

Information:

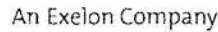
Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/091020
Invoice Date: 09/10/20
PO Number:
Check Number: 0272724
Check Amount: \$ 95,200.80
Check Date: 09/29/2020
Department ID: 00721
Reviewer Name: Kathy Striplin
Voucher Number: V0644991
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 23 11:28:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Account Number 0534230003

Name COLLEGE OF DUPAGE
Service Location 425 FAWELL BLVD GLEN ELLYN
Phone Number 630-942-4225

Bill Summary

Previous Balance	\$156,400.90
Total Payments - Thank You	\$156,400.90
Amount Due on October 26, 2020	\$95,200.80

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)

Issue Date September 10, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/7-9/10	230043626	Check Mtr	Total kWh	Actual	Actual			0
8/7-9/10	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
8/7-9/10	230043627	Check Mtr	Total kWh	Actual	Actual			1966
8/7-9/10	230043627	Check Mtr	On Pk kW	Actual	Actual			2.64
8/7-9/10	230043628	Primary Metering	Total kWh	Actual	Actual			434554
8/7-9/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
8/7-9/10	230043628	Primary Metering	On Pk kW	Actual	Actual			826.14
8/7-9/10	230043629	Check Mtr	Total kWh	Actual	Actual			63
8/7-9/10	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
8/7-9/10	230043630	Primary Metering	Total kWh	Actual	Actual			504364
8/7-9/10	230043663	Primary Metering	On Pk kW	Actual	Actual			912.08
8/7-9/10	230043665	Primary Metering	Total kWh	Actual	Actual			472344
8/7-9/10	230043665	Primary Metering	On Pk kW	Actual	Actual			689.24
8/7-9/10	230066830	General Service	Total kWh	Actual	Actual			1149
8/7-9/10	230066830	General Service	On Pk kW	Actual	Actual			2.05
8/7-9/10	230066832	General Service	Total kWh	Actual	Actual			9826
8/7-9/10	230066832	General Service	On Pk kW	Actual	Actual			12.57
8/7-9/10	230213829	Primary Metering	Total kWh	Actual	Actual			618815

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0122163 01 AV 0.386 **AUTO T7 0 1182 60137-670825 -C02-00-P22185-I1 5



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



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
0534230003

Payment Amount

Please pay this
amount by 10/26/2020

\$95,200.80

053423000300000000003000000009

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/7-9/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
8/7-9/10	230213829	Primary Metering	On Pk kW	Actual	Actual			1323.88
8/7-9/10	230214090	Primary Metering	Total kWh	Actual	Actual			618815
8/7-9/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
8/7-9/10	230214090	Primary Metering	On Pk kW	Actual	Actual			1323.88
8/7-9/10	230214098	Primary Metering	Total kWh	Actual	Actual			618815
8/7-9/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
8/7-9/10	230214098	Primary Metering	On Pk kW	Actual	Actual			1323.88

Service from 8/7/2020 to 9/10/2020 - 34 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$56,806.91**

Customer Charge				601.69
Standard Metering Charge				15.02
Distribution Facilities Charge	6,413.73 kW	X	7.38000	47,333.33
IL Electricity Distribution Charge	3,279,071 kWh	X	0.00119	3,902.09
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$38,393.89**

Environmental Cost Recovery Adj	3,279,071 kWh	X	0.00038	1,246.05
Renewable Portfolio Standard	3,279,071 kWh	X	0.00189	6,197.44
Zero Emission Standard	3,279,071 kWh	X	0.00195	6,394.19
Energy Efficiency Programs	3,279,071 kWh	X	0.00079	2,590.47
Franchise Cost	\$56,737.47	X	2.92800%	1,661.27
State Tax				9,038.06



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CME906R 03/10

Account Number 0534230003

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

11,266.41

Total Current Charges

\$95,200.80

Thank you for your payment of \$69,277.86 on September 8, 2020

Thank you for your payment of \$87,123.04 on August 10, 2020

Total Amount Due

\$95,200.80

Message Center

ComEd

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