

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 08/08/18
PO Number:
Check Number: 0238324
Check Amount: \$ 86,077.86
Check Date: 08/21/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523209
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	\$242,408.61
Total Payments - Thank You	\$92,280.84
Amount Due on September 24, 2018	\$236,205.63

Issue Date August 8, 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
7/10-8/8	230043626	Check Mtr	Total kWh	Actual	Actual			637
7/10-8/8	230043626	Check Mtr	Off Pk kWh	Actual	Actual			637
7/10-8/8	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
7/10-8/8	230043627	Check Mtr	Total kWh	Actual	Actual			268
7/10-8/8	230043627	Check Mtr	Off Pk kWh	Actual	Actual			268
7/10-8/8	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
7/10-8/8	230043628	Primary Metering	Total kWh	Actual	Actual			399746
7/10-8/8	230043628	Primary Metering	Total kWh	Actual	Actual			0
7/10-8/8	230043628	Primary Metering	On Pk kW	Actual	Actual			755.90
7/10-8/8	230043629	Check Mtr	Total kWh	Actual	Actual			0
7/10-8/8	230043629	Check Mtr	Off Pk kWh	Actual	Actual			0
7/10-8/8	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
7/10-8/8	230043663	Primary Metering	Total kWh	Actual	Actual			469534
7/10-8/8	230043663	Primary Metering	On Pk kW	Actual	Actual			997.20
7/10-8/8	230043665	Primary Metering	Total kWh	Actual	Actual			437245
7/10-8/8	230043665	Primary Metering	On Pk kW	Actual	Actual			801.36
7/10-8/8	230066830	General Service	Total kWh	Actual	Actual			1544
7/10-8/8	230066830	General Service	On Pk kW	Actual	Actual			2.70

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

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

0104935 01 AV 0.375 **AUTO T8 0 1157 60137-670825 -C03-B1-P04939-I1



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 9/24/2018

\$236,205.63

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

APPROVED

0534230003000000000082670000002

08/17/18 - CHRISTOPHER WOSACHLO

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/10-8/8	230066832	General Service	Total kWh	Actual	Actual			9925
7/10-8/8	230066832	General Service	On Pk kW	Actual	Actual			14.41
7/10-8/8	230213829	Primary Metering	Total kWh	Actual	Actual			648576
7/10-8/8	230213829	Primary Metering	Total kWh	Actual	Actual			0
7/10-8/8	230213829	Primary Metering	On Pk kW	Actual	Actual			1386.26
7/10-8/8	230214090	Primary Metering	Total kWh	Actual	Actual			648576
7/10-8/8	230214090	Primary Metering	Total kWh	Actual	Actual			0
7/10-8/8	230214090	Primary Metering	On Pk kW	Actual	Actual			1386.26
7/10-8/8	230214098	Primary Metering	Total kWh	Actual	Actual			648576
7/10-8/8	230214098	Primary Metering	Total kWh	Actual	Actual			0
7/10-8/8	230214098	Primary Metering	On Pk kW	Actual	Actual			1386.26

Service from 7/10/2018 to 8/8/2018 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd

Customer Charge					\$52,341.09
Standard Metering Charge					535.88
Distribution Facilities Charge	6,730.35 kW	X	6.38000		25.97
IL Electricity Distribution Charge	3,263,723 kWh	X	0.00119		42,939.63
Meter Lease					3,883.83
Nonstandard Facilities Charge					342.58
					4,612.20

Taxes and Other

Environmental Cost Recovery Adj	3,263,723 kWh	X	0.00024		\$33,736.77
Renewable Portfolio Standard	3,263,723 kWh	X	0.00142		783.29
					4,634.49

(continued on next page)



100% total recycled fiber

CME906R 03/10

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



An Exelon Company

Page 3 of 3

Account Number 0534230003

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)

Zero Emission Standard	3,263,723 kWh	X	0.00195	6,364.26
Energy Efficiency Programs	3,263,723 kWh	X	0.00010	326.37
Franchise Cost	\$52,335.79	X	2.70000%	1,413.07
State Tax				8,999.08
Municipal Tax				11,216.21

Total Current Charges **\$86,077.86**

Miscellaneous **\$150,127.77**

Charges from previous bill 150,127.77

Thank you for your payment of \$92,280.84 on July 30, 2018

Total Amount Due **\$236,205.63**

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 first before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

