

*** Account Information ***

Account Number: 01830-96175
 Account Status: Active
 Requested By: INNER CITY YOUTH FOUND.
 (773)624-0803 Extension:

Mail To: INNER CITY YOUTH FOUND.
 UNIT 2RBD
 4500 S MICHIGAN AVE
 CHICAGO IL 60653

*** Current Account Status ***

Current Bill: \$627.76
 Billed Prior: \$7707.47
 Balance Due: \$8335.23
 Service Address: UNIT 2RBD
 4500 S MICHIGAN AVE
 CHICAGO IL 60653

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 04
 Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
10/29/13	ELECTRIC SERVICE	10/31/11 01/06/12	8306	115845795	\$870.19						
10/29/13	ELECTRIC SERVICE	01/06/12 02/07/12	12038	115845795	\$455.24						
10/29/13	ELECTRIC SERVICE	02/07/12 04/04/12	17296	115845795	\$682.16						
10/29/13	ELECTRIC SERVICE	04/04/12 05/04/12	20171	115845795	\$368.05						
10/29/13	ELECTRIC SERVICE	05/04/12 06/05/12	21994	115845795	\$239.05						
10/29/13	ELECTRIC SERVICE	06/05/12 08/04/12	25574	115845795	\$465.87						
10/29/13	ELECTRIC SERVICE	08/04/12 09/04/12	27535	115845795	\$246.65						
10/29/13	ELECTRIC SERVICE	09/04/12 10/03/12	28741	115845795	\$186.04						
10/29/13	ELECTRIC SERVICE	10/03/12 11/02/12	30362	115845795	\$262.07						
10/29/13	Regular Bill						\$3775.32		11/13	29396	
10/31/13	ELECTRIC SERVICE	11/02/12 12/05/12	33938	115845795	\$452.75						
10/31/13	ELECTRIC SERVICE	12/05/12 01/08/13	39200	115845795	\$619.64						
10/31/13	ELECTRIC SERVICE	01/08/13 02/07/13	44234	115845795	\$630.32						
10/31/13	ELECTRIC SERVICE	02/07/13 03/08/13	48902	115845795	\$541.06						
10/31/13	ELECTRIC SERVICE	03/08/13 04/04/13	52697	115845795	\$453.11						
10/31/13	ELECTRIC SERVICE	04/04/13 05/02/13	55786	115845795	\$386.88						
10/31/13	ELECTRIC SERVICE	05/02/13 06/06/13	58764	115845795	\$294.00						
10/31/13	ELECTRIC SERVICE	06/06/13 07/05/13	60631	115845795	\$219.15						
10/31/13	ELECTRIC SERVICE	07/05/13 08/02/13	62635	115845795	\$229.22						
10/31/13	ELECTRIC SERVICE	08/02/13 09/03/13	64463	115845795	\$213.18						
10/31/13	ELECTRIC SERVICE	09/03/13 10/03/13	66379	115845795	\$225.38						
10/31/13	Regular Bill						\$8040.01		11/15	36017	
11/19/13	Late Payment Charge				\$120.60						
11/20/13	Late Payment Charge				\$56.63						
11/25/13	ELECTRIC SERVICE	10/03/13 11/01/13	69016	115845795	\$297.40						
11/25/13	Regular Bill						\$8514.64	\$8217.24	12/10	2637	
12/04/13	ELECTRIC SERVICE	11/01/13 12/04/13	70462	115845795	\$195.04						
12/04/13	Regular Bill						\$8709.68	\$8040.01	12/19	1446	
12/23/13	Late Payment Charge				\$130.65						
12/26/13	Late Payment Charge				\$7.12						
01/08/14	ELECTRIC SERVICE	12/04/13 01/07/14	71907	115845795	\$205.88						
01/08/14	Regular Bill						\$9053.33	\$8847.45	01/23	1445	
01/17/14	Non-Res Special Hardship					\$2000.00					
01/27/14	Late Payment Charge				\$105.81						
02/07/14	ELECTRIC SERVICE	01/07/14 02/06/14	77243	115845795	\$548.33						
02/07/14	Regular Bill						\$7707.47	\$7159.14	02/24	5336	
02/26/14	Late Payment Charge				\$115.62						
03/10/14	ELECTRIC SERVICE	02/06/14 03/07/14	82191	115845795	\$512.14						
03/10/14	Regular Bill						\$8335.23	\$7823.09	03/25	4948	