

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 735000-061224

Invoice Date: 6/12/2024

PO Number:

Check Number: 0329861

Check Amount: \$ 334,857.22

Check Date: 09/18/2024

Voucher Number: V0846305

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 5/13/24 THROUGH 6/12/24 (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

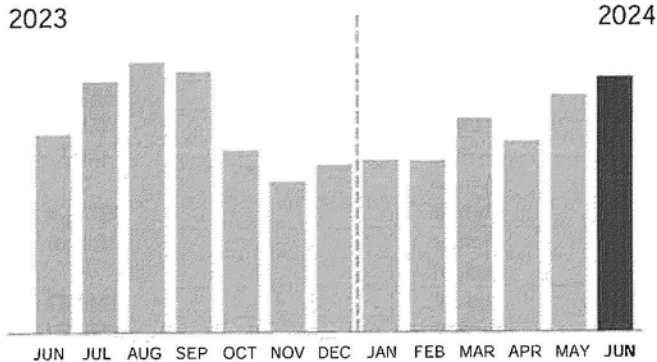
Issued **6/12/24**

Account # **0150735000**

Past Balance Due Immediately	\$136,106.92
New Charges Due by 8/12/24	\$161,698.04
Total Amount Due	\$297,804.96

Thank you for your payments totaling **\$299,839.62**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**, and is **3,181,903**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	67.1° avg. temp
106063.4	↑ +24% from last year
Last Month	61.1° avg. temp
95713.9 kWh	
Last Year	68.7° avg. temp
85678.8 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

\$75,160.59



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$86,537.45

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



0103935 01 AV 0.507 **AUTO T5 0 1126 60137-670825 -C03-00-P03938-I1



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	\$136,106.92
New Charges Due by 8/12/24	\$161,698.04
Total Amount Due	\$297,804.96
Payment Amount:	

01507350000000000000422500000008

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)

Federal Video Relay Services (VRS)

Fedvrs.us/session/new

Past Balance Due Immediately \$136,106.92

New Charges Due by 8/12/24 \$161,698.04

Total Amount Due \$297,804.96**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/13-6/12	230043626	Check Meter	Off Pk kW	Actual	Actual			1078.32
5/13-6/12	230043626	Check Meter	Pk kW	Actual	Actual			1093.50
5/13-6/12	230043626	Check Meter	Total kWh	Actual	Actual			78763
5/13-6/12	230043627	Check Meter	Off Pk kW	Actual	Actual			0.00
5/13-6/12	230043627	Check Meter	Pk kW	Actual	Actual			0.00
5/13-6/12	230043627	Check Meter	Total kWh	Actual	Actual			0
5/13-6/12	230043628	Primary Metering	Off Pk kW	Actual	Actual			257.14
5/13-6/12	230043628	Primary Metering	On Pk kW	Actual	Actual			263.36
5/13-6/12	230043628	Primary Metering	Total kWh	Actual	Actual			0
5/13-6/12	230043628	Primary Metering	Total kWh	Actual	Actual			456537
5/13-6/12	230043628	Primary Metering	Total kWh	Actual	Actual			456537
5/13-6/12	230043663	Primary Metering	Off Pk kW	Actual	Actual			951.37
5/13-6/12	230043663	Primary Metering	On Pk kW	Actual	Actual			1014.22
5/13-6/12	230043663	Primary Metering	Total kWh	Actual	Actual			354017
5/13-6/12	230043665	Primary Metering	Off Pk kW	Actual	Actual			654.96
5/13-6/12	230043665	Primary Metering	On Pk kW	Actual	Actual			679.96
5/13-6/12	230043665	Primary Metering	Total kWh	Actual	Actual			431204
5/13-6/12	230066830	General Service	Off Pk kW	Actual	Actual			1.97
5/13-6/12	230066830	General Service	On Pk kW	Actual	Actual			2.12
5/13-6/12	230066830	General Service	Total kWh	Actual	Actual			1167
5/13-6/12	230066832	General Service	Off Pk kW	Actual	Actual			10.12
5/13-6/12	230066832	General Service	On Pk kW	Actual	Actual			9.92
5/13-6/12	230066832	General Service	Total kWh	Actual	Actual			8035
5/13-6/12	230213829	Primary Metering	Off Pk kW	Actual	Actual			1028.57
5/13-6/12	230213829	Primary Metering	Off Pk kW	Actual	Actual			257.14
5/13-6/12	230213829	Primary Metering	On Pk kW	Actual	Actual			1053.44
5/13-6/12	230213829	Primary Metering	On Pk kW	Actual	Actual			263.36

(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.



5/13-6/12	230213829	Primary Metering	Total kWh	Actual	Actual		0
5/13-6/12	230213829	Primary Metering	Total kWh	Actual	Actual		482736
5/13-6/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		1028.57
5/13-6/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		257.14
5/13-6/12	230214090	Primary Metering	On Pk kW	Actual	Actual		1053.44
5/13-6/12	230214090	Primary Metering	On Pk kW	Actual	Actual		263.36
5/13-6/12	230214090	Primary Metering	Total kWh	Actual	Actual		0
5/13-6/12	230214090	Primary Metering	Total kWh	Actual	Actual		482736
5/13-6/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		1028.57
5/13-6/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		257.14
5/13-6/12	230214098	Primary Metering	On Pk kW	Actual	Actual		1053.44
5/13-6/12	230214098	Primary Metering	On Pk kW	Actual	Actual		263.36
5/13-6/12	230214098	Primary Metering	Total kWh	Actual	Actual		0
5/13-6/12	230214098	Primary Metering	Total kWh	Actual	Actual		482736
5/13-6/12	230267586	Check Meter	Off Pk kW	Actual	Actual		0.00
5/13-6/12	230267586	Check Meter	Pk kW	Actual	Actual		0.00
5/13-6/12	230267586	Check Meter	Total kWh	Actual	Actual		0

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 5/13/24 - 6/12/24 (30 Days)

 DELIVERY - ComEd	\$75,160.59
Customer Charge	\$864.38
Standard Metering Charge	\$12.02
Distribution Facility Charge	5,919.99 kW X 11.05000 \$65,415.89
IL Electricity Distribution Charge	3,181,903 kWh X 0.00123 \$3,913.74
Meter Lease	\$342.36
Nonstandard Facilities Charge	\$4,612.20

TAXES & FEES \$86,537.45

Renewable Portfolio Standard	3,181,903 kWh X 0.00502	\$15,973.15
Environmental Cost Recovery Adj	3,181,903 kWh X 0.00033	\$1,050.03
Zero Emission Standard	3,181,903 kWh X 0.00195	\$6,204.71
Carbon-Free Energy Resource Adj	3,181,903 kWh X 0.00880	\$28,000.75
Energy Efficiency Programs	3,181,903 kWh X 0.00354	\$11,263.94
Energy Transition Assistance	3,181,903 kWh X 0.00072	\$2,290.97
Franchise Cost	\$74,262.14 X 2.71200%	\$2,013.99
State Tax		\$8,791.25
Municipal Tax		\$10,948.66

 Service Period Total **\$161,698.04**

MISCELLANEOUS \$136,106.92

Charges/Credits from previous bill \$435,946.54

Thank You for Your Payment of \$299,839.62 on May 15, 2024

Total Amount Due \$297,804.96

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

- **POWERLINE SAFETY:** Water and electricity don't mix - that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at [ComEd.com/Safety](https://www.comEd.com/Safety).
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. 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)
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://www.ComEd.com/PAY)
- **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.

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

Attached Image

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

Tue, Jun 18, 2024 at 09:43 PM UTC

CC:

BCC:

1 attachment

3234_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 735000-081224
Invoice Date: 8/12/2024
PO Number:
Check Number: 0329861
Check Amount: \$ 334,857.22
Check Date: 09/18/2024
Voucher Number: V0846295
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/12/24 THROUGH 8/12/24 (31 DAYS)

Retail Delivery Service - 1000kW to 10MW

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

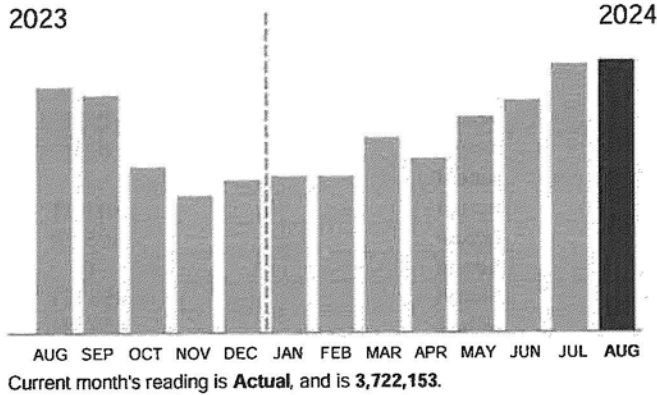
Page 1 of 4

Issued **8/12/24**

Account # **0150735000**

Past Balance Due Immediately	\$309,005.11
New Charges Due by 10/11/24	\$173,159.18
Total Amount Due	\$482,164.29

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	74.7° avg. temp
120069.5	↑ +14% from last year
Last Month 78.7° avg. temp	Last Year 77.9° avg. temp
122889.6 kWh	105697.3 kWh

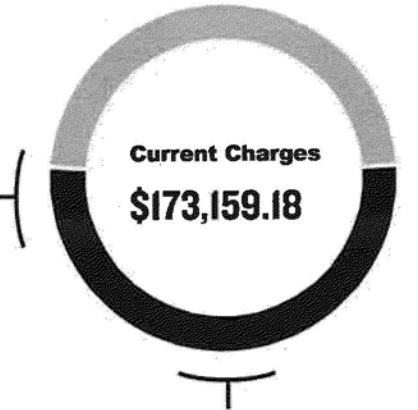
💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY

You will receive a separate invoice for supply charges.



DELIVERY
\$82,775.88

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$90,383.30

For Electric Supply Choices visit pluginillinois.org

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



0104314 01 AV 0.507 **AUTO T2 0 1169 60137-670825 -C03-00-P04318-11 4 6



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	\$309,005.11
New Charges Due by 10/11/24	\$173,159.18
Total Amount Due	\$482,164.29

Payment Amount:

0150735000000000000042850000002

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 \$309,005.11

New Charges Due by 10/11/24 \$173,159.18

Total Amount Due \$482,164.29

1

SERVICE ADDRESS

425 Fawell Blvd Glen Ellyn, IL 60137

Electric Choice ID: 0151200217

\$173,159.18

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/12-8/12	230043626	Check Meter	Off Pk kW	Actual	Actual			729.72
7/12-8/12	230043626	Check Meter	Pk kW	Actual	Actual			780.42
7/12-8/12	230043626	Check Meter	Total kWh	Actual	Actual			46394
7/12-8/12	230043627	Check Meter	Off Pk kW	Actual	Actual			0.00
7/12-8/12	230043627	Check Meter	Pk kW	Actual	Actual			0.00
7/12-8/12	230043627	Check Meter	Total kWh	Actual	Actual			0
7/12-8/12	230043628	Primary Metering	Off Pk kW	Actual	Actual			301.01
7/12-8/12	230043628	Primary Metering	On Pk kW	Actual	Actual			305.26
7/12-8/12	230043628	Primary Metering	Total kWh	Actual	Actual			0
7/12-8/12	230043628	Primary Metering	Total kWh	Actual	Actual			459131
7/12-8/12	230043628	Primary Metering	Total kWh	Actual	Actual			459131
7/12-8/12	230043663	Primary Metering	Off Pk kW	Actual	Actual			937.08
7/12-8/12	230043663	Primary Metering	On Pk kW	Actual	Actual			972.79
7/12-8/12	230043663	Primary Metering	Total kWh	Actual	Actual			409764
7/12-8/12	230043665	Primary Metering	Off Pk kW	Actual	Actual			669.24
7/12-8/12	230043665	Primary Metering	On Pk kW	Actual	Actual			679.96
7/12-8/12	230043665	Primary Metering	Total kWh	Actual	Actual			466086
7/12-8/12	230066830	General Service	Off Pk kW	Actual	Actual			2.49
7/12-8/12	230066830	General Service	On Pk kW	Actual	Actual			2.73
7/12-8/12	230066830	General Service	Total kWh	Actual	Actual			1457
7/12-8/12	230066832	General Service	Off Pk kW	Actual	Actual			9.72
7/12-8/12	230066832	General Service	On Pk kW	Actual	Actual			9.33
7/12-8/12	230066832	General Service	Total kWh	Actual	Actual			7361
7/12-8/12	230213829	Primary Metering	Off Pk kW	Actual	Actual			1204.03
7/12-8/12	230213829	Primary Metering	Off Pk kW	Actual	Actual			301.01
7/12-8/12	230213829	Primary Metering	On Pk kW	Actual	Actual			1221.05
7/12-8/12	230213829	Primary Metering	On Pk kW	Actual	Actual			305.26

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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.

7/12-8/12	230213829	Primary Metering	Total kWh	Actual	Actual		0
7/12-8/12	230213829	Primary Metering	Total kWh	Actual	Actual		594588
7/12-8/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		1204.03
7/12-8/12	230214090	Primary Metering	Off Pk kW	Actual	Actual		301.01
7/12-8/12	230214090	Primary Metering	On Pk kW	Actual	Actual		1221.05
7/12-8/12	230214090	Primary Metering	On Pk kW	Actual	Actual		305.26
7/12-8/12	230214090	Primary Metering	Total kWh	Actual	Actual		0
7/12-8/12	230214090	Primary Metering	Total kWh	Actual	Actual		594588
7/12-8/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		1204.03
7/12-8/12	230214098	Primary Metering	Off Pk kW	Actual	Actual		301.01
7/12-8/12	230214098	Primary Metering	On Pk kW	Actual	Actual		1221.05
7/12-8/12	230214098	Primary Metering	On Pk kW	Actual	Actual		305.26
7/12-8/12	230214098	Primary Metering	Total kWh	Actual	Actual		0
7/12-8/12	230214098	Primary Metering	Total kWh	Actual	Actual		594588
7/12-8/12	230267586	Check Meter	Off Pk kW	Actual	Actual		0.00
7/12-8/12	230267586	Check Meter	Pk kW	Actual	Actual		0.00
7/12-8/12	230267586	Check Meter	Total kWh	Actual	Actual		0

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 7/12/24 - 8/12/24 (31 Days)

 **DELIVERY - ComEd** **\$82,775.88**

Customer Charge		\$864.38
Standard Metering Charge		\$12.02
Distribution Facility Charge	6,549.02 kW X 11.05000	\$72,366.67
IL Electricity Distribution Charge	3,722,153 kWh X 0.00123	\$4,578.25
Meter Lease		\$342.36
Nonstandard Facilities Charge		\$4,612.20

TAXES & FEES **\$90,383.30**

Renewable Portfolio Standard	3,722,153 kWh X 0.00502	\$18,685.21
Environmental Cost Recovery Adj	3,722,153 kWh X 0.00025	\$930.54
Zero Emission Standard	3,722,153 kWh X 0.00195	\$7,258.20
Carbon-Free Energy Resource Adj	3,722,153 kWh X 0.00606	\$22,556.25
Energy Efficiency Programs	3,722,153 kWh X 0.00354	\$13,176.42
Energy Transition Assistance	3,722,153 kWh X 0.00072	\$2,679.95
Franchise Cost	\$81,783.08 X 2.71200%	\$2,217.96
State Tax		\$10,163.49
Municipal Tax		\$12,715.28

 Service Period Total **\$173,159.18**
MISCELLANEOUS **\$309,005.11**

Charges/Credits from previous bill \$309,005.11

Total Amount Due **\$482,164.29**

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)

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Aug 15, 2024 at 08:38 PM UTC

CC:

BCC:

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