

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 063023-051623
Invoice Date: 5/16/2023
PO Number:
Check Number: 0312385
Check Amount: \$ 1,993.62
Check Date: 06/06/2023
Voucher Number: V0786946
Document Type: AP Invoice

Document Below



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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 May 16, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$14.08
Total Payments	\$0.00
Amount Due on July 3, 2023	\$36.90

Service from 4/17/2023 to 5/16/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$2.25**

Electricity Supply Charge	22 kWh	X	0.08390	1.85
Transmission Services Charge	22 kWh	X	0.01328	0.29
Purchased Electricity Adjustment				0.11

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**\$0.97**

Environmental Cost Recovery Adj	22 kWh	X	0.00036	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	-0.00033	-0.01
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	-0.00115	-0.03

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



Account Number
1215063023

Payment Amount

Please pay this
 amount by 7/3/2023

\$36.90

COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



121506302300000369031840036909

1096-02-0110250-0001-0023644

State Tax	0.07
Municipal Tax	0.12
Total Current Charges	\$22.82
Miscellaneous	\$14.08
Charges from previous bill	14.08
Total Amount Due	\$36.90

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 319019-051723

Invoice Date: 5/17/2023

PO Number:

Check Number: 0312385

Check Amount: \$ 1,993.62

Check Date: 06/06/2023

Voucher Number: V0786947

Document Type: AP Invoice

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Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
May-22	17340
Jun-22	18420
Jul-22	22860
Aug-22	20760
Sep-22	22320
Oct-22	19080
Nov-22	15360
Dec-22	12960
Jan-23	17220
Feb-23	14400
Mar-23	17040
Apr-23	14040
May-23	21540

Month Billed	kWh	Average Daily Temp
Last Year	597.9	58
Last Month	484.1	47
Current Month	742.8	53

Page 1 of 2

Account Number 6843319019

Name COLLEGE OF DUPAGE
Service Location 500 KUHN RD CAROL STREAM
Phone Number 630-942-4225

Issue Date May 17, 2023

Bill Summary

Previous Balance	\$1,216.57
Total Payments - Thank You	\$1,393.33
Amount Due on July 3, 2023	\$685.74

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/18-5/17	230033556	General Service	Total kWh	27454 Actual	27813 Actual	359	60	21540
4/18-5/17	230033556	General Service	On Pk kW	0.00 Actual	0.68 Actual	0.68	60	40.74
4/18-5/17	230033556	General Service	Off Pk kW	0.00 Actual	0.73 Actual	0.73	60	43.86

Service from 4/18/2023 to 5/17/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$433.48

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	40.74 kW	X	8.55000	348.33
IL Electricity Distribution Charge	21,540 kWh	X	0.00131	28.22
Nonstandard Facilities Charge				33.87

Taxes and Other

\$429.02

Environmental Cost Recovery Adj	21,540 kWh	X	0.00036	7.75
Renewable Portfolio Standard	21,540 kWh	X	0.00502	108.13
Zero Emission Standard	21,540 kWh	X	0.00195	42.00
Carbon-Free Energy Resource Adj	21,540 kWh	X	-0.00033	-7.11
Energy Efficiency Programs	21,540 kWh	X	0.00461	99.30
Energy Transition Assistance	21,540 kWh	X	0.00072	15.51
Franchise Cost	\$433.90	X	1.18300%	5.13
State Tax				68.93

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0122492 01 AB 0.507 **AUTO T9 0 1097 60137-670825 -C02-00-P22514-I1



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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A convenience fee will apply.

Account Number
6843319019

Payment Amount

Please pay this
amount by 7/3/2023

\$685.74

684331901900006857431840685746

Municipal Tax	89.38
Total Current Charges	\$862.50
Miscellaneous	-\$176.76
Overpayment	-176.76

Thank you for your payment of \$1,393.33 on May 11, 2023

Total Amount Due \$685.74

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 130013-050923
Invoice Date: 5/9/2023
PO Number:
Check Number: 0312385
Check Amount: \$ 1,993.62
Check Date: 06/06/2023
Voucher Number: V0786948
Document Type: AP Invoice

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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 May 9, 2023

Bill Summary

Previous Balance	\$81.50
Total Payments	\$0.00
Amount Due on July 10, 2023	\$111.75

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/10/2023 to 5/9/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$7.46**

Electricity Supply Charge	73 kWh	X	0.08390	6.12
Transmission Services Charge	73 kWh	X	0.01328	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd**\$20.73**

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	73 kWh	X	0.02083	1.52
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other**\$2.06**

Environmental Cost Recovery Adj	73 kWh	X	0.00036	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	-0.00033	-0.02
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Franchise Cost	\$15.78	X	3.66400%	0.58
Local Government Compliance Adj	73 kWh	X	-0.00115	-0.08

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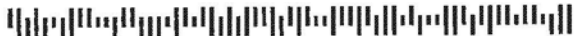
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COLLEGE OF DUPAGE
 ACCTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708



Account Number
3183130013

Payment Amount

Please pay this
 amount by 7/10/2023

\$111.75

COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

318313001300001117531910111751



State Tax	0.24
Municipal Tax	0.41
Total Current Charges	\$30.25
Miscellaneous	\$81.50
Charges from previous bill	81.50
Total Amount Due	\$111.75

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 423006-051723
Invoice Date: 5/17/2023
PO Number:
Check Number: 0312385
Check Amount: \$ 1,993.62
Check Date: 06/06/2023
Voucher Number: V0786949
Document Type: AP Invoice

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1.800.572.5789 (TTY)

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

Month	kWh
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
Mar-23	19560
Apr-23	21000
May-23	25800

Month Billed	Average Daily kWh	Temp
Last Year	823.4	58
Last Month	724.1	47
Current Month	889.7	53

Page 1 of 2

Account Number 7347423006

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

Issue Date May 17, 2023

Bill Summary

Previous Balance	\$6,130.81
Total Payments	\$0.00
Amount Due on July 3, 2023	\$7,374.36

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/18-5/17	230130852	General Service	Total kWh	42064 Actual	42494 Actual	430	60	25800
4/18-5/17	230130852	General Service	On Pk kW	0.00 Actual	1.26 Actual	1.26	60	75.48
4/18-5/17	230130852	General Service	Off Pk kW	0.00 Actual	1.30 Actual	1.30	60	78.14

Service from 4/18/2023 to 5/17/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$702.21**

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	75.48 kW	X	8.55000	645.35
IL Electricity Distribution Charge	25,800 kWh	X	0.00131	33.80

Taxes and Other**\$522.35**

Environmental Cost Recovery Adj	25,800 kWh	X	0.00036	9.29
Renewable Portfolio Standard	25,800 kWh	X	0.00502	129.52
Zero Emission Standard	25,800 kWh	X	0.00195	50.31
Carbon-Free Energy Resource Adj	25,800 kWh	X	-0.00033	-8.51
Energy Efficiency Programs	25,800 kWh	X	0.00461	118.94
Energy Transition Assistance	25,800 kWh	X	0.00072	18.58
Franchise Cost	\$707.16	X	2.62300%	18.55
State Tax				82.52

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-C02-00-P23595-11

Account Number

7347423006

Payment Amount

Please pay this
 amount by 7/3/2023

\$7,374.36

COLLEGE OF DUPAGE SATELLITE
 ATTN ACCT PAYABLE
 22ND & LAMBERT RD
 GLEN ELLYN, IL 60137



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

**734742300600073743631847374366**

Municipal Tax

103.15

Total Current Charges**\$1,224.56****Miscellaneous****\$6,149.80**

Charges from previous bill	3,635.48
Deposit	810.00
Deposit	810.00
Deposit	810.00
Current late payment charge (s) - electric	18.99
Previous late payment charge (s) - electric	65.33

Total Amount Due**\$7,374.36****DEPOSIT**

Deposit on Hand	\$0.00
Deposit Interest Accrued	\$0.00
Deposit Outstanding	\$2,430.00

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-050923

Invoice Date: 5/9/2023

PO Number:

Check Number: 0312385

Check Amount: \$ 1,993.62

Check Date: 06/06/2023

Voucher Number: V0786950

Document Type: AP Invoice

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Account Number 1851143088

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

Issue Date May 9, 2023

Bill Summary

Previous Balance	\$145.73
Total Payments	\$0.00
Amount Due on July 10, 2023	\$176.55

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/10/2023 to 5/9/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$7.46**

Electricity Supply Charge	73 kWh	X	0.08390	6.12
Transmission Services Charge	73 kWh	X	0.01328	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd**\$20.73**

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	73 kWh	X	0.02083	1.52
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other**\$2.06**

Environmental Cost Recovery Adj	73 kWh	X	0.00036	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	-0.00033	-0.02
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Franchise Cost	\$15.78	X	3.66400%	0.58
Local Government Compliance Adj	73 kWh	X	-0.00115	-0.08

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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 7/10/2023

\$176.55

COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



185114308800001765531910176559

State Tax	0.24
Municipal Tax	0.41

Total Current Charges **\$30.25**

Miscellaneous **\$146.30**

Charges from previous bill	143.37
Current late payment charge (s) - lighting	0.55
Previous late payment charge (s) - lighting	2.35
Current late payment charge (s) - electric	0.02
Previous late payment charge (s) - electric	0.01

Total Amount Due **\$176.55**

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