

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003
Invoice Date: 05/08/20
PO Number:
Check Number: 0268241
Check Amount: \$ 52,094.09
Check Date: 06/09/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623338
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 11:58:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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An Exelon Company

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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)

Page 1 of 3

Account Number 0534230003

Name COLLEGE OF DUPAGE
Service Location 425 FAWELL BLVD GLEN ELLYN
Phone Number 630-942-4225

Issue Date May 8, 2020

Bill Summary

Previous Balance	\$119,487.65
Total Payments	\$0.00
Amount Due on June 25, 2020	\$171,581.74

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/9-5/8	230043626	Check Mtr	Total kWh	Actual	Actual			0
4/9-5/8	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
4/9-5/8	230043627	Check Mtr	Total kWh	Actual	Actual			0
4/9-5/8	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
4/9-5/8	230043628	Primary Metering	Total kWh	Actual	Actual			383784
4/9-5/8	230043628	Primary Metering	Total kWh	Actual	Actual			0
4/9-5/8	230043628	Primary Metering	On Pk kW	Actual	Actual			901.13
4/9-5/8	230043629	Check Mtr	Total kWh	Actual	Actual			86
4/9-5/8	230043629	Check Mtr	On Pk kW	Actual	Actual			136.20
4/9-5/8	230043663	Primary Metering	Total kWh	Actual	Actual			206751
4/9-5/8	230043663	Primary Metering	On Pk kW	Actual	Actual			539.25
4/9-5/8	230043663	Primary Metering	Total kWh	Actual	Actual			416078
4/9-5/8	230043663	Primary Metering	On Pk kW	Actual	Actual			678.53
4/9-5/8	230066830	General Service	Total kWh	Actual	Actual			1044
4/9-5/8	230066830	General Service	On Pk kW	Actual	Actual			1.78
4/9-5/8	230066832	General Service	Total kWh	Actual	Actual			7994
4/9-5/8	230066832	General Service	On Pk kW	Actual	Actual			12.52
4/9-5/8	230213829	Primary Metering	Total kWh	Actual	Actual			212380

APPROVED
06/02/20 - CHRISTOPHER WOSACHLO

For Electric Supply Choices visit
plugin.illinois.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.

0119149 01 AV 0.386 **AUTO T8 0 1093 60137-670825 -C02-00-P19168-I1



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 6/25/2020

\$171,581.74



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



05342300030000000000017700000001

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/9-5/8	230213829	Primary Metering	Total kWh	Actual	Actual			0
4/9-5/8	230213829	Primary Metering	On Pk kW	Actual	Actual			413.47
4/9-5/8	230214090	Primary Metering	Total kWh	Actual	Actual			212380
4/9-5/8	230214090	Primary Metering	Total kWh	Actual	Actual			0
4/9-5/8	230214090	Primary Metering	On Pk kW	Actual	Actual			413.47
4/9-5/8	230214098	Primary Metering	Total kWh	Actual	Actual			212380
4/9-5/8	230214098	Primary Metering	Total kWh	Actual	Actual			0
4/9-5/8	230214098	Primary Metering	On Pk kW	Actual	Actual			413.47

Service from 4/9/2020 to 5/8/2020 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$32,401.49**

Customer Charge				601.45
Standard Metering Charge				15.01
Distribution Facilities Charge	3,373.60 kW	X	7.37000	24,863.43
IL Electricity Distribution Charge	1,652,791 kWh	X	0.00119	1,966.82
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$19,692.60**

Environmental Cost Recovery Adj	1,652,791 kWh	X	0.00039	644.59
Renewable Portfolio Standard	1,652,791 kWh	X	0.00189	3,123.77
Zero Emission Standard	1,652,791 kWh	X	0.00190	3,140.30
Energy Efficiency Programs	1,652,791 kWh	X	0.00079	1,305.70
Franchise Cost	\$32,362.46	X	3.08900%	999.68
State Tax				4,691.76



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CME906R 03/10

Account Number 0534230003

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax 5,786.80

Total Current Charges \$52,094.09

Miscellaneous \$119,487.65

Charges from previous bill 119,487.65

Total Amount Due \$171,581.74

Message Center

ComEd

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