

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 0534230003  
Invoice Date: 12/07/17  
PO Number:  
Check Number: 0229738  
Check Amount: \$ 56,559.74  
Check Date: 01/03/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0489360  
Redaction Type: None  
Document Type: AP Invoice

Document Below



An Exelon Company

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### Customer Service / Power Outage

English  
1.877.4COMED1 (1.877.426.6331)

Español  
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired  
1.800.572.5789 (TTY)

Page 1 of 3

Account Number 0534230003

Name COLLEGE OF DUPAGE  
Service Location 425 FAWELL BLVD GLEN ELLYN  
Phone Number 630-942-4225

Issue Date December 7, 2017

### Bill Summary

Previous Balance	\$150,641.48
Total Payments - Thank You	\$150,641.48
<b>Amount Due on January 22, 2018</b>	<b>\$56,559.74</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/8-12/7	230043626	Check Mtr	Total kWh	Actual	Actual			123
11/8-12/7	230043626	Check Mtr	Off Pk kWh	Actual	Actual			123
11/8-12/7	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
11/8-12/7	230043627	Check Mtr	Total kWh	Actual	Actual			149
11/8-12/7	230043627	Check Mtr	Off Pk kWh	Actual	Actual			149
11/8-12/7	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
11/8-12/7	230043628	Primary Metering	Total kWh	Actual	Actual			478157
11/8-12/7	230043628	Primary Metering	Total kWh	Actual	Actual			0
11/8-12/7	230043628	Primary Metering	On Pk kW	Actual	Actual			1079.69
11/8-12/7	230043629	Check Mtr	Total kWh	Actual	Actual			217
11/8-12/7	230043629	Check Mtr	Off Pk kWh	Actual	Actual			217
11/8-12/7	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
11/8-12/7	230043663	Primary Metering	Total kWh	Actual	Actual			266327
11/8-12/7	230043663	Primary Metering	On Pk kW	Actual	Actual			519.12
11/8-12/7	230043665	Primary Metering	Total kWh	Actual	Actual			448349
11/8-12/7	230043665	Primary Metering	On Pk kW	Actual	Actual			753.12
11/8-12/7	230066830	General Service	Total kWh	Actual	Actual			1518
11/8-12/7	230066830	General Service	On Pk kW	Actual	Actual			2.13

For Electric Supply Choices visit  
pluginillinois.org

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



An Exelon Company

0103395 03 AV 0.370 \*\*AUTO 14 0 1244 60137-670825 -C03-B1-P03396-I1 45 7



COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

Account Number

0534230003

Payment Amount

**12/22/17 - CHRISTOPHER WOSACHLO**

Please pay this  
amount by 1/22/2018

**\$56,559.74**



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

0534230003000000000080220000001



Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/8-12/7	230066832	General Service	Total kWh	Actual	Actual			7410
11/8-12/7	230066832	General Service	On Pk kW	Actual	Actual			12.69
11/8-12/7	230213829	Primary Metering	Total kWh	Actual	Actual			304167
11/8-12/7	230213829	Primary Metering	Total kWh	Actual	Actual			0
11/8-12/7	230213829	Primary Metering	On Pk kW	Actual	Actual			585.99
11/8-12/7	230214090	Primary Metering	Total kWh	Actual	Actual			304167
11/8-12/7	230214090	Primary Metering	Total kWh	Actual	Actual			0
11/8-12/7	230214090	Primary Metering	On Pk kW	Actual	Actual			585.99
11/8-12/7	230214098	Primary Metering	Total kWh	Actual	Actual			304167
11/8-12/7	230214098	Primary Metering	Total kWh	Actual	Actual			0
11/8-12/7	230214098	Primary Metering	On Pk kW	Actual	Actual			585.99

Service from 11/8/2017 to 12/7/2017 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

**Delivery Services - ComEd****\$36,760.84**

Customer Charge				495.25
Standard Metering Charge				30.82
Distribution Facilities Charge	4,124.73 kW	X	7.01000	28,914.36
IL Electricity Distribution Charge	2,114,263 kWh	X	0.00116	2,452.55
Meter Lease				255.66
Nonstandard Facilities Charge				4,612.20

**Taxes and Other****\$19,798.90**

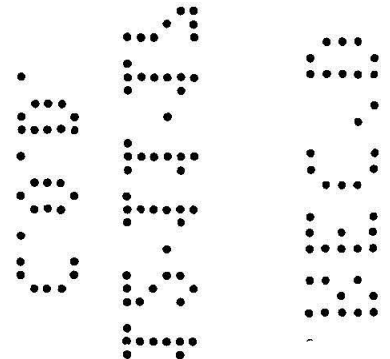
Environmental Cost Recovery Adj	2,114,263 kWh	X	0.00005	105.71
Renewable Portfolio Standard	2,114,263 kWh	X	0.00094	1,987.41

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100% total recycled fiber

CME906R 03/10





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Page 3 of 3

Account Number 0534230003

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#### Hearing/Speech Impaired

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Zero Emission Standard	2,114,263 kWh	X	0.00195	4,122.81
Energy Efficiency Programs	2,114,263 kWh	X	-0.00023	-486.28
Franchise Cost	\$36,755.54	X	2.12300%	780.32
State Tax				5,937.73
Municipal Tax				7,351.20

### Total Current Charges

\$56,559.74

Thank you for your payment of \$74,823.87 on November 21, 2017

Thank you for your payment of \$75,817.61 on November 21, 2017

### Total Amount Due

\$56,559.74

## Message Center

### ComEd

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1244-03-0103393-0002-0004015