

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-021623

Invoice Date: 2/16/2023

PO Number:

Check Number: 0309527

Check Amount: \$ 382.49

Check Date: 03/08/2023

Voucher Number: V0776142

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 2

Account Number 1215063023

Name COLLEGE OF DUPAGE
Service Location 0 S W LAMBERT SIGN RT/6,
COLLEGE-454272E3 GLEN ELLYN
Phone Number 630-942-2000

Issue Date February 16, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$12.15
Total Payments - Thank You	\$21.46
No Payment is Due	\$0.00

Service from 1/18/2023 to 2/16/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$2.16

Electricity Supply Charge	22 kWh	X	0.08390	1.85
Transmission Services Charge	22 kWh	X	0.01328	0.29
Purchased Electricity Adjustment				0.02

Delivery Services - ComEd \$19.60

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	22 kWh	X	0.02083	0.46
IL Electricity Distribution Charge	22 kWh	X	0.00131	0.03

Taxes and Other \$0.34

Environmental Cost Recovery Adj	22 kWh	X	0.00029	0.01
Renewable Portfolio Standard	22 kWh	X	0.00502	0.11
Zero Emission Standard	22 kWh	X	0.00195	0.04
Carbon-Free Energy Resource Adj	22 kWh	X	-0.02384	-0.52
Energy Efficiency Programs	22 kWh	X	0.00461	0.10
Energy Transition Assistance	22 kWh	X	0.00072	0.02
Franchise Cost	\$14.64	X	3.66400%	0.54
Local Government Compliance Adj	22 kWh	X	-0.00700	-0.15

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

0110542 01 AV 0.471 **AUTO T9 0 1033 60137-670825 -C02-00-P10552-I



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



Account Number
1215063023

Payment Amount

Please pay this
amount by 4/3/2023

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



12150630230000000000309300000002

1033-02-0110542-0001-00303006

103 1033-02-0110542-0001-00303006

State Tax	0.07
Municipal Tax	0.12

Total Current Charges **\$22.10**

Miscellaneous **-\$31.48**

Transfer	-22.17
Overpayment	-9.31

Thank you for your payment of \$21.46 on January 27, 2023

Your remaining excess credit is \$9.38

Total Amount Due **\$0.00**

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 9.718 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
- **WAYS TO PAY:** Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient, and free! Visit ComEd.com/Pay
- **Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
- **RESOLVING DISPUTES:** We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.
- **Credit balance - do not pay.**

1033-02-0110642-0001-0030306



100% Recycled Paper and Ink

CME906R 03/10

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

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

Tue, Feb 21, 2023 at 08:51 PM UTC

CC:

BCC:

1 attachment

2891_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-021723

Invoice Date: 2/17/2023

PO Number:

Check Number: 0309527

Check Amount: \$ 382.49

Check Date: 03/08/2023

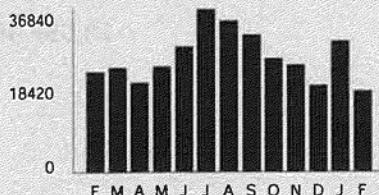
Voucher Number: V0776143

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)**Your Usage Profile
13-Month Usage (Total kWh)****Electric Usage**

Month	kWh
Feb-22	22560
Mar-22	23580
Apr-22	20280
May-22	23880
Jun-22	28440
Jul-22	36840
Aug-22	34140
Sep-22	30960
Oct-22	25680
Nov-22	24180
Dec-22	19560
Jan-23	29580
Feb-23	18300

Month Billed	Average Daily kWh	Temp
Last Year	777.9	20
Last Month	870.0	27
Current Month	631.0	27

Page 1 of 2

Account Number 7347423006Name COLLEGE OF DUPAGE SATELLITE
Service Location 650 PASQUINELLI DR WESTMONT
Phone Number 630-942-4800

Issue Date February 17, 2023

Bill Summary

Previous Balance	\$1,888.28
Total Payments	\$0.00
Amount Due on April 6, 2023	\$3,069.05

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/19-2/17	230130852	General Service	Total kWh	41083 Actual	41388 Actual	305	60	18300
1/19-2/17	230130852	General Service	On Pk kW	0.00 Actual	0.73 Actual	0.73	60	43.88
1/19-2/17	230130852	General Service	Off Pk kW	0.00 Actual	0.64 Actual	0.64	60	38.66

Service from 1/19/2023 to 2/17/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$422.20**

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	43.88 kW	X	8.55000	375.17
IL Electricity Distribution Charge	18,300 kWh	X	0.00131	23.97

Taxes and Other**-\$61.81**

Environmental Cost Recovery Adj	18,300 kWh	X	0.00029	5.31
Renewable Portfolio Standard	18,300 kWh	X	0.00502	91.87
Zero Emission Standard	18,300 kWh	X	0.00195	35.69
Carbon-Free Energy Resource Adj	18,300 kWh	X	-0.02384	-436.27
Energy Efficiency Programs	18,300 kWh	X	0.00461	84.36
Energy Transition Assistance	18,300 kWh	X	0.00072	13.18
Franchise Cost	\$423.04	X	2.62300%	11.10
State Tax				58.60

For Electric Supply Choices visit
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An Exelon Company

0122661 01 SP 0.630 **SNGLP T9 0 1034 60137

-C02-00-P22683-11

To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
7347423006

Payment Amount

Please pay this
amount by 4/6/2023**\$3,069.05**COLLEGE OF DUPAGE SATELLITE
ATTN ACCT PAYABLE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600030690530963069052

Municipal Tax

74.35

Total Current Charges**\$360.39****Miscellaneous****\$2,708.66**

Charges from previous bill

1,862.78

Deposit

810.00

Current late payment charge (s) - electric

10.38

Previous late payment charge (s) - electric

25.50

Total Amount Due**\$3,069.05****DEPOSIT**

Deposit on Hand

\$0.00

Deposit Interest Accrued

\$0.00

Deposit Outstanding

\$810.00

Deposit Unbilled

\$1,620.00

Message Center**ComEd**

- **WAYS TO PAY:** Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient, and free! Visit ComEd.com/Pay
- **Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
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1034-02-0122881-0001-0084161



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CME906R 03/10

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

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

Thu, Feb 23, 2023 at 06:55 PM UTC

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