

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 0534230003  
Invoice Date: 04/10/18  
PO Number:  
Check Number: 0235238  
Check Amount: \$ 54,452.89  
Check Date: 04/26/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0509176  
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

### Bill Summary

Previous Balance	\$114,942.01
Total Payments - Thank You	\$114,942.01
<b>Amount Due on May 29, 2018</b>	<b>\$54,452.89</b>

Issue Date April 10, 2018

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/12-4/10	230043626	Check Mtr	Total kWh	Actual	Actual			184
3/12-4/10	230043626	Check Mtr	Off Pk kWh	Actual	Actual			184
3/12-4/10	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
3/12-4/10	230043627	Check Mtr	Total kWh	Actual	Actual			203
3/12-4/10	230043627	Check Mtr	Off Pk kWh	Actual	Actual			203
3/12-4/10	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
3/12-4/10	230043628	Primary Metering	Total kWh	Actual	Actual			455581
3/12-4/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
3/12-4/10	230043628	Primary Metering	On Pk kW	Actual	Actual			912.32
3/12-4/10	230043629	Check Mtr	Total kWh	Actual	Actual			262
3/12-4/10	230043629	Check Mtr	Off Pk kWh	Actual	Actual			262
3/12-4/10	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
3/12-4/10	230043663	Primary Metering	Total kWh	Actual	Actual			264696
3/12-4/10	230043663	Primary Metering	On Pk kW	Actual	Actual			552.96
3/12-4/10	230043665	Primary Metering	Total kWh	Actual	Actual			449133
3/12-4/10	230043665	Primary Metering	On Pk kW	Actual	Actual			761.76
3/12-4/10	230066830	General Service	Total kWh	Actual	Actual			1490
3/12-4/10	230066830	General Service	On Pk kW	Actual	Actual			2.13

04/20/18

CHRISTOPHER WOSACHLO

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

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

0102882 01 AV 0.375 \*\*AUTO T3 0 1071 60137-670825 -C03-B1-P02884-11



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



Account Number  
**0534230003**

Payment Amount

Please pay this  
amount by 5/29/2018

**\$54,452.89**



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

0534230003000000000081490000002

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/12-4/10	230066832	General Service	Total kWh	Actual	Actual			9014
3/12-4/10	230066832	General Service	On Pk kW	Actual	Actual			13.01
3/12-4/10	230213829	Primary Metering	Total kWh	Actual	Actual			293256
3/12-4/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
3/12-4/10	230213829	Primary Metering	On Pk kW	Actual	Actual			607.26
3/12-4/10	230214090	Primary Metering	Total kWh	Actual	Actual			293256
3/12-4/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
3/12-4/10	230214090	Primary Metering	On Pk kW	Actual	Actual			607.26
3/12-4/10	230214098	Primary Metering	Total kWh	Actual	Actual			293256
3/12-4/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
3/12-4/10	230214098	Primary Metering	On Pk kW	Actual	Actual			607.26

Service from 3/12/2018 to 4/10/2018 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

## Delivery Services - ComEd

\$33,937.81

Customer Charge				537.25
Standard Metering Charge				25.99
Distribution Facilities Charge	4,063.97 kW	X	6.39000	25,968.77
IL Electricity Distribution Charge	2,059,684 kWh	X	0.00119	2,451.02
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

## Taxes and Other

\$20,515.08

Environmental Cost Recovery Adj	2,059,684 kWh	X	0.00033	679.70
Renewable Portfolio Standard	2,059,684 kWh	X	0.00094	1,936.10

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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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Zero Emission Standard	2,059,684 kWh	X	0.00195	4,016.38
Energy Efficiency Programs	2,059,684 kWh	X	0.00010	205.97
Franchise Cost	\$33,932.51	X	2.12300%	720.39
State Tax				5,790.37
Municipal Tax				7,166.17

**Total Current Charges**

**\$54,452.89**

Thank you for your payment of \$57,899.84 on April 4, 2018

Thank you for your payment of \$57,042.17 on March 19, 2018

**Total Amount Due**

**\$54,452.89**

**Message Center**

**ComEd**

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