

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 11/06/18
PO Number:
Check Number: 0244727
Check Amount: \$ 72,649.96
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0542161
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	\$89,829.05
Total Payments - Thank You	\$89,742.13
Amount Due on December 26, 2018	\$72,736.88

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)

Issue Date November 6, 2018

APPROVED

11/12/18 - CHRISTOPHER WOSACHLO

Meter Information

Read Dates	Meter Number	Read Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
10/9-11/6	230043626	Check Mtr	Total kWh	Actual	Actual			184
10/9-11/6	230043626	Check Mtr	Off Pk kWh	Actual	Actual			175
10/9-11/6	230043626	Check Mtr	On Pk kW	Actual	Actual			18.84
10/9-11/6	230043627	Check Mtr	Total kWh	Actual	Actual			209
10/9-11/6	230043627	Check Mtr	Off Pk kWh	Actual	Actual			209
10/9-11/6	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
10/9-11/6	230043628	Primary Metering	Total kWh	Actual	Actual			441377
10/9-11/6	230043628	Primary Metering	Total kWh	Actual	Actual			0
10/9-11/6	230043628	Primary Metering	On Pk kW	Actual	Actual			932.08
10/9-11/6	230043629	Check Mtr	Total kWh	Actual	Actual			168
10/9-11/6	230043629	Check Mtr	Off Pk kWh	Actual	Actual			168
10/9-11/6	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
10/9-11/6	230043663	Primary Metering	Total kWh	Actual	Actual			275501
10/9-11/6	230043663	Primary Metering	On Pk kW	Actual	Actual			933.51
10/9-11/6	230043665	Primary Metering	Total kWh	Actual	Actual			420697
10/9-11/6	230043665	Primary Metering	On Pk kW	Actual	Actual			794.23
10/9-11/6	230066830	General Service	Total kWh	Actual	Actual			1333
10/9-11/6	230066830	General Service	On Pk kW	Actual	Actual			2.39

For Electric Supply Choices visit
pluginillinois.org

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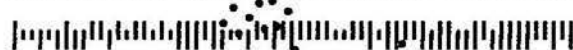
Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

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

0105641 01 AV 0.375 **AUTO T8 0 1221 60137-670825 -C03-B1-P05646-11 5



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 12/26/2018

\$72,736.88

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

0534230003000000000083600000005



1221-03-0105641-0001-0010660

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
10/9-11/6	230066832	General Service	Total kWh	Actual	Actual			9317
10/9-11/6	230066832	General Service	On Pk kW	Actual	Actual			14.68
10/9-11/6	230213829	Primary Metering	Total kWh	Actual	Actual			329880
10/9-11/6	230213829	Primary Metering	Total kWh	Actual	Actual			0
10/9-11/6	230213829	Primary Metering	On Pk kW	Actual	Actual			1301.03
10/9-11/6	230214090	Primary Metering	Total kWh	Actual	Actual			329880
10/9-11/6	230214090	Primary Metering	Total kWh	Actual	Actual			0
10/9-11/6	230214090	Primary Metering	On Pk kW	Actual	Actual			1301.03
10/9-11/6	230214098	Primary Metering	Total kWh	Actual	Actual			329880
10/9-11/6	230214098	Primary Metering	Total kWh	Actual	Actual			0
10/9-11/6	230214098	Primary Metering	On Pk kW	Actual	Actual			1301.03

Service from 10/9/2018 to 11/6/2018 - 28 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$50,041.74**

Customer Charge				536.67
Standard Metering Charge				25.96
Distribution Facilities Charge	6,579.98 kW	X	6.38000	41,980.27
IL Electricity Distribution Charge	2,137,864 kWh	X	0.00119	2,544.06
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$22,608.22**

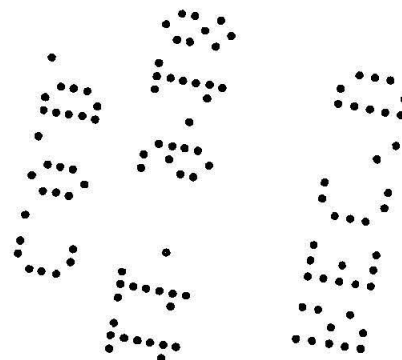
Environmental Cost Recovery Adj	2,137,864 kWh	X	0.00024	513.09
Renewable Portfolio Standard	2,137,864 kWh	X	0.00142	3,035.77

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100% total recycled fiber

CME906R 03/10





An Exelon Company

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Account Number 0534230003

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Zero Emission Standard	2,137,864 kWh	X	0.00190	4,061.94
Energy Efficiency Programs	2,137,864 kWh	X	0.00010	213.79
Franchise Cost	\$50,036.44	X	2.70000%	1,350.98
State Tax				6,001.45
Municipal Tax				7,431.20

Total Current Charges **\$72,649.96**

Miscellaneous **\$86.92**

Charges from previous bill 86.92

Thank you for your payment of \$89,742.13 on October 23, 2018

Total Amount Due **\$72,736.88**

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



1221-03-0105641-0002-0010661