

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 0534230003A

Invoice Date: 9/8/2021

PO Number:

Check Number: 0285630

Check Amount: \$ 96,206.21

Check Date: 09/28/2021

Voucher Number: V0700673

Document Type: AP Invoice

Document Below



An Exelon Company

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Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Espanol

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

Bill Summary

Previous Balance \$194,198.92

Total Payments - Thank You \$194,198.92

Amount Due on October 25, 2021 \$96,206.21

Issue Date September 8, 2021

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	230043626	Check Mtr	Total kWh	Actual	Actual			52
8/9-9/8	230043626	Check Mtr	On Pk kW	Actual	Actual			35.64
8/9-9/8	230043627	Check Mtr	Total kWh	Actual	Actual			0
8/9-9/8	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
8/9-9/8	230043628	Primary Metering	Total kWh	Actual	Actual			346265
8/9-9/8	230043628	Primary Metering	Total kWh	Actual	Actual			0
8/9-9/8	230043628	Primary Metering	On Pk kW	Actual	Actual			794.00
8/9-9/8	230043629	Check Mtr	Total kWh	Actual	Actual			56861
8/9-9/8	230043629	Check Mtr	On Pk kW	Actual	Actual			742.20
8/9-9/8	230043663	Primary Metering	Total kWh	Actual	Actual			476680
8/9-9/8	230043663	Primary Metering	On Pk kW	Actual	Actual			1087.79
8/9-9/8	230043665	Primary Metering	Total kWh	Actual	Actual			437077
8/9-9/8	230043665	Primary Metering	On Pk kW	Actual	Actual			690.67
8/9-9/8	230066830	General Service	Total kWh	Actual	Actual			1559
8/9-9/8	230066830	General Service	On Pk kW	Actual	Actual			2.78
8/9-9/8	230066832	General Service	Total kWh	Actual	Actual			8644
8/9-9/8	230066832	General Service	On Pk kW	Actual	Actual			12.21
8/9-9/8	230213829	Primary Metering	Total kWh	Actual	Actual			708645

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.

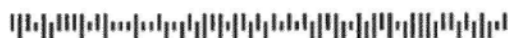


An Exelon Company

0113467 01 AV 0.423 **AUTO T3 0 1179 60137-670825 -C02-00-P13480-112 56



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 10/25/2021

\$96,206.21

053423000300000000012980000004

1179-02-0113467-0001-0015899

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/9-9/8	230213829	Primary Metering	Total kWh	Actual	Actual			0
8/9-9/8	230213829	Primary Metering	On Pk kW	Actual	Actual			1461.81
8/9-9/8	230214090	Primary Metering	Total kWh	Actual	Actual			708645
8/9-9/8	230214090	Primary Metering	Total kWh	Actual	Actual			0
8/9-9/8	230214090	Primary Metering	On Pk kW	Actual	Actual			1461.81
8/9-9/8	230214098	Primary Metering	Total kWh	Actual	Actual			708645
8/9-9/8	230214098	Primary Metering	Total kWh	Actual	Actual			0
8/9-9/8	230214098	Primary Metering	On Pk kW	Actual	Actual			1461.81

Service from 8/9/2021 to 9/8/2021 - 30 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$64,865.39**

Customer Charge					554.12
Standard Metering Charge					12.64
Distribution Facilities Charge	6,982.87 kW	X	7.91000		55,234.50
IL Electricity Distribution Charge	3,396,160 kWh	X	0.00121		4,109.35
Meter Lease					342.58
Nonstandard Facilities Charge					4,612.20

Taxes and Other**\$31,340.82**

Environmental Cost Recovery Adj	3,396,160 kWh	X	0.00022		747.16
Renewable Portfolio Standard	3,396,160 kWh	X	-0.00109		-3,701.81
Zero Emission Standard	3,396,160 kWh	X	0.00195		6,622.51
Energy Efficiency Programs	3,396,160 kWh	X	0.00137		4,652.74
Franchise Cost	\$64,720.43	X	3.14500%		2,035.46
State Tax					9,335.47



CME906R 03/10

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Account Number 0534230003

Visit ComEd.com**Customer Service / Power Outage****English**

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Español

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Municipal Tax

11,649.29

Total Current Charges**\$96,206.21**

Thank you for your payment of \$95,512.45 on September 7, 2021

Thank you for your payment of \$98,686.47 on August 30, 2021

Total Amount Due**\$96,206.21****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.
- **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
- **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.

1179-02-0113467-0002-0015900

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:04 PM GMT

CC:

BCC:

1 attachment

1707_001.pdf