

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-051022

Invoice Date: 5/11/2022

PO Number:

Check Number: 0299728

Check Amount: \$ 94,690.22

Check Date: 06/07/2022

Voucher Number: V0739689

Document Type: AP Invoice

Document Below



An Exelon Company

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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 May 11, 2022

Bill Summary

| | |
|------------------------------------|---------------------|
| Previous Balance | \$145,526.34 |
| Total Payments - Thank You | \$74,279.99 |
| Amount Due on June 27, 2022 | \$165,936.57 |

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|------------------|--------------|----------|-----------------------|------------|--------------|---------|
| 4/11-5/11 | 230043626 | Check Mtr | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230043626 | Check Mtr | On Pk kW | Actual | Actual | | | 0.00 |
| 4/11-5/11 | 230043627 | Check Mtr | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230043627 | Check Mtr | On Pk kW | Actual | Actual | | | 0.00 |
| 4/11-5/11 | 230043628 | Primary Metering | Total kWh | Actual | Actual | | | 456286 |
| 4/11-5/11 | 230043628 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230043628 | Primary Metering | On Pk kW | Actual | Actual | | | 751.62 |
| 4/11-5/11 | 230043629 | Check Mtr | Total kWh | Actual | Actual | | | 11316 |
| 4/11-5/11 | 230043629 | Check Mtr | On Pk kW | Actual | Actual | | | 913.44 |
| 4/11-5/11 | 230043663 | Primary Metering | Total kWh | Actual | Actual | | | 270018 |
| 4/11-5/11 | 230043663 | Primary Metering | On Pk kW | Actual | Actual | | | 1108.50 |
| 4/11-5/11 | 230043665 | Primary Metering | Total kWh | Actual | Actual | | | 444492 |
| 4/11-5/11 | 230043665 | Primary Metering | On Pk kW | Actual | Actual | | | 690.67 |
| 4/11-5/11 | 230066830 | General Service | Total kWh | Actual | Actual | | | 1062 |
| 4/11-5/11 | 230066830 | General Service | On Pk kW | Actual | Actual | | | 2.15 |
| 4/11-5/11 | 230066832 | General Service | Total kWh | Actual | Actual | | | 6892 |
| 4/11-5/11 | 230066832 | General Service | On Pk kW | Actual | Actual | | | 10.00 |
| 4/11-5/11 | 230213829 | Primary Metering | Total kWh | Actual | Actual | | | 335951 |

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)



An Exelon Company

0116109 01 AV 0.426 **AUTO T5 0 1092 60137-670825 -C02-00-P18125-11



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 6/27/2022

\$165,936.57

0534230003000000000021780000007

1092-02-01 10109-001-0032739

| Meter Information | | | | | | | | |
|-------------------|--------------|------------------|--------------|----------|-----------------------|------------|--------------|---------|
| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
| 4/11-5/11 | 230213829 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230213829 | Primary Metering | On Pk kW | Actual | Actual | | | 1163.74 |
| 4/11-5/11 | 230214090 | Primary Metering | Total kWh | Actual | Actual | | | 335951 |
| 4/11-5/11 | 230214090 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230214090 | Primary Metering | On Pk kW | Actual | Actual | | | 1163.74 |
| 4/11-5/11 | 230214098 | Primary Metering | Total kWh | Actual | Actual | | | 335951 |
| 4/11-5/11 | 230214098 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 4/11-5/11 | 230214098 | Primary Metering | On Pk kW | Actual | Actual | | | 1163.74 |

Service from 4/11/2022 to 5/11/2022 - 30 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$57,680.18**

| | | | | | |
|------------------------------------|---------------|---|---------|--|-----------|
| Customer Charge | | | | | 662.79 |
| Standard Metering Charge | | | | | 10.20 |
| Distribution Facilities Charge | 6,054.14 kW | X | 8.15000 | | 49,341.24 |
| IL Electricity Distribution Charge | 2,186,601 kWh | X | 0.00124 | | 2,711.39 |
| Meter Lease | | | | | 342.36 |
| Nonstandard Facilities Charge | | | | | 4,612.20 |

Taxes and Other**\$37,010.04**

| | | | | | |
|---------------------------------|---------------|---|----------|--|-----------|
| Environmental Cost Recovery Adj | 2,186,601 kWh | X | 0.00046 | | 1,005.84 |
| Renewable Portfolio Standard | 2,186,601 kWh | X | 0.00502 | | 10,976.74 |
| Zero Emission Standard | 2,186,601 kWh | X | 0.00195 | | 4,263.87 |
| Energy Efficiency Programs | 2,186,601 kWh | X | 0.00157 | | 3,432.96 |
| Energy Transition Assistance | 2,186,601 kWh | X | 0.00082 | | 1,793.01 |
| Franchise Cost | \$57,493.26 | X | 3.14500% | | 1,808.16 |
| State Tax | | | | | 6,133.04 |

1092-02-01 16109-0001-0032739



CME906R 03/10

(continued on next page)

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.



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Account Number 0534230003

Visit ComEd.com

Customer Service / Power Outage

English

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

7,596.4

Total Current Charges

Miscellaneous

\$94,690.22

Charges from previous bill

\$71,246.35

71,246.35

Thank you for your payment of \$74,279.99 on May 2, 2022

Total Amount Due

\$165,936.57

Message Center

ComEd

- **WAYS TO PAY YOUR BILL:** We have options to suit your preference and schedule. Visit ComEd.com/Pay
- **PROTECT YOUR PERSONAL INFORMATION:** Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using mobile-pay apps like QuickPay, Venmo and Zelle or prepaid cash cards. Learn more: ComEd.com/ScamAlert.
- **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.

1042-002-01 16109-0002-0032740

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 23, 2022 at 09:03 PM GMT

CC:

BCC:

1 attachment

4790_001.pdf