

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

Account Number: 15283-94006  
 Account Status: Active  
 Requested By: NATIONAL DISTRIBUTION  
 (773)737-3000 Extension:

Mail To: NATIONAL DISTRIBUTION  
 PO BOX 42959  
 EVERGREEN IL 60805

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

Current Bill: \$2752.48  
 Billed Prior: \$63509.44  
 Balance Due: \$66261.92  
 Service Address: 2444 W 16TH ST  
 CHICAGO IL 60608

Credit Amount: \$0.00  
 Deposit Requested: \$9090.00  
 Deposit On-Hand: \$7696.67

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
04/10/2000	Late Payment Charge		\$900.11						
04/25/2000	Late Payment Charge		\$947.10						
04/26/2000	Late Payment Charge		\$708.35						
05/09/2000	Regular Bill				\$65696.75	\$65696.75	05/24/00		
05/25/2000	ELECTRIC SERVICE	04/06/00 TO 05/08/00	\$652.15						
05/25/2000	Regular Bill				\$66348.90	\$63141.19	06/09/00	5528	29
06/08/2000	Regular Bill				\$66348.90	\$65696.75	06/23/00		
06/13/2000	Late Payment Charge		\$995.21						
06/16/2000	ELECTRIC SERVICE	05/08/00 TO 06/07/00	\$637.82						
06/16/2000	Regular Bill				\$67981.97	\$67344.11	07/03/00	5256	87
06/27/2000	Late Payment Charge		\$995.21						
07/06/2000	Late Payment Charge		\$1019.71						
07/07/2000	ELECTRIC SERVICE	06/07/00 TO 07/07/00	\$1279.63						
07/07/2000	Late Payment Charge		\$985.43						
07/07/2000	Regular Bill				\$72261.95	\$70982.32	07/24/00	13629	107
07/10/2000	Late Payment Charge			\$11197.70					
07/11/2000	Late Payment Charge		\$896.77						
07/12/2000	Late Payment Charge			\$896.77					
07/12/2000	Late Payment Charge		\$877.42						
07/13/2000	Late Payment Charge		\$896.77						
07/14/2000	Late Payment Charge			\$1774.19					
07/17/2000	Payment			\$10216.12					
07/27/2000	Late Payment Charge		\$762.71						
08/08/2000	Regular Bill				\$51610.84	\$51610.84	08/23/00		
08/10/2000	Credit			\$276.52					
08/25/2000	CANCELED ELECTRIC SERVICE	07/07/00 TO 08/08/00	\$1231.49						
08/25/2000	Regular Bill				\$52565.81	\$50571.61	09/11/00	13827	93
09/07/2000	Regular Bill				\$52565.81	\$51334.32	09/22/00		
09/14/2000	Estimated Bill			\$1231.49					
09/14/2000	Late Payment Charge		\$770.01						
09/18/2000	ELECTRIC SERVICE	07/07/00 TO 08/08/00	\$1234.83						
09/19/2000	Regular Bill				\$53339.16	\$52104.33	10/03/00	13890	93
09/21/2000	ELECTRIC SERVICE	08/08/00 TO 09/06/00	\$4442.07						
09/21/2000	Regular Bill				\$57781.23	\$51334.32	10/06/00	55481	360
09/22/2000	Deposit Interest			\$509.42					
09/26/2000	Late Payment Charge		\$770.01						
10/06/2000	Late Payment Charge		\$800.08						
10/06/2000	Regular Bill				\$58841.90	\$54399.83	10/23/00		
10/10/2000	Late Payment Charge		\$859.06						
10/17/2000	ELECTRIC SERVICE	09/06/00 TO 10/05/00	\$4054.51						
10/17/2000	Regular Bill				\$63755.47	\$58130.87	11/01/00	38198	423
10/26/2000	Late Payment Charge		\$882.61						
11/03/2000	Payment			\$12500.00					
11/03/2000	ELECTRIC SERVICE	10/05/00 TO 11/03/00	\$2164.05						
11/03/2000	Regular Bill				\$54302.13	\$47224.51	11/20/00	9601	423
11/10/2000	Late Payment Charge		\$768.82						
11/27/2000	Late Payment Charge		\$814.52						
11/28/2000	Late Payment Charge		\$574.87						
12/07/2000	Regular Bill				\$56460.34	\$56460.34	12/22/00		
12/11/2000	ELECTRIC SERVICE	11/03/00 TO 12/06/00	\$4029.81						
12/11/2000	Regular Bill				\$60490.15	\$54302.13	12/27/00	55565	354
12/28/2000	Late Payment Charge		\$846.89						
01/02/2001	Late Payment Charge		\$907.34						
01/10/2001	Regular Bill				\$62244.38	\$62244.38	01/25/01		

5474

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

Account Number:  
15283-94006  
Account Status: Active  
Requested By:  
NATIONAL DISTRIBUTION  
(773)737-3000 Extension:

Mail To:  
NATIONAL DISTRIBUTION  
PO BOX 42959  
EVERGREEN IL 60805

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

Current Bill: \$0.00  
Billed Prior: \$61064.25  
Balance Due: \$61064.25  
Service Address:  
2444 W 16TH ST  
CHICAGO IL 60608

Credit Amount: \$0.00  
Deposit Requested: \$7000.00  
Deposit On-Hand: \$7000.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
08/26/1998	Late Payment Charge		\$415.11						
08/26/1998	Late Payment Charge		\$11.29						
09/08/1998	Regular Bill				\$28853.01	\$28853.01	09/23/98		
09/09/1998	Payment			\$2750.00					
09/11/1998	Miscellaneous			\$16500.00					
09/24/1998	Late Payment Charge		\$11.79						
09/24/1998	Late Payment Charge		\$132.26						
10/07/1998	Regular Bill				\$9747.06	\$9747.06	10/22/98		
10/23/1998	Late Payment Charge		\$13.95						
10/23/1998	Late Payment Charge		\$132.26						
11/05/1998	Regular Bill				\$9893.27	\$9893.27	11/20/98		
11/23/1998	Late Payment Charge		\$16.14						
11/23/1998	Late Payment Charge		\$132.26						
12/09/1998	Regular Bill				\$10041.67	\$10041.67	12/28/98		
12/10/1998	ELECTRIC SERVICE	07/07/98 TO 08/10/98	\$5028.18						
12/10/1998	Regular Bill				\$15069.85	\$9893.27	12/28/98	68554	126
12/14/1998	ELECTRIC SERVICE	08/10/98 TO 09/08/98	\$4523.19						
12/14/1998	Regular Bill				\$19593.04	\$10041.67	12/29/98	54180	129
12/28/1998	Payment			\$8250.00					

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

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 Account Status: Active  
 Requested By: NATIONAL DISTRIBUTION  
 (773)737-3000 Extension:

Mail To: NATIONAL DISTRIBUTION  
 PO BOX 42959  
 EVERGREEN IL 60805

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

Current Bill: \$637.86  
 Billed Prior: \$60426.39  
 Balance Due: \$61064.25  
 Service Address: 2444 W 16TH ST  
 CHICAGO IL 60608

Credit Amount: \$0.00  
 Deposit Requested: \$7000.00  
 Deposit On-Hand: \$7000.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUPLICATE DATE	KWH	KW
12/29/1998	Late Payment Charge		\$83.93						
12/29/1998	Late Payment Charge		\$18.36						
01/05/1999	Late Payment Charge		\$18.36						
01/05/1999	Late Payment Charge		\$151.78						
01/06/1999	ELECTRIC SERVICE	09/08/98 TO 10/05/98	\$3909.49						
01/06/1999	Late Payment Charge		\$8.51						
01/06/1999	Late Payment Charge		\$18.36						
01/06/1999	Regular Bill				\$15551.83	\$11642.34	01/21/99	43330	117
01/07/1999	ELECTRIC SERVICE	10/05/98 TO 11/04/98	\$3362.91						
01/07/1999	Regular Bill				\$18914.74	\$11343.04	01/22/99	40137	116
01/25/1999	Late Payment Charge		\$260.86						
01/25/1999	Late Payment Charge		\$22.87						
01/26/1999	Late Payment Charge		\$210.42						
01/26/1999	Late Payment Charge		\$22.87						
02/05/1999	CANCELED ELECTRIC SERVICE	11/04/98 TO 12/04/98	\$5238.00						
02/05/1999	Regular Bill				\$24669.76	\$19431.76	02/22/99	79989	142
02/23/1999	Late Payment Charge		\$30.62						
02/23/1999	Late Payment Charge		\$339.43						
03/11/1999	Regular Bill				\$25039.81	\$19284.79	03/26/99		
03/29/1999	Late Payment Charge		\$36.17						
03/29/1999	Late Payment Charge		\$339.43						
04/08/1999	Deposit Interest			\$420.54					
04/09/1999	Regular Bill				\$24994.87	\$24994.87	04/26/99		
04/21/1999	ELECTRIC SERVICE	12/04/98 TO 01/11/99	\$3848.41						
04/21/1999	Regular Bill				\$28843.28	\$24619.27	05/06/99	56078	107
04/22/1999	ELECTRIC SERVICE	01/11/99 TO 02/09/99	\$3519.43						
04/22/1999	Regular Bill				\$32362.71	\$24994.87	05/07/99	45973	110
04/23/1999	ELECTRIC SERVICE	02/09/99 TO 03/10/99	\$3235.40						
04/23/1999	Regular Bill				\$35598.11	\$28843.28	05/10/99	43574	105
04/27/1999	ELECTRIC SERVICE	03/10/99 TO 03/25/99	\$1471.54						
04/27/1999	Regular Bill				\$37069.65	\$32362.71	05/12/99	19991	92
05/07/1999	Late Payment Charge		\$36.41						
05/07/1999	Late Payment Charge		\$396.24						
05/10/1999	Late Payment Charge		\$449.03						
05/10/1999	Late Payment Charge		\$36.41						
05/10/1999	Regular Bill				\$37987.74	\$36516.20	05/25/99		
05/11/1999	Late Payment Charge		\$497.56						
05/11/1999	Late Payment Charge		\$36.41						
05/13/1999	Late Payment Charge		\$36.41						
05/13/1999	Late Payment Charge		\$519.63						
05/26/1999	Late Payment Charge		\$519.63						
05/26/1999	Late Payment Charge		\$50.19						
06/02/1999	Late Payment Charge		\$36.41						
06/02/1999	Late Payment Charge		\$338.51						
06/09/1999	Regular Bill				\$40022.49	\$40022.49	06/24/99		
06/28/1999	Late Payment Charge		\$519.63						
06/28/1999	Late Payment Charge		\$80.71						
07/09/1999	Regular Bill				\$40622.83	\$40622.83	07/26/99		
07/20/1999	CANCELED ELECTRIC SERVICE	03/25/99 TO 04/08/99	\$4276.54						
07/20/1999	Regular Bill				\$44899.37	\$40022.49	08/04/99	65711	269
07/21/1999	CANCELED ELECTRIC SERVICE	04/08/99 TO 05/07/99	\$6775.89						
07/21/1999	Regular Bill				\$51675.26	\$40622.83	08/05/99	79524	269
07/22/1999	ELECTRIC SERVICE	05/07/99 TO 06/08/99	\$3662.44						
07/22/1999	Regular Bill				\$55337.70	\$44899.37	08/06/99	50732	106

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
07/23/1999	ELECTRIC SERVICE	06/08/99 TO 07/07/99	\$3713.38						
07/23/1999	Regular Bill				\$59051.08	\$51675.26	08/09/99	39570	114
08/05/1999	Late Payment Charge		\$583.78						
08/05/1999	Late Payment Charge		\$89.71						
08/06/1999	Late Payment Charge		\$685.42						
08/06/1999	Late Payment Charge		\$89.71						
08/09/1999	Late Payment Charge		\$740.36						
08/09/1999	Late Payment Charge		\$89.71						
08/09/1999	Regular Bill				\$61329.77	\$57616.39	08/24/99		
08/10/1999	Late Payment Charge		\$796.06						
08/10/1999	Late Payment Charge		\$89.71						
08/25/1999	Late Payment Charge		\$123.91						
08/25/1999	Late Payment Charge		\$796.06						
08/26/1999	ELECTRIC SERVICE	07/07/99 TO 08/06/99	\$3781.34						
08/26/1999	Late Payment Charge		\$519.63						
08/26/1999	Late Payment Charge		\$89.71						
08/26/1999	Regular Bill				\$67526.19	\$63744.85	09/10/99	37990	123
09/07/1999	Late Payment Charge			\$415.11					
09/07/1999	Late Payment Charge			\$11.29					
09/07/1999	Late Payment Charge			\$11.79					
09/07/1999	Late Payment Charge			\$132.26					
09/07/1999	Late Payment Charge			\$13.95					
09/07/1999	Late Payment Charge			\$132.26					
09/07/1999	Late Payment Charge			\$16.14					
09/07/1999	Late Payment Charge			\$132.26					
09/07/1999	Late Payment Charge			\$8.51					
09/07/1999	Late Payment Charge			\$18.36					
09/07/1999	Late Payment Charge			\$83.93					
09/07/1999	Late Payment Charge			\$18.36					
09/07/1999	Late Payment Charge			\$18.36					
09/07/1999	Late Payment Charge			\$151.78					
09/07/1999	Late Payment Charge			\$210.42					
09/07/1999	Late Payment Charge			\$22.87					
09/07/1999	Late Payment Charge			\$260.86					
09/07/1999	Late Payment Charge			\$22.87					
09/07/1999	Late Payment Charge			\$30.62					
09/07/1999	Late Payment Charge			\$339.43					
09/07/1999	Late Payment Charge			\$36.17					
09/07/1999	Late Payment Charge			\$89.71					
09/07/1999	Late Payment Charge			\$123.91					
09/07/1999	Late Payment Charge			\$796.06					
09/07/1999	Late Payment Charge			\$89.71					
09/07/1999	Late Payment Charge			\$583.78					
09/07/1999	Late Payment Charge			\$89.71					
09/07/1999	Late Payment Charge			\$685.42					
09/07/1999	Late Payment Charge			\$89.71					
09/07/1999	Late Payment Charge			\$740.36					
09/07/1999	Late Payment Charge			\$89.71					
09/07/1999	Late Payment Charge			\$796.06					
09/07/1999	Late Payment Charge			\$339.43					
09/07/1999	Late Payment Charge			\$36.41					
09/07/1999	Late Payment Charge			\$338.51					
09/07/1999	Late Payment Charge			\$36.41					
09/07/1999	Late Payment Charge			\$396.24					
09/07/1999	Late Payment Charge			\$449.03					
09/07/1999	Late Payment Charge			\$36.41					
09/07/1999	Late Payment Charge			\$497.56					
09/07/1999	Late Payment Charge			\$36.41					
09/07/1999	Late Payment Charge			\$36.41					
09/07/1999	Late Payment Charge			\$519.63					
09/07/1999	Late Payment Charge			\$519.63					
09/07/1999	Late Payment Charge			\$50.19					
09/07/1999	Late Payment Charge			\$519.63					

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
09/07/1999	Late Payment Charge			\$80.71					
09/07/1999	Late Payment Charge			\$519.63					
09/08/1999	Regular Bill				\$56852.21	\$53070.87	09/23/99		
09/14/1999	Adjustment			\$5217.25					
09/14/1999	Estimated Bill			\$6775.89					
09/14/1999	Estimated Bill			\$4276.54					
09/14/1999	Estimated Bill			\$5238.00					
09/14/1999	Billing Adjustment		\$3395.29						
09/14/1999	Billing Adjustment		\$3342.76						
09/14/1999	Billing Adjustment		\$1586.69						
09/21/1999	ELECTRIC SERVICE	08/06/99 TO 09/08/99	\$4603.42						
09/21/1999	Regular Bill				\$48272.69	\$35344.53	10/06/99	163586	452
09/24/1999	Late Payment Charge		\$530.16						
09/29/1999	Late Payment Charge			\$530.16					
09/30/1999	Late Payment Charge		\$530.16						
10/07/1999	Regular Bill				\$48802.85	\$35874.69	10/22/99		
10/11/1999	ELECTRIC SERVICE	09/08/99 TO 10/01/99	\$3303.67						
10/11/1999	Late Payment Charge		\$724.08						
10/11/1999	Regular Bill				\$52830.60	\$48996.77	10/26/99	41044	117
10/26/1999	Late Payment Charge		\$7.95						
10/26/1999	Late Payment Charge		\$724.08						
10/29/1999	Late Payment Charge		\$773.64						
10/29/1999	Late Payment Charge		\$18.81						
11/02/1999	Late Payment Charge		\$530.16						
11/04/1999	ELECTRIC SERVICE	10/01/99 TO 11/04/99	\$4261.91						
11/04/1999	Regular Bill				\$59147.15	\$54885.24	11/19/99	60753	120
11/23/1999	Late Payment Charge		\$837.57						
11/23/1999	Late Payment Charge		\$49.62						
12/07/1999	Payment			\$10000.00					
12/07/1999	Late Payment Charge			\$530.16					
12/07/1999	Late Payment Charge			\$530.16					
12/07/1999	Late Payment Charge			\$724.08					
12/07/1999	Late Payment Charge			\$7.95					
12/07/1999	Late Payment Charge			\$724.08					
12/07/1999	Late Payment Charge			\$773.64					
12/07/1999	Late Payment Charge			\$18.81					
12/07/1999	Late Payment Charge			\$837.57					
12/07/1999	Late Payment Charge			\$49.62					
12/08/1999	Regular Bill				\$45838.27	\$45838.27	12/27/99		
12/30/1999	Late Payment Charge		\$687.58						
01/11/2000	Regular Bill				\$46525.85	\$46525.85	01/26/00		
01/31/2000	Late Payment Charge		\$10.31						
01/31/2000	Late Payment Charge		\$687.58						
02/09/2000	Regular Bill				\$47223.74	\$47223.74	02/24/00		
02/15/2000	ELECTRIC SERVICE	11/04/99 TO 12/08/99	\$3845.99						
02/15/2000	Regular Bill				\$51069.73	\$46525.85	03/01/00	50820	118
02/21/2000	CANCELED ELECTRIC SERVICE	12/08/99 TO 02/07/00	\$8273.80						
02/21/2000	Regular Bill				\$59343.53	\$47223.74	03/07/00	110319	128
02/25/2000	Change Meter Error			\$8273.80					
03/03/2000	ELECTRIC SERVICE	12/08/99 TO 01/07/00	\$4206.28						
03/03/2000	Regular Bill				\$55276.01	\$51069.73	03/20/00	56866	128
03/06/2000	ELECTRIC SERVICE	01/07/00 TO 02/09/00	\$3951.76						
03/06/2000	Late Payment Charge		\$20.77						
03/06/2000	Late Payment Charge		\$745.27						
03/06/2000	Regular Bill				\$59993.81	\$51835.77	03/21/00	54207	116
03/21/2000	ELECTRIC SERVICE	02/09/00 TO 03/08/00	\$14.02						
03/21/2000	Regular Bill				\$60007.83	\$55276.01	04/05/00		
03/23/2000	Late Payment Charge		\$867.64						
03/23/2000	Late Payment Charge		\$32.26						
03/24/2000	Late Payment Charge		\$808.36						
03/24/2000	Late Payment Charge		\$20.77						
03/27/2000	Late Payment Charge		\$745.27						
03/27/2000	Late Payment Charge		\$20.77						

3951  
4206  
8157

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
04/06/2000	ELECTRIC SERVICE	03/08/00 TO 04/06/00	\$638.29						
04/06/2000	Regular Bill				\$63141.19	\$62488.88	04/21/00	5004	30
04/10/2000	Late Payment Charge		\$32.26						
04/10/2000	Late Payment Charge		\$867.85						
04/25/2000	Late Payment Charge		\$877.42						
04/25/2000	Late Payment Charge		\$69.68						
04/26/2000	Late Payment Charge		\$20.77						
04/26/2000	Late Payment Charge		\$687.58						
05/09/2000	Regular Bill				\$65696.75	\$65696.75	05/24/00		
05/25/2000	ELECTRIC SERVICE	04/06/00 TO 05/08/00	\$652.15						
05/25/2000	Regular Bill				\$66348.90	\$63141.19	06/09/00	5528	29
06/08/2000	Regular Bill				\$66348.90	\$65696.75	06/23/00		
06/13/2000	Late Payment Charge		\$887.20						
06/13/2000	Late Payment Charge		\$108.01						
06/16/2000	ELECTRIC SERVICE	05/08/00 TO 06/07/00	\$637.86						
06/16/2000	Regular Bill				\$67981.97	\$67344.11	07/03/00	5256	87

16th Western

59,000.00

Transcript of Customer's Account

Bill Account Name: National Distribution  
 Bill Account Address: 2444 West 16th Street, Chicago  
 Bill Account Number: 15283-94006

Activity Date	Transaction Type	Dates of Service		Watt-hour Reading	kWh Used	Demand	Bill Amount	Late Payment Charges	Credits / Payments	BALANCE
		From	To							
08/12/1997										\$34,824.62
08/12/1997		07/07/1997	08/05/1997		42,888	101.70	\$3,747.74	\$460.53		\$38,832.89
09/11/1997		08/05/1997	09/04/1997		38,964	97.80	\$3,447.17	\$519.37		\$42,799.43
10/07/1997		09/04/1997	10/03/1997		60,546	112.30	\$4,223.91	\$582.50		\$47,605.84
10/17/1997									\$7,653.63	\$39,952.21
10/23/1997									\$35,728.00	\$4,224.21
11/04/1997		10/03/1997	11/03/1997		46,812	111.50	\$3,493.77	\$63.36		\$7,781.34
12/08/1997		11/03/1997	12/05/1997		48,774	115.80	\$3,686.30	\$115.77		\$11,563.41
01/08/1998								\$172.01		\$11,755.42
01/27/1998									\$11,755.42	\$0.00
02/03/1998		12/05/1997	02/06/1998		46,620	115.80	\$5,146.83			\$5,146.83
03/16/1998		02/06/1998	03/09/1998		44,850	115.80	\$3,563.42			\$8,710.25
04/07/1998								\$7.20		\$8,717.45
04/10/1998		03/09/1998	04/07/1998		121,436	136.50	\$6,483.38			\$15,200.83
05/06/1998								\$157.90		\$15,358.73
06/05/1998								\$228.01		\$15,586.74
06/10/1998		04/07/1998	06/05/1998		119,130	136.50	\$8,751.76			\$24,338.50
07/07/1998								\$359.29		\$24,697.79
07/14/1998		06/05/1998	07/07/1998		35,040	126.70	\$3,728.82			\$28,426.61
08/26/1998								\$426.40		\$28,853.01
09/09/1998									\$2,750.00	\$26,103.01
09/11/1998									\$16,500.00	\$9,603.01
09/24/1998								\$144.05		\$9,747.06
10/23/1998								\$146.21		\$9,893.27
11/23/1998								\$148.40		\$10,041.67
12/10/1998		07/07/1998	08/10/1998		68,553	126.35	\$5,028.18			\$15,069.85
12/14/1998		08/10/1998	09/08/1998		54,179	129.87	\$4,523.19			\$19,593.04
12/28/1998									\$8,250.00	\$11,343.04
12/29/1998								\$102.29		\$11,445.33
01/05/1999								\$170.14		\$11,615.47
01/06/1999		09/08/1998	10/05/1998		43,329	117.76	\$3,909.49	\$26.87		\$15,561.83
01/07/1999		10/05/1998	11/04/1998		40,136	116.18	\$3,362.91			\$18,914.74

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773-737-3000

Flisk Brian 30th

276.52  
~~\$420.00~~ Deposit Interest 11-98

Customer Relations Dept  
 08/31/1999

## Transcript of Customer's Account

**Bill Account Name: National Distribution**  
**Bill Account Address: 2444 West 16th Street, Chicago, IL**  
**Bill Account Number: 15283-94008**

Activity Date	Transaction Type	Dates of Service		Watt-hour Reading	kWh Used	Demand	Bill Amount	Late Payment Charges	Credits / Payments	BALANCE
		From	To							
01/07/1999	Bal Carried Fd									\$18,914.74
01/25/1999								\$283.73		\$19,198.47
01/26/1999								\$233.29		\$19,431.76
02/05/1999		11/04/1998	12/04/1998		79,989	142.39	\$5,238.00			\$24,669.76
02/23/1999								\$370.05		\$25,039.81
03/29/1999								\$375.60		\$25,415.41
04/20/1999	Dep Interest								\$420.54	\$24,994.87
04/21/1999		12/04/1998	01/11/1999		56,708	107.18	\$3,848.41			\$28,843.28
04/22/1999		01/11/1999	02/09/1999		45,973	110.31	\$3,519.43			\$32,362.71
04/12/1999		02/09/1999	03/10/1999		43,573	105.62	\$3,235.40			\$35,598.11
04/27/1999		03/10/1999	03/25/1999		19,991	92.32	\$1,471.54			\$37,069.65
05/07/1999								\$432.65		\$37,502.30
05/10/1999								\$485.44		\$37,987.74
05/11/1999								\$533.97		\$38,521.71
05/13/1999								\$556.04		\$39,077.75
05/26/1999								\$569.82		\$39,647.57
06/02/1999								\$374.92		\$40,022.49
06/28/1999								\$600.34		\$40,622.83
07/20/1999		03/25/1999	04/08/1999		65,720	269.57	\$4,276.54			\$44,899.37
07/21/1999		04/08/1999	05/07/1999		79,524	269.57	\$6,775.89			\$51,675.26
07/22/1999		05/07/1999	06/08/1999		50,732	106.79	\$3,662.44			\$55,337.70
07/23/1999		06/08/1999	07/07/1999		39,570	114.62	\$3,713.38			\$59,051.08
08/05/1999								\$673.49		\$59,724.57
08/06/1999								\$775.13		\$60,499.70
08/09/1999								\$830.07		\$61,329.77
08/10/1999								\$885.77		\$62,215.54
08/25/1999								\$919.97		\$63,135.51
08/25/1999		07/07/1999					\$3,781.34			\$66,916.85
08/26/1999								\$609.34		\$67,526.19

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 08/31/1999