

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 735000-071224
Invoice Date: 7/12/2024
PO Number:
Check Number: 0328458
Check Amount: \$ 176,465.92
Check Date: 09/04/2024
Voucher Number: V0845613
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 6/12/24 THROUGH 7/12/24 (30 DAYS)

Retail Delivery Service - 1000kW to 10MW

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-4225

Page 1 of 4

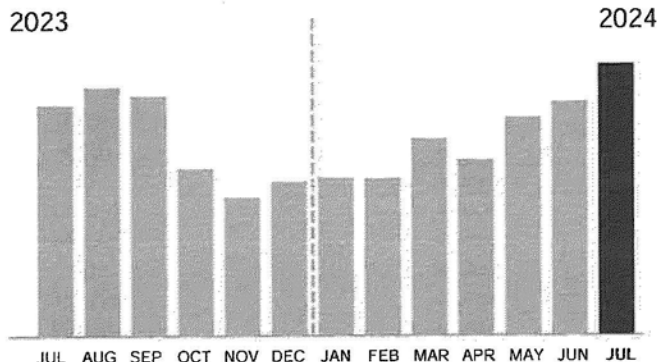
Issued **7/12/24**

Account # **0150735000**

Past Balance Due Immediately	\$132,539.19
New Charges Due by 9/10/24	\$176,465.92
Total Amount Due	\$309,005.11

Thank you for your payments totaling **\$165,265.77**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**, and is **3,686,688**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	76.2° avg. temp
122889.6	↑ +25 % from last year

Last Month	69.7° avg. temp	Last Year	73.9° avg. temp
106063.4	kWh	98389.2	kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY

You will receive a separate invoice for supply charges.



DELIVERY

\$83,212.38



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$93,253.54

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0104098 01 AV 0.507 **AUTO T6 0 1148 60137-670825 -C03-00-P04102-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **0150735000**

Past Balance Due Immediately	\$132,539.19
New Charges Due by 9/10/24	\$176,465.92
Total Amount Due	\$309,005.11

Payment Amount:

01507350000000000000425400000000

For Questions, Support, and Outages visit ComEd.com

English
Español
Hearing/Speech Impaired

1.877.4COMEDI (1.877.426.6331)
1.800.95.LUCES (1.800.955.8237)
1.800.572.5789 (TTY)

Past Balance Due Immediately	\$132,539.19
New Charges Due by 9/10/24	\$176,465.92
Total Amount Due	\$309,005.11

1**SERVICE ADDRESS**

425 Fawell Blvd Glen Ellyn, IL 60137

Electric Choice ID: 0151200217

\$176,465.92**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/12-7/12	230043626	Check Meter	Off Pk kW	Actual	Actual			1078.20
6/12-7/12	230043626	Check Meter	Pk kW	Actual	Actual			1092.90
6/12-7/12	230043626	Check Meter	Total kWh	Actual	Actual			90108
6/12-7/12	230043627	Check Meter	Off Pk kW	Actual	Actual			0.00
6/12-7/12	230043627	Check Meter	Pk kW	Actual	Actual			0.00
6/12-7/12	230043627	Check Meter	Total kWh	Actual	Actual			0
6/12-7/12	230043628	Primary Metering	Off Pk kW	Actual	Actual			284.98
6/12-7/12	230043628	Primary Metering	On Pk kW	Actual	Actual			296.78
6/12-7/12	230043628	Primary Metering	Total kWh	Actual	Actual			0
6/12-7/12	230043628	Primary Metering	Total kWh	Actual	Actual			463506
6/12-7/12	230043628	Primary Metering	Total kWh	Actual	Actual			463506
6/12-7/12	230043663	Primary Metering	Off Pk kW	Actual	Actual			1053.50
6/12-7/12	230043663	Primary Metering	On Pk kW	Actual	Actual			1135.64
6/12-7/12	230043663	Primary Metering	Total kWh	Actual	Actual			419614
6/12-7/12	230043665	Primary Metering	Off Pk kW	Actual	Actual			690.67
6/12-7/12	230043665	Primary Metering	On Pk kW	Actual	Actual			692.81
6/12-7/12	230043665	Primary Metering	Total kWh	Actual	Actual			446817
6/12-7/12	230066830	General Service	Off Pk kW	Actual	Actual			2.33
6/12-7/12	230066830	General Service	On Pk kW	Actual	Actual			2.49
6/12-7/12	230066830	General Service	Total kWh	Actual	Actual			1414
6/12-7/12	230066832	General Service	Off Pk kW	Actual	Actual			10.16
6/12-7/12	230066832	General Service	On Pk kW	Actual	Actual			13.02
6/12-7/12	230066832	General Service	Total kWh	Actual	Actual			7685
6/12-7/12	230213829	Primary Metering	Off Pk kW	Actual	Actual			1139.93
6/12-7/12	230213829	Primary Metering	On Pk kW	Actual	Actual			284.98
6/12-7/12	230213829	Primary Metering	On Pk kW	Actual	Actual			1187.13
6/12-7/12	230213829	Primary Metering	On Pk kW	Actual	Actual			296.78

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information
including applicable fees for some transactions.

**Online**

Set up an automatic payment,
enroll in paperless billing, or
make a convenience payment
at ComEd.com/Pay.

**Mobile App**

Download the ComEd mobile
app on your Apple® or
Android™ device to view and
pay your bill, or manage your
account.

**Phone**

Call us to make a convenience
payment with a credit card, ATM
card, or your bank account:
1.800.588.9477.

**In-Person**


Pay your bill in-person at
many ComEd authorized
agents located throughout the
region. Visit ComEd.com/Pay
for details.



6/12-7/12	230213829	Primary Metering	Total kWh	Actual	Actual		0
6/12-7/12	230213829	Primary Metering	Total kWh	Actual	Actual		586913
6/12-7/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		1139.93
6/12-7/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		284.98
6/12-7/12	230214090	Primary Metering	On Pk kW	Actual	Actual		1187.13
6/12-7/12	230214090	Primary Metering	On Pk kW	Actual	Actual		296.78
6/12-7/12	230214090	Primary Metering	Total kWh	Actual	Actual		0
6/12-7/12	230214090	Primary Metering	Total kWh	Actual	Actual		586913
6/12-7/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		1139.93
6/12-7/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		284.98
6/12-7/12	230214098	Primary Metering	On Pk kW	Actual	Actual		1187.13
6/12-7/12	230214098	Primary Metering	On Pk kW	Actual	Actual		296.78
6/12-7/12	230214098	Primary Metering	Total kWh	Actual	Actual		0
6/12-7/12	230214098	Primary Metering	Total kWh	Actual	Actual		586913
6/12-7/12	230267586	Check Meter	Off Pk kW	Actual	Actual		0.00
6/12-7/12	230267586	Check Meter	Pk kW	Actual	Actual		0.00
6/12-7/12	230267586	Check Meter	Total kWh	Actual	Actual		306

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 6/12/24 - 7/12/24 (30 Days)

	DELIVERY - ComEd	\$83,212.38
Customer Charge		\$864.38
Standard Metering Charge		\$12.02
Distribution Facility Charge	6,592.47 kW X 11.05000	\$72,846.79
IL Electricity Distribution Charge	3,686,688 kWh X 0.00123	\$4,534.63
Meter Lease		\$342.36
Nonstandard Facilities Charge		\$4,612.20

TAXES & FEES \$93,253.54

Renewable Portfolio Standard	3,686,688 kWh X 0.00502	\$18,507.17
Environmental Cost Recovery Adj	3,686,688 kWh X 0.00033	\$1,216.61
Zero Emission Standard	3,686,688 kWh X 0.00195	\$7,189.04
Carbon-Free Energy Resource Adj	3,686,688 kWh X 0.00698	\$25,733.08
Energy Efficiency Programs	3,686,688 kWh X 0.00354	\$13,050.88
Energy Transition Assistance	3,686,688 kWh X 0.00072	\$2,654.42
Franchise Cost	\$82,213.07 X 2.71200%	\$2,229.62
State Tax		\$10,073.41
Municipal Tax		\$12,599.31

Service Period Total **\$176,465.92**

MISCELLANEOUS \$132,539.19

Charges/Credits from previous bill \$297,804.96

Thank You for Your Payment of \$165,265.77 on July 01, 2024

Total Amount Due \$309,005.11

UPDATES

ComEd

- We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.



(continued on next page)



AN EXELON COMPANY

- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **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.

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

Attached Image

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

Mon, Jul 29, 2024 at 06:46 PM UTC

CC:

BCC:

1 attachment

3777_001.pdf