

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 230003-041023
Invoice Date: 4/10/2023
PO Number:
Check Number: 0312033
Check Amount: \$ 51,649.53
Check Date: 05/16/2023
Voucher Number: V0785518
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

April 10, 2023

Bill Summary

Previous Balance	\$62,575.01
Total Payments - Thank You	\$62,575.01
Amount Due on May 26, 2023	\$51,649.53

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/10-4/10	230043626	Check Mtr	Total kWh	Actual	Actual			0
3/10-4/10	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
3/10-4/10	230043627	Check Mtr	Total kWh	Actual	Actual			0
3/10-4/10	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
3/10-4/10	230043628	Primary Metering	Total kWh	Actual	Actual			341561
3/10-4/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
3/10-4/10	230043628	Primary Metering	On Pk kW	Actual	Actual			714.00
3/10-4/10	230043629	Check Mtr	Total kWh	Actual	Actual			2686
3/10-4/10	230043629	Check Mtr	On Pk kW	Actual	Actual			553.44
3/10-4/10	230043663	Primary Metering	Total kWh	Actual	Actual			225117
3/10-4/10	230043663	Primary Metering	On Pk kW	Actual	Actual			572.82
3/10-4/10	230043665	Primary Metering	Total kWh	Actual	Actual			418964
3/10-4/10	230043665	Primary Metering	On Pk kW	Actual	Actual			712.10
3/10-4/10	230066830	General Service	Total kWh	Actual	Actual			1032
3/10-4/10	230066830	General Service	On Pk kW	Actual	Actual			1.61
3/10-4/10	230066832	General Service	Total kWh	Actual	Actual			8322
3/10-4/10	230066832	General Service	On Pk kW	Actual	Actual			10.60
3/10-4/10	230213829	Primary Metering	Total kWh	Actual	Actual			341561

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.

0114633 01 AV 0.471 **AUTO T6 0 1070 60137-670825 -C02-00-P14647-11 5



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 5/26/2023

\$51,649.53



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



0534230003000000000031460000003

1070-02-01 14633-0001-0040760

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/10-4/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
3/10-4/10	230213829	Primary Metering	On Pk kW	Actual	Actual			714.00
3/10-4/10	230214090	Primary Metering	Total kWh	Actual	Actual			341561
3/10-4/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
3/10-4/10	230214090	Primary Metering	On Pk kW	Actual	Actual			714.00
3/10-4/10	230214098	Primary Metering	Total kWh	Actual	Actual			341561
3/10-4/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
3/10-4/10	230214098	Primary Metering	On Pk kW	Actual	Actual			714.00

Service from 3/10/2023 to 4/10/2023 - 31 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$44,105.21**

Customer Charge				693.31
Standard Metering Charge				11.58
Distribution Facilities Charge	4,153.13 kW	X	8.62000	35,799.98
IL Electricity Distribution Charge	2,019,679 kWh	X	0.00131	2,645.78
Meter Lease				342.36
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$7,544.32**

Environmental Cost Recovery Adj	2,019,679 kWh	X	0.00036	727.08
Renewable Portfolio Standard	2,019,679 kWh	X	0.00502	10,138.79
Zero Emission Standard	2,019,679 kWh	X	0.00195	3,938.37
Carbon-Free Energy Resource Adj	2,019,679 kWh	X	-0.00033	-666.49
Energy Efficiency Programs	2,019,679 kWh	X	0.00221	4,463.49
Energy Transition Assistance	2,019,679 kWh	X	0.00072	1,454.17
Deferred Prosecution Agreement	2,019,679 kWh	X	-0.00275	-5,554.12
Franchise Cost	\$44,698.04	X	3.66400%	1,637.74
Local Government Compliance Adj	2,019,679 kWh	X	-0.01055	-21,307.61

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CME906R 03/10

Account Number 0534230003

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

State Tax	5,682.35
Municipal Tax	7,030.55

Total Current Charges **\$51,649.53**

Thank you for your payment of \$62,575.01 on April 6, 2023

Total Amount Due **\$51,649.53**

Message Center

ComEd

- This month's bill includes a one-time credit designated as "Deferred Prosecution Agreement" in accordance with the Illinois Commerce Commission's resolution of its investigation.
- **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
- **YOUR COMED BILL:** Need help understanding your bill line items? Get definitions at ComEd.com/UnderstandBill or call 800-334-7661
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **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.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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

Attached Image

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

Fri, Apr 14, 2023 at 07:18 PM UTC

CC:

BCC:

1 attachment

3441_001.pdf