

OFFICIAL FILE

I.C.C. DOCKET NO. 120493

COMP Exhibit No. 3

Witness _____

Date 8-6-13-13 Reporter SB

*** Account Information ***

Account Number: 44697-94003
 Account Status: Final
 Requested By: SAMUEL J DUTHOY
 (312)952-5205 Extension:
 Mail To: SAMUEL J DUTHOY
 APT 2607
 501 N CLINTON ST
 CHICAGO IL 60654

*** Current Account Status ***

Current Bill: \$83.84
 Billed Prior: \$0.00
 Balance Due: \$83.84
 Service Address: 1406 W ERIE ST
 CHICAGO IL 60610
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 05
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
06/24/10	Late Payment Charge				\$1.53						
07/08/10	ELECTRIC SERVICE	06/05/10 07/08/10	286	098748408	\$146.55						
07/08/10	Regular Bill						\$249.85	\$103.30	07/23	900	
07/19/10	Payment					\$249.85					
08/06/10	ELECTRIC SERVICE	07/08/10 08/06/10	304	098748408	\$168.43						
08/06/10	Regular Bill						\$168.43		08/23	1080	
08/20/10	Payment					\$170.00					
09/03/10	ELECTRIC SERVICE	08/06/10 09/03/10	323	098748408	\$166.04						
09/03/10	Regular Bill						\$164.47		09/21	1140	
09/23/10	Late Payment Charge				\$2.47						
10/04/10	Payment					\$175.00					
10/06/10	ELECTRIC SERVICE	09/03/10 10/06/10	334	098748408	\$104.51						
10/06/10	Regular Bill						\$96.45		10/21	660	
10/21/10	Payment					\$96.45					
11/03/10	ELECTRIC SERVICE	10/06/10 11/03/10	342	098748408	\$84.39						
11/03/10	Regular Bill						\$84.39		11/18	480	
11/15/10	Payment					\$85.00					
11/19/10	Returned Check				\$85.00						
11/19/10	RETURNED CHECK NSF CHARGE				\$15.00						
11/22/10	Late Payment Charge				\$1.27						
12/07/10	ELECTRIC SERVICE	11/03/10 12/06/10	351	098748408	\$89.26						
12/07/10	Regular Bill						\$189.92	\$85.66	12/22	540	
12/28/10	Late Payment Charge				\$2.86						
01/07/11	Payment					\$190.00					
01/10/11	ELECTRIC SERVICE	12/06/10 01/08/11	374	098748408	\$176.14						
01/10/11	Regular Bill						\$178.92	\$2.78	01/25	1380	
01/20/11	Payment					\$180.00					
02/09/11	ELECTRIC SERVICE	01/08/11 02/08/11	396	098748408	\$180.01						
02/09/11	Regular Bill						\$178.93		02/24	1320	
02/28/11	Late Payment Charge				\$2.68						
03/03/11	Payment					\$178.93					
03/10/11	ELECTRIC SERVICE	02/08/11 03/10/11	399	098748408	\$60.40						
03/10/11	Regular Bill						\$63.08	\$2.68	03/25	180	
03/29/11	Late Payment Charge				\$0.95						
04/07/11	ELECTRIC SERVICE	03/10/11 04/07/11	408	098748408	\$91.29						
04/07/11	Regular Bill						\$155.32	\$64.03	04/22	540	
04/20/11	Payment					\$155.32					
05/06/11	ELECTRIC SERVICE	04/07/11 05/06/11	416	098748408	\$83.52						
05/06/11	Regular Bill						\$83.52		05/23	480	
05/31/11	Late Payment Charge				\$1.25						
06/07/11	ELECTRIC SERVICE	05/06/11 06/07/11	425	098748408	\$99.33						
06/07/11	Regular Bill						\$184.10	\$84.77	06/22	540	
06/17/11	Payment					\$184.10					
07/07/11	ELECTRIC SERVICE	06/07/11 07/07/11	437	098748408	\$123.55						
07/07/11	Regular Bill						\$123.55		07/22	720	
07/26/11	Payment					\$123.55					
08/08/11	ELECTRIC SERVICE	07/07/11 08/06/11	464	098748408	\$222.00						
08/08/11	Regular Bill						\$222.00		08/22	1600	

18/25/11 Late Payment Charge					\$3.33					
19/06/11 Payment						\$222.00				
19/07/11 ELECTRIC SERVICE	08/06/11	09/07/11	480	098748408	\$147.52					
19/07/11 Regular Bill							\$150.85	\$3.33	09/22	960
19/26/11 Late Payment Charge					\$2.26					

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ComEd Account Activity Statement

Date: 07/05/12
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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
10/06/11	ELECTRIC SERVICE	09/07/11	10/06/11	488	098748408	\$91.72					
10/06/11	Regular Bill						\$244.83	\$153.11	10/21	480	
10/25/11	Late Payment Charge				\$3.67						
11/04/11	ELECTRIC SERVICE	10/06/11	11/04/11	499	098748408	\$110.74					
11/04/11	Regular Bill						\$359.24	\$248.50	11/21	660	
11/21/11	Payment					\$359.24					
12/06/11	ELECTRIC SERVICE	11/04/11	12/06/11	516	098748408	\$139.23					
12/06/11	Regular Bill						\$139.23		12/21	1020	
12/28/11	Late Payment Charge				\$2.09						
12/29/11	Payment					\$139.23					
01/09/12	ELECTRIC SERVICE	12/06/11	01/07/12	537	098748408	\$182.11					
01/09/12	Regular Bill						\$184.20	\$2.09	01/24	1260	
01/26/12	Late Payment Charge				\$2.76						
02/08/12	ELECTRIC SERVICE	01/07/12	02/08/12	550	098748408	\$124.89					
02/08/12	Regular Bill						\$311.85	\$186.96	02/23	780	
02/23/12	Payment					\$311.85					
03/08/12	ELECTRIC SERVICE	02/08/12	03/08/12	559	098748408	\$97.20					
03/08/12	Regular Bill						\$97.20		03/23	540	
03/09/12	CANCELED ELECTRIC SERVICE	03/08/12	03/09/12	559	098748408	\$0.82					
03/09/12	Regular Bill						\$98.02		03/26		
03/28/12	Late Payment Charge				\$1.47						
03/29/12	Late Payment Charge				\$1.46						
05/09/12	Late Payment Charge				\$1.51						
06/08/12	Late Payment Charge				\$1.53						
06/11/12	Charge Off					\$103.99					
06/12/12	Debit Uncollectible				\$103.99						
07/02/12	Adjustment					\$17.86					
07/02/12	Late Payment Charge					\$1.47					
07/02/12	Con/Discon Error					\$0.82					
07/02/12	Regular Bill						\$83.84		07/17		