

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-120822

Invoice Date: 12/8/2022

PO Number:

Check Number: 0307027

Check Amount: \$ 57,236.89

Check Date: 01/10/2023

Voucher Number: V0767381

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

Issue Date December 8, 2022

Bill Summary

Previous Balance	\$0.00
Total Payments - Thank You	\$183.91
No Payment is Due	\$0.00

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/7-12/8	230043626	Check Mtr	Total kWh	Actual	Actual			0
11/7-12/8	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
11/7-12/8	230043627	Check Mtr	Total kWh	Actual	Actual			0
11/7-12/8	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
11/7-12/8	230043628	Primary Metering	Total kWh	Actual	Actual			354255
11/7-12/8	230043628	Primary Metering	Total kWh	Actual	Actual			0
11/7-12/8	230043628	Primary Metering	On Pk kW	Actual	Actual			905.00
11/7-12/8	230043629	Check Mtr	Total kWh	Actual	Actual			0
11/7-12/8	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
11/7-12/8	230043663	Primary Metering	Total kWh	Actual	Actual			224403
11/7-12/8	230043663	Primary Metering	On Pk kW	Actual	Actual			760.67
11/7-12/8	230043665	Primary Metering	Total kWh	Actual	Actual			458839
11/7-12/8	230043665	Primary Metering	On Pk kW	Actual	Actual			715.67
11/7-12/8	230066830	General Service	Total kWh	Actual	Actual			1050
11/7-12/8	230066830	General Service	On Pk kW	Actual	Actual			1.84
11/7-12/8	230066832	General Service	Total kWh	Actual	Actual			8610
11/7-12/8	230066832	General Service	On Pk kW	Actual	Actual			12.47
11/7-12/8	230213829	Primary Metering	Total kWh	Actual	Actual			354255

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.

0111991 02 AV 0.455 **AUTO TB 0 1243 60137-670825 -C02-00-P12002-I 345



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

Account Number
0534230003

Payment Amount

Please pay this
amount by 1/23/2023

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

0534230003000000000030230000004

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/7-12/8	230213829	Primary Metering	Total kWh	Actual	Actual			0
11/7-12/8	230213829	Primary Metering	On Pk kW	Actual	Actual			905.00
11/7-12/8	230214090	Primary Metering	Total kWh	Actual	Actual			354255
11/7-12/8	230214090	Primary Metering	Total kWh	Actual	Actual			0
11/7-12/8	230214090	Primary Metering	On Pk kW	Actual	Actual			905.00
11/7-12/8	230214098	Primary Metering	On Pk kW	Actual	Actual			905.00
11/7-12/8	230214098	Primary Metering	Total kWh	Actual	Actual			0
11/7-12/8	230214098	Primary Metering	Total kWh	Actual	Actual			354255

Service from 11/7/2022 to 12/8/2022 - 31 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$49,895.46**

Customer Charge				662.60
Standard Metering Charge				10.19
Distribution Facilities Charge	5,110.65 kW	X	8.15000	41,651.80
IL Electricity Distribution Charge	2,109,924 kWh	X	0.00124	2,616.31
Meter Lease				342.36
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$7,341.43**

Environmental Cost Recovery Adj	2,109,924 kWh	X	0.00041	865.07
Renewable Portfolio Standard	2,109,924 kWh	X	0.00502	10,591.82
Zero Emission Standard	2,109,924 kWh	X	0.00195	4,114.35
Carbon-Free Energy Resource Adj	2,109,924 kWh	X	-0.02384	-50,300.59
Energy Efficiency Programs	2,109,924 kWh	X	0.00157	3,312.58
Energy Transition Assistance	2,109,924 kWh	X	0.00082	1,730.14
Franchise Cost	\$49,736.84	X	3.66400%	1,822.36
Local Government Compliance Adj	2,109,924 kWh	X	0.01040	21,943.21
State Tax				5,926.01

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CME906R 03/10

Account Number 0534230003

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

7,336.48

Total Current Charges

\$57,236.89

Miscellaneous

-\$73,521.97

Excess credit

-73,521.97

Thank you for your payment of \$183.91 on November 23, 2022

Your remaining excess credit is \$16,468.99

Total Amount Due

\$0.00

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
- **Credit balance - do not pay.**

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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

Attached Image

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

Mon, Dec 12, 2022 at 07:27 PM UTC

CC:

BCC:

1 attachment

2267_001.pdf