

OFFICIAL FILE

I.C.C. DOCKET NO. 11-0750

Comed Exhibit No. 3

Witness

Date 4/5/12 Reported P.W.

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 14567-65102  
 Account Status: Active  
 Requested By: WINFIELD GARNETT  
 (708)417-2428 Extension:

Mail To: WINFIELD GARNETT  
 14614 UNION AVE # 2F  
 HARVEY IL 60426

Current Bill: \$48.69  
 Billed Prior: \$604.53  
 Balance Due: \$653.22  
 Service Address: 14614 UNION AVE # 2F  
 HARVEY IL 60426

Credit Amount: \$0.00  
 Deposit Requested: \$30.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 10  
 Rate: Retail Delivery Service - Res Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
03/26/10	Payment					\$55.63					
04/15/10	ELECTRIC SERVICE	03/16/10 04/14/10	5669	141339859	\$49.21						
04/15/10	ELE-ADDITIONAL METER		1853	141367360							
04/15/10	Regular Bill						\$49.21		05/07	343	
04/29/10	Payment					\$49.21					
05/14/10	ELECTRIC SERVICE	04/14/10 05/14/10	6814	141339859	\$148.34						
05/14/10	ELE-ADDITIONAL METER		1952	141367360							
05/14/10	Regular Bill						\$148.34		06/07	1244	
06/09/10	Payment					\$149.00					
06/15/10	CANCELED ELECTRIC SERVICE	05/14/10 06/14/10	8447	141339859	\$233.79						
06/15/10	ELE-ADDITIONAL METER		2093	141367360							
06/15/10	Regular Bill						\$233.13		07/07	1774	
07/06/10	LIHEAP Payment					\$128.00					
07/15/10	Regular Bill						\$105.13	\$105.13	08/06		
07/20/10	Estimated Bill					\$233.79					
07/20/10	ELECTRIC SERVICE	05/14/10 06/14/10	6982	141339859	\$50.78						
07/20/10	ELE-ADDITIONAL METER		2093	141367360							
07/20/10	ELECTRIC SERVICE	06/14/10 07/15/10	7151	141339859	\$57.17						
07/20/10	ELE-ADDITIONAL METER		2272	141367360							
07/20/10	Regular Bill							\$-20.71	08/11	657	
07/22/10	Payment					\$105.13					
08/13/10	ELECTRIC SERVICE	07/15/10 08/12/10	7337	141339859	\$61.54						
08/13/10	ELE-ADDITIONAL METER		2469	141367360							
08/13/10	Regular Bill							\$-64.30	09/07	383	
09/14/10	ELECTRIC SERVICE	08/12/10 09/14/10	7368	141339859	\$54.30						
09/14/10	ELE-ADDITIONAL METER		2764	141367360							
09/14/10	Regular Bill							\$-10.00	10/06	326	
10/13/10	ELECTRIC SERVICE	09/14/10 10/12/10	7383	141339859	\$30.41						
10/13/10	ELE-ADDITIONAL METER		2904	141367360							
10/13/10	Regular Bill						\$20.41		11/04	155	
11/11/10	Payment					\$30.41					
11/11/10	ELECTRIC SERVICE	10/12/10 11/11/10	7741	141339859	\$68.75						
11/11/10	ELE-ADDITIONAL METER		3033	141367360							
11/11/10	Regular Bill						\$58.75		12/03	487	
12/07/10	Late Payment Charge				\$0.88						
12/14/10	ELECTRIC SERVICE	11/11/10 12/14/10	8334	141339859	\$95.47						
12/14/10	ELE-ADDITIONAL METER		3168	141367360							
12/14/10	Regular Bill						\$155.10	\$59.63	01/05	728	
12/22/10	Payment					\$155.10					
01/18/11	Transfer Debit				\$60.99						
01/18/11	ELECTRIC SERVICE	12/14/10 01/18/11	9069	141339859	\$113.84						
01/18/11	ELE-ADDITIONAL METER		3330	141367360							
01/18/11	Regular Bill						\$113.84		02/09	897	
01/25/11	Payment					\$113.84					
02/14/11	Transfer Debit				\$1.77						
02/15/11	Transfer Debit				\$1.77						
02/16/11	Transfer Debit				\$93.20						
02/16/11	ELECTRIC SERVICE	01/18/11 02/16/11	9720	141339859	\$107.26						

02/16/11	ELE-ADDITIONAL METER	3468	141367360						
02/16/11	Regular Bill								
02/23/11	Payment					\$107.26	\$107.26	03/10	789
03/14/11	Transfer Debit				\$4.78				
03/17/11	Transfer Debit				\$74.10				

CUAR038

ComEd Account Activity Statement

Date: 03/26/12  
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
03/17/11	ELECTRIC SERVICE	02/16/11 03/17/11	10292	141339859	\$98.81						
03/17/11	ELE-ADDITIONAL METER		3590	141367360							
03/17/11	Regular Bill						\$98.81		04/08	694	
04/12/11	Transfer Debit				\$5.96						
04/12/11	Late Payment Charge				\$1.48						
04/14/11	Transfer Debit				\$43.78						
04/14/11	ELECTRIC SERVICE	03/17/11 04/14/11	10597	141339859	\$63.88						
04/14/11	ELE-ADDITIONAL METER		3705	141367360							
04/14/11	Regular Bill						\$164.17	\$164.17	05/06	420	
04/21/11	Payment										
05/10/11	Transfer Debit				\$5.66						
05/12/11	Transfer Debit				\$31.26						
05/12/11	ELECTRIC SERVICE	04/14/11 05/12/11	10832	141339859	\$54.80						
05/12/11	ELE-ADDITIONAL METER		3826	141367360							
05/12/11	Regular Bill						\$54.80		06/03	356	
06/02/11	Payment										
06/07/11	Transfer Debit				\$6.21						
06/13/11	Transfer Debit				\$19.68						
06/13/11	ELECTRIC SERVICE	05/12/11 06/13/11	10979	141339859	\$52.99						
06/13/11	ELE-ADDITIONAL METER		4020	141367360							
06/13/11	Regular Bill						\$52.99		07/05	341	
06/23/11	Payment										
07/07/11	Transfer Debit				\$6.00						
07/15/11	Transfer Debit				\$22.88						
07/15/11	CANCELED ELECTRIC SERVICE	06/13/11 07/14/11	11167	141339859	\$66.14						
07/15/11	ELE-ADDITIONAL METER		4268	141367360							
07/15/11	Regular Bill						\$66.14		08/08	436	
08/03/11	Payment										
08/10/11	Transfer Debit				\$6.09						
08/11/11	Transfer Debit				\$12.11						
08/25/11	Estimated Bill						\$66.14				
08/25/11	CANCELED ELECTRIC SERVICE	06/13/11 08/11/11	11427	141339859	\$158.93						
08/25/11	ELE-ADDITIONAL METER		4662	141367360							
08/25/11	Regular Bill						\$92.79		09/16	1090	
08/31/11	Payment										
09/07/11	Transfer Debit				\$6.18						
09/13/11	Transfer Debit				\$17.69						
09/22/11	Estimated Bill						\$158.93				
09/23/11	ELECTRIC SERVICE	06/13/11 08/11/11	11128	141339859	\$122.37						
09/23/11	ELE-ADDITIONAL METER		4662	141367360							
09/23/11	ELECTRIC SERVICE	08/11/11 09/13/11	11162	141339859	\$46.21						
09/23/11	ELE-ADDITIONAL METER		4902	141367360							
09/23/11	Regular Bill						\$9.65		10/17	1065	
10/03/11	Payment										
10/07/11	Transfer Debit				\$6.54						
10/12/11	Transfer Debit				\$15.69						
10/12/11	ELECTRIC SERVICE	09/13/11 10/12/11	11203	141339859	\$33.97						
10/12/11	ELE-ADDITIONAL METER		5037	141367360							
10/12/11	Regular Bill						\$33.97		11/03	176	
10/27/11	Payment										
11/04/11	Transfer Debit				\$5.34						
11/07/11	Transfer Debit				\$6.64						
11/09/11	ELECTRIC SERVICE	10/12/11 11/09/11	11291	141339859	\$53.25						
11/09/11	ELE-ADDITIONAL METER		5295	141367360							

11/09/11 Regular Bill						\$53.22		12/01	346
11/30/11 Transfer Debit					\$6.72				
12/09/11 ELECTRIC SERVICE	11/09/11 12/09/11	11453	141339859	\$46.88					
12/09/11 ELE-ADDITIONAL METER		5433	141367360						
12/09/11 Regular Bill						\$561.14	\$514.26	01/03	300
12/29/11 Payment						\$46.88			
01/05/12 Late Payment Charge				\$7.72					
01/18/12 ELECTRIC SERVICE	12/09/11 01/17/12	11696	141339859	\$28.16					
01/18/12 ELE-ADDITIONAL METER		5598	141367360						
01/18/12 ELE-Nicor Electric				\$27.70					
01/18/12 Regular Bill						\$577.84	\$521.98	02/09	408

CUAR038

ComEd Account Activity Statement

Date: 03/26/12  
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
01/30/12	Payment					\$27.70					
02/13/12	Late Payment Charge				\$8.25						
02/16/12	ELECTRIC SERVICE	01/17/12 02/15/12	11891	141339859	\$24.68						
02/16/12	ELE-ADDITIONAL METER		5719	141367360							
02/16/12	ELE-Nicor Electric				\$21.46						
02/16/12	Regular Bill						\$604.53	\$558.39	03/09	316	
03/13/12	Late Payment Charge				\$9.06						
03/16/12	ELECTRIC SERVICE	02/15/12 03/15/12	12027	141339859	\$22.32						
03/16/12	ELE-ADDITIONAL METER		5838	141367360							
03/16/12	ELE-Nicor Electric				\$17.31						
03/16/12	Regular Bill						\$653.22	\$613.59	04/09	255	

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 14567-62021  
 Account Status: Final  
 Requested By: WINFIELD GARNETT  
 (708)417-2428 Extension:  
 Mail To: WINFIELD GARNETT  
 14614 UNION AVE BD  
 HARVEY IL 60426

Current Bill: \$0.00  
 Billed Prior: \$0.00  
 Balance Due: \$0.00  
 Service Address: 14614 UNION AVE BD  
 HARVEY IL 60426  
 Credit Amount: \$0.00  
 Deposit Requested: \$40.00  
 Deposit On-Hand: \$0.00  
 Meter Bill Grp: 10  
 Rate: Residential - Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
03/26/10	Payment					\$25.35					
04/15/10	CANCELED ELECTRIC SERVICE	03/16/10 04/14/10	9697	141198782	\$23.15		\$23.15		05/07	120	
04/15/10	Regular Bill										
04/29/10	Payment					\$23.15					
05/14/10	Adjustment					\$48.50					
05/14/10	ELECTRIC SERVICE	02/15/10 05/14/10	9551	141198782	\$42.60						
05/14/10	Regular Bill							\$-5.90	06/07	112	
06/15/10	ELECTRIC SERVICE	05/14/10 06/14/10	9605	141198782	\$17.02						
06/15/10	Regular Bill						\$11.12		07/07	54	
07/09/10	Late Payment Charge				\$0.17						
07/14/10	Payment					\$12.00					
07/15/10	ELECTRIC SERVICE	06/14/10 07/15/10	9737	141198782	\$27.75						
07/15/10	Regular Bill						\$27.04		08/06	132	
07/22/10	Payment					\$27.04					
08/13/10	ELECTRIC SERVICE	07/15/10 08/12/10	9882	141198782	\$29.38						
08/13/10	Regular Bill						\$29.38		09/07	145	
08/25/10	Payment					\$29.38					
09/14/10	ELECTRIC SERVICE	08/12/10 09/14/10	9904	141198782	\$13.72						
09/14/10	Regular Bill						\$13.72		10/06	22	
10/08/10	Late Payment Charge				\$0.21						
10/13/10	ELECTRIC SERVICE	09/14/10 10/12/10	9914	141198782	\$11.80						
10/13/10	Regular Bill						\$25.73	\$13.93	11/04	10	
10/14/10	Payment					\$14.00					
11/08/10	Late Payment Charge				\$0.18						
11/11/10	Payment					\$25.73					
11/11/10	ELECTRIC SERVICE	10/12/10 11/11/10	10495	141198782	\$77.70						
11/11/10	Regular Bill						\$63.88		12/03	581	
12/07/10	Late Payment Charge				\$0.96						
12/14/10	ELECTRIC SERVICE	11/11/10 12/14/10	11220	141198782	\$93.24						
12/14/10	Regular Bill						\$158.08	\$64.84	01/05	725	
01/18/11	ELECTRIC SERVICE	12/14/10 01/18/11	12043	141198782	\$103.59						
01/18/11	Regular Bill						\$261.67	\$63.88	02/09	823	
01/26/11	Payment					\$40.00					
02/14/11	Late Payment Charge				\$1.77						
02/15/11	Late Payment Charge				\$1.77						
02/16/11	ELECTRIC SERVICE	01/18/11 02/16/11	12731	141198782	\$93.20						
02/16/11	Regular Bill						\$318.41	\$225.21	03/10	688	
03/14/11	Late Payment Charge				\$4.78						
03/17/11	ELECTRIC SERVICE	02/16/11 03/17/11	13242	141198782	\$74.10						
03/17/11	Regular Bill						\$397.29	\$323.19	04/08	511	
04/12/11	Late Payment Charge				\$5.96						
04/14/11	ELECTRIC SERVICE	03/17/11 04/14/11	13514	141198782	\$43.78						
04/14/11	Regular Bill						\$447.03	\$403.25	05/06	272	
04/22/11	Payment					\$70.00					
05/10/11	Late Payment Charge				\$5.66						
05/12/11	ELECTRIC SERVICE	04/14/11 05/12/11	13689	141198782	\$31.26						
05/12/11	Regular Bill						\$413.95	\$382.69	06/03	175	
06/07/11	Late Payment Charge				\$6.21						

06/13/11 ELECTRIC SERVICE	05/12/11 06/13/11	13767	141198782	\$19.68						
06/13/11 Regular Bill										
06/23/11 Payment					\$40.00		\$439.84	\$420.16	07/05	78
07/07/11 Late Payment Charge				\$6.00						
07/15/11 ELECTRIC SERVICE	06/13/11 07/14/11	13867	141198782	\$22.88						

CUAR038

ComEd Account Activity Statement

Date: 03/26/12  
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
07/15/11	Regular Bill						\$428.72	\$405.84	08/08	100	
08/03/11	Payment					\$22.88					
08/10/11	Late Payment Charge				\$6.09						
08/11/11	ELECTRIC SERVICE	07/14/11 08/11/11	13879	141198782	\$12.11		\$424.04	\$411.93	09/02	12	
08/11/11	Regular Bill										
08/31/11	Payment					\$12.11					
09/07/11	Late Payment Charge				\$6.18						
09/13/11	ELECTRIC SERVICE	08/11/11 09/13/11	13937	141198782	\$17.69		\$435.80	\$418.11	10/05	58	
09/13/11	Regular Bill										
10/07/11	Late Payment Charge				\$6.54						
10/12/11	ELECTRIC SERVICE	09/13/11 10/12/11	13979	141198782	\$15.69		\$458.03	\$442.34	11/03	42	
10/12/11	Regular Bill										
10/27/11	Payment					\$15.69					
11/04/11	ELECTRIC SERVICE	10/12/11 10/27/11	13979	141198782	\$5.34		\$447.68	\$442.34	11/28		
11/04/11	Regular Bill										
11/07/11	Late Payment Charge				\$6.64						
11/30/11	Late Payment Charge				\$6.72						
12/02/11	Transfer					\$461.04					