

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 0534230003/061021
Invoice Date: 06/10/21
PO Number:
Check Number: 0282627
Check Amount: \$ 83,659.08
Check Date: 06/29/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0687165
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:36:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0881_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 June 10, 2021

Bill Summary

Previous Balance	\$144,180.79
Total Payments - Thank You	\$144,180.79
Amount Due on July 26, 2021	\$83,659.08

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/13-6/10	230043626	Check Mtr	Total kWh	Actual	Actual			17778
5/13-6/10	230043626	Check Mtr	On Pk kW	Actual	Actual			1092.60
5/13-6/10	230043627	Check Mtr	Total kWh	Estimate	Actual			3584
5/13-6/10	230043627	Check Mtr	On Pk kW	Estimate	Actual			253.20
5/13-6/10	230043628	Primary Metering	Total kWh	Actual	Actual			379515
5/13-6/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
5/13-6/10	230043628	Primary Metering	On Pk kW	Actual	Actual			738.52
5/13-6/10	230043629	Check Mtr	Total kWh	Actual	Actual			7241
5/13-6/10	230043629	Check Mtr	On Pk kW	Actual	Actual			689.64
5/13-6/10	230043663	Primary Metering	Total kWh	Actual	Actual			339755
5/13-6/10	230043663	Primary Metering	On Pk kW	Actual	Actual			822.80
5/13-6/10	230043665	Primary Metering	Total kWh	Actual	Actual			398644
5/13-6/10	230043665	Primary Metering	On Pk kW	Actual	Actual			701.38
5/13-6/10	230066830	General Service	Total kWh	Actual	Actual			1234
5/13-6/10	230066830	General Service	On Pk kW	Actual	Actual			2.38
5/13-6/10	230066832	General Service	Total kWh	Actual	Actual			8046
5/13-6/10	230066832	General Service	On Pk kW	Actual	Actual			12.55
5/13-6/10	2300212220	Primary Metering	Total kWh	Actual	Actual			419287

06/22/21 - 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.

0119158 01 AV 0.395 **AUTO T8 0 1115 60137-670825 -C02-00-P19177-1123 5



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



Account Number
0534230003

Payment Amount

Please pay this
amount by 7/26/2021

\$83,659.08



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



0534230003000000000012070000005

1115-02-0119158-0001-0043654

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/13-6/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
5/13-6/10	230213829	Primary Metering	On Pk kW	Actual	Actual			1156.91
5/13-6/10	230214090	Primary Metering	Total kWh	Actual	Actual			419287
5/13-6/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
5/13-6/10	230214090	Primary Metering	On Pk kW	Actual	Actual			1156.91
5/13-6/10	230214098	Primary Metering	Total kWh	Actual	Actual			419287
5/13-6/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
5/13-6/10	230214098	Primary Metering	On Pk kW	Actual	Actual			1156.91

Service from 5/13/2021 to 6/10/2021 - 28 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$53,934.60**

Customer Charge				554.17
Standard Metering Charge				12.64
Distribution Facilities Charge	5,748.37 kW	X	7.92000	45,527.09
IL Electricity Distribution Charge	2,385,056 kWh	X	0.00121	2,885.92
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$29,724.48**

Environmental Cost Recovery Adj	2,385,056 kWh	X	0.00028	667.82
Renewable Portfolio Standard	2,385,056 kWh	X	0.00189	4,507.76
Zero Emission Standard	2,385,056 kWh	X	0.00195	4,650.86
Energy Efficiency Programs	2,385,056 kWh	X	0.00137	3,267.53
Franchise Cost	\$53,814.33	X	3.14500%	1,692.46
State Tax				6,668.87

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CME906R 03/10

Account Number 0534230003

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

8,269.18

Total Current Charges

\$83,659.08

Thank you for your payment of \$75,166.56 on June 7, 2021

Thank you for your payment of \$69,014.23 on May 17, 2021

Total Amount Due

\$83,659.08

Message Center

ComEd

- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
- **PROTECT YOUR PERSONAL INFORMATION:** 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 or third-party banking apps. Learn more: ComEd.com/ScamAlert.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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



1115-02-0119/158-0002-0049655

