

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 07/10/18
PO Number:
Check Number: 0237663
Check Amount: \$ 92,280.84
Check Date: 07/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0520919
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	\$150,040.85
Total Payments	\$0.00
Amount Due on August 27, 2018	\$242,408.61

Visit ComEd.com

Customer Service / Power Outage
English
1.877.4COMED1 (1.877.426.6331)

Español
1.800.955.LUCES (1.800.955.8237)

Hearing Speech Impaired
1.800.572.5789 (TTY)

Issue Date

APPROVED

07/19/18

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/8-7/10	230043626	Check Mtr	Total kWh	Actual	Actual			11298
6/8-7/10	230043626	Check Mtr	Off Pk kWh	Actual	Actual			2748
6/8-7/10	230043626	Check Mtr	On Pk kW	Actual	Actual			1441.44
6/8-7/10	230043627	Check Mtr	Total kWh	Actual	Actual			7095
6/8-7/10	230043627	Check Mtr	Off Pk kWh	Actual	Actual			925
6/8-7/10	230043627	Check Mtr	On Pk kW	Actual	Actual			866.64
6/8-7/10	230043628	Primary Metering	Total kWh	Actual	Actual			448477
6/8-7/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
6/8-7/10	230043628	Primary Metering	On Pk kW	Actual	Actual			758.28
6/8-7/10	230043629	Check Mtr	Total kWh	Actual	Actual			6270
6/8-7/10	230043629	Check Mtr	Off Pk kWh	Actual	Actual			859
6/8-7/10	230043629	Check Mtr	On Pk kW	Actual	Actual			759.24
6/8-7/10	230043663	Primary Metering	Total kWh	Actual	Actual			530096
6/8-7/10	230043663	Primary Metering	On Pk kW	Actual	Actual			1206.72
6/8-7/10	230043665	Primary Metering	Total kWh	Actual	Actual			484064
6/8-7/10	230043665	Primary Metering	On Pk kW	Actual	Actual			804.24
6/8-7/10	230066830	General Service	Total kWh	Actual	Actual			1689
6/8-7/10	230066830	General Service	On Pk kW	Actual	Actual			2.51

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

0105738 01 AV 0.375 **AUTO T1 0 1136 60137-670825 -C03-B1-P05743-I1



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



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



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

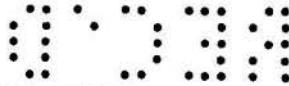
Account Number
0534230003

Payment Amount

Please pay this
amount by 8/27/2018

\$242,408.61

0534230003000000000082390000001

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/8-7/10	230066832	General Service	Total kWh	Actual	Actual			11040
6/8-7/10	230066832	General Service	On Pk kW	Actual	Actual			14.94
6/8-7/10	230213829	Primary Metering	Total kWh	Actual	Actual			706264
6/8-7/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
6/8-7/10	230213829	Primary Metering	On Pk kW	Actual	Actual			1433.08
6/8-7/10	230214090	Primary Metering	Total kWh	Actual	Actual			706264
6/8-7/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
6/8-7/10	230214090	Primary Metering	On Pk kW	Actual	Actual			1433.08
6/8-7/10	230214098	Primary Metering	Total kWh	Actual	Actual			706264
6/8-7/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
6/8-7/10	230214098	Primary Metering	On Pk kW	Actual	Actual			1433.08

Service from 6/8/2018 to 7/10/2018 - 32 Days**Retail Delivery Service - 1000 kW to 10 MW****Delivery Services - ComEd****\$55,002.98**

Customer Charge				536.88
Standard Metering Charge				25.97
Distribution Facilities Charge	7,085.94 kW	X	6.38000	45,208.30
IL Electricity Distribution Charge	3,594,157 kWh	X	0.00119	4,277.05
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$37,277.86**

Environmental Cost Recovery Adj	3,594,157 kWh	X	0.00033	1,186.07
Renewable Portfolio Standard	3,594,157 kWh	X	0.00142	5,103.70

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100% total recycled fiber

CME906R 03/10

Account Number 0534230003

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Zero Emission Standard	3,594,157 kWh	X	0.00195	7,008.61
Energy Efficiency Programs	3,594,157 kWh	X	0.00010	359.42
Franchise Cost	\$54,997.68	X	2.70000%	1,484.94
State Tax				9,838.38
Municipal Tax				12,296.74

Total Current Charges \$92,280.84

Miscellaneous \$150,127.77

Billing Adjustment	86.92
Charges from previous bill	150,040.85

Total Amount Due \$242,408.61

Message Center

ComEd

- We're sorry, your January bill did not reflect new meter lease rental prices approved by the ICC. A one-time adjustment of \$86.92 will be applied to your June or July bill to reflect the proper charges. We apologize for the inconvenience.
- 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 first before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



1136-03-0105738-0002-0005838