

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 319019-032023

Invoice Date: 3/20/2023

PO Number:

Check Number: 0311513

Check Amount: \$ 1,393.33

Check Date: 04/25/2023

Voucher Number: V0783724

Document Type: AP Invoice

Document Below



An Exelon Company

## Visit ComEd.com

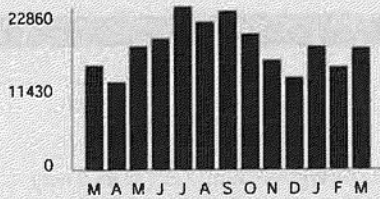
### Customer Service / Power Outage

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
Mar-22	14700
Apr-22	12300
May-22	17340
Jun-22	18420
Jul-22	22860
Aug-22	20760
Sep-22	22320
Oct-22	19080
Nov-22	15360
Dec-22	12960
Jan-23	17220
Feb-23	14400
Mar-23	17040

Month Billed	kWh	Average Daily Temp
Last Year	474.2	33
Last Month	496.6	27
Current Month	549.7	34

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**Account Number 6843319019**

Name COLLEGE OF DUPAGE  
Service Location 500 KUHN RD CAROL STREAM  
Phone Number 630-942-4225

Issue Date March 20, 2023

### Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
<b>Amount Due on May 5, 2023</b>	<b>\$584.10</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/17-3/20	230033556	General Service	Total kWh	26936 Actual	27220 Actual	284	60	17040
2/17-3/20	230033556	General Service	On Pk kW	0.00 Actual	0.64 Actual	0.64	60	38.34
2/17-3/20	230033556	General Service	Off Pk kW	0.00 Actual	0.69 Actual	0.69	60	41.42

Service from 2/17/2023 to 3/20/2023 - 31 Days

Retail Delivery Service - 0 to 100 kW

### Delivery Services - ComEd

**\$407.06**

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	38.34 kW	X	8.55000	327.81
IL Electricity Distribution Charge	17,040 kWh	X	0.00131	22.32
Nonstandard Facilities Charge				33.87

### Taxes and Other

**\$339.78**

Environmental Cost Recovery Adj	17,040 kWh	X	0.00029	4.94
Renewable Portfolio Standard	17,040 kWh	X	0.00502	85.54
Zero Emission Standard	17,040 kWh	X	0.00195	33.23
Carbon-Free Energy Resource Adj	17,040 kWh	X	-0.00033	-5.62
Energy Efficiency Programs	17,040 kWh	X	0.00461	78.55
Energy Transition Assistance	17,040 kWh	X	0.00072	12.27
Franchise Cost	\$407.17	X	1.18300%	4.82
State Tax				54.58

For Electric Supply Choices visit  
[pluginillinois.org](http://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.



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

0122565 01 AB 0 507 \*\*AUTO T7 0 1055 60137-670825 -C02-00-P22587-I12



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

Account Number

**6843319019**

Payment Amount

Please pay this  
amount by 5/5/2023

**\$584.10**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

684331901900005841031250584107



Municipal Tax	71.47
<b>Total Current Charges</b>	<b>\$746.84</b>
<b>Miscellaneous</b>	<b>-\$162.74</b>
Excess credit	-162.74
<b>Total Amount Due</b>	<b>\$584.10</b>

#### 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](http://ComEd.com/Pay)
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- **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.
- **The early bird gets the savings!** For a limited time, ComEd is offering eligible business and public customers an additional 25% off current incentives to improve their energy efficiency by upgrading equipment such as lighting, refrigeration, HVAC systems and more. Take advantage of the additional 25% incentive and reduce your energy use by visiting [ComEd.com/EarlyBird](http://ComEd.com/EarlyBird) today!

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CME906R 03/10

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

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**Attached Image**

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

Thu, Mar 23, 2023 at 07:01 PM UTC

CC:

BCC:

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Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

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#### 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
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
Jan-23	29580
Feb-23	18300
Mar-23	19560

Month Billed	kWh	Average Daily	Temp
Last Year	760.6	33	
Last Month	631.0	27	
Current Month	631.0	34	

Page 1 of 3

**Account Number 7347423006**

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

Issue Date March 20, 2023

### Bill Summary

Previous Balance	\$3,069.05
Total Payments - Thank You	\$360.39
<b>Amount Due on May 5, 2023</b>	<b>\$4,342.05</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/17-3/20	230130852	General Service	Total kWh	41388 Actual	41714 Actual	326	60	19560
2/17-3/20	230130852	General Service	On Pk kW	0.00 Actual	0.72 Actual	0.72	60	43.04
2/17-3/20	230130852	General Service	Off Pk kW	0.00 Actual	0.66 Actual	0.66	60	39.78

Service from 2/17/2023 to 3/20/2023 - 31 Days

Retail Delivery Service - 0 to 100 kW

### Delivery Services - ComEd

**\$416.67**

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	43.04 kW	X	8.55000	367.99
IL Electricity Distribution Charge	19,560 kWh	X	0.00131	25.62

### Taxes and Other

**\$392.56**

Environmental Cost Recovery Adj	19,560 kWh	X	0.00029	5.67
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	-0.00033	-6.45
Energy Efficiency Programs	19,560 kWh	X	0.00461	90.17
Energy Transition Assistance	19,560 kWh	X	0.00072	14.08
Franchise Cost	\$417.40	X	2.62300%	10.95
State Tax				62.62

For Electric Supply Choices visit  
[pluginillinois.org](http://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.



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

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-C02-00-P23707-112

Account Number

**7347423006**

Payment Amount

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

Please pay this  
amount by 5/5/2023

**\$4,342.05**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

734742300600043420531254342059

Municipal Tax

79.19

**Total Current Charges****\$809.23****Miscellaneous****\$3,532.82**

Charges from previous bill	1,862.78
Deposit	810.00
Deposit	810.00
Current late payment charge (s) - electric	14.16
Previous late payment charge (s) - electric	35.88

**Thank you for your payment of \$360.39 on March 16, 2023****Total Amount Due****\$4,342.05****DEPOSIT**

Deposit on Hand	\$0.00
Deposit Interest Accrued	\$0.00
Deposit Outstanding	\$1,620.00
Deposit Unbilled	\$810.00

**Message Center****ComEd**

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- **Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert).
- **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.

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CME906R 03/10

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Fri, Mar 24, 2023 at 05:19 PM UTC

CC:

BCC:

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