

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 0534230003  
Invoice Date: 04/09/20  
PO Number:  
Check Number: 0268242  
Check Amount: \$ 56,633.68  
Check Date: 06/09/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0623341  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Thu May 28 11:58:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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)

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 April 9, 2020

### Bill Summary

Previous Balance	\$62,853.97
Total Payments	\$0.00
<b>Amount Due on May 26, 2020</b>	<b>\$119,487.65</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/11-4/9	230043626	Check Mtr	Total kWh	Actual	Actual			0
3/11-4/9	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
3/11-4/9	230043627	Check Mtr	Total kWh	Actual	Actual			0
3/11-4/9	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
3/11-4/9	230043628	Primary Metering	Total kWh	Actual	Actual			429581
3/11-4/9	230043628	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/9	230043628	Primary Metering	On Pk kW	Actual	Actual			875.42
3/11-4/9	230043629	Check Mtr	Total kWh	Actual	Actual			0
3/11-4/9	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
3/11-4/9	230043630	Primary Metering	Total kWh	Actual	Actual			218271
3/11-4/9	230043663	Primary Metering	On Pk kW	Actual	Actual			485.68
3/11-4/9	230043665	Primary Metering	Total kWh	Actual	Actual			412008
3/11-4/9	230043665	Primary Metering	On Pk kW	Actual	Actual			719.24
3/11-4/9	230066830	General Service	Total kWh	Actual	Actual			997
3/11-4/9	230066830	General Service	On Pk kW	Actual	Actual			1.46
3/11-4/9	230066832	General Service	Total kWh	Actual	Actual			7891
3/11-4/9	230066832	General Service	On Pk kW	Actual	Actual			11.37
3/11-4/9	230213829	Primary Metering	Total kWh	Actual	Actual			239332

**APPROVED**  
**06/02/20 - CHRISTOPHER WOSACHLO**

For Electric Supply Choices visit  
pluginillinois.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

0119233 01 AV 0.386 \*\*AUTO T5 0 1072 60137-670825 -C02-00-P19252-112



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



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

Account Number  
**0534230003**

Payment Amount

Please pay this  
amount by 5/26/2020

**\$119,487.65**



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112



0534230003000000000001470000004

1072-02-0119233-0001-0038375

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/11-4/9	230213829	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/9	230213829	Primary Metering	On Pk kW	Actual	Actual			553.77
3/11-4/9	230214090	Primary Metering	Total kWh	Actual	Actual			239332
3/11-4/9	230214090	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/9	230214090	Primary Metering	On Pk kW	Actual	Actual			553.77
3/11-4/9	230214098	Primary Metering	Total kWh	Actual	Actual			239332
3/11-4/9	230214098	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/9	230214098	Primary Metering	On Pk kW	Actual	Actual			553.77

Service from 3/11/2020 to 4/9/2020 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

**Delivery Services - ComEd****\$35,368.05**

Customer Charge				601.45
Standard Metering Charge				15.01
Distribution Facilities Charge	3,754.49 kW	X	7.37000	27,670.59
IL Electricity Distribution Charge	1,786,743 kWh	X	0.00119	2,126.22
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

**Taxes and Other****\$21,265.63**

Environmental Cost Recovery Adj	1,786,743 kWh	X	0.00039	696.83
Renewable Portfolio Standard	1,786,743 kWh	X	0.00189	3,376.94
Zero Emission Standard	1,786,743 kWh	X	0.00190	3,394.81
Energy Efficiency Programs	1,786,743 kWh	X	0.00079	1,411.53
Franchise Cost	\$35,325.21	X	3.08900%	1,091.20
State Tax				5,053.43



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CME906R 03/10

**Account Number 0534230003**

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**Español**

1.800.95.LUCES (1.800.955.8237)

**Hearing/Speech Impaired**

1.800.572.5789 (TTY)

Municipal Tax

6,240.89

**Total Current Charges**

**\$56,633.68**

**Miscellaneous**

**\$62,853.97**

Charges from previous bill

62,853.97

**Total Amount Due**

**\$119,487.65**

**Message Center**

**ComEd**

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**DO NOT MAIL THIS PORTION WITH YOUR PAYMENT**



