



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

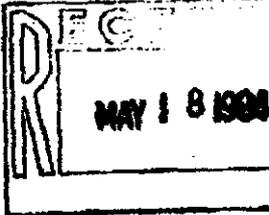
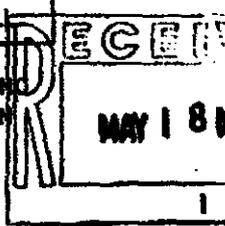
2N000-743420

SUDLER NAGY INC

875 N MICHIGAN

CHICAGO IL

60611



SERVICE ADDRESS

1636 NO HELLS

CHICAGO IL

ACCOUNT NUMBER

0906-03-21116

DATE OF BILL

MAY 16, 1994

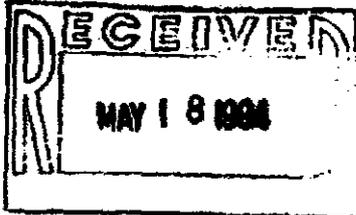
FOR SERVICE

FROM 4-13-94 TO 5-12-94

RATE 6T RIDER 7

N 2

TOTAL BILL	¢ 76,368.03
PAST DUE AFTER	5-31-94
AFTER 5-31-94 PAY	¢ 76,444.58

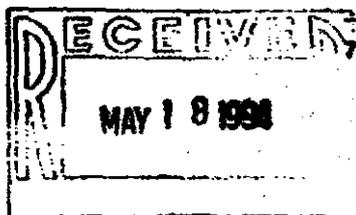


CUSTOMER COPY



GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		¢	14.37
DEMAND CHARGE	195.4 KWH X ¢ 8.64		1688.26
PEAK ENERGY CHARGE	43710 KWH X .04464		1951.21
OFF-PEAK ENERGY CHARGE	66093 KWH X .01933		1277.58
METER RENTAL RIDER 7			80.05
FUEL ADJUSTMENT	109803 KWH X -.00483		-530.35
RIDER 28	109803 KWH X .00116		127.37
STATE TAX	¢ 4688.49 X 5.00%		230.42
REGULATORY TAX	¢ 4688.49 X .10%		4.61
CITY TAX	¢ 4843.52 X 5.365%		259.05
CURRENT BILL (29 DAYS OF SERVICE)		¢	5103.37
LATE PAYMENT CHARGE			1031.21
CANCEL LATE PAYMENT CHARGE			-8562.32
PREV BALANCE			78795.77



CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES

OFFICIAL COPY
CUE GROUP EXHIBIT NO. 4 H
Witness
Date 4/14/06 Reporter P.W



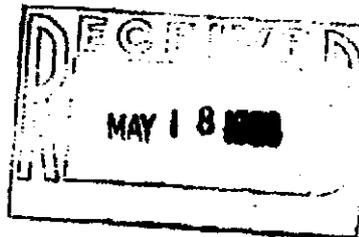
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DATE OF BILL
MAY 16, 1994

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ACCOUNT NUMBER
8906-03-21114

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ADDITIONAL
INFORMATION

RATE 6T RIDER 7

CUSTOMER COPY

TOTAL BILL

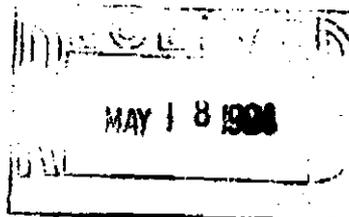
\$ 76368.03

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD. PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

YOUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A \$ 1309.26 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION AND A \$ 171.45 FUEL ADJUSTMENT REFUND DUE TO SETTLEMENTS WITH CONSUMER AND GOVERNMENTAL PARTIES. REFUNDS WILL CONTINUE THROUGH NOVEMBER, 1994. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR ACCOUNT MANAGER T. MC INERNEY AT 708-684-3870.

TO HELP ENSURE THE RELIABILITY OF SERVICE WITHIN CHICAGO, A NEW ELECTRIC TRANSMISSION LINE IS BEING CONSTRUCTED. THE COMPANY HAS BEEN REQUESTED TO PLACE A PORTION OF THIS LINE UNDERGROUND. THE COSTS OF UNDERGROUNDING ARE PAID BY CUSTOMERS IN THE REQUESTING MUNICIPALITY PURSUANT TO RIDER 28.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION



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METER READINGS AND OTHER INFORMATION

METER NUMBER	DMD MTR TYPE	ENERGY DATA				MULT BY	KILOWATT HOURS	DEMAND DATA		
		READINGS PREV	READINGS PRES	DIFF	DEMAND READING			MULT BY	KILOWATTS	
GENERAL SERVICE										
G101966	C	00001	00001	0	1	0	.00	1.000	.0	
0416727	C	00000	00000	0	1	0	.00	1.000	.0	
D945321	T	07525	08588	1063	60	63780	1.68	60.000	100.8	
0685520	T	05943	06695	752	60	45120	1.36	60.000	81.6	
D101492	T	06839	07742	903	1	903	13.03	1.000	13.0	
0981492	T	00000	00000	0	120	0	.00	120.000	.0	
TOTAL GENERAL SERVICE						109803			195.4	

OFF-PEAK INFORMATION

OFF-PEAK GENERAL SERVICE

G101966	C								.0
0416727	C								.0
D945321	T					38340			102.0
0685520	T					27240			78.0
D101492	T					513			12.6
0981492	T					0			.0

TOTAL OFF-PEAK GENERAL SERVICE

66093

192.6

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

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AVERAGE DAILY (KWH) KILOWATTHOURS	5786.3
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATTHOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

CONSERVATION RESEARCH - ADJUSTMENT TO DEVELOP AND IMPLEMENT AN ENERGY CONSERVATION RESEARCH PROGRAM AS ORDERED BY COMMERCE COMMISSION.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY HAS USED.