

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 423006-121622
Invoice Date: 12/16/2022
PO Number:
Check Number: 0307034
Check Amount: \$ 370.06
Check Date: 01/10/2023
Voucher Number: V0767410
Document Type: AP Invoice

Document Below



An Exelon Company

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

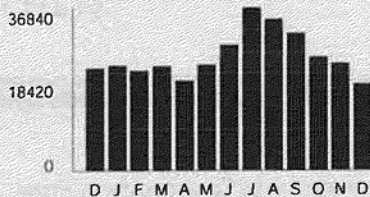
1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile**13-Month Usage (Total kWh)****Electric Usage**

Month	kWh
Dec-21	23160
Jan-22	23700
Feb-22	22560
Mar-22	23580
Apr-22	20280
May-22	23880
Jun-22	28440
Jul-22	36840
Aug-22	34140
Sep-22	30960
Oct-22	25680
Nov-22	24180
Dec-22	19560

Month Billed	kWh	Average Daily Temp
Last Year	747.1	36
Last Month	833.8	48
Current Month	631.0	33

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Account Number 7347423006

Name COLLEGE OF DUPAGE SATELLITE
 Service Location 650 PASQUINELLI DR WESTMONT
 Phone Number 630-942-4800

Issue Date December 16, 2022

Bill Summary

Previous Balance	\$1,037.65
Total Payments	\$0.00
Amount Due on February 2, 2023	\$1,415.70

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/15-12/16	230130852	General Service	Total kWh	40264 Actual	40590 Actual	326	60	19560
11/15-12/16	230130852	General Service	On Pk kW	0.00 Actual	0.81 Actual	0.81	60	48.66
11/15-12/16	230130852	General Service	Off Pk kW	0.00 Actual	0.77 Actual	0.77	60	46.44

Service from 11/15/2022 to 12/16/2022 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$451.52**

Customer Charge				17.21
Standard Metering Charge				5.70
Distribution Facilities Charge	48.66 kW	X	8.31000	404.36
IL Electricity Distribution Charge	19,560 kWh	X	0.00124	24.25

Taxes and Other**-\$81.46**

Environmental Cost Recovery Adj	19,560 kWh	X	0.00041	8.02
Renewable Portfolio Standard	19,560 kWh	X	0.00502	98.19
Zero Emission Standard	19,560 kWh	X	0.00195	38.14
Carbon-Free Energy Resource Adj	19,560 kWh	X	-0.02384	-466.31
Energy Efficiency Programs	19,560 kWh	X	0.00363	71.00
Energy Transition Assistance	19,560 kWh	X	0.00082	16.04
Franchise Cost	\$444.28	X	2.62300%	11.65
State Tax				62.62

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.

0122718 02 SP 0.600 **SNGLP T8 0 1249 60137

-C02-00-P22740-11 345

Account Number

7347423006

Payment Amount

Please pay this
 amount by 2/2/2023

\$1,415.70

COLLEGE OF DUPAGE SATELLITE
 ATTN ACCT PAYABLE
 22ND & LAMBERT RD
 GLEN ELLYN, IL 60137



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

734742300600014157030331415707

1249-02-0122718-0001-0054509

Municipal Tax

79.19

Total Current Charges**\$370.06****Miscellaneous****\$1,045.64**

Charges from previous bill

1,029.97

Current late payment charge (s) - electric

7.99

Previous late payment charge (s) - electric

7.68

Total Amount Due**\$1,415.70****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.

1249-02-0122718-0001-0054509



CME906R 03/10

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

Attached Image

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

Tue, Jan 3, 2023 at 08:27 PM UTC

CC:

BCC:

1 attachment

2419_001.pdf