

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/031121
Invoice Date: 03/11/21
PO Number:
Check Number: 0279331
Check Amount: \$ 54,476.57
Check Date: 04/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0671827
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 13:13:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0263_001.pdf]



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 March 11, 2021

Bill Summary

Previous Balance	\$55,629.24
Total Payments - Thank You	\$55,629.24
Amount Due on April 26, 2021	\$54,476.57

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/15-3/11	230043626	Check Mtr	Total kWh	Actual	Actual			9
2/15-3/11	230043626	Check Mtr	On Pk kW	Actual	Actual			12.84
2/15-3/11	230043627	Check Mtr	Total kWh	Actual	Actual			22
2/15-3/11	230043627	Check Mtr	On Pk kW	Actual	Actual			25.20
2/15-3/11	230043628	Primary Metering	Total kWh	Actual	Actual			336374
2/15-3/11	230043628	Primary Metering	Total kWh	Actual	Actual			0
2/15-3/11	230043628	Primary Metering	On Pk kW	Actual	Actual			971.37
2/15-3/11	230043629	Check Mtr	Total kWh	Actual	Actual			0
2/15-3/11	230043629	Check Mtr	On Pk kW	Actual	Actual			0.24
2/15-3/11	230043632	Primary Metering	Total kWh	Actual	Actual			201289
2/15-3/11	230043663	Primary Metering	On Pk kW	Actual	Actual			554.96
2/15-3/11	230043665	Primary Metering	Total kWh	Actual	Actual			340576
2/15-3/11	230043665	Primary Metering	On Pk kW	Actual	Actual			701.38
2/15-3/11	230066830	General Service	Total kWh	Actual	Actual			731
2/15-3/11	230066830	General Service	On Pk kW	Actual	Actual			1.53
2/15-3/11	230066832	General Service	Total kWh	Actual	Actual			5913
2/15-3/11	230066832	General Service	On Pk kW	Actual	Actual			12.18
2/15-3/11	230213829	Primary Metering	Total kWh	Actual	Actual			208607

APPROVED
04/14/21 - CHRISTOPHER WOSACHLO

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.

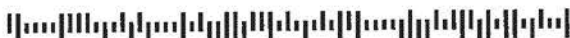


An Exelon Company

0112898 01 AV 0.395 **AUTO T7 0 1050 60137-670825 -C02-00-P12910-112 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 4/26/2021

\$54,476.57

0534230003000000000011160000008

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/15-3/11	230213829	Primary Metering	Total kWh	Actual	Actual			0
2/15-3/11	230213829	Primary Metering	On Pk kW	Actual	Actual			437.11
2/15-3/11	230214090	Primary Metering	Total kWh	Actual	Actual			208607
2/15-3/11	230214090	Primary Metering	Total kWh	Actual	Actual			0
2/15-3/11	230214090	Primary Metering	On Pk kW	Actual	Actual			437.11
2/15-3/11	230214098	Primary Metering	Total kWh	Actual	Actual			208607
2/15-3/11	230214098	Primary Metering	Total kWh	Actual	Actual			0
2/15-3/11	230214098	Primary Metering	On Pk kW	Actual	Actual			437.11

Service from 2/15/2021 to 3/11/2021 - 24 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$35,487.40**

Customer Charge				554.17
Standard Metering Charge				12.64
Distribution Facilities Charge	3,552.76 kW	X	7.92000	28,137.86
IL Electricity Distribution Charge	1,510,704 kWh	X	0.00121	1,827.95
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$18,989.17**

Environmental Cost Recovery Adj	1,510,704 kWh	X	0.00031	468.32
Renewable Portfolio Standard	1,510,704 kWh	X	0.00189	2,855.23
Zero Emission Standard	1,510,704 kWh	X	0.00195	2,945.87
Energy Efficiency Programs	1,510,704 kWh	X	0.00137	2,069.66
Franchise Cost	\$35,411.04	X	2.92800%	1,036.84
State Tax				4,308.12

(continued on next page)

Account Number 0534230003

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)

Municipal Tax

5,305.13

Total Current Charges

\$54,476.57

Thank you for your payment of \$55,629.24 on March 10, 2021

Total Amount Due

\$54,476.57

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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
- **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



