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Name: ISAIAH MCMILLIAN  
Service Location: 1812 218TH ST SAUK VILLAGE  
Phone Number: 708-758-1940  
Account Number: 1452514001

Issue Date: November 07, 2008

Meter Information	Read	Meter	Load	Reading	Meter Reading			
	Date	Number	Type	Type	Previous	Present	Diff	Mult x Usage
	11/07	997310593	General Service	Tot kWh	85213 ACT	86648 ACT	1435	1 1435

Current Period	Residential - Single		Service from 10/09/2008 to 11/07/2008 - 29 Days	
	Customer Charge			\$8.23
	Standard Metering Charge			2.24
	Distribution Facilities Charge	1,435 kWh X	0.02407	34.54
	Transmission Services Charge	1,435 kWh X	0.00829	11.90
	Electricity Supply Charge	1,435 kWh X	0.07395	106.12
	Purchased Electricity Adjustment			3.52
	Gen Assembly Rate Relief Credit	1,435 kWh X	-0.00224	-3.21
	Environmental Cost Recovery Adj	1,435 kWh X	0.00017	0.24
	Instrument Funding Charge Credit	1,435 kWh X	-0.00381	-5.47
	Instrument Funding Charge Debit	1,435 kWh X	0.00381	5.47
	Energy Efficiency Programs	1,435 kWh X	0.00053	0.76
	Franchise Cost	\$44.42 X	4.15300%	1.84
	State Tax			4.74
	Municipal Tax			8.42
	<b>Total current charges</b>			<b>\$179.34</b>
Other Charges	Thank you for your payment of \$97.00			
	Thank you for your payment of \$100.00			
	Charges from previous bill			\$195.58
	Current late payment charge (s) - electric			\$3.79
	Previous late payment charge (s) - electric			\$3.51
	<b>Total other charges</b>			<b>\$202.88</b>
	<b>Total amount due</b>			<b>\$382.22</b>

Omit previous balance if paid. Unpaid previous balances are subject to late charges. Light up your holiday with energy savings! Try energy efficient LED (Light Emitting Diode) lights and brighten your holiday celebrations. LEDs consume only 10% of the energy of their incandescent equivalents and they can last 7 times longer than traditional holiday lights.

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



To pay by phone call 1-800-588-9477.  
A convenience fee will apply.

Check here to pledge a donation to Power Up fund and complete form on reverse side.

14525 1400 10000 0000

2138 1 AV 0.324 21396/002138/025655 007 01 GX7K6F  
ISAIAH MCMILLIAN  
1812 218TH ST  
SAUK VILLAGE, IL 60411-4442

1359 11082008

Account Number  
1452514001

Payment Receipt Stamp



OFFICIAL FILE

I.C.C. DOCKET NO. 10-0233

Please pay this amount by 12/11/2008 \$382.22

Payment Amount

Exhibit No. 4

00000179340000019558

ComEd  
Bill Payment Center  
Chicago IL 60668-0001

Witness Comp

Date 5-25-10 Reporter TG 145251400100003822283460382221

# DEFINITIONS OF YOUR BILL – Definitions of technical terms and abbreviations used in typical bills to customer:

**Actual Meter Reading (ACT)** Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

**Capacity Charge / Capacity Obligation** Charge applicable to customers receiving electricity supply from ComEd with energy pricing that varies on an hourly basis. This charge is designed to recover the cost of generation capacity for the customer's Capacity Obligation (customer share of needed generation capacity) and is generally in \$/kW per month.

**Constant "Mult x"** A multiplier applied to the meter reading to obtain actual usage. For most residential customers, the constant is 1.

**Customer Charge** A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges mandated by Illinois law for state funds for renewable energy resources, coal technology development, low-income energy assistance and the Residential Real Time Pricing Program.

**Customer Meter Reading (CUS)** Used to indicate an actual meter read by the customer.

**Delivery Class** The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most non-residential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

**Distribution Facilities Charge** The charge per kilowatt (kW) multiplied by the Maximum Kilowatts Delivered (MKD) for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

**Energy** A measure of electricity used. (Also see kilowatt-hour).

**Energy Efficiency Programs** A per kWh charge to allow for recovery of costs for certain programs mandated by Illinois law to reduce energy consumption and peak demand load.

**Electricity Supply Charge** A per kWh charge to allow for the recovery of supply related costs. The per kWh charge may vary between summer and nonsummer months, and for certain customers, on an hourly basis.

**Environmental Cost Recovery Adjustment** A per kWh charge or credit to allow for recovery of certain environmental costs.

**Estimated Meter Reading (EST)** An estimate of a customer's usage used for billing purposes when an actual meter reading cannot be made. This estimate is based on the customer's historical usage patterns. Generally, any discrepancy with actual usage is corrected with the next actual reading.

**Franchise Cost** A charge to recover costs directly related to the franchise agreement between ComEd and your municipality.

**Instrument Funding Charge (IFC) Credit and Corresponding IFC Debit** A per kWh charge and offsetting credit that is related to efforts to lower company financing costs. This charge is billed and collected by ComEd, but belongs to the ComEd Transitional Funding Trust. ComEd includes the IFC Credit and IFC Debit on each customer's bill. The net effect on the total amount owed by each customer is zero: the total amount owed is neither increased nor decreased. *Delivery service customers only* if your Retail Electric Supplier (RES) arranges with and pays ComEd for any delivery services on your behalf, the IFC shown on your bill may be larger than the total amount billed to you. ComEd bills your RES directly for the excess amount; you are not required to remit the excess amount at this time.

**Kilowatt (kW)** A unit of measure of the rate at which electricity is used. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1,000 watts or 1 kilowatt.

**Kilowatt-hour (kWh)** A unit of measure of electricity used. One kilowatt-hour lights a 100-watt bulb for ten hours or operates a 1,000 watt appliance – such as a hair dryer, iron or toaster – for one hour.

**Local Government Compliance Adjustment** A charge or credit to recover the cost of special projects that are in excess of standard work that the local government required ComEd to perform.

**Maximum Kilowatts Delivered (MKD)** The highest thirty (30) minute demand for electric power and energy established by the customer in the monthly billing period during periods from 9:00 A.M. until 6:00 P.M. on Monday through Friday, except on designated holidays. For customers with certain types of meters, the MKD is based on the highest 30-minute demand during the monthly billing period. MKD is measured in "kW" and is the basis for the Distribution Facilities Charge applicable to nonresidential customers for which demand metering is provided. (Also see "Distribution Facilities Charge" and "Kilowatt" (kW)).

**Meter Exchange Charge** A one-time charge to recover the costs of a meter exchange involving nonstandard meter-related facilities.

**Meter Lease** A monthly rental charge applicable to customers using nonstandard meter-related facilities.

**Nonstandard Facilities Charge and Rental** One-time charge or monthly rental charge to recover the cost to install, own and operate nonstandard facilities or services. Standard facilities and services are generally those needed to serve a customer's total MKD at one point. Facilities or services that are different from standard are considered nonstandard.

**Purchased Electricity Adjustment** - Credit or debit per kWh applicable for customers receiving electricity supply from ComEd to ensure that billings for supply equals ComEd's costs of such supply. This adjustment implements the Accuracy Assurance Mechanism approved by the Illinois Commerce Commission (ICC).

**Residential (Res)** Abbreviation used in the rate description line of a customer's bill when applicable to designate *residential*.

**Retail Electric Supplier (RES)** *Delivery service customers only* An authorized provider of retail electric power and energy supply services other than ComEd. A RES may be either an Alternative Retail Electric Supplier (ARES) certified by the ICC, or an Illinois electric utility (other than ComEd) that meets all applicable obligations of the Public Utilities Act.

**Single Bill Credit** *Delivery service customers only* A monthly credit applicable to customers that receive electricity supply from a RES and are billed by the RES for supply and delivery service on the same bill.

**Standard Metering Charge** A charge to recover the costs of meter reading and other standard metering services that are provided by ComEd such as installing, exchanging, maintaining and testing of meter equipment. For certain lighting customers, it is a charge per kWh multiplied by the number of kWhs used.

**Summer Period** The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly billing period generally includes usage for approximately thirty calendar days.

**Taxes** The rates charged for electric service include taxes such as federal and state income taxes and property taxes. Other taxes are itemized on your bill as follows:

**State Tax** – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.  
**Municipal Tax** – A charge per kWh multiplied by the kWhs delivered. The charge per kWh varies by the total kWhs delivered.

**Transmission Services Charge (TSC)** A per kWh charge to recover certain costs of using the transmission system located in ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For a detailed explanation of billing rates, terms and conditions of electric service, see *Your Electric Rates* or *Your Delivery Service Rates* brochures. To receive one, please call 1-800-EDISON-1 (1-800-334-7661). If you are hearing or speech impaired, and use a TTY, call 1-800-572-5789.

## Power Up Pledge Form

Help ComEd customers most in need pay their energy bills by making a monthly donation to the Power Up Fund. It's easy to make a difference in the community. Just complete the form below and mail it with your payment. For questions or more information, call 1-800-EDISON1 (1-800-334-7661).

Yes, I'd like to make a monthly donation to the Power Up Fund. Please add the amount indicated below each month to my ComEd bill (minimum \$1).

\$1  \$5  \$10  \$ \_\_\_\_\_

Yes, I'd like to make a one-time donation to the Power Up Fund.

\$ \_\_\_\_\_ one-time donation to Power Up (make check payable to ComEd)

