

OFFICIAL FILE

I.C.C. DOCKET NO. 13-0477

Completed Exhibit No. 3

Witness Beth Nicodemus

Date 10/23/13 Reporter _____

*** Account Information ***

*** Current Account Status ***

Account Number: 81602-49078
 Account Status: Active
 Requested By: KAREN MCCOY
 (773)708-8375 Extension:

Mail To: KAREN MCCOY
 UNIT 2
 3612 S PRAIRIE AVE
 CHICAGO IL 60653

Current Bill: \$105.31
 Billed Prior: \$1133.03
 Balance Due: \$1238.34
 Service Address: 3612 S PRAIRIE AVE UNIT 2
 CHICAGO IL 60653

Credit Amount: \$0.00
 Deposit Requested: \$190.00
 Deposit On-Hand: \$190.00
 Meter Bill Grp: 03
 Rate: Retail Delivery Service - Res Multiple

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
10/27/11	Late Payment Charge				\$8.43					
11/01/11	ELECTRIC SERVICE	10/03/11 11/01/11	36739	141172633	\$85.09					
11/01/11	DEPOSIT									
11/01/11	Regular Bill						\$844.93	\$759.84	11/23	618
11/08/11	Payment					\$113.24				
11/09/11	Payment					\$100.00				
11/10/11	Payment Agreement					\$441.69				
12/02/11	ELECTRIC SERVICE	11/01/11 12/02/11	37376	141172633	\$85.29					
12/02/11	DEPOSIT				\$38.00					
12/02/11	DEFERRED PAYMENT AGREEMENT				\$66.94					
12/02/11	Regular Bill						\$190.23		12/27	637
12/07/11	LIHEAP Payment					\$128.00				
12/29/11	Late Payment Charge				\$0.36					
01/03/12	Payment					\$62.23				
01/05/12	ELECTRIC SERVICE	12/02/11 01/05/12	38223	141172633	\$115.42					
01/05/12	DEPOSIT				\$38.00					
01/05/12	DEFERRED PAYMENT AGREEMENT				\$66.94					
01/05/12	Regular Bill						\$220.72	\$0.36	01/27	847
01/30/12	Finance Charge					\$14.55				
01/30/12	Reinstate AR from DPA- Cr					\$387.10				
01/30/12	Reinstate AR from DPA- Db				\$387.10					
01/30/12	Paid In Advance				\$14.55					
01/30/12	Bill Out DPA due to Default				\$320.16					
01/31/12	Late Payment Charge				\$7.56					
02/06/12	ELECTRIC SERVICE	01/05/12 02/06/12	38837	141172633	\$86.61					
02/06/12	DEPOSIT				\$38.00					
02/06/12	Regular Bill						\$673.05	\$548.44	02/28	614
02/08/12	Payment					\$220.72				
03/01/12	Late Payment Charge				\$5.66					
03/05/12	ELECTRIC SERVICE	02/06/12 03/05/12	39534	141172633	\$96.84					
03/05/12	DEPOSIT				\$38.00					
03/05/12	Regular Bill						\$592.83	\$457.99	03/27	697
03/26/12	Payment					\$100.00				
03/29/12	Late Payment Charge				\$5.69					
04/05/12	ELECTRIC SERVICE	03/05/12 04/05/12	40205	141172633	\$93.60					
04/05/12	DEPOSIT				\$38.00					
04/05/12	Regular Bill						\$630.12	\$498.52	04/27	671
05/01/12	Late Payment Charge				\$7.17					
05/03/12	ELECTRIC SERVICE	04/05/12 05/03/12	40789	141172633	\$82.73					
05/03/12	DEPOSIT									
05/03/12	Regular Bill						\$720.02	\$637.29	05/25	584
05/14/12	Payment Agreement					\$52.40				
05/30/12	Late Payment Charge				\$9.99					
06/04/12	ELECTRIC SERVICE	05/03/12 06/04/12	41224	141172633	\$61.24					
06/04/12	DEFERRED PAYMENT AGREEMENT				\$53.19					
06/04/12	Regular Bill						\$792.04	\$677.61	06/26	435
06/28/12	Late Payment Charge				\$11.86					

07/03/12	ELECTRIC SERVICE	06/04/12	07/03/12	41671	141172633	\$61.79					
07/03/12	Regular Bill										
07/13/12	LIHEAP Payment						\$631.00	\$865.69	\$803.90	07/26	447
07/30/12	Late Payment Charge					\$2.42					
08/03/12	ELECTRIC SERVICE	07/03/12	08/02/12	42378	141172633	\$90.97					
08/03/12	Regular Bill							\$328.08	\$237.11	08/27	707

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ComEd Account Activity Statement

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/20/12	Payment					\$80.00				
08/29/12	Late Payment Charge				\$3.72					
09/04/12	ELECTRIC SERVICE	08/02/12	09/04/12	43536	141172633	\$143.14				
09/04/12	Regular Bill						\$394.94	\$251.80	09/26	1158
09/28/12	Late Payment Charge				\$5.92					
10/01/12	Payment					\$80.00				
10/02/12	ELECTRIC SERVICE	09/04/12	10/02/12	44006	141172633	\$70.04				
10/02/12	Regular Bill						\$390.90	\$320.86	10/24	470
10/26/12	Late Payment Charge				\$5.85					
11/01/12	ELECTRIC SERVICE	10/02/12	11/01/12	44605	141172633	\$86.85				
11/01/12	Regular Bill						\$483.60	\$396.75	11/26	599
11/28/12	Late Payment Charge				\$7.24					
12/04/12	ELECTRIC SERVICE	11/01/12	12/03/12	45295	141172633	\$95.99				
12/04/12	Regular Bill						\$586.83	\$490.84	12/26	690
12/28/12	Late Payment Charge				\$8.79					
01/07/13	ELECTRIC SERVICE	12/03/12	01/07/13	45860	141172633	\$80.94				
01/07/13	Regular Bill						\$676.56	\$595.62	01/29	565
01/14/13	Payment					\$68.00				
01/14/13	Payment Agreement					\$676.56				
01/14/13	DEFERRED PAYMENT AGREEMENT				\$68.00					
01/18/13	LIHEAP Payment					\$183.00				
01/24/13	Credit					\$488.61				
02/05/13	ELECTRIC SERVICE	01/07/13	02/05/13	46467	141172633	\$89.85				
02/05/13	DEFERRED PAYMENT AGREEMENT				\$55.79					
02/05/13	REVENUE PROTECTION TAMPERING FEE				\$977.22					
02/05/13	Regular Bill						\$451.25		02/27	607
03/01/13	Finance Charge					\$51.82				
03/01/13	Reinstate AR from DPA- Cr					\$617.69				
03/01/13	Reinstate AR from DPA- Db				\$617.69					
03/01/13	Paid In Advance				\$51.82					
03/01/13	Bill Out DPA due to Default				\$561.90					
03/01/13	Late Payment Charge				\$6.77					
03/08/13	ELECTRIC SERVICE	02/05/13	03/06/13	47098	141172633	\$37.46				
03/08/13	ELE-Integrays Energy Services Inc				\$34.23					
03/08/13	Regular Bill						\$1091.61	\$1019.92	04/01	631
03/18/13	Payment					\$140.00				
04/03/13	Late Payment Charge				\$14.24					
04/04/13	ELECTRIC SERVICE	03/06/13	04/03/13	47713	141172633	\$36.75				
04/04/13	ELE-Integrays Energy Services Inc				\$33.36					
04/04/13	Regular Bill						\$1035.96	\$965.85	04/26	615
04/30/13	Late Payment Charge				\$15.50					
05/02/13	ELECTRIC SERVICE	04/03/13	05/01/13	48328	141172633	\$36.75				
05/02/13	ELE-Integrays Energy Services Inc				\$33.36					
05/02/13	Regular Bill						\$1121.57	\$1051.46	05/24	615
05/06/13	Payment					\$135.00				
05/24/13	RECONNECT FEE - CUT-OUT NON-PAY				\$56.50					
05/29/13	Late Payment Charge				\$14.75					
06/03/13	ELECTRIC SERVICE	05/01/13	05/31/13	48806	141172633	\$30.74				
06/03/13	ELE-Integrays Energy Services Inc				\$25.93					
06/03/13	Regular Bill						\$1114.49	\$1001.32	06/25	478
06/27/13	Late Payment Charge				\$15.81					
07/03/13	ELECTRIC SERVICE	05/31/13	07/02/13	49665	141172633	\$47.04				

07/03/13	ELE-Integrays Energy Services Inc				\$47.97					
07/03/13	Regular Bill						\$1225.31	\$1130.30	07/26	859
07/30/13	Late Payment Charge				\$15.81					
08/01/13	Payment					\$114.29				
08/05/13	ELECTRIC SERVICE	07/02/13	08/02/13	50603	141172633	\$50.50				
08/05/13	ELE-Integrays Energy Services Inc				\$52.42					
08/05/13	Regular Bill						\$1229.75	\$1126.83	08/27	938
08/16/13	Payment					\$50.00				
08/29/13	Late Payment Charge				\$17.60					
08/30/13	Payment					\$50.00				
09/03/13	ELECTRIC SERVICE	08/02/13	08/30/13	51369	141172633	\$42.87				
09/03/13	ELE-Integrays Energy Services Inc				\$42.81					
09/03/13	Regular Bill						\$1233.03	\$1147.35	09/25	766

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	C
09/27/13	Late Payment Charge				\$18.34						
10/03/13	ELECTRIC SERVICE	08/30/13	10/02/13	52148	141172633	\$43.43					
10/03/13	ELE-Integrays Energy Services Inc				\$43.54						
10/03/13	Regular Bill						\$1338.34	\$1251.37	10/25	779	
10/04/13	Payment					\$100.00					