

*** Account Information ***

Account Number: 92097-33021
 Account Status: Active
 Requested By: TONYA T FIELDING
 (773)995-9911 Extension:
 Mail To: TONYA T FIELDING
 37 W 114TH ST
 CHICAGO IL 60628

*** Current Account Status ***

Current Bill: \$244.61
 Billed Prior: \$1096.76
 Balance Due: \$1341.37
 Service Address: 37 W 114TH ST
 CHICAGO IL 60628
 Credit Amount: \$0.00
 Deposit Requested: \$180.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 20
 Rate: Retail Delivery Service - Res Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
07/24/12	Late Payment Charge				\$3.68						
07/30/12	CANCELED ELECTRIC SERVICE	06/27/12 07/27/12	49423	998955262	\$88.56						
07/30/12	Regular Bill						\$337.30	\$248.74	08/21	660	
08/03/12	Payment					\$100.00					
08/23/12	Late Payment Charge				\$3.56						
08/28/12	CANCELED ELECTRIC SERVICE	07/27/12 08/27/12	50073	998955262	\$87.48						
08/28/12	Regular Bill						\$328.34	\$240.86	09/19	650	
09/21/12	Late Payment Charge				\$4.92						
09/27/12	CANCELED ELECTRIC SERVICE	08/27/12 09/26/12	50677	998955262	\$82.30						
09/27/12	Regular Bill						\$415.56	\$333.26	10/19	604	
10/02/12	Payment					\$150.00					
10/23/12	Late Payment Charge				\$3.97						
10/26/12	CANCELED ELECTRIC SERVICE	09/26/12 10/25/12	51265	998955262	\$88.71						
10/26/12	Regular Bill						\$358.24	\$269.53	11/19	588	
11/20/12	Payment					\$100.00					
11/21/12	Late Payment Charge				\$3.87						
11/28/12	CANCELED ELECTRIC SERVICE	10/25/12 11/27/12	51959	998955262	\$102.10						
11/28/12	Regular Bill						\$364.21	\$262.11	12/20	694	
12/03/12	Payment					\$125.00					
12/26/12	Late Payment Charge				\$3.59						
12/31/12	CANCELED ELECTRIC SERVICE	11/27/12 12/28/12	52636	998955262	\$97.39						
12/31/12	Regular Bill						\$340.19	\$242.80	01/23	677	
01/07/13	Payment					\$130.00					
01/25/13	Late Payment Charge				\$1.64						
01/31/13	CANCELED ELECTRIC SERVICE	12/28/12 01/30/13	53294	998955262	\$95.00						
01/31/13	Regular Bill						\$306.83	\$211.83	02/22	658	
02/26/13	Late Payment Charge				\$4.60						
03/01/13	Regular Bill						\$311.43	\$311.43	03/25		
03/12/13	Payment					\$300.00					
03/27/13	Late Payment Charge				\$0.17						
04/01/13	Regular Bill						\$11.60	\$11.60	04/23		
04/02/13	Late Payment Charge					\$35.92					
04/02/13	Estimated Bill					\$902.60					
04/02/13	ELECTRIC SERVICE	03/29/12 04/27/12	46966	998955262	\$250.27						
04/02/13	ELE-ADDITIONAL METER		66776	998955262							
04/02/13	Regular Bill							\$-676.65	04/24	1951	
04/08/13	ELECTRIC SERVICE	04/27/12 05/29/12	68928	998955262	\$273.60						
04/08/13	ELECTRIC SERVICE	05/29/12 06/27/12	70879	998955262	\$235.63						
04/08/13	ELECTRIC SERVICE	06/27/12 07/27/12	72897	998955262	\$239.19						
04/08/13	ELECTRIC SERVICE	07/27/12 08/27/12	74982	998955262	\$246.37						
04/08/13	ELECTRIC SERVICE	08/27/12 09/26/12	77000	998955262	\$239.09						
04/08/13	ELECTRIC SERVICE	09/26/12 10/25/12	78951	998955262	\$258.84						
04/08/13	ELECTRIC SERVICE	10/25/12 11/27/12	81171	998955262	\$291.40						
04/08/13	ELECTRIC SERVICE	11/27/12 12/28/12	83256	998955262	\$267.16						
04/08/13	ELECTRIC SERVICE	12/28/12 01/30/13	85476	998955262	\$281.73						
04/08/13	ELECTRIC SERVICE	01/30/13 02/28/13	87359	998955262	\$253.34						
04/08/13	Regular Bill						\$1909.70		04/30	20583	
04/11/13	ELECTRIC SERVICE	02/28/13 03/29/13	89242	998955262	\$87.59						

04/11/13 ELE-Integrays Energy Services Inc
 04/11/13 Regular Bill
 05/01/13 ELECTRIC SERVICE
 05/01/13 ELE-Integrays Energy Services Inc
 05/01/13 Regular Bill

EXHIBIT A2
 03/29/13 04/29/13 91310 998955262 \$102.13
 \$94.30
 \$112.17

\$2099.42 05/03 1883
 \$2305.89 \$1909.70 06/02 2068

CUAR038

ComEd Account Activity Statement

Date: 07/23/14
 Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
05/14/13	Payment					\$350.00					
05/31/13	ELECTRIC SERVICE	04/29/13 05/29/13	93309	998955262	\$91.94						
05/31/13	ELE-Integrays Energy Services Inc Regular Bill				\$108.43		\$2156.26	\$1749.42	06/24	1999	
06/04/13	Payment					\$250.00					
06/04/13	Late Payment Charge				\$25.57						
06/05/13	Late Payment Charge				\$22.48						
06/26/13	Late Payment Charge				\$28.58						
07/01/13	ELECTRIC SERVICE	05/29/13 06/27/13	95260	998955262	\$90.31						
07/01/13	ELE-Integrays Energy Services Inc Regular Bill				\$108.71		\$2181.91	\$1982.89	07/23	1951	
07/19/13	Payment					\$100.00					
07/22/13	Payment Agreement					\$2081.91					
07/31/13	ELECTRIC SERVICE	06/27/13 07/29/13	97413	998955262	\$96.53						
07/31/13	ELE-Integrays Energy Services Inc DEFERRED PAYMENT AGREEMENT				\$120.33						
07/31/13	Regular Bill				\$173.49		\$390.35		08/22	2153	
08/06/13	Res Special Hardship					\$1500.00					
08/08/13	Payment					\$100.00					
08/29/13	ELECTRIC SERVICE	07/29/13 08/27/13	99364	998955262	\$89.50						
08/29/13	ELE-Integrays Energy Services Inc DEFERRED PAYMENT AGREEMENT				\$109.04						
08/29/13	Regular Bill				\$173.49			\$-837.62	09/20	1951	
09/30/13	ELECTRIC SERVICE	08/27/13 09/26/13	1382	998955262	\$91.65						
09/30/13	ELE-Integrays Energy Services Inc DEFERRED PAYMENT AGREEMENT				\$112.79						
09/30/13	Regular Bill				\$173.49			\$-459.69	10/22	2018	
10/30/13	ELECTRIC SERVICE	09/26/13 10/25/13	3312	998955262	\$88.41						
10/30/13	ELE-Integrays Energy Services Inc DEFERRED PAYMENT AGREEMENT				\$107.87						
10/30/13	Regular Bill				\$173.49			\$-89.92	11/21	1930	
11/27/13	ELECTRIC SERVICE	10/25/13 11/25/13	5373	998955262	\$92.44						
11/27/13	ELE-Integrays Energy Services Inc DEFERRED PAYMENT AGREEMENT				\$115.19						
11/27/13	Regular Bill				\$173.49		\$291.20		12/23	2061	
12/26/13	Reinstate AR from DPA- Cr					\$1298.03					
12/26/13	Reinstate AR from DPA- Db				\$1298.03						
12/26/13	Bill Out DPA due to Default				\$1214.46						
12/27/13	Late Payment Charge				\$22.44						
01/02/14	CANCELED ELECTRIC SERVICE	11/25/13 12/30/13	7696	998955262	\$101.20						
01/02/14	CANCELED ELE-Integrays Energy Ser Regular Bill				\$129.83		\$1759.13	\$1528.10	01/24	2323	
01/28/14	Late Payment Charge				\$26.13						
02/03/14	CANCELED ELECTRIC SERVICE	12/30/13 01/30/14	9750	998955262	\$104.18						
02/03/14	CANCELED ELE-Integrays Energy Ser Regular Bill				\$114.80		\$2004.24	\$1785.26	02/25	2054	
02/10/14	Payment					\$300.00					
03/03/14	Late Payment Charge					\$26.56					
03/03/14	Estimated Bill					\$450.01					
03/03/14	Late Payment Charge				\$25.15						
03/05/14	ELECTRIC SERVICE	11/25/13 12/30/13	5896	998955262	\$35.20						
03/05/14	ELECTRIC SERVICE	12/30/13 01/30/14	6359	998955262	\$38.00						
03/05/14	ELECTRIC SERVICE	01/30/14 03/03/14	6837	998955262	\$38.65						
03/05/14	ELE-Integrays Energy Services Inc				\$81.83						

03/05/14 Regular Bill						\$400.00	\$1446.50	\$1252.82	03/27	1464
03/24/14 Payment						\$867.48				
03/24/14 Payment Agreement										
03/31/14 Late Payment Charge						\$2.51				
04/03/14 ELECTRIC SERVICE	03/03/14	03/31/14	8125	998955262		\$72.44				
04/03/14 ELE-Integrays Energy Services Inc						\$71.99				
04/03/14 DEFERRED PAYMENT AGREEMENT						\$173.50				
04/03/14 Regular Bill							\$499.46	\$181.53	04/25	1288
04/28/14 Payment						\$250.00				
04/28/14 Reinstate AR from DPA- Cr						\$796.50				
04/28/14 Reinstate AR from DPA- Db										

EXHIBIT A3

CUAR038

ComEd Account Activity Statement

Date: 07/23/14

Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
04/28/14	Bill Out DPA due to Default				\$693.98						
04/29/14	Late Payment Charge				\$11.52						
05/02/14	ELECTRIC SERVICE	03/31/14	04/29/14	9394	998955262	\$71.62					
05/02/14	ELE-Integrays Energy Services Inc				\$70.92						
05/02/14	Regular Bill						\$1097.50	\$954.96	05/27	1269	
05/20/14	LIHEAP Pending Payment					\$944.00					
05/29/14	Late Payment Charge				\$15.92						
06/02/14	ELECTRIC SERVICE	04/29/14	05/29/14	10620	998955262	\$69.82					
06/02/14	ELE-Integrays Energy Services Inc				\$68.52						
06/02/14	Regular Bill						\$1251.76	\$1113.42	06/24	1226	
06/12/14	Payment					\$155.00					
06/26/14	Late Payment Charge				\$15.78						
07/02/14	ELECTRIC SERVICE	05/29/14	06/27/14	12571	998955262	\$103.09					
07/02/14	ELE-Integrays Energy Services Inc				\$125.74						
07/02/14	Regular Bill						\$1341.37	\$1112.54	07/24	1951	