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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

08/02/2013	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 YF
 Date Appeared 8/7/13
 Special Instructions credit for late fee on next invoice

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK

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.
 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



Customer #: 2298990-0

Account #: 2619968

Invoice #: 29765321-1

Invoice Date : 08/02/2013

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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
141181128	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	1.43	kWh Total
141238700	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	1.92	kW
141238700	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	946.33	kWh Total
141238701	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	2.29	kW
141238701	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	1,002.03	kWh Total
141238701	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	32.32	
141238702	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	1.93	kW
141238702	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	636.87	kWh Total
141238703	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	2.86	kW
141238703	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	1,135.28	kWh Total
141238703	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	36.62	
141238724	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	2.08	kW
141238724	7/2/2013-8/1/2013	31	N/A	A N/A	A	1	2.08	



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