

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/120920
Invoice Date: 12/09/20
PO Number:
Check Number: 0275591
Check Amount: \$ 69,918.75
Check Date: 01/05/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657408
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:19:24 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
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An Exelon Company

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)

Page 1 of 3

Account Number 0534230003

Name COLLEGE OF DUPAGE

Service Location 425 FAWELL BLVD GLEN ELLYN

Phone Number 630-942-4225

Issue Date

December 9, 2020

Bill Summary

Previous Balance	\$64,241.33
Total Payments - Thank You	\$64,241.33
Amount Due on January 25, 2021	\$69,918.75

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/6-12/9	230043626	Check Mtr	Total kWh	Actual	Actual			2
11/6-12/9	230043626	Check Mtr	On Pk kW	Actual	Actual			4.44
11/6-12/9	230043627	Check Mtr	Total kWh	Actual	Actual			1726
11/6-12/9	230043627	Check Mtr	On Pk kW	Actual	Actual			3.00
11/6-12/9	230043628	Primary Metering	Total kWh	Actual	Actual			501458
11/6-12/9	230043628	Primary Metering	Total kWh	Actual	Actual			0
11/6-12/9	230043628	Primary Metering	On Pk kW	Actual	Actual			676.62
11/6-12/9	230043629	Check Mtr	Total kWh	Actual	Actual			160
11/6-12/9	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
11/6-12/9	230043663	Primary Metering	Total kWh	Actual	Actual			259837
11/6-12/9	230043663	Primary Metering	On Pk kW	Actual	Actual			712.10
11/6-12/9	230043665	Primary Metering	Total kWh	Actual	Actual			483342
11/6-12/9	230043695	Primary Metering	On Pk kW	Actual	Actual			660.24
11/6-12/9	230066830	General Service	Total kWh	Actual	Actual			664
11/6-12/9	230066830	General Service	On Pk kW	Actual	Actual			1.25
11/6-12/9	230066832	General Service	Total kWh	Actual	Actual			9469
11/6-12/9	230066832	General Service	On Pk kW	Actual	Actual			12.26
11/6-12/9	230213829	Primary Metering	Total kWh	Actual	Actual			303594

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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



An Exelon Company

To pay by phone call 1-800-588-9477.

A convenience fee will apply.

Account Number

0534230003

Payment Amount

Please pay this
amount by 1/25/2021

\$69,918.75

0113219 02 AV 0.386 **AUTO T9 0 1246 60137-670825 -C02-00-P13232-11 345



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



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



0534230003000000000010250000001

1246-02-0113219-0001-00020154

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/6-12/9	230213829	Primary Metering	Total kWh	Actual	Actual			0
11/6-12/9	230213829	Primary Metering	On Pk kW	Actual	Actual			936.77
11/6-12/9	230214090	Primary Metering	Total kWh	Actual	Actual			303594
11/6-12/9	230214090	Primary Metering	Total kWh	Actual	Actual			0
11/6-12/9	230214090	Primary Metering	On Pk kW	Actual	Actual			936.77
11/6-12/9	230214098	Primary Metering	Total kWh	Actual	Actual			303594
11/6-12/9	230214098	Primary Metering	Total kWh	Actual	Actual			0
11/6-12/9	230214098	Primary Metering	On Pk kW	Actual	Actual			936.77

Service from 11/6/2020 to 12/9/2020 - 33 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$44,176.18**

Customer Charge				601.69
Standard Metering Charge				15.02
Distribution Facilities Charge	4,881.80 kW	X	7.38000	36,027.68
IL Electricity Distribution Charge	2,165,551 kWh	X	0.00119	2,577.01
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$25,742.57**

Environmental Cost Recovery Adj	2,165,551 kWh	X	0.00038	822.91
Renewable Portfolio Standard	2,165,551 kWh	X	0.00189	4,092.89
Zero Emission Standard	2,165,551 kWh	X	0.00195	4,222.82
Energy Efficiency Programs	2,165,551 kWh	X	0.00079	1,710.79
Franchise Cost	\$44,122.07	X	2.92800%	1,291.89
State Tax				6,076.21

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CME906R 03/10

Account Number 0534230003

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Español

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Hearing/Speech Impaired

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Municipal Tax

7,525.06

Total Current Charges

\$69,918.75

Thank you for your payment of \$64,241.33 on December 7, 2020

Total Amount Due

\$69,918.75

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **BE AWARE, BE PREPARED:** Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using prepaid cash cards. Learn more: ComEd.com/Scams.
- **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.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



