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F A X

Law Office of Felipe N. Gomez, Esq.

P.O. Box 220550
Chicago, IL 60622

To: John Parise/Comed

Fax number: 1-312-394-8693

From: Felipe N. Gomez, Esq.

Fax number: 773-278-6226

Business phone: 312-399-3966

Home phone:

Date & Time: 8/21/2009 1:31:53 PM

Pages: 1

Re: 847 N. Maplewood/2128 W. Barry et al. - Good faith payment - additional

Dear Mr. Parise: Please find attached a copy of a payment receipt for \$500 which I made today as a good faith payment, without waiver of any claims and without making any admission thereby that any debt claimed by Comed is valid or is due and owing by myself, per my prior claims. Also enclosed are copies of a monthly bill for December 2006, which shows that the total amount claimed due by Comed on the 847 N. Maplewood service account (which I took over in November 2006) was \$78.39, and that the remainder of the alleged charges listed there predated this service address and are listed as "reinstate bad debt" or as late charges and deposit charges therefor. It is my position that I owed no past due on either 2128 account, and that Comed has double billed me by placing the debt from 2128 building on the Unit 1 account while that account was active in 2005, and that Comed has also brought forward the same debt and again placed it on my account as shown in the 12/06 bill attached. My records also show that I made at least one other payment (on 5/17/07 of \$688.14 - Confirmation # 029597) on the Maplewood account which is not reflected in the records you sent me. Consequently, it is difficult to have a comprehensive discussion and resolution of the issues since payment and billing information is missing. As I requested previously, it would be very helpful if you could provide a complete printout for the Maplewood account going back to the start up of service in November 2006, which would show the "reinstatement of bad debt" and all my payments made on the current account. A similar printout for the 2128 Barry account, and each account in my name thereafter, is also requested. Please call this afternoon to confirm receipt of this transmission and to discuss this matter further, or I will contact you on Monday to do same. Thank you, FNG.

0043

Payment Remittance Slip

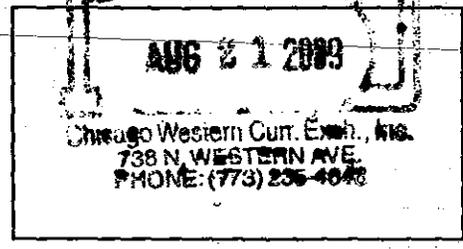
- SBC
- ComEd
- Comcast
- Sprint
- Nicor
- AT & T
- Cingular
- Peoples Energy
- Department of Water

Account Name Phil N. Gomez

Account Number 5563096092

Phone Number _____ Payment Amount \$ 500.00

Teller's Initials _____ Reference No. _____



CURRENCY EXCHANGE

GET *Stuff Done*

Chicago Western Curr. Exch., Inc.
738 N. Western Ave.
773 235 4040
Fax 773 235 9379

Friday, August 21, 2009 12:13:57 PM

ComEd (1/2% Fee) (1.15)
Fee (1.15)
230.85000
Receipt # 0240661964
Reference # 3057

Total Due: 501.15
Amount Tendered: 502.00
Change Due: 0.85

We Do Not Disclose Any Non-Public
Personal Information to Anyone, Except
as Permitted by
Law

(81) 156709

55630 9609 20006 3631



Account Number **5563096092** Payment Receipt Stamp

Payment Amount

Please pay this amount by 12/29/2006 **\$2,063.79**

16629 1 AV 0.293 12082006 GX3JM1 1234 007149 P008181 69 01
PHIL N GOMEZ
847 N MAPLEWOOD AVE APT 1F
CHICAGO IL 60622-4656

ComEd
Bill Payment Center
Chicago IL 60668-0001

00000083920000007839

556309609200020637963632063791

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.

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Name PHIL N GOMEZ
Service Location 847 N MAPLEWOOD AVE UNIT 1F, * CHICAGO
Phone Number 773-278-6226
Account Number 5563096092

55630 9609 20006 3631



Issue Date December 07, 2006

Meter Information	Read Meter		Load Type	Reading		Meter Reading		Diff	Mult x	Usage
	Date	Number		Type	Type	Previous	Present			
	12/07	117127173	General Service	Tot kwh	33467 ACT	34397 ACT	930	1	930	

Current Period	Description	Amount
	Res Gen Service - Multiple	
	Customer charge	\$3.39
	Energy charge 400 kwh X	\$0.08275
	Energy charge 530 kwh X	\$0.06208
	Decommissioning adjustment 930 kwh X	0.00074
	Instrument Funding Charge Credit 930 kwh X	-0.00451
	Instrument Funding Charge Debit 930 kwh X	0.00451
	Franchise cost	4.93
	State tax	3.07
	Municipal tax	5.84
	Total current charges	\$83.92

Other Charges	Description	Amount
	Reinstate bad debt - Service	\$705.00
	Reinstate bad debt - Service	\$593.12
	Reinstate bad debt - Service	\$44.78
	Charges from previous bill	\$78.39
	Reinstate bad debt - Service	\$86.58
	Previous late payment charge (s) - electric	\$231.33
	Reinstate bad debt - Service	\$184.01
	Deposit	\$28.33
	Deposit	\$28.33
	Total other charges	\$1,979.87
	Total amount due	\$2,063.79

3 12 07 2006
278-UNIT 1F
TEL: 773-278-6226
\$83.92
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Did you know ComEd's Online Move Center can help you turn on, turn off, and transfer your electric service and allow you to purchase local and long distance phone service, DSL, cable and satellite services? Visit www.ComEdmove.com today. It's fast, convenient and free!

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



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS
Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

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