

0064

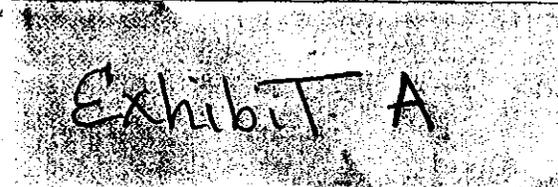
P.O. BOX 87522
CHICAGO, IL 60680

Account Number: 0183096175

64990 1 AT 0.403 64990/064990/065314 116 01 GXFW64

04092014

INNER CITY YOUTH FOUND.
UNIT 2RBD
4500 S MICHIGAN AVE
CHICAGO, IL 60653-3809



Dear Customer:

Our meter readers have made several attempts to obtain a meter reading at your premise but have been unsuccessful. We need your help in gaining access to the meter to obtain a meter reading. Regular meter readings provide you the most accurate billing for your account. Please contact us as soon as possible to schedule an appointment and to make arrangements for securing a meter reading on a regular basis.

The Illinois Commerce Commission mandates ComEd must read all electrical meters once every other month. Please contact our Business Customer Service Representatives immediately at 1-877-4ComEd-1 to make arrangements for securing a meter reading on a regular basis.

Respectfully,

James Conway, Vice President
Customer Field Operations



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

www.exeloncorp.com

November 20, 2013

Inner City Youth Foundation
4500 S Michigan Ave Unit 2RBD
Chicago, IL 60653

EXHIBIT B

Account # 01830-96175

Dear Mr. Perkins,

We received an inquiry from the Illinois Commerce Commission regarding the electric service account at 4500 S. Michigan Ave Unit 2RBD, Chicago. Several attempts have been made to contact you. Unfortunately, our efforts have been unsuccessful. This letter serves as a resolution. N/A

On 10-29-13 a technician was at the above premise and found meter #115845795 was showing usage and no one being billed for it. The account was back-billed from 10-31-11 to 10-3-13 as per Illinois Administrative Code 280.100.

At this time, your total balance is \$8160.61. In light of the back-billing that was processed on your account you are being offered a 24 month, interest free Installment Plan. If you are interested in taking advantage of this offer, please call our Customer Contact Center immediately in order to make your down payment and have this arrangement processed.

At this time, I will notify the Illinois Commerce Commission with the above results. If you have any additional questions please contact me at (630) 684-3354.

Sincerely,

Alexis Bullard
Customer Relations Analyst

*** 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	

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

October 17, 2014

EXHIBIT C

Inner City Youth Foundation
C/o Maurice Perkins
4500 S. Michigan Ave #1RBD
Chicago, Illinois 60653

Dear Mr. Perkins:

Thank you for your recent inquiry from the Illinois Commerce Commission regarding your electric service account located 4500 S. Michigan Ave #2RBD, Chicago, Illinois. As I have not been able to contact you by telephone this letter serves as a resolution.

This letter is regarding your concerns relating to a previous address charge (\$10,527.86) which transferred from account 01830-96175, 4500 S. Michigan Ave #2RBD, Chicago, Illinois. Our records indicate on 11/12/13 this account was back billed from 10/31/11 to 10/3/13 for unbilled usage on meter #115845795. The billing adjustment was processed in accordance with the Illinois Commerce guidelines. Based on the findings above the bill will not be adjusted.

A copy of your account activity statement is enclosed. If you have additional questions please contact me.

Sincerely,



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

*** Account

EXHIBIT D

*** Current Account Status ***

Account Number:
02840-91050
Account Status: Active
Requested By:
INNER CITY YOUTH FOUND.
(773)624-0803 Extension:

INNER CITY YOUTH FOUND.
UNIT 1RBD
4500 S MICHIGAN AVE
CHICAGO IL 60653

Current Bill: \$525.00
Billed Prior: \$10907.32
Balance Due: \$11432.32
Service Address:
UNIT 1RBD
4500 S MICHIGAN AVE
CHICAGO IL 60653

Credit Amount: \$0.00
Deposit Requested: \$780.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 04
Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
11/02/12	ELECTRIC SERVICE	10/03/12 11/02/12	5936	090653211	\$194.11					
11/02/12	Regular Bill						\$194.11		11/19	1243
11/12/12	Payment									
11/21/12	Late Payment Charge				\$0.05					
12/05/12	Regular Bill						\$3.05	\$3.05	12/20	
12/10/12	ELECTRIC SERVICE	11/02/12 12/05/12	8716	090653211	\$348.39					
12/10/12	Regular Bill						\$351.44	\$3.00	12/26	2780
12/17/12	Payment									
01/08/13	ELECTRIC SERVICE	12/05/12 01/08/13	11752	090653211	\$370.14					
01/08/13	Regular Bill						\$370.14		01/23	3036
01/25/13	Late Payment Charge				\$5.55					
02/07/13	ELECTRIC SERVICE	01/08/13 02/07/13	14169	090653211	\$319.15					
02/07/13	Regular Bill						\$694.84	\$375.69	02/22	2417
02/26/13	Late Payment Charge				\$10.42					
03/12/13	ELECTRIC SERVICE	02/07/13 03/08/13	16443	090653211	\$100.97					
03/12/13	ELE-Integrays Energy Services Inc				\$123.34					
03/12/13	Regular Bill						\$929.57	\$705.26	03/27	2274
03/18/13	Payment									
03/29/13	Late Payment Charge				\$7.19					
04/05/13	ELECTRIC SERVICE	03/08/13 04/04/13	17840	090653211	\$81.09					
04/05/13	ELE-Integrays Energy Services Inc				\$75.77					
04/05/13	Regular Bill						\$643.62	\$486.76	04/22	1397
04/24/13	Payment									
04/24/13	Late Payment Charge				\$2.36					
05/03/13	ELECTRIC SERVICE	04/04/13 05/02/13	19079	090653211	\$77.34					
05/03/13	ELE-Integrays Energy Services Inc				\$67.20					
05/03/13	Regular Bill						\$303.76	\$159.22	05/20	1239
05/22/13	Late Payment Charge				\$4.55					
06/07/13	ELECTRIC SERVICE	05/02/13 06/06/13	20765	090653211	\$95.70					
06/07/13	ELE-Integrays Energy Services Inc				\$91.85					
06/07/13	Regular Bill						\$495.86	\$308.31	06/24	1686
06/20/13	Payment									
06/26/13	Late Payment Charge				\$2.82					
06/28/13	Payment									
07/08/13	ELECTRIC SERVICE	06/06/13 07/05/13	22121	090653211	\$77.48					
07/08/13	ELE-Integrays Energy Services Inc				\$75.79					
07/08/13	Regular Bill						\$156.09	\$2.82	07/23	1356
07/16/13	Payment									
08/05/13	ELECTRIC SERVICE	07/05/13 08/02/13	23604	090653211	\$78.32					
08/05/13	Regular Bill						\$161.20		08/20	1483
08/05/13	ELE-Integrays Energy Services Inc				\$82.88					
08/22/13	Payment									
09/04/13	ELECTRIC SERVICE	08/02/13 09/03/13	25313	090653211	\$90.93					
09/04/13	ELE-Integrays Energy Services Inc				\$95.52					
09/04/13	Regular Bill						\$186.45		09/19	1709
09/13/13	Payment									
10/04/13	ELECTRIC SERVICE	09/03/13 10/03/13	26793	090653211	\$78.66					

10/04/13 ELE-Integrays Energy Services Inc \$82.72
 10/04/13 Regular Bill
 10/21/13 Payment \$161.38
 10/29/13 Transfer Debit \$1775.32
 10/31/13 Transfer Debit \$4264.69
 11/04/13 ELECTRIC SERVICE 10/03/13 11/01/13 28116 090653211 \$76.32

\$161.38 \$161.38 10/21 1480

CUAR038

ComEd Account Activity Statement

Date: 10/17/14

Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
11/04/13	ELE-Integrays Energy Services Inc				\$73.94					
11/04/13	Regular Bill						\$150.26 ✓		11/19	1323
11/14/13	Payment									
11/19/13	Transfer Debit				\$120.60					
11/20/13	Transfer Debit				\$56.63					
11/25/13	Transfer Debit				\$297.40					
12/04/13	Transfer Debit				\$195.04					
12/05/13	ELECTRIC SERVICE	11/01/13 12/04/13	32169	090653211	\$159.12					
12/05/13	ELE-Integrays Energy Services Inc				\$226.52					
12/05/13	Regular Bill						\$385.64		12/20	4053
12/18/13	Payment									
12/23/13	Transfer Debit				\$130.65					
12/26/13	Transfer Debit				\$7.12					
01/08/14	Transfer Debit				\$205.88					
01/09/14	CANCELED ELECTRIC SERVICE	12/04/13 01/07/14	36554	090653211	\$189.44					
01/09/14	CANCELED ELE-Integrays Energy Ser				\$245.08					
01/09/14	Regular Bill						\$434.52		01/24	4385
01/27/14	Transfer Debit				\$105.81					
01/28/14	Late Payment Charge				\$6.52					
01/30/14	Payment						\$434.52 ✓			
02/07/14	Transfer Debit				\$548.33					
02/10/14	CANCELED ELECTRIC SERVICE	01/07/14 02/06/14	38681	090653211	\$104.16					
02/10/14	CANCELED ELE-Integrays Energy Ser				\$118.88					
02/10/14	Regular Bill						\$229.56	\$6.52	02/25	2127
02/26/14	Payment									
02/26/14	Transfer Debit				\$115.62					
03/10/14	Transfer Debit				\$512.14					
03/13/14	Late Payment Charge						\$2.84			
03/13/14	Estimated Bill						\$657.56			
03/14/14	ELECTRIC SERVICE	12/04/13 01/07/14	38568	090653211	\$220.57					
03/14/14	ELECTRIC SERVICE	01/07/14 02/06/14	44215	090653211	\$208.66					
03/14/14	ELECTRIC SERVICE	02/06/14 03/08/14	49861	090653211	\$208.70					
03/14/14	ELE-Integrays Energy Services Inc				\$988.80					
03/14/14	Regular Bill						\$966.33		03/31	17692
03/27/14	Transfer Debit				\$125.03					
04/02/14	Late Payment Charge				\$13.81					
04/08/14	Transfer Debit				\$442.44					
04/09/14	ELECTRIC SERVICE	03/08/14 04/08/14	55575	090653211	\$199.91					
04/09/14	ELE-Integrays Energy Services Inc				\$319.36					
04/09/14	Regular Bill						\$1499.41	\$980.14	04/24	5714
04/10/14	Payment						\$350.00 ✓			
04/25/14	Transfer Debit				\$133.54					
04/28/14	Late Payment Charge				\$17.03					
05/07/14	Transfer Debit				\$344.14					
05/08/14	ELECTRIC SERVICE	04/08/14 05/07/14	59995	090653211	\$184.68					
05/08/14	ELE-Integrays Energy Services Inc				\$247.03					
05/08/14	Regular Bill						\$1598.15	\$1166.44	05/23	4420
05/27/14	Transfer Debit				\$140.70					
05/28/14	Late Payment Charge				\$23.56					
06/06/14	Transfer Debit				\$298.56					
06/06/14	ELECTRIC SERVICE	05/07/14 06/05/14	63527	090653211	\$160.23					
06/06/14	ELE-Integrays Energy Services Inc				\$209.52					

10/04/13	ELE-Integrays Energy Services Inc					\$82.72				
10/04/13	Regular Bill									
10/21/13	Payment						\$161.38	\$161.38	10/21	1480
10/29/13	Transfer Debit					\$1775.32				
10/31/13	Transfer Debit					\$4264.69				
11/04/13	ELECTRIC SERVICE	10/03/13	11/01/13	28116	090653211	\$76.32				

CUAR038

ComEd Account Activity Statement

Date: 10/17/14
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
11/04/13	ELE-Integrays Energy Services Inc				\$73.94					
11/04/13	Regular Bill						\$150.26		11/19	1323
11/14/13	Payment									
11/19/13	Transfer Debit				\$120.60					
11/20/13	Transfer Debit				\$56.63					
11/25/13	Transfer Debit				\$297.40					
12/04/13	Transfer Debit				\$195.04					
12/05/13	ELECTRIC SERVICE	11/01/13	12/04/13	32169	090653211	\$159.12				
12/05/13	ELE-Integrays Energy Services Inc				\$226.52					
12/05/13	Regular Bill						\$385.64		12/20	4053
12/18/13	Payment									
12/23/13	Transfer Debit				\$130.65					
12/26/13	Transfer Debit				\$7.12					
01/08/14	Transfer Debit				\$205.88					
01/09/14	CANCELED ELECTRIC SERVICE	12/04/13	01/07/14	36554	090653211	\$189.44				
01/09/14	CANCELED ELE-Integrays Energy Ser				\$245.08					
01/09/14	Regular Bill						\$434.52		01/24	4385
01/27/14	Transfer Debit				\$105.81					
01/28/14	Late Payment Charge				\$6.52					
01/30/14	Payment						\$434.52			
02/07/14	Transfer Debit				\$548.33					
02/10/14	CANCELED ELECTRIC SERVICE	01/07/14	02/06/14	38681	090653211	\$104.16				
02/10/14	CANCELED ELE-Integrays Energy Ser				\$118.88					
02/10/14	Regular Bill						\$229.56	\$6.52	02/25	2127
02/26/14	Payment									
02/26/14	Transfer Debit				\$115.62					
03/10/14	Transfer Debit				\$512.14					
03/13/14	Late Payment Charge						\$2.84			
03/13/14	Estimated Bill						\$657.56			
03/14/14	ELECTRIC SERVICE	12/04/13	01/07/14	38568	090653211	\$220.57				
03/14/14	ELECTRIC SERVICE	01/07/14	02/06/14	44215	090653211	\$208.66				
03/14/14	ELECTRIC SERVICE	02/06/14	03/08/14	49861	090653211	\$208.70				
03/14/14	ELE-Integrays Energy Services Inc				\$988.80					
03/14/14	Regular Bill						\$966.33		03/31	17692
03/27/14	Transfer Debit				\$125.03					
04/02/14	Late Payment Charge				\$13.81					
04/08/14	Transfer Debit				\$442.44					
04/09/14	ELECTRIC SERVICE	03/08/14	04/08/14	55575	090653211	\$199.91				
04/09/14	ELE-Integrays Energy Services Inc				\$319.36					
04/09/14	Regular Bill						\$1499.41	\$980.14	04/24	5714
04/10/14	Payment									
04/25/14	Transfer Debit				\$133.54					
04/28/14	Late Payment Charge				\$17.03					
05/07/14	Transfer Debit				\$344.14					
05/08/14	ELECTRIC SERVICE	04/08/14	05/07/14	59995	090653211	\$184.68				
05/08/14	ELE-Integrays Energy Services Inc				\$247.03					
05/08/14	Regular Bill						\$1598.15	\$1166.44	05/23	4420
5/27/14	Transfer Debit				\$140.70					
5/28/14	Late Payment Charge				\$23.56					
6/06/14	Transfer Debit				\$298.56					
6/06/14	ELECTRIC SERVICE	05/07/14	06/05/14	63527	090653211	\$160.23				
6/06/14	ELE-Integrays Energy Services Inc				\$209.52					

06/06/14 Regular Bill						\$1991.46	\$1621.71	06/23	3532
06/09/14 Payment					\$500.00				
06/25/14 Transfer Debit					\$147.29				
06/25/14 Late Payment Charge					\$21.69				
07/07/14 Transfer Debit					\$274.99				
07/08/14 ELECTRIC SERVICE	06/05/14	07/07/14	66929	090653211	\$147.49				
07/08/14 ELE-Integrays Energy Services Inc					\$202.63				
07/08/14 Regular Bill						\$1863.27	\$1513.15	07/23	3402
07/17/14 Payment						\$350.12			
07/23/14 Transfer Debit					\$132.32				
07/24/14 Transfer Debit					\$153.62				
07/28/14 Late Payment Charge					\$22.02				
07/31/14 Payment						\$1141.34			

CUAR038

ComEd Account Activity Statement

Date: 10/17/14

Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/05/14	ELECTRIC SERVICE	07/07/14 08/04/14	69910	090653211	\$142.25					
08/05/14	ELE-Integrays Energy Services Inc				\$180.32					
08/05/14	Regular Bill						\$716.40	\$393.83	08/20	2981
08/18/14	Payment					\$324.00				
08/22/14	Late Payment Charge				\$5.66					
09/04/14	ELECTRIC SERVICE	08/04/14 09/03/14	73647	090653211	\$154.02					
09/04/14	ELE-Integrays Energy Services Inc				\$220.38					
09/04/14	Regular Bill						\$11300.32	\$10925.92	09/19	3737
09/10/14	Payment					\$393.00				
09/23/14	Late Payment Charge				\$163.53					
10/06/14	ELECTRIC SERVICE	09/03/14 10/03/14	77103	090653211	\$148.35					
10/06/14	ELE-Integrays Energy Services Inc				\$213.12					
10/06/14	Regular Bill						\$11432.32	\$11070.85	10/21	3456

Ex 8

Inner City Youth and Adult Foundation, Inc.

Swift Mansion
National and State Historical Landmark Site
4500 South Michigan Avenue
Chicago, Illinois 60653
773 548-1238**624-0894 Fax
(Save the Children)

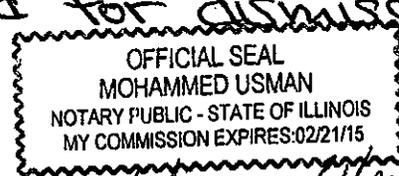
2 April 2014

I Maurice Perkins President
of Inner City youth & Adult Foundation
Turned in Meter # 115 845 795
Meter reading 70472 on April 2, 2014
To Commonwealth Edison ~~Meter reader~~
Technician
Richard Lamb Jr Maurice Perkins
Name - Technician President

As I informed The Illinois Commerce
Commission of These Action, I have
Been Billed for meter since
disconnecting IT.

AFTER unplugging for a month I am still being billed on the meter. There is something wrong here, also we want to schedule through the commission the picking up of this malfunctioning meter, please notify and schedule pick-up of meter.

IT IS further Requested that subject to the provisions of Section 200.500 that the order proposed for dismissal is dismissed.



Dated

March 18, 2014

Brief of Exception Due

Muhammad Usman

April 1, 2014

Reply Briefs on Exceptions

03/24/14

April 8, 2014

Brief on Exceptions Submitted By CLAMANT

March 24, 2014

Maurice Perkins
40 Inner City Youth Foundation
4500 So. Michigan Ave.
Chicago, IL 60653
1-773-285-2000