

ComEd EX 4

www.comed.com

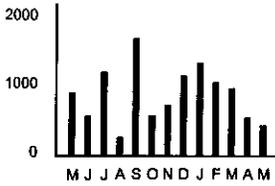
Customer Service / Power Outage

English
1-800-EDISON1 (1-800-334-7661)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
May-09	837
Jun-09	530
Jul-09	1108
Aug-09	254
Sep-09	1545
Oct-09	541
Nov-09	679
Dec-09	1058
Jan-10	1227
Feb-10	970
Mar-10	892
Apr-10	509
May-10	405

Average Daily

Month Billed	kWh	Temp
Last Year	28.9	56
Last Month	15.9	49
Current Month	14.5	56

Account Number 1452514001

Name ISAAH MCMILLIAN
Service Location 1812 218TH ST SAUK VILLAGE
Phone Number 708-758-1940

Issue Date May 12, 2010

Bill Summary	
Previous Balance	\$2,662.66
Total Payments	\$0.00
Amount Due on June 14, 2010	\$2,718.06

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/11	997310593	General Service	Total kWh	3862 Actual	4267 Estimate	405	1	405

Service from 4/13/2010 to 5/11/2010 - 28 Days

Residential - Single

Electricity Supply Services **\$29.86**

Electricity Supply Charge	405 kWh	X	0.06480	26.24
Transmission Services Charge	405 kWh	X	0.00606	2.45
Purchased Electricity Adjustment				1.17

Delivery Services - ComEd **\$20.50**

Customer Charge				8.39
Standard Metering Charge				2.26
Distribution Facilities Charge	405 kWh	X	0.02433	9.85

Taxes and Other **\$5.04**

Smart Meter Program				0.09
Environmental Cost Recovery Adj	405 kWh	X	0.00020	0.08
Energy Efficiency Programs	405 kWh	X	0.00088	0.36
Franchise Cost	\$19.83	X	4.00800%	0.79
State Tax				1.34
Municipal Tax				2.38

Total Current Charges

\$55.40

(continued on next page)

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



An Exelon Company

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

14525 1400 10000 0000

1257 1 AV 0.332 22379/001257/044927 008 01 GXAKE9 145678 05132010
ISAAH MCMILLIAN
1812 218TH ST
SAUK VILLAGE, IL 60411-4442

Account Number
1452514001

Payment Amount

Please pay this amount by 6/14/2010

\$2,718.06

OFFICIAL FILE



ComEd
PO Box 6111
Carol Stream, IL 60197-6111

INVOICE NO. 100233
Exhibit No. 4
Witness Res 145251400100027180601652718065
Date 5-25-10 Reporter JG

00000055400000238732

Miscellaneous

\$2,662.66

Charges from previous bill

2,387.32

Previous late payment charge (s) - electric

275.34

Total Amount Due

\$2,718.06

Message Center

ComEd

- Is your home's central air system on its last legs? Look for a Smart Ideas Central Air Conditioning Efficiency Services participating contractor to tune it up or install a higher efficiency model. Visit www.ComEd.com/CentralAC for more info.
- Omit previous balance if paid. Unpaid previous balances are subject to late charges.