



Customer #: 2298990-0

Invoice #: 29765321-1

Invoice Date: 08/02/2013

Dana Point Condominium Association

8300001

In case of emergency, contact your local utility – ComEd 1-800-334-7661
For billing inquiries, contact IntegrYS Energy Services Inc 1-866-906-5409

STATEMENT ACTIVITY

	Beginning Balance	\$8,014.70
08/02/2013	Billing	\$8,938.60
08/02/2013	Late Payment Charge	\$28.05
08/02/2013	Total Balance Due By 08/12/2013	\$16,981.35

Thank you for your prompt payment. A finance charge will be assessed on all past due invoices.

Thank you for choosing IntegrYS Energy Services Inc. as your electric supplier.

SUMMARY GROUP INVOICE SUMMARY

Service Location	LDC Acct #	Service Period	Total Volumes/kWh	Total Amount
1405 E Central Rd Arlington Heights	2912013008	07/02/13-08/01/13	111,170.06	\$8,938.60
Invoice Total			111,170.06	\$8,938.60

Prop # 0554
Desc. Electric
Amt to be Paid \$8938.60
Acct # 7210
Manager's Initials JK
Date Appeared 8/7/13
Special Instructions credit for
late fee on next invoice

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK



IntegrYS Energy Services, Inc.
1716 Lawrence Drive
De Pere, WI 54115

Customer Number	Invoice Number	Payment Due Date
IL-EL_2298990-0	29765321-1	08/12/2013
Invoice Date	Total Due	Amount Enclosed
08/02/2013	\$16,981.35	

PLEASE MAKE CHECKS PAYABLE TO: INTEGRYS ENERGY SERVICES
INC. WIRE / ACH INSTRUCTIONS: US BANK ABA NO: 075000022
ACCOUNT NO: 121740451

DANA POINT CONDOMINIUM ASSOCIATION
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005

INTEGRYS ENERGY SERVICES INC
PO BOX 19046
GREEN BAY WI 54307-9046

1020000029765321019 9001698135



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Dana Point Condominium Association

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INVOICE DETAIL - 1405 E Central Rd Arlington Heights

COMED #2912013008 - RDS (Retail Delivery Service) - 100 - 400 kW

IntegrYS Energy Charges		
Metered Usage	111,170.06 kWh	
Distribution Losses	111,170.06 kWh @ 0.00275	\$305.72
Energy-Fixed Price	111,170.06 kWh @ 0.03653	\$4,061.04
Ancillary Fixed	111,170.06 kWh @ 0.00148	\$164.53
RPS Compliance Charges	111,170.06 kWh @ 0.00058	\$64.48
Transmission Requirement	111,170.06 kWh @ 0.00449	\$499.15
Capacity Charges	111,170.06 kWh @ 0.00644	\$715.94
Sub Total		\$5,810.86
Total Charges		\$5,810.86
Total IntegrYS Energy Charges		\$5,810.86

COMED Charges		
Single Bill Option Credit		-\$0.45
Customer Charge		\$18.11
Distribution Facilities Charge	230.85 K1 @ 4.83	\$1,115.01
IL Electricity Distribution Charge	111,170.00 KH @ 0.0012	\$133.40
Environmental Cost Recovery Adj	111,170.00 KH @ 0.00056	\$62.26
Meter Lease		\$422.08
Nonstandard Facilities Charge		\$120.71
Franchise Cost	1,822.73 DO @ 0.04416	\$80.49
Standard Metering Charge		\$18.72
Municipal Tax		\$436.15
State Tax		\$344.39
Energy Efficiency Programs	111,170.00 KH @ 0.00339	\$376.87
Total COMED Charges		\$3,127.74

Total Invoice **\$8,938.60**

COMED Information

ComEd Total Amount Due on 8/16/2013 \$3,127.74

METER DETAIL

Utility Acct Meter	Service Period	Days	Prior Reading		Current Reading		Constant	Usage	Usage Type	Usage Per Day
141181128	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	2.66	kW	2.66
141181128	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	1.43	kWh Total	.05
141238700	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	1.92	kW	1.92
141238700	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	946.33	kWh Total	30.53
141238701	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	2.29	kW	2.29
141238701	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	1,002.03	kWh Total	32.32
141238702	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	1.93	kW	1.93
141238702	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	636.87	kWh Total	20.54
141238703	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	2.86	kW	2.86
141238703	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	1,135.28	kWh Total	36.62
141238724	7/2/2013-8/1/2013	31	N/A	A	N/A	A	1	2.08	kW	2.08



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