

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0337629

Check Amount: \$ 132,019.95

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 735000-031325

Invoice Date: 3/13/2025

PO Number: NULL

Voucher Number: V0879171

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 1/13/25 THROUGH 2/11/25 (29 DAYS)

Retail Delivery Service - 1000kW to 10MW

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-4225

Page 1 of 3

Issued **3/13/25**

Account # **0150735000**

New Charges Due by 5/12/25

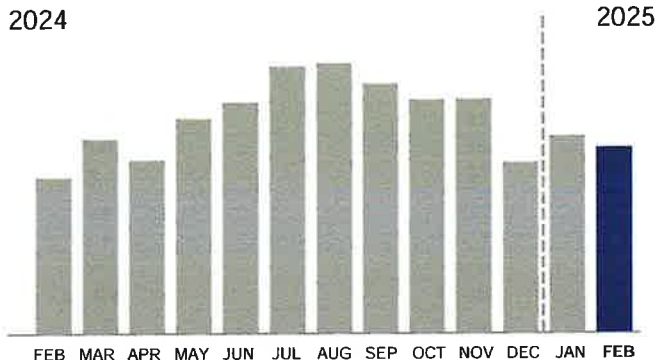
\$132,019.95

Total Amount Due

\$143,679.09

Thank you for your payments totaling **\$117,893.28**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**, and is **2,559,165**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

25.0° avg. temp

88247.1 kWh



+35%

from last year

Last Month

30.5° avg. temp

82299.8 kWh

Last Year

29.9° avg. temp

65146.9 kWh

⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ↗



SUPPLY

You will receive a separate invoice for supply charges.

Current Charges

\$132,019.95

DELIVERY

\$71,060.85



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$60,959.10

For Electric Supply Choices visit pluginillinois.org

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0104754 01 AV 0.54 **AUTO T2 0 1052 60137-670825 -C03-00-P04758-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ↗

Account # **0150735000**

New Charges Due by 5/12/25

\$132,019.95

Total Amount Due

\$143,679.09

Payment Amount:

0150735000000000000000051320000005

For Questions, Support, and Outages visit ComEd.com

English
Español
Hearing/Speech Impaired

1.877.4COMEDI (1.877.426.6331)
1.800.95.LUCES (1.800.955.8237)
1.800.572.5789 (TTY)

New Charges Due by 5/12/25**\$132,019.95****Total Amount Due****\$143,679.09****1****SERVICE ADDRESS**

425 Fawell Blvd Glen Ellyn, IL 60137

Electric Choice ID: 0151200217

\$132,019.95**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
1/13-2/11	230043626	Check Meter	Off Pk kW	Actual	Actual			0.00
1/13-2/11	230043626	Check Meter	Pk kW	Actual	Actual			0.00
1/13-2/11	230043626	Check Meter	Total kWh	Actual	Actual			0
1/13-2/11	230043627	Check Meter	Off Pk kW	Actual	Actual			0.00
1/13-2/11	230043627	Check Meter	Pk kW	Actual	Actual			0.00
1/13-2/11	230043627	Check Meter	Total kWh	Actual	Actual			0
1/13-2/11	230066830	General Service	Off Pk kW	Actual	Actual			1.14
1/13-2/11	230066830	General Service	On Pk kW	Actual	Actual			1.27
1/13-2/11	230066830	General Service	Total kWh	Actual	Actual			793
1/13-2/11	230066832	General Service	Off Pk kW	Actual	Actual			10.48
1/13-2/11	230066832	General Service	On Pk kW	Actual	Actual			9.79
1/13-2/11	230066832	General Service	Total kWh	Actual	Actual			7228
1/13-2/11	230267586	Check Meter	Off Pk kW	Actual	Actual			0.00
1/13-2/11	230267586	Check Meter	Pk kW	Actual	Actual			0.00
1/13-2/11	230267586	Check Meter	Total kWh	Actual	Actual			0

CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 1/13/25 - 2/11/25 (29 Days)

**DELIVERY - ComEd****\$71,060.85**

Customer Charge		\$1,005.53
Standard Metering Charge		\$14.10
Distribution Facility Charge	4,589.57 kW X 13.49000	\$61,913.30
IL Electricity Distribution Charge	2,559,165 kWh X 0.00124	\$3,173.36
Meter Lease		\$342.36
Nonstandard Facilities Charge		\$4,612.20

TAXES & FEES**\$60,959.10**

Renewable Portfolio Standard	2,559,165 kWh X 0.00502	\$12,847.01
Environmental Cost Recovery Adj	2,559,165 kWh X 0.00002	\$51.18
Zero Emission Standard	2,559,165 kWh X 0.00195	\$4,990.37
Carbon-Free Energy Resource Adj	2,559,165 kWh X 0.00475	\$12,156.03
Energy Efficiency Programs	2,559,165 kWh X 0.00444	\$11,362.69
Energy Transition Assistance	2,559,165 kWh X 0.00072	\$1,842.60
Franchise Cost	\$63,084.12 X 0.027119	\$1,710.84
State Tax		\$7,138.97
Municipal Tax		\$8,859.41

Service Period Total

\$132,019.95

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information
including applicable fees for some transactions.

**Online**

Set up an automatic payment,
enroll in paperless billing, or
make a convenience payment
at ComEd.com/Pay.

**Mobile App**

Download the ComEd mobile
app on your Apple® or
Android™ device to view and
pay your bill, or manage your
account.

**Phone**

Call us to make a convenience
payment with a credit card, ATM
card, or your bank account:
1.800.588.9477.

**In-Person**

Pay your bill in-person at
many ComEd authorized
agents located throughout the
region. Visit ComEd.com/Pay
for details.

MISCELLANEOUS**\$11,659.14**

Charges/Credits from previous bill

\$129,552.42

Thank You for Your Payment of \$117,893.28 on March 04, 2025**Total Amount Due****\$143,679.09****UPDATES****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.
- **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.

1052-03-0104754-0002-0009479



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

Attached Image

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

Tue, Mar 18, 2025 at 08:08 PM UTC

CC:

BCC:

1 attachment

2434_001.pdf