

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 01/18/18
PO Number:
Check Number: 0230476
Check Amount: \$ 60,509.98
Check Date: 01/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0492203
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

Page 1 of 3

Account Number 0534230003

Name COLLEGE OF DUPAGE

Service Location 425 FAWELL BLVD GLEN ELLYN

Phone Number 630-942-4225

Bill Summary

Previous Balance	\$56,559.74
Total Payments - Thank You	\$56,559.74
Amount Due on March 5, 2018	\$60,509.98

Visit ComEd.com

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)

Issue Date January 18, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/7-1/10	230043626	Check Mtr	Total kWh	Actual	Actual			197
12/7-1/10	230043626	Check Mtr	Off Pk kWh	Actual	Actual			197
12/7-1/10	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
12/7-1/10	230043627	Check Mtr	Total kWh	Actual	Actual			246
12/7-1/10	230043627	Check Mtr	Off Pk kWh	Actual	Actual			246
12/7-1/10	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
12/7-1/10	230043628	Primary Metering	Total kWh	Actual	Actual			539661
12/7-1/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
12/7-1/10	230043628	Primary Metering	On Pk kW	Actual	Actual			1023.03
12/7-1/10	230043629	Check Mtr	Total kWh	Actual	Actual			271
12/7-1/10	230043629	Check Mtr	Off Pk kWh	Actual	Actual			271
12/7-1/10	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
12/7-1/10	230043663	Primary Metering	Total kWh	Actual	Actual			290194
12/7-1/10	230043663	Primary Metering	On Pk kW	Actual	Actual			533.52
12/7-1/10	230043665	Primary Metering	Total kWh	Actual	Actual			508544
12/7-1/10	230043665	Primary Metering	On Pk kW	Actual	Actual			735.12
12/7-1/10	230066830	General Service	Total kWh	Actual	Actual			1857
12/7-1/10	230066830	General Service	On Pk kW	Actual	Actual			2.36

For Electric Supply Choices visit
pluginillinois.org

APPROVED

(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

01/26/18 - CHRISTOPHER WOSACHLO

To pay by phone call 1-800-588-9477.

A convenience fee will apply.

0112925 01 AV 0.370 **AUTO T1 0 1013 60137-670825 -C02-B1-P12937-I1



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



COMED
PO BOX 6112
CAROL STREAM, IL 60157-6112

Account Number

0534230003

Payment Amount

Please pay this
amount by 3/5/2018

\$60,509.98

0534230003000000000080640000003

1013-02-0112925-0001-0014128

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/7-1/10	230066832	General Service	Total kWh	Actual	Actual			9664
12/7-1/10	230066832	General Service	On Pk kW	Actual	Actual			11.66
12/7-1/10	230213829	Primary Metering	Total kWh	Actual	Actual			345301
12/7-1/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
12/7-1/10	230213829	Primary Metering	On Pk kW	Actual	Actual			572.03
12/7-1/10	230214090	Primary Metering	Total kWh	Actual	Actual			345301
12/7-1/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
12/7-1/10	230214090	Primary Metering	On Pk kW	Actual	Actual			572.03
12/7-1/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
12/7-1/10	230214098	Primary Metering	Total kWh	Actual	Actual			345301
12/7-1/10	230214098	Primary Metering	On Pk kW	Actual	Actual			572.03

Service from 12/7/2017 to 1/10/2018 - 34 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$36,513.41**

Customer Charge				585.54
Standard Metering Charge				28.27
Distribution Facilities Charge	4,021.77 kW	X	7.01000	28,192.61
IL Electricity Distribution Charge	2,385,822 kWh	X	0.00119	2,839.13
Meter Lease				255.66
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$23,996.57**

Environmental Cost Recovery Adj	2,385,822 kWh	X	0.00048	1,145.19
Renewable Portfolio Standard	2,385,822 kWh	X	0.00094	2,242.67

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10% total recycled fiber

CME906R 03/10

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15510

REC'D



An Exelon Company

Account Number 0534230003

Visit ComEd.com

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 (T.T.Y.)

Zero Emission Standard	2,385,822 kWh	X	0.00195	4,652.35
Energy Efficiency Programs	2,385,822 kWh	X	0.00010	238.58
Franchise Cost	\$36,508.11	X	2.12300%	775.07
State Tax				6,670.94
Municipal Tax				8,271.77

Total Current Charges

\$60,509.98

Thank you for your payment of \$56,559.74 on January 12, 2018

Total Amount Due

\$60,509.98

Message Center

ComEd

- BUSINESS ENERGY SAVINGS: Happy New Year! As of January 1, ComEd now can help public sector customers as well as business customers. There are new incentives, too. Check out our new offers in energy efficiency. ComEd.com/BizIncentives
- REGISTER FOR OUR TWITTER OUTAGE APP: Customers can tweet @ComEd using #OUT to report outages and #STAT for outage status updates. Register now: ComEd.com/TwitterApp
- YOUR ComEd BILL: Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call us at (877-426-6331)
- ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/Pay
- ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

