

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-041122

Invoice Date: 4/11/2022

PO Number:

Check Number: 0298438

Check Amount: \$ 74,279.99

Check Date: 04/26/2022

Voucher Number: V0737061

Document Type: AP Invoice

Document Below



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

Bill Summary

Previous Balance	\$71,246.35
Total Payments	\$0.00
Amount Due on May 27, 2022	\$145,526.34

Issue Date April 11, 2022

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/11-4/11	230043626	Check Mtr	Total kWh	Actual	Actual			82
3/11-4/11	230043626	Check Mtr	On Pk kW	Actual	Actual			135.24
3/11-4/11	230043627	Check Mtr	Total kWh	Actual	Actual			352
3/11-4/11	230043627	Check Mtr	On Pk kW	Actual	Actual			397.20
3/11-4/11	230043628	Primary Metering	Total kWh	Actual	Actual			461204
3/11-4/11	230043628	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/11	230043628	Primary Metering	On Pk kW	Actual	Actual			1018.27
3/11-4/11	230043629	Check Mtr	Total kWh	Actual	Actual			1545
3/11-4/11	230043629	Check Mtr	On Pk kW	Actual	Actual			654.60
3/11-4/11	230043663	Primary Metering	Total kWh	Actual	Actual			237208
3/11-4/11	230043663	Primary Metering	On Pk kW	Actual	Actual			414.26
3/11-4/11	230043665	Primary Metering	Total kWh	Actual	Actual			474194
3/11-4/11	230043665	Primary Metering	On Pk kW	Actual	Actual			708.53
3/11-4/11	230066830	General Service	Total kWh	Actual	Actual			1020
3/11-4/11	230066830	General Service	On Pk kW	Actual	Actual			1.79
3/11-4/11	230066832	General Service	Total kWh	Actual	Actual			7271
3/11-4/11	230066832	General Service	On Pk kW	Actual	Actual			10.10
3/11-4/11	230213829	Primary Metering	Total kWh	Actual	Actual			301428

For Electric Supply Choices visit
pluginillinois.org

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0113560 01 AV 0.426 **AUTO T9 0 1070 60137-670825 -C02-00-P13573-11 3 5



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 5/27/2022

\$145,526.34

053423000300000000021470000002

1070-02-0113560-0001-0015933

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/11-4/11	230213829	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/11	230213829	Primary Metering	On Pk kW	Actual	Actual			560.12
3/11-4/11	230214090	Primary Metering	Total kWh	Actual	Actual			301428
3/11-4/11	230214090	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/11	230214090	Primary Metering	On Pk kW	Actual	Actual			560.12
3/11-4/11	230214098	Primary Metering	Total kWh	Actual	Actual			301428
3/11-4/11	230214098	Primary Metering	Total kWh	Actual	Actual			0
3/11-4/11	230214098	Primary Metering	On Pk kW	Actual	Actual			560.12

Service from 3/11/2022 to 4/11/2022 - 31 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$39,454.65**

Customer Charge				662.79
Standard Metering Charge				10.20
Distribution Facilities Charge	3,833.31 kW	X	8.15000	31,241.48
IL Electricity Distribution Charge	2,085,180 kWh	X	0.00124	2,585.62
Meter Lease				342.36
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$34,825.34**

Environmental Cost Recovery Adj	2,085,180 kWh	X	0.00046	959.18
Renewable Portfolio Standard	2,085,180 kWh	X	0.00502	10,467.60
Zero Emission Standard	2,085,180 kWh	X	0.00195	4,066.10
Energy Efficiency Programs	2,085,180 kWh	X	0.00157	3,273.73
Energy Transition Assistance	2,085,180 kWh	X	0.00082	1,709.85
Franchise Cost	\$39,334.35	X	3.14500%	1,237.07
State Tax				5,859.21

1076-02-0113560-0001-0019933



For more information, visit www.comed.com

CME906R 03/10

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When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Account Number 0534230003

Visit ComEd.com**Customer Service / Power Outage****English**

1.877.4COMED1 (1.877.426.6331)

Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

7,252.60

Total Current Charges**\$74,279.99****Miscellaneous****\$71,246.35**

Charges from previous bill

71,246.35

Total Amount Due**\$145,526.34****Message Center****ComEd**

- **WAYS TO PAY:** Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit ComEd.com/Pay
- **YOUR COMED BILL:** Need help understanding your bill line items? Get definitions at ComEd.com/UnderstandBill or call 800-334-7661
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **RESOLVING DISPUTES:** We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.

1070-02-0113560-0002-0015934

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 15, 2022 at 05:34 PM GMT

CC:

BCC:

1 attachment

4256_001.pdf