

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Carol Stream  
Invoice Number: 143088-120822  
Invoice Date: 12/8/2022  
PO Number:  
Check Number: 0307133  
Check Amount: \$ 125.03  
Check Date: 01/18/2023  
Voucher Number: V0767922  
Document Type: AP Invoice

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Hearing/Speech Impaired  
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Page 1 of 2

### Account Number 1851143088

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

Issue Date December 8, 2022

### Lighting Information

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1                 |

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Previous Balance                      | \$139.22        |
| Total Payments - Thank You            | \$26.08         |
| <b>Amount Due on February 7, 2023</b> | <b>\$141.82</b> |

Service from 11/7/2022 to 12/8/2022 - 31 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

\$6.77

|                                  |        |   |         |       |
|----------------------------------|--------|---|---------|-------|
| Electricity Supply Charge        | 73 kWh | X | 0.08438 | 6.16  |
| Transmission Services Charge     | 73 kWh | X | 0.01337 | 0.98  |
| Purchased Electricity Adjustment |        |   |         | -0.37 |

### Delivery Services - ComEd

\$20.25

|                                    |        |   |         |       |
|------------------------------------|--------|---|---------|-------|
| Customer Charge                    |        |   |         | 16.28 |
| Standard Metering Charge           |        |   |         | 2.39  |
| Distribution Facilities Charge     | 73 kWh | X | 0.02041 | 1.49  |
| IL Electricity Distribution Charge | 73 kWh | X | 0.00124 | 0.09  |

### Taxes and Other

\$1.08

|                                 |         |   |          |       |
|---------------------------------|---------|---|----------|-------|
| Environmental Cost Recovery Adj | 73 kWh  | X | 0.00041  | 0.03  |
| Renewable Portfolio Standard    | 73 kWh  | X | 0.00502  | 0.37  |
| Zero Emission Standard          | 73 kWh  | X | 0.00195  | 0.14  |
| Carbon-Free Energy Resource Adj | 73 kWh  | X | -0.02384 | -1.74 |
| Energy Efficiency Programs      | 73 kWh  | X | 0.00363  | 0.26  |
| Energy Transition Assistance    | 73 kWh  | X | 0.00082  | 0.06  |
| Franchise Cost                  | \$14.94 | X | 3.66400% | 0.55  |
| Local Government Compliance Adj | 73 kWh  | X | 0.01040  | 0.76  |

For Electric Supply Choices visit  
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0111988 01 AV 0.455 \*\*AUTO TB 0 1243 60137-670825 -C02-00-P11999-11 3



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



Account Number

**1851143088**

Payment Amount

Please pay this  
amount by 2/7/2023

**\$141.82**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



185114308800001418230380141828

1243-02-0111988-0001-0028731

|               |      |
|---------------|------|
| State Tax     | 0.24 |
| Municipal Tax | 0.41 |

**Total Current Charges** **\$28.10**

**Miscellaneous** **\$113.72**

|   |        |
|---|--------|
| Charges from previous bill                  | 111.98 |
| Current late payment charge (s) - lighting  | 0.58   |
| Previous late payment charge (s) - lighting | 1.16   |

**Thank you for your payment of \$26.08 on November 23, 2022**

**Total Amount Due** **\$141.82**

#### Message Center

##### ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 9.775 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](http://ComEd.com/UnderstandBill).
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"Barrios, Isabel" <barriosi142@cod.edu>

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Mon, Dec 12, 2022 at 07:27 PM UTC

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**1 attachment**

2263\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Carol Stream  
Invoice Number: 130013-120822  
Invoice Date: 12/8/2022  
PO Number:  
Check Number: 0307133  
Check Amount: \$ 125.03  
Check Date: 01/18/2023  
Voucher Number: V0767923  
Document Type: AP Invoice

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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 December 8, 2022

**Lighting Information**

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1                 |

**Bill Summary**

|                                       |                |
|---------------------------------------|----------------|
| Previous Balance                      | \$77.93        |
| Total Payments - Thank You            | \$26.08        |
| <b>Amount Due on February 7, 2023</b> | <b>\$79.95</b> |

**Service from 11/7/2022 to 12/8/2022 - 31 Days****Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$6.77**

|                                  |        |   |         |       |
|----------------------------------|--------|---|---------|-------|
| Electricity Supply Charge        | 73 kWh | X | 0.08438 | 6.16  |
| Transmission Services Charge     | 73 kWh | X | 0.01337 | 0.98  |
| Purchased Electricity Adjustment |        |   |         | -0.37 |

**Delivery Services - ComEd****\$20.25**

|                                    |        |   |         |       |
|------------------------------------|--------|---|---------|-------|
| Customer Charge                    |        |   |         | 16.28 |
| Standard Metering Charge           |        |   |         | 2.39  |
| Distribution Facilities Charge     | 73 kWh | X | 0.02041 | 1.49  |
| IL Electricity Distribution Charge | 73 kWh | X | 0.00124 | 0.09  |

**Taxes and Other****\$1.08**

|                                 |         |   |          |       |
|---------------------------------|---------|---|----------|-------|
| Environmental Cost Recovery Adj | 73 kWh  | X | 0.00041  | 0.03  |
| Renewable Portfolio Standard    | 73 kWh  | X | 0.00502  | 0.37  |
| Zero Emission Standard          | 73 kWh  | X | 0.00195  | 0.14  |
| Carbon-Free Energy Resource Adj | 73 kWh  | X | -0.02384 | -1.74 |
| Energy Efficiency Programs      | 73 kWh  | X | 0.00363  | 0.26  |
| Energy Transition Assistance    | 73 kWh  | X | 0.00082  | 0.06  |
| Franchise Cost                  | \$14.94 | X | 3.66400% | 0.55  |
| Local Government Compliance Adj | 73 kWh  | X | 0.01040  | 0.76  |

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COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Account Number  
**3183130013**

Payment Amount

Please pay this  
amount by 2/7/2023**\$79.95**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

318313001300000799530380079958

1243-02-0111989-0001-0028732

|               |      |
|---------------|------|
| State Tax     | 0.24 |
| Municipal Tax | 0.41 |

**Total Current Charges** **\$28.10**

**Miscellaneous** **\$51.85**

Charges from previous bill 51.85

**Thank you for your payment of \$26.08 on November 23, 2022**

**Total Amount Due** **\$79.95**

#### Message Center

##### ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 9.775 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: 115007-120822  
Invoice Date: 12/8/2022  
PO Number:  
Check Number: 0307133  
Check Amount: \$ 125.03  
Check Date: 01/18/2023  
Voucher Number: V0767924  
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 December 8, 2022

**Lighting Information**

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1                 |

**Bill Summary**

|                            |               |
|----------------------------|---------------|
| Previous Balance           | \$0.00        |
| Total Payments - Thank You | \$26.08       |
| <b>No Payment is Due</b>   | <b>\$0.00</b> |

**Service from 11/7/2022 to 12/8/2022 - 31 Days****Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$6.77**

|                                  |        |   |         |       |
|----------------------------------|--------|---|---------|-------|
| Electricity Supply Charge        | 73 kWh | X | 0.08438 | 6.16  |
| Transmission Services Charge     | 73 kWh | X | 0.01337 | 0.98  |
| Purchased Electricity Adjustment |        |   |         | -0.37 |

**Delivery Services - ComEd****\$20.25**

|                                    |        |   |         |       |
|------------------------------------|--------|---|---------|-------|
| Customer Charge                    |        |   |         | 16.28 |
| Standard Metering Charge           |        |   |         | 2.39  |
| Distribution Facilities Charge     | 73 kWh | X | 0.02041 | 1.49  |
| IL Electricity Distribution Charge | 73 kWh | X | 0.00124 | 0.09  |

**Taxes and Other****\$1.08**

|                                 |         |   |          |       |
|---------------------------------|---------|---|----------|-------|
| Environmental Cost Recovery Adj | 73 kWh  | X | 0.00041  | 0.03  |
| Renewable Portfolio Standard    | 73 kWh  | X | 0.00502  | 0.37  |
| Zero Emission Standard          | 73 kWh  | X | 0.00195  | 0.14  |
| Carbon-Free Energy Resource Adj | 73 kWh  | X | -0.02384 | -1.74 |
| Energy Efficiency Programs      | 73 kWh  | X | 0.00363  | 0.26  |
| Energy Transition Assistance    | 73 kWh  | X | 0.00082  | 0.06  |
| Franchise Cost                  | \$14.94 | X | 3.66400% | 0.55  |
| Local Government Compliance Adj | 73 kWh  | X | 0.01040  | 0.76  |

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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 2/7/2023**\$0.00**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

275511500700000000030380000009

1243-02-0111921-0001-0028840

|               |      |
|---------------|------|
| State Tax     | 0.24 |
| Municipal Tax | 0.41 |

**Total Current Charges** **\$28.10**

**Miscellaneous** **-\$115.51**

|               |        |
|---------------|--------|
| Overpayment   | -27.69 |
| Excess credit | -87.82 |

**Thank you for your payment of \$26.08 on November 23, 2022**

**Your remaining excess credit is \$162.05**

**Total Amount Due** **\$0.00**

#### Message Center

##### ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 9.775 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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2264\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Carol Stream  
Invoice Number: 063023-111422  
Invoice Date: 11/14/2022  
PO Number:  
Check Number: 0307133  
Check Amount: \$ 125.03  
Check Date: 01/18/2023  
Voucher Number: V0767925  
Document Type: AP Invoice

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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 November 14, 2022

**Lighting Information**

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1                 |

**Bill Summary**

|                          |               |
|--------------------------|---------------|
| Previous Balance         | \$0.00        |
| Total Payments           | \$0.00        |
| <b>No Payment is Due</b> | <b>\$0.00</b> |

Service from 10/14/2022 to 11/14/2022 - 31 Days

Commercial - Watt-hour - Unmetered

**Electricity Supply Services****\$2.04**

|                                  |        |   |         |       |
|----------------------------------|--------|---|---------|-------|
| Electricity Supply Charge        | 22 kWh | X | 0.08438 | 1.86  |
| Transmission Services Charge     | 22 kWh | X | 0.01337 | 0.29  |
| Purchased Electricity Adjustment |        |   |         | -0.11 |

**Delivery Services - ComEd****\$19.15**

|                                    |        |   |         |       |
|------------------------------------|--------|---|---------|-------|
| Customer Charge                    |        |   |         | 16.28 |
| Standard Metering Charge           |        |   |         | 2.39  |
| Distribution Facilities Charge     | 22 kWh | X | 0.02041 | 0.45  |
| IL Electricity Distribution Charge | 22 kWh | X | 0.00124 | 0.03  |

**Taxes and Other****\$0.27**

|                                 |         |   |          |       |
|---------------------------------|---------|---|----------|-------|
| Environmental Cost Recovery Adj | 22 kWh  | X | 0.00041  | 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 | -0.04115 | -0.91 |
| Energy Efficiency Programs      | 22 kWh  | X | 0.00363  | 0.08  |
| Energy Transition Assistance    | 22 kWh  | X | 0.00082  | 0.02  |
| Franchise Cost                  | \$13.85 | X | 3.66400% | 0.51  |
| Local Government Compliance Adj | 22 kWh  | X | 0.00997  | 0.22  |

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**1215063023**

Payment Amount

Please pay this  
amount by 12/30/2022**\$0.00**

0113651 01 AV 0.455 \*\*AUTO T8 0 1225 60137-670825 -C02-00-P13664-I

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

1215063023000000000236400000008

1225-02-01 13651-0001-0039383

|                              |                 |
|------------------------------|-----------------|
| State Tax                    | 0.07            |
| Municipal Tax                | 0.12            |
| <b>Total Current Charges</b> | <b>\$21.46</b>  |
| <b>Miscellaneous</b>         | <b>-\$53.34</b> |
| Excess credit                | -53.34          |

**Your remaining excess credit is \$31.88**

**Total Amount Due \$0.00**

#### Message Center

##### ComEd

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Mon, Dec 5, 2022 at 10:01 PM UTC

CC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-120822

Invoice Date: 12/8/2022

PO Number:

Check Number: 0307133

Check Amount: \$ 125.03

Check Date: 01/18/2023

Voucher Number: V0767935

Document Type: AP Invoice

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Hearing/Speech Impaired  
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Page 1 of 2

### Account Number 1667158019

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

Issue Date December 8, 2022

### Lighting Information

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1                 |

### Bill Summary

|                                       |                |
|---------------------------------------|----------------|
| Previous Balance                      | \$57.77        |
| Total Payments - Thank You            | \$19.24        |
| <b>Amount Due on February 7, 2023</b> | <b>\$57.80</b> |

Service from 11/7/2022 to 12/8/2022 - 31 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

\$0.08

|                                  |       |   |         |       |
|----------------------------------|-------|---|---------|-------|
| Electricity Supply Charge        | 1 kWh | X | 0.08438 | 0.08  |
| Transmission Services Charge     | 1 kWh | X | 0.01337 | 0.01  |
| Purchased Electricity Adjustment |       |   |         | -0.01 |

### Delivery Services - ComEd

\$18.69

|                                |       |   |         |       |
|--------------------------------|-------|---|---------|-------|
| Customer Charge                |       |   |         | 16.28 |
| Standard Metering Charge       |       |   |         | 2.39  |
| Distribution Facilities Charge | 1 kWh | X | 0.02041 | 0.02  |

### Taxes and Other

\$0.50

|                                 |         |   |          |       |
|---------------------------------|---------|---|----------|-------|
| Renewable Portfolio Standard    | 1 kWh   | X | 0.00502  | 0.01  |
| Carbon-Free Energy Resource Adj | 1 kWh   | X | -0.02384 | -0.02 |
| Franchise Cost                  | \$13.39 | X | 3.66400% | 0.49  |
| Local Government Compliance Adj | 1 kWh   | X | 0.01040  | 0.01  |
| Municipal Tax                   |         |   |          | 0.01  |

### Total Current Charges

\$19.27

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



Account Number  
**1667158019**

Payment Amount

Please pay this  
amount by 2/7/2023

**\$57.80**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



166715801900000578030380057808

1243-02-0111987-0001-0028730

**Miscellaneous**

**\$38.53**

Charges from previous bill

38.53

**Thank you for your payment of \$19.24 on November 23, 2022**

**Total Amount Due**

**\$57.80**

**Message Center**

**ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 9.775 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](http://ComEd.com/UnderstandBill).
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. Learn more: [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert)
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1249-02-0111987-0001-0028730



CME906R 03/10

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

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**Attached Image**

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

Mon, Dec 12, 2022 at 07:27 PM UTC

CC:

BCC:

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**1 attachment**

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