

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 06/08/18
PO Number:
Check Number: 0237787
Check Amount: \$ 79,401.70
Check Date: 08/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0522590
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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Account Number 0534230003

Name COLLEGE OF DUPAGE
Service Location 425 FAWELL BLVD GLEN ELLYN
Phone Number 630-942-4225

Issue Date June 8, 2018

Bill Summary

Previous Balance	\$70,639.15
Total Payments	\$0.00
Amount Due on July 26, 2018	\$150,040.85

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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)

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/9-6/8	230043626	Check Mtr	Total kWh	Actual	Actual			2192
5/9-6/8	230043626	Check Mtr	Off Pk kWh	Actual	Actual			1946
5/9-6/8	230043626	Check Mtr	On Pk kW	Actual	Actual			476.04
5/9-6/8	230043627	Check Mtr	Total kWh	Actual	Actual			1363
5/9-6/8	230043627	Check Mtr	Off Pk kWh	Actual	Actual			1268
5/9-6/8	230043627	Check Mtr	On Pk kW	Actual	Actual			190.44
5/9-6/8	230043628	Primary Metering	Total kWh	Actual	Actual			421898
5/9-6/8	230043628	Primary Metering	Total kWh	Actual	Actual			0
5/9-6/8	230043628	Primary Metering	On Pk kW	Actual	Actual			654.72
5/9-6/8	230043629	Check Mtr	Total kWh	Actual	Actual			238
5/9-6/8	230043629	Check Mtr	Off Pk kWh	Actual	Actual			238
5/9-6/8	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
5/9-6/8	230043663	Primary Metering	Total kWh	Actual	Actual			417195
5/9-6/8	230043663	Primary Metering	On Pk kW	Actual	Actual			1004.40
5/9-6/8	230043665	Primary Metering	Total kWh	Actual	Actual			450368
5/9-6/8	230043665	Primary Metering	On Pk kW	Actual	Actual			779.76
5/9-6/8	230066830	General Service	Total kWh	Actual	Actual			2.36
5/9-6/8	230066830	General Service	Total kWh	Actual	Actual			1491

For Electric Supply Choices visit
pluginillinois.org

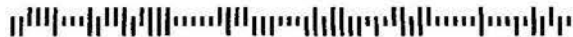
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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0104523 02 AV 0.375 **AUTO T4 0 1114 60137-670825 -C03-B1-P04527-I1 45



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 7/26/2018

\$150,040.85

05342300030000000000820700000008

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/9-6/8	230066832	General Service	Total kWh	Actual	Actual			9455
5/9-6/8	230066832	General Service	On Pk kW	Actual	Actual			13.62
5/9-6/8	230213829	Primary Metering	Total kWh	Actual	Actual			519900
5/9-6/8	230213829	Primary Metering	Total kWh	Actual	Actual			0
5/9-6/8	230213829	Primary Metering	On Pk kW	Actual	Actual			1295.00
5/9-6/8	230214090	Primary Metering	Total kWh	Actual	Actual			519900
5/9-6/8	230214090	Primary Metering	Total kWh	Actual	Actual			0
5/9-6/8	230214090	Primary Metering	On Pk kW	Actual	Actual			1295.00
5/9-6/8	230214098	Primary Metering	Total kWh	Actual	Actual			519900
5/9-6/8	230214098	Primary Metering	Total kWh	Actual	Actual			0
5/9-6/8	230214098	Primary Metering	On Pk kW	Actual	Actual			1295.00

Service from 5/9/2018 to 6/8/2018 - 30 Days

Retail Delivery Service - 1000 kW to 10,000 kW

Delivery Services - ComEd

Customer Charge				\$49,369.34
Standard Metering Charge				536.88
Distribution Facilities Charge	6,339.84 kW	X	6.38000	40,448.18
IL Electricity Distribution Charge	2,860,109 kWh	X	0.00119	3,403.53
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$30,032.36**

Environmental Cost Recovery Adj	2,860,109 kWh	X	0.00033	943.84
Renewable Portfolio Standard	2,860,109 kWh	X	0.00142	4,061.35

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100% total recycled fiber

CME906R 03/10



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Account Number 0534230003

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Español

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Zero Emission Standard	2,860,109kWh	X	0.00195	5,577.21
Energy Efficiency Programs	2,860,109kWh	X	0.00010	286.01
Franchise Cost	\$49,364.04	X	2.70000%	1,332.83
State Tax				7,951.51
Municipal Tax				9,879.61

Total Current Charges **\$79,401.70**

Miscellaneous **\$70,639.15**

Charges from previous bill 70,639.15

Total Amount Due **\$150,040.85**

Message Center

ComEd

- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
- **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

