

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 0534230003/011221  
Invoice Date: 01/12/21  
PO Number:  
Check Number: 0275967  
Check Amount: \$ 56,445.01  
Check Date: 01/26/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0658584  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Jan 20 10:44:13 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Multifunction Printer Location: SRC 2130  
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An Exelon Company

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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 January 12, 2021

## Bill Summary

Previous Balance \$69,918.75

Total Payments - Thank You \$69,918.75

Amount Due on March 1, 2021 \$56,445.01

## Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/9-1/12	230043626	Check Mtr	On Pk kW	Actual	Actual			1.80
12/9-1/12	230043626	Check Mtr	Total kWh	Actual	Actual			3
12/9-1/12	230043627	Check Mtr	On Pk kW	Actual	Actual			169.20
12/9-1/12	230043627	Check Mtr	Total kWh	Actual	Actual			289
12/9-1/12	230043628	Primary Metering	On Pk kW	Actual	Actual			760.67
12/9-1/12	230043628	Primary Metering	Total kWh	Actual	Actual			0
12/9-1/12	230043628	Primary Metering	Total kWh	Actual	Actual			479710
12/9-1/12	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
12/9-1/12	230043629	Check Mtr	Total kWh	Actual	Actual			0
12/9-1/12	230043663	Primary Metering	On Pk kW	Actual	Actual			414.26
12/9-1/12	230043663	Primary Metering	Total kWh	Actual	Actual			231751
12/9-1/12	230043665	Primary Metering	On Pk kW	Actual	Actual			651.39
12/9-1/12	230043665	Primary Metering	Total kWh	Actual	Actual			494532
12/9-1/12	230066830	General Service	On Pk kW	Actual	Actual			0.81
12/9-1/12	230066830	General Service	Total kWh	Actual	Actual			656
12/9-1/12	230066832	General Service	On Pk kW	Actual	Actual			11.89
12/9-1/12	230066832	General Service	Total kWh	Actual	Actual			9528
12/9-1/12	230213829	Primary Metering	On Pk kW	Actual	Actual			379.66

01/22/21

APPROVED  
CHRISTOPHER WOSACHLO

For Electric Supply Choices visit  
pluginillinois.org

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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.

0113525 01 AV 0.386 \*\*AUTO T6 0 1008 60137-670825 -C02-00-P13538-11



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



Account Number

0534230003

Payment Amount

Please pay this  
amount by 3/1/2021

\$56,445.01



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

053423000300000000010600000008



Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/9-1/12	230213829	Primary Metering	Total kWh	Actual	Actual			0
12/9-1/12	230213829	Primary Metering	Total kWh	Actual	Actual			270701
12/9-1/12	230214090	Primary Metering	On Pk kW	Actual	Actual			379.66
12/9-1/12	230214090	Primary Metering	Total kWh	Actual	Actual			0
12/9-1/12	230214090	Primary Metering	Total kWh	Actual	Actual			270701
12/9-1/12	230214098	Primary Metering	On Pk kW	Actual	Actual			379.66
12/9-1/12	230214098	Primary Metering	Total kWh	Actual	Actual			0
12/9-1/12	230214098	Primary Metering	Total kWh	Actual	Actual			270701

Service from 12/9/2020 to 1/12/2021 - 34 Days

Retail Delivery Service - 1000 kW to 10 MW

**Delivery Services - ComEd****\$31,561.41**

Customer Charge				554.17
Standard Metering Charge				12.64
Distribution Facilities Charge	2,977.98 kW	X	7.92000	23,585.60
IL Electricity Distribution Charge	2,028,279 kWh	X	0.00121	2,454.22
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

**Taxes and Other****\$24,883.60**

Environmental Cost Recovery Adj	2,028,279 kWh	X	0.00031	628.77
Renewable Portfolio Standard	2,028,279 kWh	X	0.00189	3,833.45
Zero Emission Standard	2,028,279 kWh	X	0.00195	3,955.14
Energy Efficiency Programs	2,028,279 kWh	X	0.00137	2,778.74
Franchise Cost	\$31,496.55	X	2.92800%	922.22
State Tax				5,705.57



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CME906R 03/10

**Account Number 0534230003**

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Municipal Tax

7,059.71

**Total Current Charges**

**\$56,445.01**

**Thank you for your payment of \$69,918.75 on January 11, 2021**

**Total Amount Due**

**\$56,445.01**

**Message Center**

**ComEd**

- **CUSTOMER HANDBOOK:** Need ComEd phone numbers, resources and other helpful information? ComEd.com/Handbook or call 800-334-7661
- **CHECKLIST:** View a copy of the ICC Commission 83 Ill. Adm. Code 280 rules at ComEd.com/Part280
- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeros in place of the letter O. Learn more: ComEd.com/Scams
- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 800-334-7661
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- **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.

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