

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 09/24/18
PO Number:
Check Number: 0240015
Check Amount: \$ 172.83
Check Date: 10/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0529253
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Sep-17	738
Oct-17	824
Nov-17	758
Dec-17	816
Jan-18	908
Feb-18	829
Mar-18	779
Apr-18	772
May-18	730
Jun-18	802
Jul-18	782
Aug-18	898
Sep-18	1145

Month	kWh	Average Daily	Temp
Last Year	738	24	6
Last Month	898	30	2
Current Month	1145	35.8	70

Page 1 of 2

Account Number 6772604016

Name COLLEGE OF DUPAGE
Service Location 2525 CABOT DR STE 201 LISLE
Phone Number 630-942-4225

Issue Date September 24, 2018

Bill Summary

Previous Balance	\$62.93
Total Payments	\$0.00
Amount Due on November 26, 2018	\$129.90

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/23-9/24	230253448	General Service	Total kWh	13623 Actual	14768 Actual	1145	1	1145
8/23-9/24	230253448	General Service	On Pk kW	0.00 Actual	2.70 Actual	2.70	1	2.70
8/23-9/24	230253448	General Service	Off Pk kW	0.00 Actual	2.05 Actual	2.05	1	2.05

Service from 8/23/2018 to 9/24/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$51.88

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	2.70 kW	X	6.47000	17.47
IL Electricity Distribution Charge	1,145 kWh	X	0.00119	1.36

Taxes and Other

\$15.09

Environmental Cost Recovery Adj	1,145 kWh	X	0.00024	0.27
Renewable Portfolio Standard	1,145 kWh	X	0.00142	1.63
Zero Emission Standard	1,145 kWh	X	0.00190	2.18
Energy Efficiency Programs	1,145 kWh	X	0.00019	0.22
Franchise Cost	\$10.00	X	1.00000%	0.65
State Tax				3.78

APPROVED

10/02/18 - CHRISTOPHER WOSACHLO

For Electric Supply Choices visit

(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

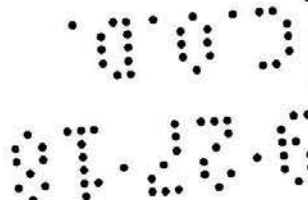
0123540 01 AB 0.405 **AUTO T3 0 1190 60137-670825 -C02-B1-P23563-I12



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

Account Number
6772604016

Payment Amount



Please pay this amount by 11/26/2018

\$129.90



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



1190-02-0123540-0001-0044617

Municipal Tax	6.36
Total Current Charges	\$66.97
Miscellaneous	\$62.93
Charges from previous bill	62.93
Total Amount Due	\$129.90

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.



100% total recycled fiber

CME906R 03/10

ComEd
\$129.90

129.90

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.

1190-02-0123540-0001-0044617

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 09/24/18
PO Number:
Check Number: 0240015
Check Amount: \$ 172.83
Check Date: 10/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0529254
Redaction Type: None
Document Type: AP Invoice

Document Below



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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)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Sep-17	1450
Oct-17	1512
Nov-17	1444
Dec-17	1336
Jan-18	1380
Feb-18	1411
Mar-18	1354
Apr-18	1337
May-18	1340
Jun-18	1374
Jul-18	1337
Aug-18	1464
Sep-18	1919

Average Daily

Month Billed	kWh	Temp
Last Year	50.0	64
Last Month	50.5	72
Current Month	60.0	70

Page 1 of 2

Account Number **6772607071**

Name COLLEGE OF DUPAGE
Service Location 2525 CABOT DR STE 203 LISLE
Phone Number 630-942-2000

Issue Date September 24, 2018

Bill Summary

Previous Balance	\$97.08
Total Payments	\$0.00
Amount Due on November 26, 2018	\$202.94

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/23-9/24	230214986	General Service	Total kWh	21128 Actual	23047 Actual	1919	1	1919
8/23-9/24	230214986	General Service	On Pk kW	0.00 Actual	7.00 Actual	7.00	1	7.00
8/23-9/24	230214986	General Service	Off Pk kW	0.00 Actual	5.85 Actual	5.85	1	5.85

Service from 8/23/2018 to 9/24/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$80.62

Customer Charge	19.14
Standard Metering Charge	13.91
Distribution Facilities Charge	45.29
IL Electricity Distribution Charge	2.28

Taxes and Other

\$25.24

Environmental Cost Recovery Ad	0.46
Residential Property Standard	2.72
Zero Emission Standard	3.65
Energy Efficiency Programs	0.36
Franchise Cost	1.05
State Tax	6.33

10/02/18 - CHRISTOPHER WOSACHLO

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pluginillinois.org

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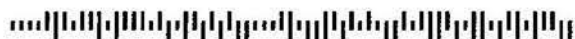
Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

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

0123541 01 AB 0.405 **AUTO T3 0 1190 60137-659925 -C02-B1-P23584-112



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Account Number
6772607071

Payment Amount

Please pay this
amount by 11/26/2018

\$202.94



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



677260707100002029483300202942

Municipal Tax	10.67
Total Current Charges	\$105.86
Miscellaneous	\$97.08
Charges from previous bill	97.08
Total Amount Due	\$202.94

Message Center

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CME906R 03/10

ComEd
800.524.0795

PS:ED

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