

OFFICIAL FILE

I.C.C. DOCKET NO. 140502

Case# EXHIBIT NO. 2

Witness B. Feib

Date 2/14/15 Reopened P.W.

\*\*\* Account Information \*\*\*

Account Number: 92097-33021  
 Account Status: Active  
 Requested By: TONYA T FIELDING  
 (773)253-7842 Extension:  
 Mail To: TONYA T FIELDING  
 37 W 114TH ST  
 CHICAGO IL 60628

\*\*\* Current Account Status \*\*\*

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 37 W 114TH ST  
 CHICAGO IL 60628  
 Credit Amount: \$76.80  
 Deposit Requested: \$180.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 20  
 Rate: Retail Delivery Service - Res Single

EXZ

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
04/11/13	ELECTRIC SERVICE	02/28/13 03/29/13	89242	998955262	\$87.59						
04/11/13	ELE-Constellation Energy Services				\$102.13						
04/11/13	Regular Bill						\$2099.42		05/03	1883	
05/01/13	ELECTRIC SERVICE	03/29/13 04/29/13	91310	998955262	\$94.30						
05/01/13	ELE-Constellation Energy Services				\$112.17						
05/01/13	Regular Bill						\$2305.89	\$1909.70	06/02	2068	
05/14/13	Payment					\$350.00					
05/31/13	ELECTRIC SERVICE	04/29/13 05/29/13	93309	998955262	\$91.94						
05/31/13	ELE-Constellation Energy Services				\$108.43						
05/31/13	Regular Bill						\$2156.26	\$1749.42	06/24	1999	
06/04/13	Payment					\$250.00					
06/04/13	Late Payment Charge				\$25.57						
06/05/13	Late Payment Charge				\$22.48						
06/26/13	Late Payment Charge				\$28.58						
07/01/13	ELECTRIC SERVICE	05/29/13 06/27/13	95260	998955262	\$90.31						
07/01/13	ELE-Constellation Energy Services				\$108.71						
07/01/13	Regular Bill						\$2181.91	\$1982.89	07/23	1951	
07/19/13	Payment					\$100.00					
07/22/13	Payment Agreement					\$2081.91					
07/31/13	ELECTRIC SERVICE	06/27/13 07/29/13	97413	998955262	\$96.53						
07/31/13	ELE-Constellation Energy Services				\$120.33						
07/31/13	DEFERRED PAYMENT AGREEMENT				\$173.49						
07/31/13	Regular Bill						\$390.35		08/22	2153	
08/06/13	Res Special Hardship					\$1500.00					
08/08/13	Payment					\$100.00					
08/29/13	ELECTRIC SERVICE	07/29/13 08/27/13	99364	998955262	\$89.50						
08/29/13	ELE-Constellation Energy Services				\$109.04						
08/29/13	DEFERRED PAYMENT AGREEMENT				\$173.49						
08/29/13	Regular Bill							\$-837.62	09/20	1951	
09/30/13	ELECTRIC SERVICE	08/27/13 09/26/13	1382	998955262	\$91.65						
09/30/13	ELE-Constellation Energy Services				\$112.79						
09/30/13	DEFERRED PAYMENT AGREEMENT				\$173.49						
09/30/13	Regular Bill							\$-459.69	10/22	2018	
10/30/13	ELECTRIC SERVICE	09/26/13 10/25/13	3312	998955262	\$88.41						
10/30/13	ELE-Constellation Energy Services				\$107.87						
10/30/13	DEFERRED PAYMENT AGREEMENT				\$173.49						
10/30/13	Regular Bill							\$-89.92	11/21	1930	
11/27/13	ELECTRIC SERVICE	10/25/13 11/25/13	5373	998955262	\$92.44						
11/27/13	ELE-Constellation Energy Services				\$115.19						
11/27/13	DEFERRED PAYMENT AGREEMENT				\$173.49						
11/27/13	Regular Bill						\$291.20		12/23	2061	
12/26/13	Reinstate AR from DPA- Cr					\$1298.03					
12/26/13	Reinstate AR from DPA- Db				\$1298.03						
12/26/13	Bill Out DPA due to Default				\$1214.46						
12/27/13	Late Payment Charge				\$22.44						
01/02/14	CANCELED ELECTRIC SERVICE	11/25/13 12/30/13	7696	998955262	\$101.20						
01/02/14	CANCELED ELE-Constellation Energ				\$129.83						
01/02/14	Regular Bill						\$1759.13	\$1528.10	01/24	2323	
01/28/14	Late Payment Charge				\$26.13						
02/03/14	CANCELED ELECTRIC SERVICE	12/30/13 01/30/14	9750	998955262	\$104.18						

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02/03/14 CANCELED ELE-Constellation Energ \$114.80  
 02/03/14 Regular Bill \$2004.24 \$1785.26 02/25 2054  
 02/10/14 Payment \$300.00

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ComEd Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/03/14	Late Payment Charge					\$26.56					
03/03/14	Estimated Bill					\$450.01					
03/03/14	Late Payment Charge				\$25.15						
03/05/14	ELECTRIC SERVICE	11/25/13 12/30/13	5896	998955262	\$35.20						
03/05/14	ELECTRIC SERVICE	12/30/13 01/30/14	6359	998955262	\$38.00						
03/05/14	ELECTRIC SERVICE	01/30/14 03/03/14	6837	998955262	\$38.65						
03/05/14	ELE-Constellation Energy Services				\$81.83						
03/05/14	Regular Bill						\$1446.50	\$1252.82	03/27	1464	
03/24/14	Payment					\$400.00					
03/24/14	Payment Agreement					\$867.48					
03/31/14	Late Payment Charge				\$2.51						
04/03/14	ELECTRIC SERVICE	03/03/14 03/31/14	8125	998955262	\$72.44						
04/03/14	ELE-Constellation Energy Services				\$71.99						
04/03/14	DEFERRED PAYMENT AGREEMENT				\$173.50						
04/03/14	Regular Bill						\$499.46	\$181.53	04/25	1288	
04/28/14	Payment					\$250.00					
04/28/14	Reinstate AR from DPA- Cr					\$796.50					
04/28/14	Reinstate AR from DPA- Db				\$796.50						
04/28/14	Bill Out DPA due to Default				\$693.98						
04/29/14	Late Payment Charge				\$11.52						
05/02/14	ELECTRIC SERVICE	03/31/14 04/29/14	9394	998955262	\$71.62						
05/02/14	ELE-Constellation Energy Services				\$70.92						
05/02/14	Regular Bill						\$1097.50	\$954.96	05/27	1269	
05/29/14	Late Payment Charge				\$15.92						
06/02/14	ELECTRIC SERVICE	04/29/14 05/29/14	10620	998955262	\$69.82						
06/02/14	ELE-Constellation Energy Services				\$68.52						
06/02/14	Regular Bill						\$1251.76	\$1113.42	06/24	1226	
06/12/14	Payment					\$155.00					
06/26/14	Late Payment Charge				\$15.78						
07/02/14	ELECTRIC SERVICE	05/29/14 06/27/14	12571	998955262	\$103.09						
07/02/14	ELE-Constellation Energy Services				\$125.74						
07/02/14	Regular Bill						\$1341.37	\$1112.54	07/24	1951	
07/28/14	Late Payment Charge				\$19.34						
07/30/14	LIHEAP Payment					\$944.00					
07/31/14	ELECTRIC SERVICE	06/27/14 07/29/14	14724	998955262	\$111.17						
07/31/14	ELE-Constellation Energy Services				\$136.45						
07/31/14	Regular Bill						\$664.33	\$416.71	08/22	2153	
08/26/14	Late Payment Charge				\$9.58						
08/29/14	CANCELED ELECTRIC SERVICE	07/29/14 08/27/14	16675	998955262	\$103.09						
08/29/14	CANCELED ELE-Constellation Energ				\$125.74						
08/29/14	Regular Bill						\$902.74	\$673.91	09/23	1951	
09/25/14	Late Payment Charge				\$13.09						
09/26/14	Late Payment Charge					\$5.79					
09/26/14	Estimated Bill					\$228.83					
09/29/14	ELECTRIC SERVICE	07/29/14 08/27/14	14770	998955262	\$21.13						
09/29/14	ELECTRIC SERVICE	08/27/14 09/26/14	14818	998955262	\$21.24						
09/29/14	ELE-Constellation Energy Services				\$49.70						
09/29/14	Regular Bill						\$773.28	\$681.21	10/21	94	
10/23/14	Late Payment Charge				\$1.48						
10/30/14	ELECTRIC SERVICE	09/26/14 10/27/14	14818	998955262	\$46.40						
10/30/14	ELE-ADDITIONAL METER		635	142295120							
10/30/14	ELE-Constellation Energy Services				\$63.64						
10/30/14	Regular Bill						\$884.80	\$774.76	11/21	635	
11/25/14	Late Payment Charge				\$12.71						
12/01/14	ELECTRIC SERVICE	10/27/14 11/25/14	1318	142295120	\$39.13						
12/01/14	ELE-Constellation Energy Services				\$66.18						
12/01/14	Regular Bill						\$1002.82	\$897.51	12/23	683	
12/29/14	Late Payment Charge				\$14.38						

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01/02/15	ELECTRIC SERVICE	11/25/14	12/30/14	2256	142295120	\$59.36					
01/02/15	ELE-Constellation Energy Services					\$79.69					
01/02/15	Regular Bill										
01/16/15	Adjustment						\$1847.52	\$1156.25	\$1017.20	01/26	938
01/29/15	ELECTRIC SERVICE	12/30/14	01/28/15	3440	142295120	\$98.85					
01/29/15	ELE-ADDITIONAL METER			444	270645588						
01/29/15	ELE-Constellation Energy Services					\$116.26					

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/29/15	Regular Bill							\$-476.16	02/20	1628	
02/27/15	ELECTRIC SERVICE	01/28/15	02/26/15	1981	270645588	\$94.22					
02/27/15	ELE-Constellation Energy Services					\$111.44					
02/27/15	Regular Bill							\$-270.50	03/23	1537	
03/30/15	ELECTRIC SERVICE	02/26/15	03/27/15	3403	270645588	\$88.36					
03/30/15	ELE-Constellation Energy Services					\$105.34					
03/30/15	Regular Bill							\$-76.80	04/21	1422	