

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-061422

Invoice Date: 6/14/2022

PO Number:

Check Number: 0301511

Check Amount: \$ 47,279.60

Check Date: 08/09/2022

Voucher Number: V0749249

Document Type: AP Invoice

Document Below



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	\$165,936.57
Total Payments - Thank You	\$94,690.22
Amount Due on August 1, 2022	\$47,279.60

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 June 14, 2022

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/11-6/14	230043625	Check Mtr	Total kWh	Actual	Actual			1401
5/11-6/14	230043625	Check Mtr	On Pk kW	Actual	Actual			1291.44
5/11-6/14	230043627	Check Mtr	Total kWh	Actual	Actual			939
5/11-6/14	230043627	Check Mtr	On Pk kW	Actual	Actual			628.44
5/11-6/14	230043628	Primary Metering	Total kWh	Actual	Actual			469841
5/11-6/14	230043628	Primary Metering	Total kWh	Actual	Actual			0
5/11-6/14	230043628	Primary Metering	On Pk kW	Actual	Actual			918.27
5/11-6/14	230043629	Check Mtr	Total kWh	Actual	Actual			22357
5/11-6/14	230043629	Check Mtr	On Pk kW	Actual	Actual			1021.44
5/11-6/14	230043663	Primary Metering	Total kWh	Actual	Actual			421560
5/11-6/14	230043663	Primary Metering	On Pk kW	Actual	Actual			901.37
5/11-6/14	230043665	Primary Metering	Total kWh	Actual	Actual			473002
5/11-6/14	230043665	Primary Metering	On Pk kW	Actual	Actual			697.81
5/11-6/14	230066830	General Service	Total kWh	Actual	Actual			1455
5/11-6/14	230066830	General Service	On Pk kW	Actual	Actual			2.25
5/11-6/14	230066832	General Service	Total kWh	Actual	Actual			9635
5/11-6/14	230066832	General Service	On Pk kW	Actual	Actual			11.73
5/11-6/14	230213829	Primary Metering	Total kWh	Actual	Actual			605300

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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.



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

0121725 01 AB 0.461 **AUTO TB 0 1116 60137-670825 -C02-00-P21746-1123



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 8/1/2022

\$47,279.60

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

**0534230003000000000022130000002**

1116-02-0121725-0001-0038006

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/11-6/14	230213829	Primary Metering	Total kWh	Actual	Actual			0
5/11-6/14	230213829	Primary Metering	On Pk kW	Actual	Actual			1223.26
5/11-6/14	230214090	Primary Metering	Total kWh	Actual	Actual			605300
5/11-6/14	230214090	Primary Metering	Total kWh	Actual	Actual			0
5/11-6/14	230214090	Primary Metering	On Pk kW	Actual	Actual			1223.26
5/11-6/14	230214098	Primary Metering	Total kWh	Actual	Actual			605300
5/11-6/14	230214098	Primary Metering	Total kWh	Actual	Actual			0
5/11-6/14	230214098	Primary Metering	On Pk kW	Actual	Actual			1223.26

Service from 5/11/2022 to 6/14/2022 - 34 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$60,124.13**

Customer Charge					662.27
Standard Metering Charge					10.19
Distribution Facilities Charge	6,201.20 kW	X	8.15000		50,539.78
IL Electricity Distribution Charge	3,191,392 kWh	X	0.00124		3,957.33
Meter Lease					342.36
Nonstandard Facilities Charge					4,612.20

Taxes and Other**-\$84,090.88**

Environmental Cost Recovery Adj	3,191,392 kWh	X	0.00046		1,468.04
Renewable Portfolio Standard	3,191,392 kWh	X	0.00502		16,020.79
Zero Emission Standard	3,191,392 kWh	X	0.00195		6,223.21
Carbon-Free Energy Resource Adj	3,191,392 kWh	X	-0.04306		-137,421.34
Energy Efficiency Programs	3,191,392 kWh	X	0.00157		5,010.49
Energy Transition Assistance	3,191,392 kWh	X	0.00082		2,616.94
Franchise Cost	\$59,932.79	X	3.66400%		2,195.94
State Tax					8,815.36

1116-02-0121725-0001-0036906



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CME906R 03/10

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

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

10,979.69

Total Current Charges**-\$23,966.75****Miscellaneous****\$71,246.35**

Generation Credit -\$137,421.34

Charges from previous bill

71,246.35

Thank you for your payment of \$94,690.22 on June 13, 2022**Total Amount Due****\$47,279.60****Message Center****ComEd**

- As a result of the 2021 clean energy law, a Carbon-Free Energy Resource Adjustment will be applied to customers' electric bills to support energy resources that help minimize carbon emissions.
- **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 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. 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

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

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

Tue, Jun 21, 2022 at 06:50 PM GMT

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Page 1 of 3

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0121725 01 AB 0.461 AUTO TS 0 1116 60137-670825 -C02-00-P21746-1123



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GLEN ELLYN, IL 60137-6708



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COMED
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**0534230003000000000022130000002**

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An Exelon Company

Page 3 of 3

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Customer Service / Power Outage

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