

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-051022

Invoice Date: 5/11/2022

PO Number:

Check Number: 0299728

Check Amount: \$ 94,690.22

Check Date: 06/07/2022

Voucher Number: V0739689

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 May 11, 2022

Bill Summary

Previous Balance	\$145,526.34
Total Payments - Thank You	\$74,279.99
Amount Due on June 27, 2022	\$165,936.57

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/11-5/11	230043626	Check Mtr	Total kWh	Actual	Actual			0
4/11-5/11	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
4/11-5/11	230043627	Check Mtr	Total kWh	Actual	Actual			0
4/11-5/11	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
4/11-5/11	230043628	Primary Metering	Total kWh	Actual	Actual			456286
4/11-5/11	230043628	Primary Metering	Total kWh	Actual	Actual			0
4/11-5/11	230043628	Primary Metering	On Pk kW	Actual	Actual			751.62
4/11-5/11	230043629	Check Mtr	Total kWh	Actual	Actual			11316
4/11-5/11	230043629	Check Mtr	On Pk kW	Actual	Actual			913.44
4/11-5/11	230043663	Primary Metering	Total kWh	Actual	Actual			270018
4/11-5/11	230043663	Primary Metering	On Pk kW	Actual	Actual			1108.50
4/11-5/11	230043665	Primary Metering	Total kWh	Actual	Actual			444492
4/11-5/11	230043665	Primary Metering	On Pk kW	Actual	Actual			690.67
4/11-5/11	230066830	General Service	Total kWh	Actual	Actual			1062
4/11-5/11	230066830	General Service	On Pk kW	Actual	Actual			2.15
4/11-5/11	230066832	General Service	Total kWh	Actual	Actual			6892
4/11-5/11	230066832	General Service	On Pk kW	Actual	Actual			10.00
4/11-5/11	230213829	Primary Metering	Total kWh	Actual	Actual			335951

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)



An Exelon Company

0116109 01 AV 0.426 **AUTO T5 0 1092 60137-670825 -C02-00-P18125-11



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 6/27/2022

\$165,936.57

0534230003000000000021780000007

1092-02-01 10109-001-0032739

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/11-5/11	230213829	Primary Metering	Total kWh	Actual	Actual			0
4/11-5/11	230213829	Primary Metering	On Pk kW	Actual	Actual			1163.74
4/11-5/11	230214090	Primary Metering	Total kWh	Actual	Actual			335951
4/11-5/11	230214090	Primary Metering	Total kWh	Actual	Actual			0
4/11-5/11	230214090	Primary Metering	On Pk kW	Actual	Actual			1163.74
4/11-5/11	230214098	Primary Metering	Total kWh	Actual	Actual			335951
4/11-5/11	230214098	Primary Metering	Total kWh	Actual	Actual			0
4/11-5/11	230214098	Primary Metering	On Pk kW	Actual	Actual			1163.74

Service from 4/11/2022 to 5/11/2022 - 30 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$57,680.18**

Customer Charge					662.79
Standard Metering Charge					10.20
Distribution Facilities Charge	6,054.14 kW	X	8.15000		49,341.24
IL Electricity Distribution Charge	2,186,601 kWh	X	0.00124		2,711.39
Meter Lease					342.36
Nonstandard Facilities Charge					4,612.20

Taxes and Other**\$37,010.04**

Environmental Cost Recovery Adj	2,186,601 kWh	X	0.00046		1,005.84
Renewable Portfolio Standard	2,186,601 kWh	X	0.00502		10,976.74
Zero Emission Standard	2,186,601 kWh	X	0.00195		4,263.87
Energy Efficiency Programs	2,186,601 kWh	X	0.00157		3,432.96
Energy Transition Assistance	2,186,601 kWh	X	0.00082		1,793.01
Franchise Cost	\$57,493.26	X	3.14500%		1,808.16
State Tax					6,133.04

1092-02-01 16109-0001-0032739



CME906R 03/10

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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.



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Account Number 0534230003

Visit ComEd.com

Customer Service / Power Outage

English

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

7,596.4

Total Current Charges

Miscellaneous

\$94,690.22

Charges from previous bill

\$71,246.35

71,246.35

Thank you for your payment of \$74,279.99 on May 2, 2022

Total Amount Due

\$165,936.57

Message Center

ComEd

- **WAYS TO PAY YOUR BILL:** We have options to suit your preference and schedule. Visit ComEd.com/Pay
- **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 mobile-pay apps like QuickPay, Venmo and Zelle or prepaid cash cards. Learn more: ComEd.com/ScamAlert.
- **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.

1042-02-01 16109-0002-0032740

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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

Attached Image

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

Mon, May 23, 2022 at 09:03 PM GMT

CC:

BCC:

1 attachment

4790_001.pdf