



003176

HUNTINGTON PARK APARTMENTS
PO BOX 275
PROSPECT HEIGHTS, IL 60070

5

Complaint #2
11/1/99

Questions or service problems? 24 hours a day, call
1-800-Edison-1 (1-800-334-7661)

80871 0002 30009 2445



Account Number
8087100023

Payment Receipt Sta

Payment Amount

Please pay this amount by 09/01/1999 **\$1,503.58**

\$1,503.58

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7

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

Please do not write or mark below this line.

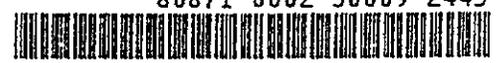
808710002300015035892441503585

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When paying in person please bring the entire bill.

Page 1
Name HUNTINGTON PARK APARTMENTS
Service Location 1214 COVENTRY PL A, AURORA
Phone Number 999-999-9999
Account Number 8087100023
Issue Date 08/10/1999

80871 0002 30009 2445



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/10	999670634	General Service	Tot kWh	30277 ACT	30526 ACT	249	1	249

Current Period	Description	Amount	Previous	Present	Diff
Res Gen Service & Water Heat - Multiple Service from 07/12/1999 to 08/10/1999 - 29 Days					
	Customer charge			\$3.58	
	Total energy	150 kWh X	.08770	13.16	
	Water heating	99 kWh X	.05140	5.09	
	Water heating phase out			3.23	
	1996 Fuel Refund	249 kWh X	-.00012	-0.03	
	Decommissioning adjustment	249 kWh X	.00102	0.25	
	Instrument Funding Charge Credit	249 kWh X	-.00905	-2.25	
	Instrument Funding Charge Debit	249 kWh X	.00905	2.25	
	Franchise cost	\$25.28 X	.62429%	0.16	
	State tax			0.82	
	Municipal tax			0.84	
	Total current charges			\$27.10	

Other Charges

1800-521-0795
CANCELED 8/24/99
LEFT MESSAGE FOR MS. SABINO
CANCELED 8/25/99
REC

OFFICIAL FILE

I.C.C. DOCKET NO. 02-0001
Complaint Exhibit No. 2
Witness _____
Date 2/20/03 Reporter B

Have more free time this summer. Join our Automatic Payment plan. Each month, your bill is deducted from your checking account. You still receive a monthly statement to review before your due date. To sign up, call 1-800-Edison-1 (1-800-334-7661).

Omit previous balance if paid. Unpaid previous balances are subject to late charges.



Questions or service problems? 24 hours a day, call
1-800-Edison-1 (1-800-334-7661)

Account Number
8087100023

Payment Receipt Star

DO NOT RETURN THIS PORTION

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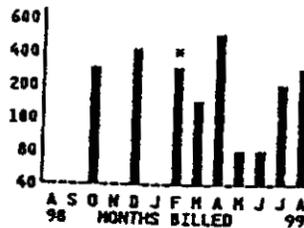
Page 2

When paying in person, please bring the entire bill.

Transfer	\$-69.85	<i>Who paid?</i>
Transfer	\$-0.28	
Transfer	\$-6.70	
Transfer service	\$6.62	
Late payment charge - electric	\$262.77	
Transfer service	\$109.64	
Transfer service	\$106.24	
Transfer service	\$33.84	
Transfer service	\$36.35	
Transfer service	\$39.35	
Transfer service	\$26.08	
Transfer service	\$94.61	
Transfer service	\$80.25	
Transfer service	\$0.11	
Transfer service	\$48.32	
Transfer service	\$61.75	
Transfer service	\$2.41	
Transfer service	\$174.64	
Transfer service	\$40.90	
Transfer service	\$79.23	
Transfer service	\$67.87	
Transfer service	\$71.82	
Transfer service	\$69.47	
Transfer service	\$47.15	
Transfer service	\$69.85	
Charges from previous bill	\$24.04	
Total other charges	<u>\$1,476.48</u>	
Total amount due	\$1,503.58	

Your Usage Profile

13-Month Usage (Total kWh)

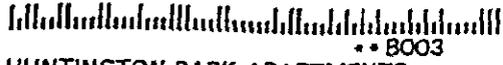


*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	8.5	78
Last Month	0.0	6.5	75
Last Year	0.0	0.0	0



011741



HUNTINGTON PARK APARTMENTS
PO BOX 275
PROSPECT HEIGHTS, IL 60070

Questions or service problems? 24 hours a day, call
1-800-Edison-1 (1-800-334-7661)

80871 0002 30009 2510



Account Number
8087100023

Payment Receipt Stamp

Payment Amount

Please pay this amount by 09/08/1999 \$1,515.02



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Bill Payment Center
CHICAGO IL 60668-0001

Please do not write or mark below this line.

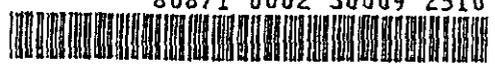
808710002300015150292511515024

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Page 1
Name HUNTINGTON PARK APARTMENTS
Service Location 1214 COVENTRY PL A, AURORA
Phone Number 999-999-9999
Account Number 8087100023
Issue Date 08/17/1999

80871 0002 30009 2510



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/16	999670634	General Service	Tot kWh	30526 ACT	30640 EST	114	1	114

Current Period	Description	Reading	Rate	Amount
	Res Gen Service & Water Heat - Multiple			Service from 08/10/1999 to 08/16/1999 - 6 Days
	Customer charge			\$0.72
	Total energy	51 kWh X	.08770	4.47
	Water heating	63 kWh X	.05140	3.24
	Water heating phase out			2.06
	1996 Fuel Refund	114 kWh X	-.00012	-0.01
	Decommissioning adjustment	114 kWh X	.00102	0.12
	Instrument Funding Charge Credit	114 kWh X	-.00905	-1.03
	Instrument Funding Charge Debit	114 kWh X	.00905	1.03
	Franchise cost	\$10.60 X	.62429%	0.07
	State tax			0.38
	Municipal tax			0.39
	Total current charges			<u>\$11.44</u>

Other Charges

Have more free time this summer. Join our Automatic Payment plan. Each month, your bill is deducted from your checking account. You still receive a monthly statement to review before your due date. To sign up, call 1-800-Edison-1 (1-800-334-7661).

Omit previous balance if paid. Unpaid previous balances are subject to late charges.



011742

Questions or service problems? 24 hours a day, call
1-800-Edison-1 (1-800-334-7661)

Account Number
8087100023

Payment Receipt Stamp

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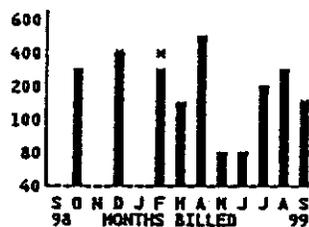
Page 2

When paying in person, please bring the entire bill

Late payment charge - electric	\$262.77
Transfer service	\$109.64
Transfer service	\$43.01
Transfer service	\$33.84
Transfer service	\$29.37
Transfer service	\$39.35
Transfer service	\$26.08
Transfer service	\$94.61
Transfer service	\$80.25
Transfer service	\$0.11
Transfer service	\$48.32
Transfer service	\$61.75
Transfer service	\$2.41
Transfer service	\$174.64
Transfer service	\$40.90
Transfer service	\$79.23
Transfer service	\$67.87
Transfer service	\$71.82
Transfer service	\$69.47
Transfer service	\$47.15
Transfer service	\$69.85
Charges from previous bill	\$51.14
Total other charges	\$1,503.58
Total amount due	\$1,515.02

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	19.0	84
Last Month	0.0	8.5	80
Last Year	0.0	0.0	0

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

Feb. 05 2002 01:29PM P10

Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)



010443

80872 2003 90001 3340



**C043

HUNTINGTON PARK APTS
1277 COVENTRY PL A
AURORA, IL 60506

Account Number

Payment Receipt Stan

8087220039

Payment Amount

Please pay this amount by 11/30/2001 \$140.92

00000006050000001390



ComEd
Bill Payment Center
Chicago IL 60668-0001

808722003900001409213340140922

Return this portion with your check made payable to ComEd. Please write your account number on your check.

When paying in person, please bring the entire bill.

Page 1
Name HUNTINGTON PARK APTS
Service Location 1277 COVENTRY PL A, AURORA
Phone Number 630-897-9666
Account Number 8087220039
Issue Date 11/08/2001

80872 2003 90001 3340



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/08	996919571	General Service	Tot kWh	48961 ACT	48990 ACT	29	1	29

Current Period	Res Gen Service - Multiple	Service from 10/09/2001 to 11/08/2001 - 30 Days
	Customer charge	\$3.39
	Energy charge 29 kWh X	\$.08276 2.40
	Decommissioning adjustment 29 kWh X	0.00078 0.02
	Instrument Funding Charge Credit 29 kWh X	-0.00718 -0.21
	Instrument Funding Charge Debit 29 kWh X	0.00718 0.21
	Franchise cost 55.81 X	.62429% 0.04
	State tax	0.10
	Municipal tax	0.10
	Total current charges	\$6.05

Other Charges

Thank you for your payment of \$7.62		
Late payment charge - electric		\$13.23
Transfer service 1277 COVENTRY PL D	AURORA	\$26.97
Transfer service 1248 COVENTRY PL A	AURORA	\$48.77
Transfer service 1262 COVENTRY PL E	AURORA	\$15.17
Transfer service 1281 N NANTUCKET L	AURORA	\$2.84
Charges from previous bill		\$13.90
Transfer service 1230 N NANTUCKET F	AURORA	\$13.99
Total other charges		\$134.87
Total amount due		\$140.92

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

Feb. 05 2002 01:26PM P5



1-800-Edison-1 (1-800-334-7661)

011618

80872 2003 90002 0329



CO43

HUNTINGTON PARK APTS
1277 COVENTRY PL A
AURORA, IL 60506

Account Number
8087220039

Payment Receipt St

Payment Amount

Please pay this amount by 02/01/2002 \$91.93

Handwritten: 1402

00000012850000002535

ComEd
8111 Payment Center
Chicago IL 60668-0001

808722003900000919320320091937

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When paying in person, please bring the entire bill.

Page 1

Name HUNTINGTON PARK APTS
Service Location 1277 COVENTRY PL A, AURORA
Phone Number 630-897-9666
Account Number 8087220039
Issue Date 01/10/2002

80872 2003 90002 0329



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/10	996919571	General Service	Tot kWh	49012 ACT	49116 ACT	104	1	10

Current Period	Description	Amount
	Res Gen Service - Multiple	Service from 12/07/2001 to 01/10/2002 - 34 Day
	Customer charge	\$3.39
	Energy charge	104 kWh X 5.08275 = 8.61
	Decommissioning adjustment	104 kWh X 0.00078 = 0.08
	Instrument Funding Charge Credit	104 kWh X -0.00898 = -0.93
	Instrument Funding Charge Debit	104 kWh X 0.00898 = 0.93
	Franchise cost	\$12.08 X .62429% = 0.08
	State tax	0.34
	Municipal tax	0.35
	Total current charges	\$12.85

Other Charges

Late payment charge - electric		\$2.84
Transfer service 1277 COVENTRY PL D	AURORA	\$26.97
Transfer service 1262 COVENTRY PL E	AURORA	\$7.09
Transfer service 1281 N NANTUCKET L	AURORA	\$2.84
Charges from previous bill		\$25.35
Transfer service 1230 N NANTUCKET F	AURORA	\$13.99
Total other charges		\$79.08
Total amount due		\$91.93

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

Feb. 05 2002 01:24PM P2

ComEd

An Exelon Company

004178

Phone: 1-800-EDISON-1
(1-800-334-7661)

Account Number: 8087154021
September 27, 2001

HUNTINGTON PARK APARTMENTS
1238 COVENTRY PL C
AURORA, IL 60506

?
Dennis
paid?

Dear Customer:

Our records indicate that electric service has been disconnected at your premise.

This letter is to advise you of a special opportunity to have your electric service restored.

To qualify you must do the following:

1. Make payment in full (); or
2. Enter into a deferred payment plan for the amount due as follows:
 - a. 1/5 of the amount due () paid immediately with the balance due over the next six billing periods.
 - b. 1/5 of the amount of a security deposit paid immediately with the balance due over the next four months.

Future bills must be paid by the due date.

Please phone your local ComEd office at 1-800-Edison-1 (1-800-334-7661) for more details regarding the above plan.

Thank You,
ComEd

IMPORTANT INFORMATION

There are various Community Service Agencies in the City of Chicago and Northern Illinois which may provide assistance or may aid you in paying your utility bill.

The agencies administering the program have the sole responsibility for determining eligibility. Refer to the enclosed insert for more information.

Handwritten notes:
C. ...
ff

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979665

Feb. 05 2002 01:24PM P3

1-800-Edison-1 (1-800-334-7661)

80872 2204 20002 0320

011610

HUNTINGTON PARK APTS

1277 COVENTRY PL B
AURORA, IL 60506

CO43

VAN APT

*ol
P
1-14-02*

Account Number
8087222042

Payment Receipt Start

Payment Amount

\$ 4.23

Please pay this amount by 02/01/2002

~~\$9.95~~

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HUNTINGTON PARK APTS

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Bill Payment Center
Chicago IL 60668-0001

808722204200000099520320009952

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Page 1
Name HUNTINGTON PARK APTS
Service Location 1277 COVENTRY PL B, AURORA
Phone Number 847-697-2343
Account Number 8087222042
Issue Date 01/10/2002

80872 2204 20002 0320

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/10	089425288	General Service	Tot kWh	32816 ACT	32825 ACT	9	1	

Current Period	Description	Amount
	Res Gen Service - Multiple	Service from 12/07/2001 to 01/10/2002 - 34 Days
	Customer charge	\$3.39
	Energy charge	9 kWh X 0.08275 = 0.74
	Decommissioning adjustment	9 kWh X 0.00078 = 0.01
	Instrument Funding Charge Credit	9 kWh X -0.00898 = -0.08
	Instrument Funding Charge Debit	9 kWh X 0.00898 = 0.08
	Franchise cost	\$4.14 X .62429% = 0.03
	State tax	0.03
	Municipal tax	0.03
	Total current charges	\$4.23

Other Charges	Description	Amount
	Thank you for your payment of	\$21.93
	Thank you for your payment of	\$24.23
	Thank you for your payment of	\$70.93
	Late payment charge - electric	\$1.60
	Transfer service <u>807 HUNTINGTON DR J</u> AURORA	\$4.12
	Total other charges	\$5.72
	Total amount due	\$9.95

HUNTINGTON PARK APARTMENTS

FAX NO. :6308979666

Feb. 05 2002 01:25PM P4

1-800-Edison-1 (1-800-334-7661)

80871 5201 80002 0329



Account Number
8087152018

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/01/2002

3.41
~~403.66~~

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HUNTINGTON PARK APARTMENTS
1240 NANTUCKET RD
AURORA, IL 60506

CO43

of 0
1-11-02



ComEd
8111 Payment Center
Chicago IL 60668-0001

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Page 1
Name HUNTINGTON PARK APARTMENTS
Service Location 1238 COVENTRY PL A, AURORA
Phone Number 630-897-9666
Account Number 8087152018
Issue Date 01/10/2002

80871 5201 80002 0329



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/10	999016692	General Service	Tot kWh	56375 ACT	56375 ACT	0	1	0

Current Period: Res Gen Service - Multiple Service from 12/07/2001 to 01/10/2002 - 34 Days

Customer charge		\$3.39
Franchise cost	3.39 x .62429%	0.02
Total current charges		\$3.41

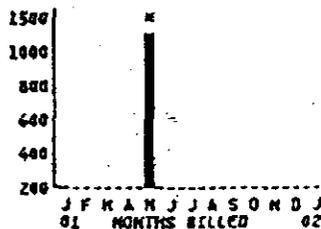
Other Charges

Thank-you for your payment of \$10.50

Late payment charge - electric		\$54.19
Transfer service 777 HUNTINGTON DR F	AURORA	\$10.75
Transfer service 1238 COVENTRY PL C	AURORA	\$117.40
Transfer service 1214 COVENTRY PL L	AURORA	\$192.93
Charges from previous bill		\$24.98
Total other charges		\$400.25
Total amount due		\$403.66

Your Usage Profile

15-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	29
Last Month	0.0	0.0	48
Last Year	0.0	0.0	0

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

Feb. 05 2002 01:26PM P6

1-800-Edison-1 (1-800-334-7661)

80871 5201 80001 3043



Account Number

Payment Receipt Stamp

8087152018

Payment Amount

Please pay this amount by 10/31/2001 \$188.72

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011816



CO43

HUNTINGTON PARK APARTMENTS
1240 NANTUCKET RD
AURORA, IL 60606



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Bill Payment Center
Chicago IL 60668-0001

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Page 1

Name HUNTINGTON PARK APARTMENTS
Service Location 1238 COVENTRY PL A, AURORA
Phone Number 630-897-9666
Account Number 8087152018
Issue Date 10/09/2001

80871 5201 80001 3043



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	10/09	999016692	General Service	Tot kWh	56217 ACT	56297 ACT	80	1	80

Current Period	Res Gen Service - Multiple	Service from 09/11/2001 to 10/09/2001 - 28 Days
	Customer charge	\$3.52
	Energy charge	80 kWh X \$.08611 6.89
	Decommissioning adjustment	80 kWh X 0.00078 0.06
	Instrument Funding Charge Credit	80 kWh X -0.00718 -0.57
	Instrument Funding Charge Debit	80 kWh X 0.00718 0.57
	Franchise cost	\$10.47 X .62429% 0.07
	State tax	0.26
	Municipal tax	0.27
	Total current charges	\$11.07

Other Charges

Thank you for your payment of \$11.83

Late payment charge - electric	\$1.69
Transfer service 777 HUNTINGTON DR E AURORA	\$138.07
Charges from previous bill	\$37.89
Total other charges	\$177.65
Total amount due	\$188.72

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308973666

Feb. 05 2002 01:27PM P7

Residential Customers please call
1-800-Edison (1-800-334-7661)

80872 2003 90001 3043



Account Number
8087220039

Payment Receipt Stamp

Payment Amount

Please pay this amount by 10/31/2001. \$113.58

00000006280000000762

808722003900001135813040113581



HUNTINGTON PARK APTS
1277 COVENTRY PL A
AURORA, IL 60506



ComEd
Bill Payment Center
Chicago IL 60668-0001

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Page 1

Name HUNTINGTON PARK APTS
Service Location 1277 COVENTRY PL A, AURORA
Phone Number 630-897-9666
Account Number 8087220039
Issue Date 10/09/2001

80872 2003 90001 3043



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
		10/09	996919571	General Service	Tot kWh	48932 ACT	48961 ACT	29	1

Current Period	Description	Amount
	Res Gen Service - Multiple	Service from 09/11/2001 to 10/09/2001 - 28 Days
	Customer charge	\$3.52
	Energy charge	29 kWh X \$0.08611 = 2.50
	Decommissioning adjustment	29 kWh X 0.00078 = 0.02
	Instrument Funding Charge Credit	29 kWh X -0.00718 = -0.21
	Instrument Funding Charge Debit	29 kWh X 0.00718 = 0.21
	Franchise cost	\$6.04 X .62429% = 0.04
	State tax	0.10
	Municipal tax	0.10
	Total current charges	\$6.28

Other Charges

Thank you for your payment of	\$4.54
Thank you for your payment of	\$7.33
Thank you for your payment of	\$10.63
Thank you for your payment of	\$11.89
Late payment charge - electric	\$11.29
Transfer service 1248 COVENTRY PL A AURORA	\$56.39
Transfer service 1262 COVENTRY PL E AURORA	\$15.17
Transfer service 1281 N NANTUCKET L AURORA	\$2.84
Charges from previous bill	\$7.62
Transfer service 1230 N NANTUCKET F AURORA	\$13.99
Total other charges	\$107.30
Total amount due	\$113.58

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

Feb. 05 2002 01:28PM P8

Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)



007341

80871 5402 10001 3036



HUNTINGTON PARK APARTMENTS
1238 COVENTRY PL C
AURORA, IL 60506

Account Number
8087154021

Payment Receipt S

Payment Amount

Please pay this amount by 10/30/2001 \$139.77

0000000000000000008323

ComEd
8111 Payment Center
Chicago IL 60668-0001

808715402100001397713030139774

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Page 1
Name HUNTINGTON PARK APARTMENTS
Service Location 1238 COVENTRY PL C, AURORA
Phone Number 630-897-9666
Account Number 8087154021
Issue Date 10/08/2001

80871 5402 10001 3036



Other Charges

Thank you for your payment of	\$20.46	
Late payment charge - electric		\$22.37
Charges from previous bill		\$83.23
Transfer service 1238 COVENTRY PL I	AURORA	\$11.82
Transfer service 1277 COVENTRY PL I	AURORA	\$22.35
Total other charges		\$139.77
Total amount due		\$139.77

New reduced base rates became effective 10/01/01. The charges on this bill reflect the number of days you received electricity on the new base rates and the...

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

HUNTINGTON PARK APARTMENTS

FAX NO. : 6308979666

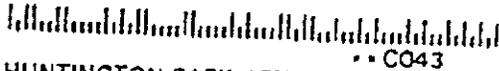
Feb. 05 2002 01:23PM P9



Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)

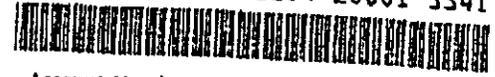
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80872 2204 20001 3341



HUNTINGTON PARK APTS
1277 COVENTRY PL B
AURORA, IL 60506

CO43



Account Number

Payment Receipt Stamp

8087222042

Payment Amount

Please pay this amount by 11/30/2001 \$32.25

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808722204200000322513340032251

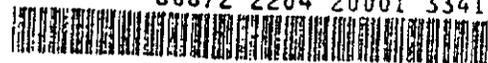
Return this portion with your check made payable to ComEd. Please write your account number on your check

When paid by a person, please bring the entire bill

Page 1

Name HUNTINGTON PARK APTS
Service Location 1277 COVENTRY PL B, AURORA
Phone Number 847-697-7343
Account Number 8087222042
Issue Date 11/08/2001

80872 2204 20001 3341



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
					Previous	Present				
11/08	089425288	General Service	Tot kWh	32731 ACT	32782 ACT	51	1	51		

Current Period	Res Gen Service - Multiple	Customer charge	Energy charge	Decommissioning adjustment	Instrument Funding Charge Credit	Instrument Funding Charge Debit	Franchise cost	State tax	Municipal tax	Total current charges										
Service from 10/09/2001 to 11/08/2001 - 30 Days																				
			51 kWh X	\$.08276	4.22	51 kWh X	0.00078	0.04	51 kWh X	-0.00718	-0.37	51 kWh X	0.00718	0.37	\$7.65 X	.62429%	0.05	0.17	0.18	\$8.05

Other Charges

Thank you for your payment of \$11.45
 Late payment charge - electric \$1.04
 Charges from previous bill \$21.48
 Transfer service 807 HUNTINGTON DR L AURORA \$1.68
 Total other charges \$24.20
 Total amount due \$32.25

Sent to Mary 11/15/01

Att: Consumer Service Dept.
I.C.C.
160 N. LaSalle
Ste C 800

HUNTINGTON PARK APARTMENTS -

FAX COVER SHEET

Dorothy Anderson

Unit: Peggy Boob - Huntington Park Apts.

Pages: 6 (including fax cover)

Comments:

Here is the info you asked
for if ~~there~~ isn't a lease
we owe that bill, Can you
please send separate bills
for each apt. that's owed a
balance? Any? Please call
630-897-9666.

①

Transcript of Customers Account

B# Account Name: HUNTINGTON PARK APTS
Bill Account Address: 1238 COVENTRY PL #NAURORA
B# Account Number: 80871-52018

Activity Date	Acct Status	Dates of Service		Wathour Reading	kWh Used	Bill Amount	Late Payment Charges	Credits / Payments	BALANCE
		From	To						
	1214 COVENTRY								\$0.00
	#D	07/11/2001	08/09/2001			\$15.09			\$0.00
	80871-03033	08/09/2001	08/24/2001			\$7.86			\$18.09
10/01/2001	PYMT							\$15.09	\$2.93
10/20/2001	REFUND					\$15.09			\$7.86
	1214 COVENTRY								\$22.98
	#L	08/08/2001	09/11/2001			\$68.71			\$22.85
	80871-12096	09/11/2001	10/01/2001			\$23.99	\$4.46		\$22.95
	1238 COVENTRY								\$120.11
	#I	02/13/2001	03/14/2001			\$3.00			\$120.11
	80871-63011	03/14/2001	03/29/2001			\$3.81	\$0.32		\$128.11
	1277 COVENTRY								\$132.24
	#I	05/20/2000	10/09/2000			\$135.00			\$132.24
	80872-37043	10/09/2000	03/26/2001			\$77.60	\$5.22		\$267.24
	777 HUNTINGTON								\$350.26
	#F	07/26/2001	09/05/2001			\$138.07			\$350.26
	1238 COVENTRY								\$488.33
	#C	07/11/2001	08/09/2001			\$19.02			\$488.33
	80871-54021	09/11/2000	10/09/2000			\$8.78	\$1.54		\$488.33
									\$507.16
									\$515.65
									\$515.65
									\$515.65
									\$515.65

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Customer Relations Department
11/15/2001

Transcript of Customer's Account

Bill Account Name: HUNTINGTON PARK APTS
Bill Account Address: 1277 COVENTRY PL UNIT A/AURORA
Bill Account Number: 80872-28039

Activity Date	Acct Status	Dates of Service		Wathour Reading	kWh Used	Bill Amount	Late Charges	Credits / Payments	Balance
		From	To						
	1277 COVENTRY								\$0.00
	NO 80872-29078	08/21/2001	09/12/2001	vacant 8/21					\$0.00
				new m/I Davis 8/28/01		\$26.97			\$26.97
	1281 N NANTUCKET								\$28.97
	ML 80877-66030	08/03/2001	08/09/2001	Not vacant new		\$1.21			\$28.97
		08/09/2001	08/17/2001	Smith 8/1/01		\$1.63			\$28.97
	1262 COVENTRY								\$29.81
	ME 80871-92030	07/02/2001	07/11/2001	Vacant		\$4.54			\$29.81
		07/11/2001	07/31/2001			\$10.63			\$34.38
	1230 NANTUCKET								\$44.98
	MF 80876-97021	08/01/2001	08/09/2001	vacant					\$44.98
						\$13.99			\$58.97
	1248 COVENTRY								\$58.97
	ME 80871-75039	08/24/2000	10/03/2000	Vacant		\$48.31			\$107.28
	811 HUNTINGTON								\$107.28
	MC 80876-10024	02/09/2000	04/08/2000	vacant		\$14.07			\$107.28
									\$121.35
									\$121.35
									\$121.35
									\$121.35

ComEd.

Customer Relations Department
 1/15/2001

MILWAUKEE LEGAL FORMS
MILWAUKEE, IL 312-332-1022

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APARTMENT LEASE Unfurnished

DATE OF LEASE	TERM OF LEASE		MONTHLY RENT	SECURITY DEPOSIT
	BEGINNING	ENDING		
08/23/01	08/25/01	08/30/02	\$700.00	\$700.00

LESSEE

LESSOR

NAME: JOHN A. DAVIS

NAME:

APT. NO. D

ADDRESS OF PREMISES: 1277 COVENTRY APT D

ADDRESS:

Huntington Park Apts
1240 Nantucket Road
Aurora, IL 60506

CITY: AURORA, IOLL 60506.

CITY:

In consideration of the mutual agreements and covenants herinstated, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, for a private dwelling, the Apartment designated above, together with the fixtures and appliances belonging thereto, for the above Term.

ADDITIONAL COVENANTS AND AGREEMENTS (if any). The attached rider's dated are hereby made apart fo the lease. rent is due and payable on the 1st of the month. Rent not received by the 5th of the month is subject ot to a \$25.00 late fee plus \$2.00 a day utnil paid infull. Any returned check will incur a \$35.00 nsf fee. Security deposit cannot be used for rent at anytime. lessee is responsible for gas and electric. no pets allowed!!!

LESSEE John A. Davis (SEAL)
JOHN A. DAVIS (SEAL)

LESSOR (Signature) (SEAL)
AS AGENT FOR (SEAL)

LEASE COVENANTS AND AGREEMENTS

1. RENT: Lessee shall pay to the Lessor or Lessor's agent the monthly rent set forth above on or before the first day of each and every month in advance at Lessor's address stated above or such other address as Lessor may designate in writing. The time of each and every payment of rent is of the essence of the Lease and the obligation to pay rent is an independent covenant and cannot be deducted or set off.

2. LATE CHARGES: The monthly rent shall be increased \$25.00 if paid after the 5th of the month. Rent shall be considered received, if mailed, on the date of receipt.

3. SECURITY DEPOSIT: Lessee has deposited with Lessor the security deposit as set forth above, to be retained by Lessor to ensure that Lessee shall fully perform each and every term and obligation provided in this Lease. If Lessee fully performs each and every obligation as provided in this lease and pays all sums due to Lessor, then Lessor, after the Lessee has surrendered possession of the premises and has delivered the keys thereto, shall refund said deposit to Lessee, including interest, if any is required by law. If Lessee has failed to perform or comply with any of the provisions in this Lease, then Lessor shall deduct any damages from the security deposit. The security deposit shall not be treated as an advance payment of rent, and Lessee may not apply the security deposit as rent.

8. USE OF PREMISES: The premises shall be occupied solely for residential purposes by Lessee and those persons listed in the Application for the Lease. Neither Lessee nor any persons residing with or visiting Lessee shall suffer, perform or permit any act or practice that may damage the reputation of the building or be injurious to the Building and operation thereof, or be disturbing to other tenants, be illegal, immoral, or increase the rate of insurance on the Building. Lessee shall be responsible for the conduct of all persons residing with, or visiting Lessee.

9. NO SUBLET OR ASSIGNMENT: Lessee shall not sublet the premises or any part thereof, nor assign this Lease, without, in each case prior written consent of Lessor.

10. NO ALTERATIONS: Lessee shall not make any alterations to the premises nor install any appliances, locks or other equipment of any kind without the prior written consent of Lessor.

11. LIMITATION OF LIABILITY: Neither Lessor nor his agents shall be liable for any damages incurred by virtue of Lessor's failure to keep the premises in good repair, or caused by water, ice, frost, plumbing, leakage, gas, the heating or cooling system, defective equipment, fixtures, or furnishings located on the premises, as well as in, above, upon, or about said premises, nor for any damage to Lessee's property located in or about

4. POSSESSION: If Lessor cannot give Lessee possession on the date

Revised by
MERICAN LEGAL FORMS
CHICAGO, IL 372-1922

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Revised Jan. 19

APARTMENT LEASE

Unfurnished

DATE OF LEASE	TERM OF LEASE		MONTHLY RENT	SECURITY DEPOSIT
	BEGINNING	ENDING		
8-1-01	8-1-01	7-31-02 <i>(initials)</i>	\$680.00	\$500.00

LESSEE

LESSOR

NAME: ALEJANDRO LEON
RAUL MUNOZ GERARDO CAMACHO
APT. NO. CARLOS ACOSTA
F
ADDRESS OF PREMISES: 777 HUNTINGTON DR.
CITY: AURORA, IL

NAME:

*Huntington Park Apts
1240 Nantucket Road
Aurora, IL 60506*

ADDRESS:

CITY:

In consideration of the mutual agreements and covenants hereinstated, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, for a dwelling, the Apartment designated above, together with the fixtures and appliances belonging thereto, for the above Term.

ADDITIONAL COVENANTS AND AGREEMENTS (if any). THE ATTACHED RIDE'S DATED RRE HERE MADE APART OF THE LEASE. RENT IS DUE AND PAYABLE ON THE 1ST OF THE MONTH. RENT NOT RECEIVED BY THE 5TH OF THE MONTH IS SUBJECT TO A \$25. LATE FEE PLUS \$2.00 A DAY UNTIL PAID IN FULL. ANY RETURNED CHECK WILL INCUR A \$35.00 NSF FEE. SECURITY DEPOSIT CANNOT BE USED FOR RENT AT ANY TIME. TENANT IS RESPONSIBLE FOR GAS AND ELECTRIC. NO PETS ALLOWED !!!

LESSEE
Alejandro Leon
ALEJANDRO LEON, RAUL MUNOZ (SEAL)
Carlos Acosta Gerardo Camacho
CARLOS ACOSTA/ GERARDO CAMACHO (SEAL)

LESSOR
(Signature)
AS AGENT FOR (SE)
(SE)

LEASE COVENANTS AND AGREEMENTS

1. RENT: Lessee shall pay to the Lessor or Lessor's agent the monthly rent set forth above on or before the first day of each and every month in advance at Lessor's address stated above or such other address as Lessor may designate in writing. The time of each and every payment of rent is of the essence of the Lease and the obligation to pay rent is an independent covenant and cannot be deducted or set off.

2. LATE CHARGES: The monthly rent shall be increased \$25.00 if paid after the 5th of the month. Rent shall be considered received, if mailed, on the date of receipt.

3. SECURITY DEPOSIT: Lessee has deposited with Lessor the security deposit as set forth above, to be retained by Lessor to ensure that Lessee shall fully perform each and every term and obligation provided in this Lease. If Lessee fully performs each and every obligation as provided in this lease and pays all sums due to Lessor, then Lessor, after the Lessee has surrendered possession of the premises and has delivered the keys thereto, shall refund said deposit to Lessee, including interest, if any is required by law. If Lessee has failed to perform or comply with any of the provisions in this Lease, then Lessor shall deduct any damages from the security deposit. The security deposit shall not be treated as an advance payment of rent, and Lessee may not apply the security deposit as rent.

8. USE OF PREMISES: The premises shall be occupied solely for residential purposes by Lessee and those persons listed in the Application for the Lease. Neither Lessee nor any persons residing with or visiting Lessee shall suffer, perform or permit any act or practice that may damage the reputation of the building or be injurious to the Building and operation thereof, or be disturbing to other tenants, be illegal, immoral, or increase the rate of insurance on the Building. Lessee shall be responsible for the cost of all persons residing with, or visiting Lessee.

9. NO SUBLET OR ASSIGNMENT: Lessee shall not sublet the premises or any part thereof, nor assign this Lease, without, in each case, the prior written consent of Lessor.

10. NO ALTERATIONS: Lessee shall not make any alterations to the premises nor install any appliances, locks or other equipment of any kind without the prior written consent of Lessor.

11. LIMITATION OF LIABILITY: Neither Lessor nor his agent shall be liable for any damages incurred by virtue of Lessor's failure to maintain the premises in good repair, or caused by water, ice, frost, plumbing leakage, gas, the heating or cooling system, defective equipment, fire or furnishings located on the premises, as well as in, above, upon, or under said premises, nor for any damage to Lessee's property located in or on

AN LEGAL FORMS
NO. IL 372-1922

APARTMENT LEASE Unfurnished

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DATE OF LEASE	TERM OF LEASE		MONTHLY RENT	SECURITY DEPOSIT
	BEGINNING	ENDING		
8-1-01	8-1-01	7-31-02	# 580.00 #600.00 SJS	# 500.00 #600.00 SJS

LESSEE

LESSOR

NAME: SHIRLEY J. SMITH

NAME:

APT. NO. L

ADDRESS OF PREMISES: 1281 NANTUCKET RD.

ADDRESS:

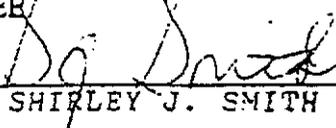
Huntington Park Apts
1240 Nantucket Road
Aurora, IL 60506

CITY: AURORA, IL

CITY:

In consideration of the mutual agreements and covenants herein stated, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, for a private dwelling, the Apartment designated above, together with the fixtures and appliances belonging thereto, for the above Term.

ADDITIONAL COVENANTS AND AGREEMENTS (if any). THE ATTACHED RIDER'S DATED ARE HEREBY MADE APART OF THE LEASE. RENT IS DUE AND PAYABLE ON THE 1ST OF THE MONTH. RENT NOT RECEIVED BY THE 5TH OF THE MONTH IS SUBJECT TO \$25.00 LATE FEE PLUS \$2.00 A DAY UNTIL PAID IN FULL. ANY RETURNED CHECK WILL INCUR A \$35.00 NSF FEE PLUS LATE FEES. SECURITY DEPOSIT CANNOT BE USED FOR RENT AT ANYTIME. TENANT IS RESPONSIBLE FOR GAS AND ELECTRIC. NO PETS ALLOWED.

LESSEE

SHIRLEY J. SMITH (SEAL)

LESSOR

AS AGENT FOR (SEAL)

LEASE COVENANTS AND AGREEMENTS

1. RENT: Lessee shall pay to the Lessor or Lessor's agent the monthly rent set forth above on or before the first day of each and every month in advance at Lessor's address stated above or such other address as Lessor may designate in writing. The time of each and every payment of rent is of the essence of the Lease and the obligation to pay rent is an independent covenant and cannot be deducted or set off.

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4. POSSESSION: If Lessor cannot give Lessee possession on the date