

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083468

Vendor Name: Com Ed/Commonwealth Edison - Chicago

Invoice Number: 517000-082024

Invoice Date: 8/20/2024

PO Number:

Check Number: 0329788

Check Amount: \$ 1,258.25

Check Date: 09/18/2024

Voucher Number: V0846285

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/22/24 THROUGH 8/20/24 (29 DAYS)

Retail Delivery Service - 0 to 100 kW

College Of Dupage
500 Kuhn Rd
Carol Stream, IL 60188
(630) 942-4225

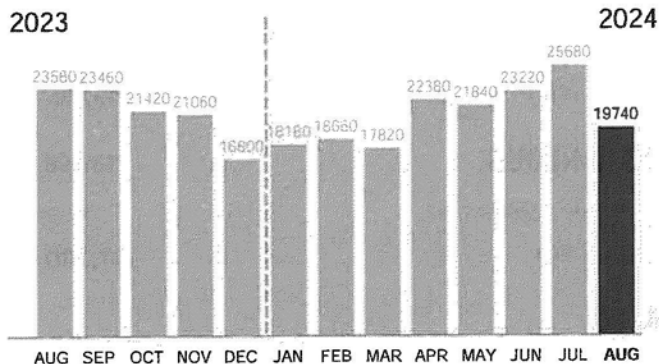
Page 1 of 3

Issued **8/20/24**

Account # **5850517000**

Past Balance Due Immediately	\$5,998.53
New Charges Due by 10/21/24	\$1,231.49
Total Amount Due	\$7,230.02

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	74.3° avg. temp
680.7 kWh	↓ 16 % from last year

Last Month	77.0° avg. temp	Last Year	78.1° avg. temp
802.5 kWh		813.1 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

\$667.93

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$563.56

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



AN EXELON COMPANY

0118682 01 AB 0.547 **AUTO T3 0 1175 60137-670825 -C02-00-P18700-11 4 6



COLLEGE OF DUPAGE
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 # **5850517000**

Past Balance Due Immediately	\$5,998.53
New Charges Due by 10/21/24	\$1,231.49
Total Amount Due	\$7,230.02
Payment Amount:	

585051700000072300242957230029

For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$5,998.53
New Charges Due by 10/21/24	\$1,231.49
Total Amount Due	\$7,230.02

1**SERVICE ADDRESS**

500 Kuhn Rd Carol Stream, IL 60188


Electric Choice ID: 5853208419

\$1,231.49**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/22-8/20	230033556	General Service	Off Pk kW	0.00 Actual	0.95 Actual	0.95	x 60	56.96
7/22-8/20	230033556	General Service	On Pk kW	0.00 Actual	0.83 Actual	0.83	x 60	49.82
7/22-8/20	230033556	General Service	Total kWh	32852 Actual	33181 Actual	329	x 60	19740

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 7/22/24 - 8/20/24 (29 Days)

 **DELIVERY - ComEd** **\$667.93**

Customer Charge \$19.34
 Standard Metering Charge \$6.55
 Distribution Facility Charge 49.82 kW X 11.72000 \$583.89
 IL Electricity Distribution Charge 19,740 kWh X 0.00123 \$24.28
 Nonstandard Facilities Charge \$33.87

TAXES & FEES

Environmental Cost Recovery Adj 19,740 kWh X 0.00025 \$4.94
 Renewable Portfolio Standard 19,740 kWh X 0.00502 \$99.09
 Zero Emission Standard 19,740 kWh X 0.00195 \$38.49
 Carbon-Free Energy Resource Adj 19,740 kWh X 0.00606 \$119.62
 Energy Efficiency Programs 19,740 kWh X 0.00691 \$136.40
 Energy Transition Assistance 19,740 kWh X 0.00072 \$14.21
 Franchise Cost \$654.03 X 0.82400% \$5.39
 State Tax \$63.19
 Municipal Tax \$82.23

Service Period Total **\$1,231.49****MISCELLANEOUS****\$5,998.53**

Charges/Credits from previous bill

\$5,998.53

Total Amount Due**\$7,230.02****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)

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.



AN EXELON COMPANY

- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: [ComEd.Com/ScamAlert](https://www.comed.com/ScamAlert)
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://www.comed.com/PAY)
- **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.

1175-02-0118662-0002-0054376



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

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

Wed, Aug 28, 2024 at 02:57 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083468

Vendor Name: Com Ed/Commonwealth Edison - Chicago

Invoice Number: 732222-081924

Invoice Date: 8/19/2024

PO Number:

Check Number: 0329788

Check Amount: \$ 1,258.25

Check Date: 09/18/2024

Voucher Number: V0846293

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/19/24 THROUGH 8/19/24 (31 DAYS)

Commercial - Watt-hour - Unmetered

College Of Dupage
0 S W Lambert *Sign Rt/6 College-454272e3
Glen Ellyn, IL 60137
(630) 942-2000

Page 1 of 3

Issued **8/19/24**

Account # **7283732222**

Past Balance Due Immediately	\$184.11
New Charges Due by 10/18/24	\$26.76
Total Amount Due	\$210.87

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



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



AN EXELON COMPANY

0118259 01 AV 0.507 **AUTO T2 0 1174 60137-670825 -C02-00-P18277-11 4 6



COLLEGE OF DUPAGE
ATTN ACCOUNTS 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.

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Account # **7283732222**

Past Balance Due Immediately	\$184.11
New Charges Due by 10/18/24	\$26.76
Total Amount Due	\$210.87

Payment Amount:

728373222200002108742920210876

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Past Balance Due Immediately	\$184.11
New Charges Due by 10/18/24	\$26.76
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1**SERVICE ADDRESS**

0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL Electric Choice ID: 7283678989
 60137

\$25.43**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 7/19/24 - 8/19/24 (31 Days)

**SUPPLY - ComEd****\$1.48**

Electricity Supply Charge	22 kWh X 0.05415	\$1.19
Transmission Services Charge	22 kWh X 0.01522	\$0.33
Purchased Electricity Adjustment		-\$0.04

**DELIVERY - ComEd****\$22.82**

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	22 kWh X 0.02708	\$0.60
IL Electricity Distribution Charge	22 kWh X 0.00123	\$0.03

TAXES & FEES**\$1.13**

Environmental Cost Recovery Adj	22 kWh X 0.00025	\$0.01
Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00606	\$0.13
Energy Efficiency Programs	22 kWh X 0.00691	\$0.15
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$17.39 X 2.71200%	\$0.47
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total	\$25.43
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MISCELLANEOUS**\$185.44**

Charges/Credits from previous bill	\$184.11
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Late Payment Charge

\$1.33

Total Amount Due**\$210.87****UPDATES****ComEd**

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(continued on next page)

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**Phone**

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**In-Person**

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Wed, Aug 28, 2024 at 08:43 PM UTC

CC:

BCC:

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