

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 230003-031023

Invoice Date: 3/10/2023

PO Number:

Check Number: 0310469

Check Amount: \$ 62,575.01

Check Date: 03/21/2023

Voucher Number: V0779206

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)

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 March 10, 2023

Bill Summary

Previous Balance	\$0.00
Total Payments - Thank You	\$10,708.29
Amount Due on April 27, 2023	\$62,575.01

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/10-3/10	230043626	Check Mtr	Total kWh	Actual	Actual			0
2/10-3/10	230043626	Check Mtr	On Pk kW	Actual	Actual			0.00
2/10-3/10	230043627	Check Mtr	Total kWh	Actual	Actual			0
2/10-3/10	230043627	Check Mtr	On Pk kW	Actual	Actual			0.00
2/10-3/10	230043628	Primary Metering	Total kWh	Actual	Actual			318402
2/10-3/10	230043628	Primary Metering	Total kWh	Actual	Actual			0
2/10-3/10	230043628	Primary Metering	On Pk kW	Actual	Actual			624.13
2/10-3/10	230043629	Check Mtr	Total kWh	Actual	Actual			0
2/10-3/10	230043629	Check Mtr	On Pk kW	Actual	Actual			0.00
2/10-3/10	230043663	Primary Metering	Total kWh	Actual	Actual			213928
2/10-3/10	230043663	Primary Metering	On Pk kW	Actual	Actual			447.83
2/10-3/10	230043665	Primary Metering	Total kWh	Actual	Actual			418294
2/10-3/10	230043665	Primary Metering	On Pk kW	Actual	Actual			672.81
2/10-3/10	230066830	General Service	Total kWh	Actual	Actual			904
2/10-3/10	230066830	General Service	On Pk kW	Actual	Actual			1.57
2/10-3/10	230066832	General Service	Total kWh	Actual	Actual			7736
2/10-3/10	230066832	General Service	On Pk kW	Actual	Actual			11.10
2/10-3/10	230213829	Primary Metering	Total kWh	Actual	Actual			318402

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

0113455 01 AV 0.471 **AUTO TO 0 1049 60137-670825 -C02-00-P13468-I12



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 4/27/2023

\$62,575.01

053423000300000000031170000004

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/10-3/10	230213829	Primary Metering	Total kWh	Actual	Actual			0
2/10-3/10	230213829	Primary Metering	On Pk kW	Actual	Actual			624.13
2/10-3/10	230214090	Primary Metering	Total kWh	Actual	Actual			318402
2/10-3/10	230214090	Primary Metering	Total kWh	Actual	Actual			0
2/10-3/10	230214090	Primary Metering	On Pk kW	Actual	Actual			624.13
2/10-3/10	230214098	Primary Metering	Total kWh	Actual	Actual			318402
2/10-3/10	230214098	Primary Metering	Total kWh	Actual	Actual			0
2/10-3/10	230214098	Primary Metering	On Pk kW	Actual	Actual			624.13

Service from 2/10/2023 to 3/10/2023 - 28 Days

Retail Delivery Service - 1000 kW to 10 MW

Delivery Services - ComEd**\$39,456.37**

Customer Charge				693.31
Standard Metering Charge				11.58
Distribution Facilities Charge	3,629.81 kW	X	8.62000	31,288.96
IL Electricity Distribution Charge	1,914,470 kWh	X	0.00131	2,507.96
Meter Lease				342.36
Nonstandard Facilities Charge				4,612.20

Taxes and Other**\$65,189.32**

Environmental Cost Recovery Adj	1,914,470 kWh	X	0.00029	555.20
Renewable Portfolio Standard	1,914,470 kWh	X	0.00502	9,610.64
Zero Emission Standard	1,914,470 kWh	X	0.00195	3,733.22
Carbon-Free Energy Resource Adj	1,914,470 kWh	X	-0.00033	-631.78
Energy Efficiency Programs	1,914,470 kWh	X	0.00221	4,230.98
Energy Transition Assistance	1,914,470 kWh	X	0.00072	1,378.42
Franchise Cost	\$39,975.94	X	3.66400%	1,464.72
Local Government Compliance Adj	1,914,470 kWh	X	0.01712	32,775.73
State Tax				5,398.29

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CME906R 03/10



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Account Number 0534230003

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Municipal Tax

6,673.69

Total Current Charges

\$104,645.69

Miscellaneous

-\$42,070.68

Overpayment

-10,708.29

Excess credit

-31,362.39

Thank you for your payment of \$10,708.29 on February 15, 2023

Total Amount Due

\$62,575.01

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
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- **The early bird gets the savings!** For a limited time, ComEd is offering eligible business and public customers an additional 25% off current incentives to improve their energy efficiency by upgrading equipment such as lighting, refrigeration, HVAC systems and more. Take advantage of the additional 25% incentive and reduce your energy use by visiting ComEd.com/EarlyBird today!

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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

Attached Image

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

Wed, Mar 15, 2023 at 06:46 PM UTC

CC:

BCC:

1 attachment

3099_001.pdf