

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/021521
Invoice Date: 02/15/21
PO Number:
Check Number: 0277094
Check Amount: \$ 55,629.24
Check Date: 03/02/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662547
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:24:29 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[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	\$56,445.01
Total Payments - Thank You	\$56,445.01
Amount Due on April 2, 2021	\$55,629.24

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 February 15, 2021

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/12-2/15	230043626	Check Mtr	Total kWh	Actual	Actual			21
1/12-2/15	230043626	Check Mtr	On Pk kW	Actual	Actual			23.64
1/12-2/15	230043627	Check Mtr	Total kWh	Actual	Actual			574
1/12-2/15	230043627	Check Mtr	On Pk kW	Actual	Actual			389.64
1/12-2/15	230043628	Primary Metering	Total kWh	Actual	Actual			462700
1/12-2/15	230043628	Primary Metering	Total kWh	Actual	Actual			0
1/12-2/15	230043628	Primary Metering	On Pk kW	Actual	Actual			688.05
1/12-2/15	230043629	Check Mtr	Total kWh	Actual	Actual			1636
1/12-2/15	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
1/12-2/15	230043663	Primary Metering	Total kWh	Actual	Actual			240081
1/12-2/15	230043663	Primary Metering	On Pk kW	Actual	Actual			403.55
1/12-2/15	230043665	Primary Metering	Total kWh	Actual	Actual			445624
1/12-2/15	230043665	Primary Metering	On Pk kW	Actual	Actual			72.8
1/12-2/15	230066830	General Service	Total kWh	Actual	Actual			656
1/12-2/15	230066830	General Service	On Pk kW	Actual	Actual			0.81
1/12-2/15	230066832	General Service	Total kWh	Actual	Actual			9455
1/12-2/15	230066832	General Service	On Pk kW	Actual	Actual			10.83
1/12-2/15	230213829	Primary Metering	Total kWh	Actual	Actual			280163

APPROVED
03/01/21 - 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

0121476 01 AB 0.425 **AUTO T4 0 1032 60137-670825 -C02-00-P21497-11



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



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



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

Account Number
0534230003

Payment Amount

Please pay this
amount by 4/2/2021

\$55,629.2

05342300030000000000109200000001

1032-02-0121476-0001-0022747

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/12-2/15	230213829	Primary Metering	Total kWh	Actual	Actual			0
1/12-2/15	230213829	Primary Metering	On Pk kW	Actual	Actual			409.34
1/12-2/15	230214090	Primary Metering	Total kWh	Actual	Actual			280163
1/12-2/15	230214090	Primary Metering	Total kWh	Actual	Actual			0
1/12-2/15	230214090	Primary Metering	On Pk kW	Actual	Actual			409.34
1/12-2/15	230214098	Primary Metering	Total kWh	Actual	Actual			280163
1/12-2/15	230214098	Primary Metering	Total kWh	Actual	Actual			0
1/12-2/15	230214098	Primary Metering	On Pk kW	Actual	Actual			409.34

Service from 1/12/2021 to 2/15/2021 - 34 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd

\$31,099.02

Customer Charge					554.17
Standard Metering Charge					12.64
Distribution Facilities Charge	2,924.07 kW	X	7.92000		23,158.63
IL Electricity Distribution Charge	1,999,005 kWh	X	0.00121		2,418.80
Meter Lease					342.58
Nonstandard Facilities Charge					4,612.20

Taxes and Other

\$24,530.22

Environmental Cost Recovery Adj	1,999,005 kWh	X	0.00031		619.69
Renewable Portfolio Standard	1,999,005 kWh	X	0.00189		3,778.12
Zero Emission Standard	1,999,005 kWh	X	0.00195		3,898.06
Energy Efficiency Programs	1,999,005 kWh	X	0.00137		2,738.64
Franchise Cost	\$31,035.24	X	2.92800%		908.71
State Tax					5,626.53



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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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Municipal Tax

6,960.47

Total Current Charges

\$55,629.24

Thank you for your payment of \$56,445.01 on February 1, 2021

Total Amount Due

\$55,629.24

Message Center

ComEd

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- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeros in place of the letter O. Learn more: ComEd.com/Scams
- **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



