

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013
Invoice Date: 03/15/18
PO Number:
Check Number: 0234816
Check Amount: \$ 31.51
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0501616
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

Page 1 of 2

Account Number 3183130013

Name COLLEGE OF DUPAGE
Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN
Phone Number 630-942-4225

Issue Date March 15, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 2/14/2018 to 3/15/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.06

Electricity Supply Charge	73 kWh	X	0.05884	4.30
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd

\$25.05

Customer Charge				17.69
Standard Metering Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Fees

\$1.40

Environmental Cost Recovery Adj	73 kWh	X	0.00048	0.04
Renewable Portfolio Standard	73 kWh	X	0.00119	0.14
Zero Emission Standard	73 kWh	X	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00010	0.01
Franchise Cost	\$19.75	X	2.12300%	0.42
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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

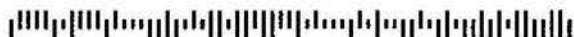


An Exelon Company

0124301 01 AB 0.405 **AUTO T1 0 1053 60137-670825 -C02-B1-P24325-I1 6



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$64.07
Total Payments	\$0.00
Amount Due on May 15, 2018	\$95.58

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

Account Number
3183130013

Payment Amount

Please pay this
amount by 5/15/2018

\$95.58

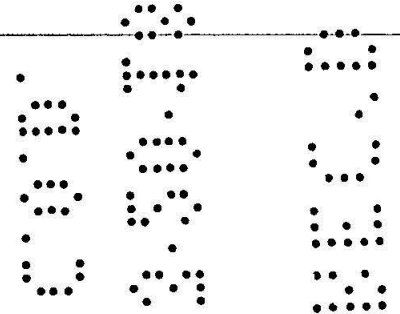
318313001300000955881350095585

Municipal Tax	0.41
Total Current Charges	\$31.51
Miscellaneous	\$64.07
Charges from previous bill	64.07
Total Amount Due	\$95.58

Message Center

ComEd

- The ComEd Energy Efficiency Program offers low-cost comprehensive tune-ups of HVAC packaged rooftop units and split systems to eligible commercial and industrial customers. These tune-ups help businesses save energy and money on their energy bills, improve HVAC system performance and enhance indoor air quality and occupant comfort. Each tune-up, conducted by a trained Trade Ally, includes a thorough inspection and adjustment of the HVAC unit's thermostat, economizer, refrigerant charge, coils and belts for optimal performance. Call 1-855-433-2700 to schedule.
- IT'S A SNAP - GET THE APP! ComEd's free app now offers fingerprint login, account alerts & notifications, and easy pay options on smartphones and tablets. Download the new app today at ComEd.com/App
- 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.



1053-02-01-24301-0001-0024835



100% total recycled fiber

CME906R 03/10