

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 05/09/18
PO Number:
Check Number: 0237786
Check Amount: \$ 70,639.15
Check Date: 08/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0522588
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	\$54,452.89
Total Payments - Thank You	\$54,452.89
Amount Due on June 25, 2018	\$70,639.15

Issue Date May 9, 2018

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)

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/10-5/9	230043626	Check Mtr	Total kWh	Actual	Actual			493
4/10-5/9	230043626	Check Mtr	Off Pk kWh	Actual	Actual			493
4/10-5/9	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
4/10-5/9	230043627	Check Mtr	Total kWh	Actual	Actual			197
4/10-5/9	230043627	Check Mtr	Off Pk kWh	Actual	Actual			197
4/10-5/9	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
4/10-5/9	230043628	Primary Metering	Total kWh	Actual	Actual			461822
4/10-5/9	230043628	Primary Metering	Total kWh	Actual	Actual			0
4/10-5/9	230043628	Primary Metering	On Pk kW	Actual	Actual			1021.84
4/10-5/9	230043629	Check Mtr	Total kWh	Actual	Actual			0
4/10-5/9	230043629	Check Mtr	Off Pk kWh	Actual	Actual			0
4/10-5/9	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
4/10-5/9	230043663	Primary Metering	On Pk kW	Actual	Actual			622.80
4/10-5/9	230043663	Primary Metering	Total kWh	Actual	Actual			323927
4/10-5/9	230043665	Primary Metering	On Pk kW	Actual	Actual			796.32
4/10-5/9	230043665	Primary Metering	Total kWh	Actual	Actual			433714
4/10-5/9	230066830	General Service	Total kWh	Actual	Actual			1446
4/10-5/9	230066830	General Service	On Pk kW	Actual	Actual			2.33

APPROVED
08/08/18 - CHRISTOPHER WOSACHLO

For Electric Supply Choices Visit
pluginillinois.org

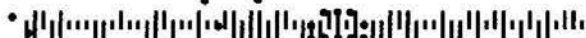
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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0104115 01 AV 0.375 **AUTO** 5 0 1092 60137-670825 -C03-B1-P04119-11



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 6/25/2018

\$70,639.15

0534230003000000000081760000005

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/10-5/9	230066832	General Service	Total kWh	Actual	Actual			8666
4/10-5/9	230066832	General Service	On Pk kW	Actual	Actual			11.84
4/10-5/9	230213829	Primary Metering	Total kWh	Actual	Actual			365798
4/10-5/9	230213829	Primary Metering	Total kWh	Actual	Actual			0
4/10-5/9	230213829	Primary Metering	On Pk kW	Actual	Actual			1218.02
4/10-5/9	230214090	Primary Metering	Total kWh	Actual	Actual			365798
4/10-5/9	230214090	Primary Metering	Total kWh	Actual	Actual			0
4/10-5/9	230214090	Primary Metering	On Pk kW	Actual	Actual			1218.02
4/10-5/9	230214098	Primary Metering	Total kWh	Actual	Actual			365798
4/10-5/9	230214098	Primary Metering	Total kWh	Actual	Actual			0
4/10-5/9	230214098	Primary Metering	On Pk kW	Actual	Actual			1218.02

Service from 4/10/2018 to 5/9/2018 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$47,324.71**

Customer Charge				537.25
Standard Metering Charge				25.99
Distribution Facilities Charge	6,109.17 kW	X	6.39000	39,037.60
IL Electricity Distribution Charge	2,326,970 kWh	X	0.00119	2,769.09
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$23,314.44**

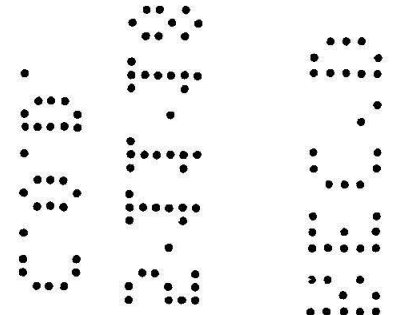
Environmental Cost Recovery Adj	2,326,970 kWh	X	0.00033	767.90
Renewable Portfolio Standard	2,326,970 kWh	X	0.00094	2,187.35

(continued on next page)



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	2,326,970kWh	X	0.00195	4,537.59
Energy Efficiency Programs	2,326,970kWh	X	0.00010	232.70
Franchise Cost	\$47,319.41	X	2.12300%	1,004.59
State Tax				6,512.04
Municipal Tax				8,072.27

Total Current Charges

\$70,639.15

Thank you for your payment of \$54,452.89 on May 1, 2018

Total Amount Due

\$70,639.15

Message Center

ComEd

- **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

