

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/060920
Invoice Date: 06/09/20
PO Number:
Check Number: 0270200
Check Amount: \$ 77,662.09
Check Date: 07/07/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0631421
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:33:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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	\$171,581.74
Total Payments	\$0.00
Amount Due on July 27, 2020	\$249,243.83

Issue Date June 9, 2020

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)

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/8-6/9	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
5/8-6/9	230043626	Check Mtr	Total kWh	Actual	Actual			0
5/8-6/9	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
5/8-6/9	230043627	Check Mtr	Total kWh	Actual	Actual			0
5/8-6/9	230043628	Primary Metering	On Pk kW	Actual	Actual			798.76
5/8-6/9	230043628	Primary Metering	Total kWh	Actual	Actual			0
5/8-6/9	230043628	Primary Metering	Total kWh	Actual	Actual			459999
5/8-6/9	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
5/8-6/9	230043629	Check Mtr	Total kWh	Actual	Actual			111
5/8-6/9	230043630	Primary Metering	On Pk kW	Actual	Actual			733.52
5/8-6/9	230043630	Primary Metering	Total kWh	Actual	Actual			32060
5/8-6/9	230043665	Primary Metering	On Pk kW	Actual	Actual			651.39
5/8-6/9	230043665	Primary Metering	Total kWh	Actual	Actual			467521
5/8-6/9	230066830	General Service	On Pk kW	Actual	Actual			2.35
5/8-6/9	230066830	General Service	Total kWh	Actual	Actual			1396
5/8-6/9	230066832	General Service	On Pk kW	Actual	Actual			13.01
5/8-6/9	230066832	General Service	Total kWh	Actual	Actual			9419
5/8-6/9	230213829	Primary Metering	On Pk kW	Actual	Actual			1062.00

APPROVED
06/29/20 - 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.

0113223 02 AV 0.386 **AUTO T9 0 1115 60137-670825 -C02-00-P13236-I12



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 7/27/2020

\$249,243.83



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



05342300030000000000020900000002

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/8-6/9	230213829	Primary Metering	Total kWh	Actual	Actual			0
5/8-6/9	230213829	Primary Metering	Total kWh	Actual	Actual			405267
5/8-6/9	230214090	Primary Metering	On Pk kW	Actual	Actual			1062.00
5/8-6/9	230214090	Primary Metering	Total kWh	Actual	Actual			0
5/8-6/9	230214090	Primary Metering	Total kWh	Actual	Actual			405267
5/8-6/9	230214098	Primary Metering	On Pk kW	Actual	Actual			1062.00
5/8-6/9	230214098	Primary Metering	Total kWh	Actual	Actual			0
5/8-6/9	230214098	Primary Metering	Total kWh	Actual	Actual			405267

Service from 5/8/2020 to 6/9/2020 - 32 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$48,217.33**

Customer Charge				601.45
Standard Metering Charge				15.01
Distribution Facilities Charge	5,385.01 kW	X	7.37000	39,687.52
IL Electricity Distribution Charge	2,486,196 kWh	X	0.00119	2,958.57
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$29,444.76**

Environmental Cost Recovery Adj	2,486,196 kWh	X	0.00039	969.62
Renewable Portfolio Standard	2,486,196 kWh	X	0.00189	4,698.91
Zero Emission Standard	2,486,196 kWh	X	0.00195	4,848.08
Energy Efficiency Programs	2,486,196 kWh	X	0.00079	1,964.09
Franchise Cost	\$48,158.18	X	2.92800%	1,410.07
State Tax				6,941.95



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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

8,612.04

Total Current Charges

\$77,662.09

Miscellaneous

\$171,581.74

Charges from previous bill

171,581.74

Total Amount Due

\$249,243.83

Message Center

ComEd

- **COMED COVID-19 RESPONSE:** For information, visit ComEd.com/Coronavirus
- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 800-334-7661 before working near power lines. Learn more at ComEd.com/Safety
- **BE INFORMED:** ComEd will never call or come to your home or business to sell you electricity. Learn more: ComEd.com/ScamAlert.
- **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



