

OFFICIAL FILE

I.C.C. DOCKET NO. 15-0422

Conf Exhibit No. 1

Witness _____

Date 7/25/16 Reporter J. G. W.

*** Account Information ***

*** Current Account Status ***

Account Number: 39166-20108
 Account Status: Final
 Requested By: ANNA HESSEL
 (630)359-4008 Extension:
 Mail To: ANNA HESSEL
 904 RIDGE SQ APT 213
 ELK GROVE VILLAGE IL 60007

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 904 RIDGE SQ UNIT 213
 ELK GROVE VILLAGE IL 60007
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 20
 Rate: Residential - Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	1q TOTAL BILL	BALANCE FORWARD	DOE DATE	KWH	CCF
11/14/14	Transfer Debit				\$420.05						
11/14/14	Transfer Debit				\$25.74						
11/18/14	Transfer Debit				\$2553.04						
11/24/14	ELECTRIC SERVICE	10/01/14 11/24/14	2647	141729213	\$86.42						
11/24/14	CANCELED DEPOSIT				\$40.00						
11/24/14	Regular Bill						\$3125.25	\$25.74	12/16	598	
12/31/14	ELECTRIC SERVICE	11/24/14 12/31/14	3345	141729213	\$92.06						
12/31/14	CANCELED DEPOSIT				\$40.00						
12/31/14	Regular Bill						\$3257.31	\$3125.25	01/23	698	
01/27/15	Late Payment Charge				\$47.64						
02/02/15	ELECTRIC SERVICE	12/31/14 01/31/15	4320	141729213	\$129.46						
02/02/15	CANCELED DEPOSIT				\$40.00						
02/02/15	Regular Bill						\$3474.41	\$3304.95	02/24	975	
02/26/15	Late Payment Charge				\$50.30						
03/02/15	ELECTRIC SERVICE	01/31/15 03/02/15	5511	141729213	\$155.16						
03/02/15	DEPOSIT										
03/02/15	Regular Bill						\$3679.87	\$3524.71	03/24	1191	
03/26/15	Late Payment Charge				\$53.39						
03/27/15	ELECTRIC SERVICE	03/02/15 03/27/15	5723	141729213	\$66.25						
03/27/15	ELE-ADDITIONAL METER		232	270749336							
03/27/15	DEPOSIT										
03/27/15	Regular Bill						\$3799.51	\$3733.26	04/20	444	
04/22/15	Late Payment Charge				\$55.18						
04/27/15	ELECTRIC SERVICE	03/27/15 04/27/15	778	270749336	\$83.34						
04/27/15	DEPOSIT										
04/27/15	Regular Bill						\$3938.03	\$3854.69	05/19	546	
05/21/15	Late Payment Charge				\$57.26						
05/27/15	ELECTRIC SERVICE	04/27/15 05/27/15	1084	270749336	\$52.88						
05/27/15	DEPOSIT										
05/27/15	Regular Bill						\$4048.17	\$3995.29	06/18	306	
06/22/15	Late Payment Charge				\$58.91						
06/25/15	ELECTRIC SERVICE	05/27/15 06/25/15	1328	270749336	\$42.36						
06/25/15	DEPOSIT										
06/25/15	Regular Bill						\$4149.44	\$4107.08	07/17	244	
07/21/15	Late Payment Charge				\$60.43						
07/27/15	CANCELED ELECTRIC SERVICE	06/25/15 07/27/15	1505	270749336	\$33.80						
07/27/15	DEPOSIT										
07/27/15	Regular Bill						\$4243.67	\$4209.87	08/18	177	
08/11/15	Con/Discon Error					\$33.80					
08/11/15	ELECTRIC SERVICE	06/25/15 07/23/15	1495	270749336	\$32.65						
08/11/15	Regular Bill						\$4122.52	\$4029.44	09/02	167	
08/12/15	Transfer					\$4122.52					