

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-021022

Invoice Date: 2/10/2022

PO Number:

Check Number: 0297251

Check Amount: \$ 1,553.67

Check Date: 03/15/2022

Voucher Number: V0724403

Document Type: AP Invoice

Document Below



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Page 1 of 2

Account Number 3183130013

Name COLLEGE OF DUPAGE
Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN
Phone Number 630-942-4225

Issue Date February 10, 2022

Bill Summary

Previous Balance	\$83.45
Total Payments - Thank You	\$28.19
Amount Due on April 12, 2022	\$83.73

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/11/2022 to 2/10/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$6.10

Electricity Supply Charge	73 kWh	X	0.06491	4.74
Transmission Services Charge	73 kWh	X	0.01353	0.99
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd \$20.38

Customer Charge				16.38
Standard Metering Charge				2.41
Distribution Facilities Charge	73 kWh	X	0.02059	1.50
IL Electricity Distribution Charge	73 kWh	X	0.00125	0.09

Taxes and Other \$1.99

Environmental Cost Recovery Adj	73 kWh	X	0.00053	0.04
Renewable Portfolio Standard	73 kWh	X	0.00502	0.37
Zero Emission Standard	73 kWh	X	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$15.08	X	3.14500%	0.47
State Tax				0.24

For Electric Supply Choices visit
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0113760 01 AV 0.426 **AUTO T5 0 1028 60137-670825 -C02-00-P13773-11



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



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CAROL STREAM, IL 60197-6111



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Account Number

3183130013

Payment Amount

Please pay this
amount by 4/12/2022

\$83.73

318313001300000837321020083731

1028-02-0113760-0001-0028054

Municipal Tax	0.41
Total Current Charges	\$28.47
Miscellaneous	\$55.26
Charges from previous bill	55.26

Thank you for your payment of \$28.19 on January 19, 2022

Total Amount Due \$83.73

Message Center

ComEd

- As a result of the 2021 clean energy law, your bill will now include an Energy Transition Assistance Charge to support clean energy economic development and jobs training programs.
- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 7.844 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.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 115007-021022

Invoice Date: 2/10/2022

PO Number:

Check Number: 0297251

Check Amount: \$ 1,553.67

Check Date: 03/15/2022

Voucher Number: V0724405

Document Type: AP Invoice

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Page 1 of 2

Account Number 2755115007

Name COLLEGE OF DUPAGE

Service Location 0 OAK SIGN RT/6,

FALWELL-454272E2 GLEN ELLYN

Phone Number 630-942-4225

Issue Date February 10, 2022

Bill Summary

Previous Balance	\$112.73
Total Payments - Thank You	\$28.19
Amount Due on April 12, 2022	\$113.29

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/11/2022 to 2/10/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.06491	4.74
Transmission Services Charge	73 kWh	X	0.01353	0.99
Purchased Electricity Adjustment				0.37
				\$6.10

Delivery Services - ComEd

Customer Charge				16.38
Standard Metering Charge				2.41
Distribution Facilities Charge	73 kWh	X	0.02059	1.50
IL Electricity Distribution Charge	73 kWh	X	0.00125	0.09
				\$20.38

Taxes and Other

Environmental Cost Recovery Adj	73 kWh	X	0.00053	0.04
Renewable Portfolio Standard	73 kWh	X	0.00502	0.37
Zero Emission Standard	73 kWh	X	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$15.08	X	3.14500%	0.47
State Tax				0.24
				\$1.99

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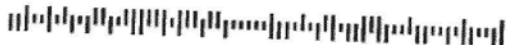


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COLLEGE OF DUPAGE
C/O ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



Account Number
2755115007

Payment Amount

Please pay this
amount by 4/12/2022

\$113.29



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700001132921020113294

Municipal Tax	0.41
Total Current Charges	\$28.47
Miscellaneous	\$84.82
Charges from previous bill	83.98
Current late payment charge (s) - lighting	0.28
Previous late payment charge (s) - lighting	0.56

Thank you for your payment of \$28.19 on January 19, 2022

Total Amount Due **\$113.29**

Message Center

ComEd

- As a result of the 2021 clean energy law, your bill will now include an Energy Transition Assistance Charge to support clean energy economic development and jobs training programs.
- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 7.844 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](https://www.comed.com/UnderstandBill).
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-021022

Invoice Date: 2/10/2022

PO Number:

Check Number: 0297251

Check Amount: \$ 1,553.67

Check Date: 03/15/2022

Voucher Number: V0724408

Document Type: AP Invoice

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Account Number 1667158019

Name COLLEGE OF DUPAGE
Service Location 0 SE PARK BLVD, SIGN GLEN
ELLYN
Phone Number 630-942-2000

Issue Date February 10, 2022

Bill Summary

Previous Balance	\$39.52
Total Payments - Thank You	\$20.21
Amount Due on April 12, 2022	\$38.64

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/11/2022 to 2/10/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.08

Electricity Supply Charge	1 kWh	X	0.06491	0.06
Transmission Services Charge	1 kWh	X	0.01353	0.01
Purchased Electricity Adjustment				0.01

Delivery Services - ComEd

\$18.81

Customer Charge				16.38
Standard Metering Charge				2.41
Distribution Facilities Charge	1 kWh	X	0.02059	0.02

Taxes and Other

\$0.44

Renewable Portfolio Standard	1 kWh	X	0.00502	0.01
Franchise Cost	\$13.51	X	3.14500%	0.42
Municipal Tax				0.01

Total Current Charges

\$19.33

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COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



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CAROL STREAM, IL 60197-6111



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Account Number
1667158019

Payment Amount

Please pay this
amount by 4/12/2022

\$38.64

166715801900000386421020038641

1028-02-0113756-0001-0028050

Miscellaneous	\$19.31
Charges from previous bill	19.31

Thank you for your payment of \$20.21 on January 19, 2022

Total Amount Due \$38.64

Message Center

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