling.

If the \$36.7 million were to be divided equally among ComEd's 3.7 million rate-payers, customers would get about \$10 back apiece.

"We are disappointed with the Appellate Court's decision arising from the 2007 rate case," the company said in a statement. "While we will continue to review the court's opinion and our options on this matter, ComEd remains focused on modernizing the electric system serving northern Illinois."

In a statement, CUB's executive director, David Kolata, praised the ruling.

"Consumer advocates never gave up on this battle, and we're happy to hear that ComEd has been ordered to refund its customers for money it shouldn't have had in the first place," he said.



to Hero
sig
Fre
Epi
Pro
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