

OFFICIAL FILE

I.C. DOCKET NO. 15-0360

Con Ed Exhibit No. 33

Witness Alex Riland

Date 1/14/2016 Reporter RBR

*** Account Information ***

*** Current Account Status ***

Account Number: 51831-35010
Account Status: Final
Requested By: VILLA SOPHIE LLC
(815)919-4956 Extension:

Mail To: VILLA SOPHIE LLC
1609 BOLLING AVE
JOHNSBURG IL 60051

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
BLDG
317 N CHICAGO ST
JOLIET IL 60432

Credit Amount: \$0.00
Deposit Requested: \$155.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 01
Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	-vEÉl TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	C
01/18/13	Late Payment Charge				\$2.33						
02/04/13	Regular Bill						\$157.33	\$157.33	02/19		
02/05/13	ELECTRIC SERVICE	12/31/12 02/01/13	15906	141300568	\$367.02		\$524.35	\$155.00	02/20	2671	
02/05/13	Regular Bill										
02/22/13	Late Payment Charge				\$7.87						
02/25/13	Late Payment Charge				\$0.03						
03/01/13	Payment					\$524.35					
03/05/13	Regular Bill						\$7.90	\$7.90	03/20		
03/11/13	ELECTRIC SERVICE	02/01/13 03/04/13	21568	141300568	\$607.84		\$615.74		03/26	5662	
03/11/13	Regular Bill										
03/22/13	Late Payment Charge				\$0.12						
03/28/13	Late Payment Charge				\$9.12						
04/02/13	ELECTRIC SERVICE	03/04/13 04/02/13	24765	141300568	\$370.44		\$995.42	\$624.98	04/17	3197	
04/02/13	Regular Bill										
04/19/13	Late Payment Charge				\$14.94						
04/25/13	Payment					\$995.42					
05/01/13	ELECTRIC SERVICE	04/02/13 05/01/13	25551	141300568	\$126.88		\$141.82	\$14.94	05/16	786	
05/01/13	Regular Bill										
05/20/13	Late Payment Charge				\$2.12						
06/03/13	ELECTRIC SERVICE	05/01/13 06/01/13	25687	141300568	\$60.75		\$204.69	\$143.94	06/18	136	
06/03/13	Regular Bill										
06/20/13	Late Payment Charge				\$2.72						
07/02/13	ELECTRIC SERVICE	06/01/13 07/02/13	25760	141300568	\$31.64		\$239.05	\$207.41	07/17	73	
07/02/13	Regular Bill										
07/19/13	Late Payment Charge				\$3.57						
07/31/13	ELECTRIC SERVICE	07/02/13 07/31/13	25835	141300568	\$32.95		\$275.57	\$242.62	08/15	75	
07/31/13	Regular Bill										
08/12/13	Payment					\$275.57					
08/28/13	ELECTRIC SERVICE	07/31/13 08/28/13	25925	141300568	\$35.28		\$35.28		09/12	90	
08/28/13	Regular Bill										
09/16/13	Late Payment Charge				\$0.53						
09/26/13	ELECTRIC SERVICE	08/28/13 09/26/13	26015	141300568	\$33.82		\$69.63	\$35.81	10/11	90	
09/26/13	Regular Bill										
10/15/13	Late Payment Charge				\$1.05						
10/29/13	ELECTRIC SERVICE	09/26/13 10/29/13	26102	141300568	\$52.25		\$122.93	\$70.68	11/13	87	
10/29/13	Regular Bill										
11/15/13	Late Payment Charge				\$1.84						
11/21/13	Payment					\$124.77					
11/27/13	ELECTRIC SERVICE	10/29/13 11/27/13	26153	141300568	\$30.49		\$30.49		12/16	51	
11/27/13	Regular Bill										
12/19/13	Late Payment Charge				\$0.46						
01/03/14	ELECTRIC SERVICE	11/27/13 01/03/14	28567	141300568	\$273.06		\$304.01	\$30.95	01/21	2414	
01/03/14	Regular Bill										
01/23/14	Late Payment Charge				\$4.57						
01/27/14	Payment					\$304.01					
02/03/14	ELECTRIC SERVICE	01/03/14 02/03/14	30670	141300568	\$249.88		\$254.45	\$4.57	02/18	2103	
02/03/14	Regular Bill										
02/20/14	Late Payment Charge				\$3.82						

03/04/14 ELECTRIC SERVICE	02/03/14 03/04/14	40427	141300568	\$853.81		\$1112.08	\$258.27	03/19	9757
03/04/14 Regular Bill									
03/21/14 Late Payment Charge				\$16.69					
03/31/14 Payment					\$1112.08				
04/02/14 ELECTRIC SERVICE	03/04/14 04/02/14	43134	141300568	\$317.93					

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ComEd Account Activity Statement

Date: 01/26/15

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
04/02/14	Regular Bill						\$334.62	\$16.69	04/17	2707
04/21/14	Late Payment Charge				\$5.02					
05/02/14	ELECTRIC SERVICE	04/02/14 05/02/14	43238	141300568	\$45.30					
05/02/14	Regular Bill						\$384.94	\$339.64	05/19	104
05/15/14	Payment					\$384.16				
05/15/14	RECONNECT FEE - CUT-OUT NON-PAY				\$56.50					
05/21/14	Late Payment Charge				\$0.85					
06/02/14	ELECTRIC SERVICE	05/02/14 06/02/14	43279	141300568	\$56.77					
06/02/14	CANCELED DEPOSIT				\$63.33					
06/02/14	Regular Bill						\$178.23	\$58.13	06/17	41
06/19/14	Late Payment Charge				\$1.71					
06/30/14	ELECTRIC SERVICE	06/02/14 06/30/14	43306	141300568	\$33.01					
06/30/14	CANCELED DEPOSIT				\$63.33					
06/30/14	Regular Bill						\$276.28	\$179.94	07/15	27
07/17/14	Late Payment Charge				\$0.52					
07/31/14	ELECTRIC SERVICE	06/30/14 07/31/14	43335	141300568	\$33.41					
07/31/14	CANCELED DEPOSIT				\$63.34					
07/31/14	Regular Bill						\$373.55	\$276.80	08/15	29
08/19/14	Late Payment Charge				\$2.74					
08/28/14	ELECTRIC SERVICE	07/31/14 08/28/14	43362	141300568	\$35.05					
08/28/14	DEPOSIT									
08/28/14	Regular Bill						\$411.34	\$376.29	09/12	27
09/16/14	Late Payment Charge				\$0.57					
10/01/14	ELECTRIC SERVICE	08/28/14 10/01/14	43376	141300568	\$32.02					
10/01/14	DEPOSIT									
10/01/14	Regular Bill						\$443.93	\$411.91	10/16	14
10/15/14	ELECTRIC SERVICE	10/01/14 10/13/14	43376	141300568	\$11.81					
10/15/14	Regular Bill						\$110.74	\$66.34	10/30	
11/03/14	Late Payment Charge				\$1.67					
11/04/14	Late Payment Charge				\$0.49					
12/03/14	Late Payment Charge				\$1.70					
01/06/15	Late Payment Charge				\$1.72					
01/13/15	Transfer					\$116.32				