

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 735000-121124
Invoice Date: 12/11/2024
PO Number:
Check Number: 0333869
Check Amount: \$ 107,678.67
Check Date: 01/22/2025
Voucher Number: V0865188
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 11/13/24 THROUGH 12/11/24 (28 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 **12/11/24**

Account # **0150735000**

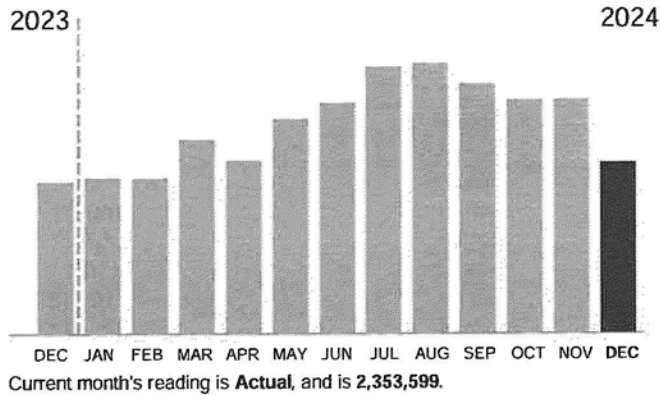
New Charges Due by 2/10/25

\$112,046.81

Total Amount Due

\$107,678.67

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month

37.6° avg. temp

84057.1 kWh **↑ +24%** from last year

Last Month

57.7° avg. temp

Last Year

42.8° avg. temp

94943.8 kWh

67696.5 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.

Current Charges

\$112,046.81

DELIVERY

\$52,876.24



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$59,170.57

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



AN EXELON COMPANY

0114700 02 AV 0.545 **AUTO T3 0 1255 60137-670825 -C02-00-P14714-11 345



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**

New Charges Due by 2/10/25

\$112,046.81

Total Amount Due

\$107,678.67

Payment Amount:

0150735000000000000050410000008

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)

New Charges Due by 2/10/25**\$112,046.81****Total Amount Due****\$107,678.67****1****SERVICE ADDRESS**

425 Fawell Blvd Glen Ellyn, IL 60137

Electric Choice ID: 0151200217

\$112,046.81**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
11/13-12/11	230043626	Check Meter	Off Pk kW	Actual	Actual			0.72
11/13-12/11	230043626	Check Meter	Pk kW	Actual	Actual			0.00
11/13-12/11	230043626	Check Meter	Total kWh	Actual	Actual			1
11/13-12/11	230043627	Check Meter	Off Pk kW	Actual	Actual			0.00
11/13-12/11	230043627	Check Meter	Pk kW	Actual	Actual			0.00
11/13-12/11	230043627	Check Meter	Total kWh	Actual	Actual			0
11/13-12/11	230043628	Primary Metering	Off Pk kW	Actual	Actual			140.62
11/13-12/11	230043628	Primary Metering	On Pk kW	Actual	Actual			160.26
11/13-12/11	230043628	Primary Metering	Total kWh	Actual	Actual			0
11/13-12/11	230043628	Primary Metering	Total kWh	Actual	Actual			440832
11/13-12/11	230043628	Primary Metering	Total kWh	Actual	Actual			440832
11/13-12/11	230043663	Primary Metering	Off Pk kW	Actual	Actual			654.96
11/13-12/11	230043663	Primary Metering	On Pk kW	Actual	Actual			674.96
11/13-12/11	230043663	Primary Metering	Total kWh	Estimate	Estimate			210760
11/13-12/11	230043665	Primary Metering	Off Pk kW	Actual	Actual			662.10
11/13-12/11	230043665	Primary Metering	On Pk kW	Actual	Actual			687.10
11/13-12/11	230043665	Primary Metering	Total kWh	Actual	Actual			385326
11/13-12/11	230066830	General Service	Off Pk kW	Actual	Actual			1.33
11/13-12/11	230066830	General Service	On Pk kW	Actual	Actual			1.33
11/13-12/11	230066830	General Service	Total kWh	Actual	Actual			817
11/13-12/11	230066832	General Service	Off Pk kW	Actual	Actual			9.98
11/13-12/11	230066832	General Service	On Pk kW	Actual	Actual			9.92
11/13-12/11	230066832	General Service	Total kWh	Actual	Actual			6934
11/13-12/11	230213829	Primary Metering	Off Pk kW	Actual	Actual			140.62
11/13-12/11	230213829	Primary Metering	Off Pk kW	Actual	Actual			562.46
11/13-12/11	230213829	Primary Metering	On Pk kW	Actual	Actual			160.26
11/13-12/11	230213829	Primary Metering	On Pk kW	Actual	Actual			641.03

(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.

11/13-12/11	230213829	Primary Metering	Total kWh	Actual	Actual		0
11/13-12/11	230213829	Primary Metering	Total kWh	Actual	Actual		327233
11/13-12/11	230214090	Primary Metering	Off Pk kW	Actual	Actual		140.62
11/13-12/11	230214090	Primary Metering	Off Pk kW	Actual	Actual		562.46
11/13-12/11	230214090	Primary Metering	On Pk kW	Actual	Actual		160.26
11/13-12/11	230214090	Primary Metering	On Pk kW	Actual	Actual		641.03
11/13-12/11	230214090	Primary Metering	Total kWh	Actual	Actual		0
11/13-12/11	230214090	Primary Metering	Total kWh	Actual	Actual		327233
11/13-12/11	230214098	Primary Metering	Off Pk kW	Actual	Actual		140.62
11/13-12/11	230214098	Primary Metering	Off Pk kW	Actual	Actual		562.46
11/13-12/11	230214098	Primary Metering	On Pk kW	Actual	Actual		160.26
11/13-12/11	230214098	Primary Metering	On Pk kW	Actual	Actual		641.03
11/13-12/11	230214098	Primary Metering	Total kWh	Actual	Actual		0
11/13-12/11	230214098	Primary Metering	Total kWh	Actual	Actual		327233
11/13-12/11	230267586	Check Meter	Off Pk kW	Actual	Actual		0.00
11/13-12/11	230267586	Check Meter	Pk kW	Actual	Actual		435.60
11/13-12/11	230267586	Check Meter	Total kWh	Actual	Actual		4500

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 11/13/24 - 12/11/24 (28 Days)

	DELIVERY - ComEd	\$52,876.24
Customer Charge		\$876.09
Standard Metering Charge		\$12.18
Distribution Facility Charge	3,937.42 kW X 11.21000	\$44,138.48
IL Electricity Distribution Charge	2,353,599 kWh X 0.00123	\$2,894.93
Meter Lease		\$342.36
Nonstandard Facilities Charge		\$4,612.20

TAXES & FEES \$59,170.57

Renewable Portfolio Standard	2,353,599 kWh X 0.00502	\$11,815.07
Environmental Cost Recovery Adj	2,353,599 kWh X 0.00025	\$588.40
Zero Emission Standard	2,353,599 kWh X 0.00195	\$4,589.52
Carbon-Free Energy Resource Adj	2,353,599 kWh X 0.00680	\$16,004.47
Energy Efficiency Programs	2,353,599 kWh X 0.00354	\$8,331.74
Energy Transition Assistance	2,353,599 kWh X 0.00072	\$1,694.59
Franchise Cost	\$51,633.39 X 2.71200%	\$1,400.30
State Tax		\$6,583.94
Municipal Tax		\$8,162.54

 Service Period Total **\$112,046.81**

MISCELLANEOUS -\$4,368.14

Charges/Credits from previous bill -\$4,368.14

Total Amount Due \$107,678.67

UPDATES

ComEd

- Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331) to schedule an appointment so we may gain access and investigate. Regular meter readings provide actual billing for your account and numerous benefits for energy management.
- 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)

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert
- **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.

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

Attached Image

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

Fri, Dec 20, 2024 at 08:02 PM UTC

CC:

BCC:

1 attachment

1068_001.pdf