

ATTACHMENT C

*** Account Information ***

Account Number: 44102-74096
 Account Status: Final
 Requested By: BRANDON CONWAY
 (630)890-4998 Extension:
 Mail To: BRANDON CONWAY
 1132 FLORIMOND DR
 ELGIN IL 60123

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 1042 N KNOLLWOOD DR C
 SCHAUMBURG IL 60194
 Credit Amount: \$0.00
 Deposit Requested: \$165.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 16
 Rate: Residential - Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/22/09	ELECTRIC SERVICE	10/01/09 10/22/09	68182	998553523	\$33.14						
10/22/09	Regular Bill						\$33.14		11/13	269	
11/20/09	ELECTRIC SERVICE	10/22/09 11/20/09	68446	998553523	\$37.35						
11/20/09	Regular Bill						\$70.49	\$33.14	12/14	264	
12/16/09	Late Payment Charge				\$1.06						
12/23/09	ELECTRIC SERVICE	11/20/09 12/22/09	68764	998553523	\$41.64						
12/23/09	Regular Bill						\$113.19	\$71.55	01/19	318	
01/21/10	Late Payment Charge				\$1.70						
01/26/10	ELECTRIC SERVICE	12/22/09 01/26/10	69479	998553523	\$82.67						
01/26/10	Regular Bill						\$197.56	\$114.89	02/17	715	
02/19/10	Late Payment Charge				\$2.97						
02/24/10	ELECTRIC SERVICE	01/26/10 02/23/10	70045	998553523	\$69.13						
02/24/10	Regular Bill						\$269.66	\$200.53	03/18	566	
03/22/10	Late Payment Charge				\$4.05						
03/25/10	ELECTRIC SERVICE	02/23/10 03/25/10	70115	998553523	\$17.24						
03/25/10	Regular Bill						\$290.95	\$273.71	04/16	70	
04/20/10	Late Payment Charge				\$4.37						
04/23/10	ELECTRIC SERVICE	03/25/10 04/23/10	70321	998553523	\$31.04						
04/23/10	Regular Bill						\$326.36	\$295.32	05/17	206	
05/17/10	Payment					\$100.00					
05/19/10	Late Payment Charge				\$3.40						
05/24/10	ELECTRIC SERVICE	04/23/10 05/21/10	70512	998553523	\$29.75						
05/24/10	DEPOSIT				\$55.00						
05/24/10	Regular Bill						\$314.51	\$229.76	06/15	191	
06/02/10	Payment					\$100.00					
06/17/10	Late Payment Charge				\$2.40						
06/23/10	ELECTRIC SERVICE	05/21/10 06/23/10	71636	998553523	\$143.19						
06/23/10	DEPOSIT				\$55.00						
06/23/10	Regular Bill						\$415.10	\$216.91	07/15	1124	
07/16/10	Payment					\$100.00					
07/19/10	Late Payment Charge				\$3.08						
07/23/10	ELECTRIC SERVICE	06/23/10 07/23/10	73230	998553523	\$203.51						
07/23/10	DEPOSIT				\$55.00						
07/23/10	Regular Bill						\$576.69	\$318.18	08/16	1594	
08/06/10	Payment Agreement					\$411.69					
08/06/10	DEFERRED PAYMENT AGREEMENT				\$102.92						
08/09/10	Payment					\$267.00					
08/23/10	ELECTRIC SERVICE	07/23/10 08/21/10	74875	998553523	\$209.24						
08/23/10	DEFERRED PAYMENT AGREEMENT				\$28.31						
08/23/10	Regular Bill						\$238.47		09/14	1645	
09/16/10	Finance Charge					\$26.30					
09/16/10	Reinstate AR from DPA- Cr					\$314.32					
09/16/10	Reinstate AR from DPA- Db				\$314.32						
09/16/10	Paid In Advance				\$26.30						
09/16/10	Bill Out DPA due to Default				\$285.09						
09/16/10	Late Payment Charge				\$3.57						
09/17/10	Payment Agreement					\$285.09					
09/20/10	Payment					\$238.47					

09/22/10 ELECTRIC SERVICE
 09/22/10 Regular Bill
 10/04/10 Finance Charge
 10/04/10 ELECTRIC SERVICE
 10/04/10 DEFERRED PAYMENT AGREEMENT

08/21/10 09/22/10 75664 998553523 \$105.95
 09/22/10 10/01/10 75781 998553523 \$15.86
 \$285.09

\$26.29 \$109.52 \$3.57 10/14 789

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ComEd Account Activity Statement

Date: 08/04/11
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/04/10	Paid In Advance				\$26.29						
10/04/10	Regular Bill						\$245.35		10/26	117	
11/01/10	Transfer					\$245.35					