

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 630-942-4225

Invoice Date: 10/7/2021

PO Number:

Check Number: 0288315

Check Amount: \$ 91,359.96

Check Date: 10/19/2021

Voucher Number: V0710912

Document Type: AP Invoice

Document Below



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 October 7, 2021

Bill Summary

| | |
|--|--------------------|
| Previous Balance | \$96,206.21 |
| Total Payments - Thank You | \$96,206.21 |
| Amount Due on November 22, 2021 | \$91,359.96 |

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|------------------|--------------|----------|-----------------------|------------|--------------|---------|
| 9/8-10/7 | 230043626 | Check Mtr | Total kWh | Actual | Actual | | | 1680 |
| 9/8-10/7 | 230043626 | Check Mtr | On Pk kW | Actual | Actual | | | 1281.00 |
| 9/8-10/7 | 230043627 | Check Mtr | Total kWh | Actual | Actual | | | 1502 |
| 9/8-10/7 | 230043627 | Check Mtr | On Pk kW | Actual | Actual | | | 917.40 |
| 9/8-10/7 | 230043628 | Primary Metering | Total kWh | Actual | Actual | | | 406685 |
| 9/8-10/7 | 230043628 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 9/8-10/7 | 230043628 | Primary Metering | On Pk kW | Actual | Actual | | | 726.62 |
| 9/8-10/7 | 230043629 | Check Mtr | Total kWh | Actual | Actual | | | 1729 |
| 9/8-10/7 | 230043629 | Check Mtr | On Pk kW | Actual | Actual | | | 649.80 |
| 9/8-10/7 | 230043663 | Primary Metering | Total kWh | Actual | Actual | | | 417717 |
| 9/8-10/7 | 230043663 | Primary Metering | On Pk kW | Actual | Actual | | | 1028.51 |
| 9/8-10/7 | 230043665 | Primary Metering | Total kWh | Actual | Actual | | | 412908 |
| 9/8-10/7 | 230043665 | Primary Metering | On Pk kW | Actual | Actual | | | 689.24 |
| 9/8-10/7 | 230066830 | General Service | Total kWh | Actual | Actual | | | 1566 |
| 9/8-10/7 | 230066830 | General Service | On Pk kW | Actual | Actual | | | 2.45 |
| 9/8-10/7 | 230066832 | General Service | Total kWh | Actual | Actual | | | 8413 |
| 9/8-10/7 | 230066832 | General Service | On Pk kW | Actual | Actual | | | 12.81 |
| 9/8-10/7 | 230213829 | Primary Metering | Total kWh | Actual | Actual | | | 510520 |

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

0113609 01 AV 0.423 **AUTO T4 0 1200 60137-670825 -C02-00-P13622-11



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 11/22/2021

\$91,359.96

0534230003000000000013260000003

1200-02-0113609-0001-0028183

| Meter Information | | | | | | | | |
|-------------------|--------------|------------------|--------------|----------|-----------------------|------------|--------------|---------|
| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
| 9/8-10/7 | 230213829 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 9/8-10/7 | 230213829 | Primary Metering | On Pk kW | Actual | Actual | | | 1213.73 |
| 9/8-10/7 | 230214090 | Primary Metering | Total kWh | Actual | Actual | | | 510520 |
| 9/8-10/7 | 230214090 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 9/8-10/7 | 230214090 | Primary Metering | On Pk kW | Actual | Actual | | | 1213.73 |
| 9/8-10/7 | 230214098 | Primary Metering | Total kWh | Actual | Actual | | | 510520 |
| 9/8-10/7 | 230214098 | Primary Metering | Total kWh | Actual | Actual | | | 0 |
| 9/8-10/7 | 230214098 | Primary Metering | On Pk kW | Actual | Actual | | | 1213.73 |

Service from 9/8/2021 to 10/7/2021 - 29 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$57,141.44**

| | | | | |
|------------------------------------|---------------|---|---------|-----------|
| Customer Charge | | | | 554.12 |
| Standard Metering Charge | | | | 12.64 |
| Distribution Facilities Charge | 6,100.82 kW | X | 7.91000 | 48,257.49 |
| IL Electricity Distribution Charge | 2,778,850 kWh | X | 0.00121 | 3,362.41 |
| Meter Lease | | | | 342.58 |
| Nonstandard Facilities Charge | | | | 4,612.20 |

Taxes and Other**\$34,218.52**

| | | | | |
|---------------------------------|---------------|---|----------|----------|
| Environmental Cost Recovery Adj | 2,778,850 kWh | X | 0.00022 | 611.35 |
| Renewable Portfolio Standard | 2,778,850 kWh | X | 0.00189 | 5,252.03 |
| Zero Emission Standard | 2,778,850 kWh | X | 0.00195 | 5,418.76 |
| Energy Efficiency Programs | 2,778,850 kWh | X | 0.00137 | 3,807.02 |
| Franchise Cost | \$57,014.12 | X | 3.14500% | 1,793.09 |
| State Tax | | | | 7,732.12 |

1200-02-0113609-0001-0028183



Recycling symbol text

CME906R 03/10

(continued on next page)

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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

9,604.15

Total Current Charges

\$91,359.96

Thank you for your payment of \$96,206.21 on October 5, 2021

Total Amount Due

\$91,359.96

Message Center

ComEd

- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 800-334-7661
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure
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- **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.

1200-02-0113609-0002-0028184

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:16 PM GMT

CC:

BCC:

1 attachment

2250_001.pdf