STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

HUNTINGTON PARK APARTMENTS,	)	
	)	
Complainant	)	
	)	
vs.	)	Docket No. 02-0001
	)	
COMMONWEALTH EDISON COMPANY,	)	
	)	
Respondent	)	

REBUTTAL TESTIMONY OF
DENNIS J. HUGHES

Q. Please state your name.

A. My name is Dennis J. Hughes.

Q. Are you the same individual who has previously submitted your written prepared testimony in this case on behalf of Huntington Park Apartments?

A. Yes.

Q. Subsequent to submitting your testimony, have you had the opportunity to review the Direct Testimony of certain individuals submitted on behalf of Respondent Commonwealth Edison Company?

A. Yes.

Q. Is this your prepared rebuttal testimony in response to said submissions?

Q. Yes.

Q. Directing your attention to the direct testimony of Mr. Rick Childress, was there anything in said testimony to which you feel the need to respond? If so, would you please identify the page and line number to which you are responding.

A. Yes, at Page 4, lines 45 to 51, I must respond that at no time has anyone from ComEd ever mentioned the "problem" of missing seals being an every month problem. If missing seals or tampered meters had ever been mentioned as a concern to ComEd, Huntington Park would have asked that secure, protective containers been installed at any site were broken seals were a problem every month.

FILE
NO. 02-0001
Complainants Exhibit No. 3 w/ attach
5-21-03 Reporter CYK

Q. Anything else pertaining to Mr. Childress?

A. Yes, I would like to know specific dates and meter numbers for which a missing demand seal was noted on a monthly basis (line 50).

Q. Directing your attention to the Direct Testimony of Mr. Garry Pacholski, do you feel it necessary to respond to any of Mr. Pacholski's testimony related to this case? If so, would you lease specify what is your concern?

A. Yes. Mr. Pacholski testified relative to Huntington's account and billing records. Yet in all the time that this dispute has been ongoing, I do not recall having ever received any communication from him, written or otherwise. I have saved all my notes and correspondence, and, when received, billing from ComEd, since approximately 1998. I find it hard to believe that the company would not have done likewise, at least until the matter is finally resolved.

Q. Anything else?

A. Yes, the concept, but not the name, double punch, has occasionally been mentioned by ComEd personnel. Without any justification or explanation, it was stated that when demand exceeds a certain level, the computer would cut the demand amount by one-half. Huntington Park does not buy the idea that in so doing ComEd is giving it the benefit of the doubt, since, according to the testimony, double punching results when the readings are flagged with the suspicion that the meter has either been inappropriately activated or tampered with (line 194). Huntington park resents the insinuation that it had tampered with meters, and would point out that the allegation has never been made to myself.

Q. Directing your attention to the Direct Testimony of Mr. Jerome Dorgan, do you feel the necessity to respond or rebut any of same? If so, would you please specify the page and line numbers and the nature of your rebuttal?

A. Yes. At lines 40-42 of his direct testimony, it is alleged that I had stated that demand charges were inconsistent with other bills, or too high. He then states that I failed to be "specific" enough. Attached hereto as Hughes Exhibit 1.1 and 1.2 are copies of bills issued 8-24-2000 for reads performed 3-9-00. Copies of these, and other bills have previously been produced, pursuant to discovery. Your attention is directed to the following:

Meter	# 08256747	075770568
Usage:	1548 Kwh	3283 Kwh
Demand:	29.92	12.10.

I have repeatedly asked how 3283 KWh used on the second meter results in only 12.10 demand when 1548 Kwh usage results in a 29.92 charge. I am still waiting for a answer.

Additionally, in my attached Hughes Exhibit 2.1 through 2.9, also previously produced

pursuant to discovery, I have asked how, in addition to having inconsistent demand charges (even for the duplicate bill for the period from 3-9-00 through 4-8-00) there are differences in demand charges, but billing for each, except page Hughes 2.9, has an entry assessing an unexplained maximum charge.

Q. Any other matters you would like to rebuttal rebut?

A. I would only like to state that there is a divergence of recollection, apparently, between what was discussed by Mr. Dorgan and myself at the meetings, as well as what remedies the company agreed to undertake in order to resolve issues.

Q. Does this conclude your rebuttal testimony at present.

A. Yes.

ComEd

Residential Customers, please call
1-800-Edison-1 (1-800-334-766

80877 5403 00000 2522

000038

B003

HUNTINGTON PARK APTS
P.O.BOX 275
PROSPECT HEIGHTS, IL 60070

2

23

Account Number
8087754030

Payment Receipt

Payment Amount

Please pay this amount by 09/08/2000 $9,534.10

Please do not write or mark below this line.

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

80877540300009534100252953410 8

Page 1

80877 5403 00000 2522

Name HUNTINGTON PARK APTS
Service Location 1281 N NANTUCKET BD.AURORA
Phone Number 847-577-3160
Account Number 8087754030
Issue Date 08/24/2000

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
03/09	058898478	General Service	Tot kWh	63746 ACT	64878 ACT	1132	1	1132
03/09	058898478	General Service	kW	592.00 ACT	602.70 ACT	10.70	1	10.70
03/09	073648503	General Service	Tot kWh	69557 ACT	70263 EST	706	1	706
03/09	073648503	General Service	kW	559.50 ACT	567.90 EST	4.20	1	4.2
03/09	075770568	General Service	Tot kWh	92338 ACT	95621 ACT	3283	1	3283
03/09	075770568	General Service	kW	63.10 ACT	75.20 ACT	12.10	1	12.10
03/09	078104842	General Service	Tot kWh	18636 ACT	20700 ACT	2064	1	2064
03/09	078104842	General Service	kW	822.70 ACT	835.30 ACT	12.60	1	12.60
03/09	079692400	General Service	Tot kWh	17166 ACT	19822 ACT	2656	1	2656
03/09	079692400	General Service	kW	797.40 ACT	809.60 ACT	12.20	1	12.20
03/09	082569747	General Service	Tot kWh	90105 ACT	91653 ACT	1548	1	1548
03/09	082569747	General Service	kW	998.40 ACT	28.32 ACT	29.92	1	29.92
03/09	091664553	General Service	Tot kWh	82637 ACT	84124 EST	1487	1	1487
03/09	091664553	General Service	kW	154.23 ACT	165.73 EST	11.50	1	11.50
03/09	094962725	General Service	Tot kWh	35240 ACT	37193 ACT	1953	1	1953
03/09	094962725	General Service	kW	844.90 ACT	855.03 ACT	10.13	1	10.13
03/09	094962729	General Service	Tot kWh	36074 ACT	38311 ACT	2237	1	2237
03/09	094962729	General Service	kW	972.86 ACT	988.43 ACT	15.57	1	15.57
03/09	995308236	General Service	Tot kWh	[redacted]	[redacted]	[redacted]	1	[redacted]
03/09	995308236	General Service	kW	769.50 ACT	786.00 ACT	16.50	1	16.50
03/09	997205845	General Service	Tot kWh	[redacted]	[redacted]	[redacted]	1	[redacted]
03/09	997205845	General Service	kW	[redacted]	[redacted]	[redacted]	1	[redacted]

7000

Gen Service Non-TOU

Current Period Service from 02/10/2000 to 03/09/2000 28 Days

New! ComEd's Business Customer Service Center! Have a question? Need More Information? Call us toll free at 1-877-4-ComEd-1 (1-877-426-6331). Monday through Saturday, 7 a.m. to 7 p.m. Our service professionals are specially trained to serve your business needs.

Hughes X 1-1

ComEd

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

000037

Account Number
8087754030

Payment Receipt No.

DO NOT RETURN THIS PORTION

Please do not write or mark below this line

Page 2

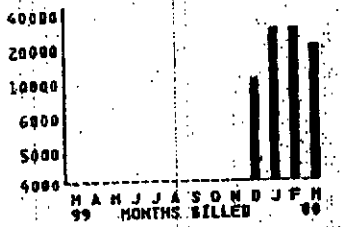
Customer charge			$13.33
Demand charge	150.02 kW X	11.13000	1,669.72
Energy charge	22,192 kWh X	1.04247	942.49
Meter rental			35.50
Decommissioning adjustment	22,192 kWh X	0.00102	22.64
Instrument Funding Charge Credit	22,192 kWh X	-0.00573	-127.16
Instrument Funding Charge Debit	22,192 kWh X	0.00573	127.16
Franchise cost	$2,683.68 X	.62429%	16.75
State tax			71.01
Municipal tax	$2,700.43 X	3.09000%	83.44
Total current charges			$2,854.88

Other Charges

Charges from previous bill	$6,679.22
Total other charges	$6,679.22
Total amount due	$9,534.10

Your Usage Profile

13-Month Usage (Total kWh)



x-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	150.0	792.5	42
Last Month	133.5	839.1	24
Last Year	0.0	0.0	0

WHY IS DEMAND HIGHER KWH LESS

Invoice 1.2

ComEd

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

011161

80877 5402 10000 1160

4

B003
ASPEN SQUARE MANAGEMENT INC
HUNTINGTON PARK APTS.
P.O. BOX 275
PROSPECT HEIGHTS, IL 60070

Account Number
8087754021

Payment Receipt Stub

Payment Amount

Please pay this amount by 04/25/2000 $13,056.22

ComEd
PO Box 784
Chicago IL 60690-0784

Please do not write or mark below this line.

808775402100000000001160000000

Make the amount payable to ComEd. Please write your account number on your check.
When paying in person, please bring this stub.

Page 1

Name	ASPEN SQUARE MANAGEMENT INC
Service Location	1281 N NANTUCKET BD,AURORA
Phone Number	413-781-0712
Account Number	8087754021
Issue Date	04/10/2000

80877 5402 10000 1160

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
04/08	058898478	General Service	Tot kWh	64878 ACT	65734 ACT	856	1	856
04/08	058898478	General Service	kW	602.70 ACT	611.40 ACT	8.70	1	8.70
04/08	073648503	General Service	Tot kWh	70263 EST	70865 ACT	602	1	602
04/08	073648503	General Service	kW	567.90 EST	576.40 ACT	8.50	1	8.50
04/08	075770568	General Service	Tot kWh	95621 ACT	97613 EST	1992	1	1992
04/08	075770568	General Service	kW	75.20 ACT	107.50 EST	16.15	1	16.15
04/08	078104842	General Service	Tot kWh	20700 ACT	22548 EST	1848	1	1848
04/08	078104842	General Service	kW	835.30 ACT	846.70 EST	5.70	1	5.70
04/08	079692400	General Service	Tot kWh	19822 ACT	21551 EST	1729	1	1729
04/08	079692400	General Service	kW	809.60 ACT	843.90 EST	16.15	1	16.15
04/08	082569747	General Service	Tot kWh	91653 ACT	92948 EST	1295	1	1295
04/08	082569747	General Service	kW	28.32 ACT	65.85 EST	18.77	1	18.77
04/08	091664553	General Service	Tot kWh	4124 ACT	5500 EST	1376	1	1376
04/08	091664553	General Service	kW	165.73 ACT	546.79 EST	190.53	1	190.53
04/08	094962725	General Service	Tot kWh	37193 ACT	38805 EST	1612	1	1612
04/08	094962725	General Service	kW	855.03 ACT	888.53 EST	16.75	1	16.75
04/08	094962729	General Service	Tot kWh	38311 ACT	40005 ACT	1694	1	1694
04/08	094962729	General Service	kW	988.43 ACT	4.75 ACT	16.32	1	16.32
04/08	995308236	General Service	Tot kWh	84287 ACT	86371 EST	2084	1	2084
04/08	995308236	General Service	kW	786.00 ACT	810.10 EST	12.05	1	12.05
04/08	997205845	General Service	Tot kWh	8629 ACT	10225 EST	1596	1	1596
04/08	997205845	General Service	kW	56.58 ACT	307.93 EST	125.68	1	125.68

Current Period Gen Service Non-TOU Service from 03/09/2000 to 04/08/2000 - 30 Days

New! ComEd's Business Customer Service Center! Have a question? Need More Information? Call us toll free at 1-877-4-ComEd-1 (1-877-426-6331). Monday through Saturday, 7 a.m. to 7 p.m. Our service professionals are specially trained to serve your business needs.

Hughes 2-1

ComEd

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

011162

Account Number
8087754021

Payment Receipt Stub

DO NOT RETURN THIS PORTION

Please do not write or mark below this line.

Return this portion with your payment payable to ComEd. Please write your account number on your check. If paying in person, please bring the entire bill.

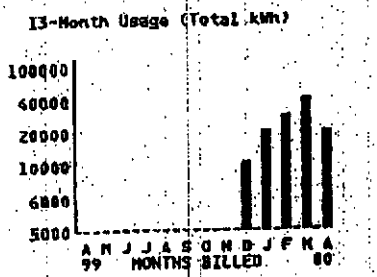
Page 2

Customer charge			$13.33
Maximum charge	16,684 kWh X	0.20502	3,420.55
Meter rental			35.50
Decommissioning adjustment	16,684 kWh X	0.00102	17.02
Instrument Funding Charge Credit	16,684 kWh X	-0.00573	-95.60
Instrument Funding Charge Debit	16,684 kWh X	0.00573	95.60
Franchise cost	$3,486.40 X	.62429%	21.77
State tax			53.44
Municipal tax	$3,508.17 X	3.09000%	108.41
Total current charges			$3,670.02

Other Charges

Thank you for your payment of	$22.94	
Thank you for your payment of	$2,622.21	
Late payment charge - electric		$258.57
Charges from previous bill		$9,127.63
Total other charges		$9,386.20
Total amount due		$13,056.22

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	556.1	42
Last Month	0.0	1506.8	42
Last Year	0.0	0.0	0

Hughes 22

ComEd

Residential Customers, please call
1-800-Edison-1 (1-800-334-76[illegible])

80877 5403 00000 2563

000498

••8003

HUNTINGTON PARK APTS
P.O.BOX 275
PROSPECT HEIGHTS, IL 60070

Account Number
8087754030

Payment Receipt Stub

Payment Amount

Please pay this amount by 09/12/2000 $13,204.12

ComEd
PO Box 784
Chicago IL 60690-0784

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80877540300000000002560000003

Return this portion with your [illegible] Please write your account number on your check.

Page 1

80877 5403 00000 2563

Name	HUNTINGTON PARK APTS
Service Location	1281 N NANTUCKET BD,AURORA
Phone Number	847-577-3160
Account Number	8087754030
Issue Date	08/28/2000

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
04/08	058898478	General Service	Tot kWh	64878 ACT	65734 ACT	856	1	856
04/08	058898478	General Service	kW	602.70 ACT	611.40 ACT	8.70	1	8.70
04/08	073648503	General Service	Tot kWh	70263 EST	70865 ACT	602	1	602
04/08	073648503	General Service	kW	567.90 EST	576.40 ACT	8.50	1	8.50
04/08	[illegible]	General Service	Tot kWh	[illegible]	[illegible]	1992	1	1992
04/08	075770568	General Service	kW	75.20 ACT	107.50 EST	16.15	1	16.15
04/08	078104842	General Service	Tot kWh	20700 ACT	22548 EST	1848	1	1848
04/08	078104842	General Service	kW	835.30 ACT	846.70 EST	5.70	1	5.70
04/08	079692400	General Service	Tot kWh	19822 ACT	21551 EST	1729	1	1729
04/08	079692400	General Service	kW	809.60 ACT	841.90 EST	16.15	1	16.15
04/08	082569747	General Service	Tot kWh	91653 ACT	92948 EST	1295	1	1295
04/08	082569747	General Service	kW	28.32 ACT	65.85 EST	18.77	1	18.77
04/08	091664553	General Service	Tot kWh	84124 EST	85500 EST	1376	1	1376
04/08	091664553	General Service	kW	546.70 EST	[illegible]	381.06	1	381.06
04/08	094962725	General Service	Tot kWh	37193 ACT	38805 EST	1612	1	1612
04/08	094962725	General Service	kW	855.03 ACT	888.53 EST	16.75	1	16.75
04/08	094962729	General Service	Tot kWh	38311 ACT	40005 ACT	1694	1	1694
04/08	094962729	General Service	kW	988.43 ACT	4.75 ACT	16.32	1	16.32
04/08	995308236	General Service	Tot kWh	84287 ACT	86371 EST	[illegible]	1	2084
04/08	995308236	General Service	kW	786.00 ACT	810.10 EST	12.05	1	12.05
04/08	997205845	General Service	Tot kWh	[illegible]	[illegible]	1596	1	1596
04/08	997205845	General Service	kW	[illegible]	[illegible]	[illegible]	1	125.00

2000

Current Period Gen Service Non-TOU Service from 03/09/2000 to 04/08/2000 - 30 Days

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Hughes 2.3

ComEd

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

000497

Account Number
8087754030

Payment Receipt

DO NOT RETURN THIS PORTION

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Return this portion with your check made payable to ComEd. Please [illegible] your account number on your check.
When paying in person, please [illegible]

Page 2

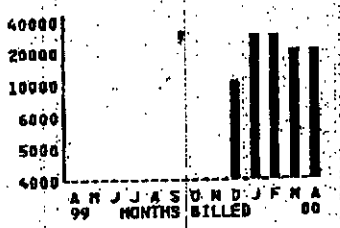
Customer charge			$13.33
Maximum charge	16,684 kWh X	0.20502	3,420.55
Meter rental			35.50
Decommissioning adjustment	16,684 kWh X	0.00102	17.02
Instrument Funding Charge Credit	16,684 kWh X	-0.00573	-95.60
Instrument Funding Charge Debit	16,684 kWh X	0.00573	95.60
Franchise cost	$3,486.40 X	.62429%	21.77
State tax			53.44
Municipal tax	$3,508.17 X	3.09000%	108.41
Total current charges			$3,670.02

Other Charges

Charges from previous bill	$9,534.10
Total other charges	$9,534.10
Total amount due	$13,204.12

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	556.1	47
Last Month	0.0	792.5	42
Last Year	0.0	0.0	0

Invoices 24

ComEd

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

80877 5403 00000 1755

000302

HUNTINGTON PARK APTS
1281 N NANTUCKET BD
AURORA, IL 60506

Account Number
8087754030

Payment Receipt Stub

Payment Amount

Please pay this amount by 06/23/2000 $24,192.81

ComEd
PO Box 784
Chicago IL 60690-0784

Please do not write or mark below this line.

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Page 1

80877 5403 00000 1755

Name HUNTINGTON PARK APTS
Service Location 1281 N NANTUCKET BD,AURORA
Phone Number 847-577-3160
Account Number 8087754030
Issue Date 06/08/2000

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	06/08	058898478	General Service	Tot kWh	63746 ACT	67018 EST	3272	1	3272
	06/08	058898478	General Service	kW	592.00 ACT	622.40 EST	15.20	1	15.20
	06/08	073648503	General Service	Tot kWh	69557 ACT	72350 EST	2793	1	2793
	06/08	073648503	General Service	kW	559.50 ACT	593.80 EST	17.15	1	17.15
	06/08	075770568	General Service	Tot kWh	92338 ACT	99702 EST	7364	1	7364
	06/08	075770568	General Service	kW	63.10 ACT	145.40 EST	41.15	1	41.15
	06/08	078104842	General Service	Tot kWh	18636 ACT	25151 EST	6515	1	6515
	06/08	078104842	General Service	kW	822.70 ACT	867.30 EST	22.30	1	22.30
	06/08	079692400	General Service	Tot kWh	17166 ACT	24772 EST	7606	1	7606
	06/08	079692400	General Service	kW	797.40 ACT	862.50 EST	32.55	1	32.55
	06/08	082569747	General Service	Tot kWh	90105 ACT	95763 ACT	5658	1	5658
	06/08	082569747	General Service	kW	999.40 ACT	90.36 ACT	91.96	1	91.96
	06/08	091664553	General Service	Tot kWh	82637 ACT	87232 EST	4595	1	4595
	06/08	091664553	General Service	kW	154.23 ACT	557.96 EST	201.86	1	201.86
	06/08	094962725	General Service	Tot kWh	35240 ACT	41262 EST	6022	1	6022
	06/08	094962725	General Service	kW	844.90 ACT	906.62 EST	30.86	1	30.86
	06/08	094962729	General Service	Tot kWh	36074 ACT	43332 ACT	7258	1	7258
	06/08	094962729	General Service	kW	972.86 ACT	32.34 ACT	59.48	1	59.48
	~~06/08~~	~~117909047~~	~~General Service~~	~~Tot kWh~~	0 ACT	850 EST	850	1	850
	06/08	117909047	General Service	kW	0.00 ACT	88.63 EST	44.32	1	44.32
	06/08	995308236	General Service	Tot kWh	81443 ACT	89176 EST	7733	1	7733
	06/08	995308236	General Service	kW	769.50 ACT	828.50 EST	29.50	1	29.50
	05/16	997205845	General Service	Tot kWh	6347 ACT	11783 ACT	5436	1	5436
	05/16	997205845	General Service	kW	27.39 ACT	330.40 ACT	151.50	1	151.50

Gen Service Non-TOU

Service from 02/10/2000 to 03/10/2000 - 29 Days

Current Period

New! ComEd's Business Customer Service Center! Have a question? Need More Information? Call us toll free at 1-877-4-ComEd-1 (1-877-426-6331), Monday through Saturday, 7 a.m. to 7 p.m. Our service professionals are specially trained to serve your business needs.

This bill for electric service covers an extended period of time. Our normal bill period is 24 to 39 days.

Hughes 2.5

ComEd

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

000303

Account Number
8087754030

Payment Receipt Stub

DO NOT RETURN THIS PORTION

Please [illegible] write or mark below this line.

[illegible] payment to ComEd. Please write [illegible] on your payment, please [illegible]

Page 2

	Customer charge			$13.33
	Maximum charge	15,865 kWh X	0.20502	3,252.64
	Meter rental			35.50
	Decommissioning adjustment	15,865 kWh X	0.00102	16.18
	Instrument Funding Charge Credit	15,865 kWh X	-0.00573	-90.91
	Instrument Funding Charge Debit	15,865 kWh X	0.00573	90.91
	Franchise cost	$3,317.65 X	.62429%	20.71
	State tax			50.83
	Municipal tax	$3,338.36 X	3.09000%	103.15
	Gen Service Non-TOU	Service from 03/10/2000 to 04/10/2000 - 31 Days		
Current Period	Customer charge			$13.33
	Maximum charge	16,959 kWh X	0.20502	3,476.93
	Meter rental			35.50
	Decommissioning adjustment	16,959 kWh X	0.00102	17.30
	Instrument Funding Charge Credit	16,959 kWh X	-0.00573	-97.18
	Instrument Funding Charge Debit	16,959 kWh X	0.00573	97.18
	Franchise cost	$3,543.06 X	.62429%	22.12
	State tax			54.32
	Municipal tax	$3,565.18 X	3.09000%	110.17
	Gen Service Non-TOU	Service from 04/10/2000 to 05/10/2000 - 30 Days		
Current Period	Customer charge			$13.33
	Maximum charge	16,412 kWh X	0.20502	3,364.79
	Meter rental			35.50
	Decommissioning adjustment	16,412 kWh X	0.00102	16.74
	Instrument Funding Charge Credit	16,412 kWh X	-0.00573	-94.04
	Instrument Funding Charge Debit	16,412 kWh X	0.00573	94.04
	Franchise cost	$3,430.36 X	.62429%	21.42
	State tax			52.57
	Municipal tax	$3,451.78 X	3.09000%	106.66
	Gen Service Non-TOU	Service from 05/10/2000 to 06/08/2000 - 29 Days		
Current Period				

Hughes 26

PAGE 15

omers, please call
on-1 (1-800-334-7

5403 00000 2084

Payment Receipt

$26,580.49

this line

1000004

1000 2084

lt x Usage

Residential Customers, please call
1-800-Edison-1 (1-800-334-7

Account Number
8087754030

Payment Receipt

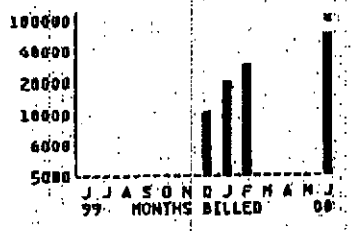
DO NOT RETURN THIS PORTION

Please do not write or mark below this line

Return this portion with your Payment

Customer charge			$13.33
~~Maximum charge~~	15,866 kWh X	0.20502	3,252.85
Meter rental			35.50
Decommissioning adjustment	15,866 kWh X	0.00102	16.18
Instrument Funding Charge Credit	15,866 kWh X	-0.00573	-90.91
Instrument Funding Charge Debit	15,866 kWh X	0.00573	90.91
Franchise cost	$3,317.86 X	.62429%	20.71
State tax			50.83
Municipal tax	$3,338.57 X	3.09000%	103.16
Total current charges			$14,325.58
Charges from previous bill			$9,867.23
Total other charges			$9,867.23
Total amount due			$24,192.81

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	547.0	49
Last Month	0.0	0.0	0
Last Year	0.0	0.0	0

Hughes 2-7

ComEd

Residential Customers, please call
1-800-Edison-1 (1-800-334-76

80877 5403 00000 2084

012889

HUNTINGTON PARK APTS
1281 N NANTUCKET BD
AURORA, IL 60506

Account Number
8087754030

Payment Receipt

Payment Amount

Please pay this amount by 07/26/2000 **$26,580.49**

Please do not write or mark below this line

ComEd
PO Box 784
Chicago IL 60690-0784

80877540300000000002080000004

Page 1

80877 5403 00000 2084

Name	HUNTINGTON PARK APTS
Service Location	1281 N NANTUCKET BD,AURORA
Phone Number	847-577-3160
Account Number	8087754030
Issue Date	07/11/2000

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
07/11	058898478	General Service	Tot kWh	67018 EST	67722 ACT	704	1	704
07/11	058898478	General Service	kW	622.40 EST	627.90 ACT	5.50	1	5.50
07/11	073648503	General Service	Tot kWh	72350 EST	73142 EST	792	1	792
07/11	073648503	General Service	kW	593.80 EST	601.60 EST	3.90	1	3.90
07/11	075770568	General Service	Tot kWh	99702 EST	736 ACT	1034	1	1034
07/11	075770568	General Service	kW	145.40 EST	154.20 ACT	8.80	1	8.80
07/11	078104842	General Service	Tot kWh	25151 EST	26430 ACT	1279	1	1279
07/11	078104842	General Service	kW	867.30 EST	876.60 ACT	9.30	1	9.30
07/11	079692400	General Service	Tot kWh	24772 EST	26174 ACT	1402	1	1402
07/11	079692400	General Service	kW	862.50 EST	871.40 ACT	8.90	1	8.90
07/11	082569747	General Service	Tot kWh	95763 ACT	96942 EST	1179	1	1179
07/11	082569747	General Service	kW	90.36 ACT	110.67 EST	10.16	1	10.16
07/11	091664553	General Service	Tot kWh	87232 EST	88185 ACT	953	1	953
07/11	091664553	General Service	kW	557.96 EST	566.53 ACT	8.57	1	8.57
07/11	094962725	General Service	Tot kWh	41262 EST	42534 ACT	1272	1	1272
07/11	094962725	General Service	kW	906.62 EST	914.56 ACT	7.94	1	7.94
07/11	094962729	General Service	Tot kWh	43332 ACT	44988 ACT	1656	1	1656
07/11	094962729	General Service	kW	32.34 ACT	46.04 ACT	13.70	1	13.70
07/11	117909047	General Service	Tot kWh	850 EST	2014 EST	1164	1	1164
07/11	117909047	General Service	kW	88.63 EST	143.39 EST	27.38	1	27.38
07/11	995308236	General Service	Tot kWh	89176 EST	90721 ACT	1545	1	1545
07/11	995308236	General Service	kW	828.50 EST	840.10 ACT	11.60	1	11.60

Gen Service Non-TOU

Service from 06/08/2000 to 07/11/2000 - 33 Days

Current Period

New! ComEd's Business Customer Service Center! Have a question? Need More Information? Call us toll free at 1-877-4-ComEd-1 (1-877-426-6331), Monday through Saturday, 7 a.m. to 7 p.m. Our service professionals are specially trained to serve your business needs.

Huanos 2.8

ComEd

Residential Customers, please call
1-800-Edison-1 (1-800-334-76[illegible])

012890

Account Number
8087754030

Payment Receipt [illegible]

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Return this portion with your check made payable to ComEd. Please [illegible] account number on your check.
When paying in person please [illegible]

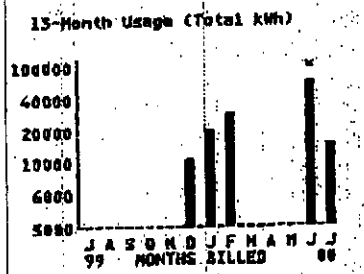
Page 2

Customer charge			$13.33
Demand charge	115.75 kW X	14.24000	1,648.28
Energy charge	12,980 kWh X	$.04247	551.26
Meter rental			35.50
Decommissioning adjustment	12,980 kWh X	0.00102	13.24
Instrument Funding Charge Credit	12,980 kWh X	-0.00496	-64.38
Instrument Funding Charge Debit	12,980 kWh X	0.00496	64.38
Franchise cost	$2,261.61 X	.62429%	14.12
State tax			41.63
Municipal tax	$2,275.73 X	3.09000%	70.32
Total current charges			$2,387.68

Other Charges

Charges from previous bill	$24,192.81	
Total other charges		$24,192.81
Total amount due		$26,580.49

Your Usage Profile



M-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	115.7	393.3	70
Last Month	693.5	547.0	49
Last Year	0.0	0.0	0

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