

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/031120
Invoice Date: 03/11/20
PO Number:
Check Number: 0269152
Check Amount: \$ 62,853.97
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623411
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	\$64,439.37
Total Payments - Thank You	\$64,439.37
Amount Due on April 27, 2020	\$62,853.97

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 March 11, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/11-3/11	230043626	Check Mtr	Total kWh	Actual	Actual			1081
2/11-3/11	230043626	Check Mtr	On Pk kW	Actual	Actual			665.64
2/11-3/11	230043627	Check Mtr	Total kWh	Actual	Actual			2474
2/11-3/11	230043627	Check Mtr	On Pk kW	Actual	Actual			871.80
2/11-3/11	230043628	Primary Metering	Total kWh	Actual	Actual			513609
2/11-3/11	230043628	Primary Metering	Total kWh	Actual	Actual			0
2/11-3/11	230043628	Primary Metering	On Pk kW	Actual	Actual			1030.89
2/11-3/11	230043629	Check Mtr	Total kWh	Actual	Actual			2572
2/11-3/11	230043629	Check Mtr	On Pk kW	Actual	Actual			948.00
2/11-3/11	230043663	Primary Metering	Total kWh	Actual	Actual			278628
2/11-3/11	230043663	Primary Metering	On Pk kW	Actual	Actual			571.39
2/11-3/11	230043665	Primary Metering	Total kWh	Actual	Actual			430503
2/11-3/11	230043665	Primary Metering	On Pk kW	Actual	Actual			697.81
2/11-3/11	230066830	General Service	Total kWh	Actual	Actual			933
2/11-3/11	230066830	General Service	On Pk kW	Actual	Actual			1.29
2/11-3/11	230066832	General Service	Total kWh	Actual	Actual			8326
2/11-3/11	230066832	General Service	On Pk kW	Actual	Actual			12.54
2/11-3/11	230213829	Primary Metering	Total kWh	Actual	Actual			294429

APPROVED
06/19/20
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

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

0119319 01 AV 0.386 **AUTO T1 0 1051 60137-670825 -C02-00-P19338-11



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 4/27/2020

\$62,853.97



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



053423000300000000001180000005

1051-02-0119319-0001-0034544

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/11-3/11	230213829	Primary Metering	Total kWh	Actual	Actual			0
2/11-3/11	230213829	Primary Metering	On Pk kW	Actual	Actual			575.99
2/11-3/11	230214090	Primary Metering	Total kWh	Actual	Actual			294429
2/11-3/11	230214090	Primary Metering	Total kWh	Actual	Actual			0
2/11-3/11	230214090	Primary Metering	On Pk kW	Actual	Actual			575.99
2/11-3/11	230214098	Primary Metering	Total kWh	Actual	Actual			294429
2/11-3/11	230214098	Primary Metering	Total kWh	Actual	Actual			0
2/11-3/11	230214098	Primary Metering	On Pk kW	Actual	Actual			575.99

Service from 2/11/2020 to 3/11/2020 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd

\$37,877.23

Customer Charge				601.45
Standard Metering Charge				15.01
Distribution Facilities Charge	4,041.90 kW	X	7.37000	29,788.80
IL Electricity Distribution Charge	2,115,285 kWh	X	0.00119	2,517.19
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other

\$24,976.74

Environmental Cost Recovery Adj	2,115,285 kWh	X	0.00039	824.96
Renewable Portfolio Standard	2,115,285 kWh	X	0.00189	3,997.89
Zero Emission Standard	2,115,285 kWh	X	0.00190	4,019.04
Energy Efficiency Programs	2,115,285 kWh	X	0.00079	1,671.08
Franchise Cost	\$37,831.51	X	3.08900%	1,168.62
State Tax				5,940.49

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CME906R 03/10



An Exelon Company

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Account Number 0534230003

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

7,354.66

Total Current Charges

\$62,853.97

Thank you for your payment of \$64,439.37 on March 2, 2020

Total Amount Due

\$62,853.97

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



