

OFFICIAL FILE

I.C. DOCKET NO. 15-0474

Com.Ed. Exhibit No. 1

Witness Chesie Conley

Date 12/14/15 Reporter

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

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

Account Number: 68520-20016  
 Account Status: Active  
 Requested By: TAMMY SKOTT  
 (630)485-0792 Extension:  
 Mail To: TAMMY SKOTT  
 614 CHELSEA CT  
 ELGIN IL 60123

Current Bill: \$189.43  
 Billed Prior: \$2912.21  
 Balance Due: \$3101.64  
 Service Address: 614 CHELSEA CT  
 ELGIN IL 60123  
 Credit Amount: \$0.00  
 Deposit Requested: \$191.66  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 18  
 Rate: Retail Delivery Service - Res Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	±B¶ TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/20/13	Late Payment Charge				\$2.07						
12/30/13	ELECTRIC SERVICE	11/22/13 12/27/13	4905	094708606	\$108.21						
12/30/13	ELE-Direct Energy Services, LLC				\$142.78						
12/30/13	Regular Bill						\$391.26	\$140.27	01/21	2905	
01/03/14	Payment					\$138.20					
01/23/14	Late Payment Charge				\$3.77						
01/30/14	ELECTRIC SERVICE	12/27/13 01/28/14	7402	094708606	\$110.02						
01/30/14	ELE-Direct Energy Services, LLC				\$122.73						
01/30/14	Regular Bill						\$489.58	\$256.83	02/21	2497	
02/25/14	Late Payment Charge				\$7.28						
02/27/14	ELECTRIC SERVICE	01/28/14 02/26/14	9814	094708606	\$107.07						
02/27/14	ELE-Direct Energy Services, LLC				\$118.55						
02/27/14	Regular Bill						\$722.48	\$496.86	03/21	2412	
03/03/14	Payment					\$289.58					
03/05/14	Payment					\$432.90					
03/31/14	ELECTRIC SERVICE	02/26/14 03/28/14	12009	094708606	\$99.55						
03/31/14	ELE-Direct Energy Services, LLC				\$107.88						
03/31/14	Regular Bill						\$207.43		04/22	2195	
04/24/14	Late Payment Charge				\$3.11						
04/28/14	ELECTRIC SERVICE	03/28/14 04/25/14	13482	094708606	\$73.33						
04/28/14	ELE-Direct Energy Services, LLC				\$72.40						
04/28/14	Regular Bill						\$356.27	\$210.54	05/20	1473	
05/12/14	Payment					\$207.42					
05/22/14	Late Payment Charge				\$2.21						
05/28/14	ELECTRIC SERVICE	04/25/14 05/27/14	14999	094708606	\$74.94						
05/28/14	ELE-Direct Energy Services, LLC				\$74.56						
05/28/14	Regular Bill						\$300.56	\$151.06	06/19	1517	
06/23/14	Late Payment Charge				\$4.47						
06/26/14	ELECTRIC SERVICE	05/27/14 06/25/14	16947	094708606	\$94.82						
06/26/14	ELE-Direct Energy Services, LLC				\$95.74						
06/26/14	Regular Bill						\$495.59	\$305.03	07/18	1948	
07/21/14	Payment					\$300.56					
07/22/14	Late Payment Charge				\$2.89						
07/29/14	ELECTRIC SERVICE	06/25/14 07/26/14	19108	094708606	\$101.38						
07/29/14	ELE-Direct Energy Services, LLC				\$106.21						
07/29/14	Regular Bill						\$405.51	\$197.92	08/20	2161	
08/22/14	Late Payment Charge				\$2.89						
08/26/14	ELECTRIC SERVICE	07/26/14 08/25/14	21100	094708606	\$95.40						
08/26/14	ELE-Direct Energy Services, LLC				\$97.91						
08/26/14	Regular Bill						\$601.71	\$408.40	09/17	1992	
09/05/14	Payment Agreement					\$601.71					
09/05/14	DEFERRED PAYMENT AGREEMENT				\$150.43						
09/08/14	Payment					\$150.43					
09/24/14	ELECTRIC SERVICE	08/25/14 09/23/14	22592	094708606	\$75.99						
09/24/14	ELE-Direct Energy Services, LLC				\$73.33						
09/24/14	DEFERRED PAYMENT AGREEMENT				\$41.37						
09/24/14	Regular Bill						\$190.69		10/16	1492	
10/16/14	Payment					\$190.69					
10/22/14	ELECTRIC SERVICE	09/23/14 10/22/14	23697	094708606	\$138.58						
10/22/14	DEFERRED PAYMENT AGREEMENT				\$41.37						

11/17/14 Finance Charge \$32.18  
 11/17/14 Reinstate AR from DPA- Cr \$422.93

\$179.95 11/13 1105

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/17/14	Reinstate AR from DPA- Db				\$422.93						
11/17/14	Paid In Advance				\$32.18						
11/17/14	Bill Out DPA due to Default				\$381.56						
11/17/14	Late Payment Charge				\$2.70						
11/24/14	ELECTRIC SERVICE	10/22/14 11/21/14	25047	094708606	\$54.41						
11/24/14	ELE-Constellation Energy				\$104.09						
11/24/14	Regular Bill						\$722.71	\$564.21	12/16	1350	
12/03/14	Late Payment Charge					\$2.70					
12/03/14	Payment Agreement					\$381.56					
12/04/14	Payment					\$179.00					
12/18/14	Late Payment Charge				\$2.39						
12/31/14	ELECTRIC SERVICE	11/21/14 12/27/14	27250	094708606	\$102.53						
12/31/14	ELE-Constellation Energy				\$169.85						
12/31/14	DEFERRED PAYMENT AGREEMENT				\$41.37						
12/31/14	Regular Bill						\$475.59	\$161.84	01/23	2203	
01/26/15	Finance Charge					\$26.46					
01/26/15	Reinstate AR from DPA- Cr					\$387.28					
01/26/15	Reinstate AR from DPA- Db				\$387.28						
01/26/15	Paid In Advance				\$26.46						
01/26/15	Bill Out DPA due to Default				\$345.91						
01/27/15	Late Payment Charge				\$12.30						
01/30/15	ELECTRIC SERVICE	12/27/14 01/28/15	29433	094708606	\$116.43						
01/30/15	ELE-Constellation Energy				\$168.31						
01/30/15	Regular Bill						\$1118.54	\$833.80	02/23	2183	
02/11/15	Payment Agreement					\$1118.54					
02/11/15	DEFERRED PAYMENT AGREEMENT				\$113.00						
02/12/15	Payment					\$113.00					
03/02/15	ELECTRIC SERVICE	01/28/15 02/27/15	31418	094708606	\$107.74						
03/02/15	ELE-Constellation Energy				\$153.04						
03/02/15	DEFERRED PAYMENT AGREEMENT				\$92.19						
03/02/15	Regular Bill						\$352.97		03/24	1985	
03/26/15	Finance Charge					\$85.63					
03/26/15	Reinstate AR from DPA- Cr					\$1020.62					
03/26/15	Reinstate AR from DPA- Db				\$1020.62						
03/26/15	Paid In Advance				\$85.63						
03/26/15	Bill Out DPA due to Default				\$928.43						
03/26/15	Late Payment Charge				\$5.30						
04/01/15	ELECTRIC SERVICE	02/27/15 03/30/15	32938	094708606	\$86.27						
04/01/15	ELE-Constellation Energy				\$117.19						
04/01/15	Regular Bill						\$1490.16	\$1286.70	04/23	1520	
04/29/15	ELECTRIC SERVICE	03/30/15 04/27/15	33769	094708606	\$53.89						
04/29/15	ELE-Constellation Energy				\$64.07						
04/29/15	Regular Bill						\$1608.12	\$1281.40	05/23	831	
05/27/15	Late Payment Charge				\$22.20						
05/28/15	ELECTRIC SERVICE	04/27/15 05/26/15	34028	094708606	\$61.37						
05/28/15	ELE-ADDITIONAL METER		721	142290848							
05/28/15	ELE-Constellation Energy				\$75.56						
05/28/15	Regular Bill						\$1767.25	\$1512.36	06/22	980	
06/24/15	Late Payment Charge				\$26.17						
06/25/15	ELECTRIC SERVICE	05/26/15 06/23/15	2110	142290848	\$81.63						
06/25/15	ELE-Constellation Energy				\$107.09						
06/25/15	Late Payment Charge				\$23.97						
06/25/15	Regular Bill						\$2006.11	\$1817.39	07/17	1389	
07/27/15	ELECTRIC SERVICE	06/23/15 07/23/15	3623	142290848	\$87.48						
07/27/15	ELE-Constellation Energy				\$116.65						
07/27/15	Regular Bill						\$2210.24	\$1767.25	08/18	1513	
08/20/15	Late Payment Charge				\$29.35						
08/21/15	Late Payment Charge				\$29.35						

08/27/15	ELECTRIC SERVICE	07/23/15	08/25/15	5491	142290848	\$104.22					
08/27/15	ELE-Constellation Energy					\$144.02					
08/27/15	Regular Bill						\$2517.18	\$2268.94	09/18	1868	
09/22/15	Late Payment Charge					\$36.55					
09/28/15	ELECTRIC SERVICE	08/25/15	09/25/15	6877	142290848	\$80.72					
09/28/15	ELE-Constellation Energy					\$106.86					
09/28/15	Regular Bill						\$2741.31	\$2553.73	10/20	1386	

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10/22/15	Late Payment Charge				\$39.62						
10/26/15	ELECTRIC SERVICE	09/25/15	10/23/15	7808	142290848	\$59.50					
10/26/15	ELE-Constellation Energy				\$71.78						
10/26/15	Regular Bill						\$2912.21	\$2780.93	11/17	931	
11/19/15	Late Payment Charge				\$41.87						
11/24/15	ELECTRIC SERVICE	10/23/15	11/23/15	8923	142290848	\$68.51					
11/24/15	ELE-Constellation Energy Services				\$79.05						
11/24/15	Regular Bill						\$3101.64	\$2954.08	12/16	1115	