

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 0534230003/080921  
Invoice Date: 08/09/21  
PO Number:  
Check Number: 0284055  
Check Amount: \$ 98,686.47  
Check Date: 08/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0693893  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:06:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1328\_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

August 9, 2021

### Bill Summary

Previous Balance \$95,512.45

Total Payments \$0.00

**Amount Due on September 24, 2021 \$194,198.92**

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/9-8/9	230043626	Check Mtr	Total kWh	Actual	Actual			12957
7/9-8/9	230043626	Check Mtr	On Pk kW	Actual	Actual			1407.00
7/9-8/9	230043627	Check Mtr	Total kWh	Actual	Actual			0
7/9-8/9	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
7/9-8/9	230043628	Primary Metering	Total kWh	Actual	Actual			382576
7/9-8/9	230043628	Primary Metering	Total kWh	Actual	Actual			0
7/9-8/9	230043628	Primary Metering	On Pk kW	Actual	Actual			668.29
7/9-8/9	230043629	Check Mtr	Total kWh	Actual	Actual			8682
7/9-8/9	230043629	Check Mtr	On Pk kW	Actual	Actual			648.84
7/9-8/9	230043663	Primary Metering	Total kWh	Actual	Actual			463157
7/9-8/9	230043663	Primary Metering	On Pk kW	Actual	Actual			1083.50
7/9-8/9	230043665	Primary Metering	Total kWh	Actual	Actual			451574
7/9-8/9	230043665	Primary Metering	On Pk kW	Actual	Actual			696.38
7/9-8/9	230066830	General Service	Total kWh	Actual	Actual			1533
7/9-8/9	230066830	General Service	On Pk kW	Actual	Actual			2.71
7/9-8/9	230066832	General Service	Total kWh	Actual	Actual			8781
7/9-8/9	230066832	General Service	On Pk kW	Actual	Actual			11.92
7/9-8/9	230213829	Primary Metering	Total kWh	Actual	Actual			656822

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.

0113352 01 AV 0.395 \*\*AUTO TO 0 1157 60137-670825 -C02-00 P12325-K

Account Number

**0534230003**

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

**APPROVED**

**08/18/21 - CHRISTOPHER WOSACHLO**

Please pay this  
amount by 9/24/2021

**\$194,198.92**



COMED

PO BOX 6112

CAROL STREAM, IL 60197-6112

0534230003000000000012670000009



1157-02-0113352-0001-0028269

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/9-8/9	230213829	Primary Metering	Total kWh	Actual	Actual			0
7/9-8/9	230213829	Primary Metering	On Pk kW	Actual	Actual			1252.14
7/9-8/9	230214090	Primary Metering	Total kWh	Actual	Actual			656822
7/9-8/9	230214090	Primary Metering	Total kWh	Actual	Actual			0
7/9-8/9	230214090	Primary Metering	On Pk kW	Actual	Actual			1252.14
7/9-8/9	230214098	Primary Metering	Total kWh	Actual	Actual			656822
7/9-8/9	230214098	Primary Metering	Total kWh	Actual	Actual			0
7/9-8/9	230214098	Primary Metering	On Pk kW	Actual	Actual			1252.14

Service from 7/9/2021 to 8/9/2021 - 31 Days

Retail Delivery Service - 1000 kW to 10 MW

**Delivery Services - ComEd****\$58,744.29**

Customer Charge				554.17
Standard Metering Charge				12.64
Distribution Facilities Charge	6,219.22 kW	X	7.92000	49,256.22
IL Electricity Distribution Charge	3,278,085 kWh	X	0.00121	3,966.48
Meter Lease				342.58
Nonstandard Facilities Charge				4,612.20

**Taxes and Other****\$39,942.18**

Environmental Cost Recovery Adj	3,278,085 kWh	X	0.00022	721.18
Renewable Portfolio Standard	3,278,085 kWh	X	0.00189	6,195.58
Zero Emission Standard	3,278,085 kWh	X	0.00195	6,392.27
Energy Efficiency Programs	3,278,085 kWh	X	0.00137	4,490.98
Franchise Cost	\$58,614.61	X	3.14500%	1,843.43
State Tax				9,035.56

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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

11,263.18

**Total Current Charges**

**\$98,686.47**

**Miscellaneous**

**\$95,512.45**

Charges from previous bill

95,512.45

**Total Amount Due**

**\$194,198.92**

**Message Center**

**ComEd**

- **THE SUPPORT TO STOP A SCAM:** Sometimes knowing someone is in your corner is all you need for a little boost of confidence. If you're worried about energy scams, we have tips to keep you protected and hints on how to recognize scammers. Learn more: [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert).
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer 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**



