

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 130013-080823
Invoice Date: 8/8/2023
PO Number:
Check Number: 0316516
Check Amount: \$ 3,198.28
Check Date: 10/03/2023
Voucher Number: V0803218
Document Type: AP Invoice

Document Below



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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 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 August 8, 2023

Bill Summary

Previous Balance	\$140.02
Total Payments - Thank You	\$29.19
Amount Due on October 9, 2023	\$139.60

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/10/2023 to 8/8/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.40

Electricity Supply Charge	73 kWh	X	0.05393	3.94
Transmission Services Charge	73 kWh	X	0.01458	1.06
Purchased Electricity Adjustment				-0.60

Delivery Services - ComEd

\$20.80

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	73 kWh	X	0.02092	1.53
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other

\$3.05

Environmental Cost Recovery Adj	73 kWh	X	0.00052	0.04
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	0.01241	0.91
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Franchise Cost	\$15.85	X	3.35100%	0.53
Local Government Compliance Adj	73 kWh	X	0.00024	0.02

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0114173 01 AV 0.471 **AUTO T5 0 1154 60137-670825 -C02-00-P14187-I1



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
3183130013

Payment Amount

Please pay this
amount by 10/9/2023

\$139.60

318313001300001396032820139604

1154-02-0114173-0001-0031603

State Tax	0.24
Municipal Tax	0.41

Total Current Charges **\$28.25**

Miscellaneous **\$111.35**

Charges from previous bill	110.39
Current late payment charge (s) - lighting	0.52
Previous late payment charge (s) - lighting	0.44

Thank you for your payment of \$29.19 on July 31, 2023

Total Amount Due **\$139.60**

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.851 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. 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.
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across Northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 143088-080823
Invoice Date: 8/8/2023
PO Number:
Check Number: 0316516
Check Amount: \$ 3,198.28
Check Date: 10/03/2023
Voucher Number: V0803219
Document Type: AP Invoice

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English
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Hearing/Speech Impaired
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Page 1 of 3

Account Number 1851143088

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

Issue Date August 8, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$206.12
Total Payments - Thank You	\$29.19
Amount Due on October 9, 2023	\$206.36

Service from 7/10/2023 to 8/8/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.40

Electricity Supply Charge	73 kWh	X	0.05393	3.94
Transmission Services Charge	73 kWh	X	0.01458	1.06
Purchased Electricity Adjustment				-0.60

Delivery Services - ComEd

\$20.80

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	73 kWh	X	0.02092	1.53
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other

\$3.05

Environmental Cost Recovery Adj	73 kWh	X	0.00052	0.04
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	0.01241	0.91
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Franchise Cost	\$15.85	X	3.35100%	0.53
Local Government Compliance Adj	73 kWh	X	0.00024	0.02

For Electric Supply Choices visit
pluginillinois.org

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A convenience fee will apply.

0114349 01 AV 0.471 **AUTO T5 0 1154 60137-670825 -C02-00-P14363-I1



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 10/9/2023

\$206.36



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800002063632820206366

1154-02-0114349-0001-0031784

State Tax	0.24
Municipal Tax	0.41

Total Current Charges **\$28.25**

Miscellaneous **\$178.11**

Charges from previous bill	173.45
Current late payment charge (s) - lighting	1.15
Previous late payment charge (s) - lighting	3.40
Current late payment charge (s) - electric	0.03
Previous late payment charge (s) - electric	0.08

Thank you for your payment of \$29.19 on July 31, 2023

Total Amount Due **\$206.36**

DEPOSIT

Deposit on Hand	\$0.00
Deposit Interest Accrued	\$0.00
Deposit Unbilled	\$110.00

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.851 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. 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.
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert

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Account Number 1851143088

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Customer Service / Power Outage

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Message Center

- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across Northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 115007-080823
Invoice Date: 8/8/2023
PO Number:
Check Number: 0316516
Check Amount: \$ 3,198.28
Check Date: 10/03/2023
Voucher Number: V0803220
Document Type: AP Invoice

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Español
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Hearing/Speech Impaired
1.800.572.5789 (TTY)

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 August 8, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$14.16
Total Payments	\$0.00
Amount Due on October 9, 2023	\$42.41

Service from 7/10/2023 to 8/8/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.40

Electricity Supply Charge	73 kWh	X	0.05393	3.94
Transmission Services Charge	73 kWh	X	0.01458	1.06
Purchased Electricity Adjustment				-0.60

Delivery Services - ComEd

\$20.80

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	73 kWh	X	0.02092	1.53
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other

\$3.05

Environmental Cost Recovery Adj	73 kWh	X	0.00052	0.04
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	0.01241	0.91
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Franchise Cost	\$15.85	X	3.35100%	0.53
Local Government Compliance Adj	73 kWh	X	0.00024	0.02

For Electric Supply Choices visit
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0114169 01 AV 0.471 **AUTO T5 0 1154 60137-670825 -C02-00-P14183-I1



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
2755115007

Payment Amount

Please pay this
amount by 10/9/2023

\$42.41

275511500700000424132820042415

1154-02-0114169-0001-0031599

State Tax	0.24
Municipal Tax	0.41
Total Current Charges	\$28.25
Miscellaneous	\$14.16
Charges from previous bill	14.16
Total Amount Due	\$42.41

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.851 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. 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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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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.



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-080823

Invoice Date: 8/8/2023

PO Number:

Check Number: 0316516

Check Amount: \$ 3,198.28

Check Date: 10/03/2023

Voucher Number: V0803221

Document Type: AP Invoice

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Customer Service / Power Outage

English
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

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 August 8, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
No Payment is Due	\$0.00

Service from 7/10/2023 to 8/8/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.05

Electricity Supply Charge	1 kWh	X	0.05393	0.05
Transmission Services Charge	1 kWh	X	0.01458	0.01
Purchased Electricity Adjustment				-0.01

Delivery Services - ComEd

\$19.19

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	1 kWh	X	0.02092	0.02

Taxes and Other

\$0.51

Renewable Portfolio Standard	1 kWh	X	0.00502	0.01
Carbon-Free Energy Resource Adj	1 kWh	X	0.01241	0.01
Franchise Cost	\$14.22	X	3.35100%	0.48
Municipal Tax				0.01

Total Current Charges

\$19.75

For Electric Supply Choices visit
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0113056 01 AV 0.471 **AUTO T2 0 1154 60137-670825 -C02-00-P13069-I



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 10/9/2023

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



166715801900000000032820000008

Miscellaneous**-\$685.74**

Overpayment

-685.74

Your remaining excess credit is \$1,546.07**Total Amount Due****\$0.00****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.851 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. 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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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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.
- Credit balance - do not pay.

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CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 063023-081523
Invoice Date: 8/15/2023
PO Number:
Check Number: 0316516
Check Amount: \$ 3,198.28
Check Date: 10/03/2023
Voucher Number: V0803222
Document Type: AP Invoice

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English

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

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 August 15, 2023

Bill Summary

Previous Balance	\$59.01
Total Payments - Thank You	\$22.51
Amount Due on October 2, 2023	\$58.73

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/17/2023 to 8/15/2023 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.33

Electricity Supply Charge	22 kWh	X	0.05393	1.19
Transmission Services Charge	22 kWh	X	0.01458	0.32
Purchased Electricity Adjustment				-0.18

Delivery Services - ComEd

\$19.66

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	22 kWh	X	0.02092	0.46
IL Electricity Distribution Charge	22 kWh	X	0.00131	0.03

Taxes and Other

\$1.24

Environmental Cost Recovery Adj	22 kWh	X	0.00052	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	0.01241	0.27
Energy Efficiency Programs	22 kWh	X	0.00461	0.10
Energy Transition Assistance	22 kWh	X	0.00072	0.02
Franchise Cost	\$14.70	X	3.35100%	0.49
Local Government Compliance Adj	22 kWh	X	0.00024	0.01

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0118186 01 AB 0.537 **AUTO T3 0 1159 60137-670825 -C01-00-P18204-I1



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



Account Number

1215063023

Payment Amount

Please pay this
amount by 10/2/2023

\$58.73



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



121506302300000587332750058735

1159-01-0118186-0001-0039130

State Tax	0.07
Municipal Tax	0.12
Total Current Charges	\$22.23
Miscellaneous	\$36.50
Charges from previous bill	36.50

Thank you for your payment of \$22.51 on July 31, 2023

Total Amount Due \$58.73

Message Center

ComEd

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Fri, Aug 18, 2023 at 05:19 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 319019-081623
Invoice Date: 8/16/2023
PO Number:
Check Number: 0316516
Check Amount: \$ 3,198.28
Check Date: 10/03/2023
Voucher Number: V0803223
Document Type: AP Invoice

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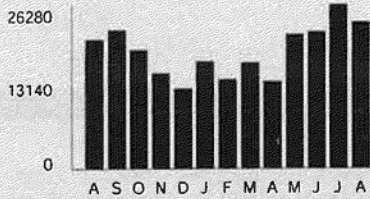
Customer Service / Power Outage

English
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
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
Jun-23	21960
Jul-23	26280
Aug-23	23580

Average Daily

Month Billed	kWh	Temp
Last Year	715.9	72
Last Month	821.3	71
Current Month	813.1	71

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 August 16, 2023

Bill Summary

Previous Balance	\$2,708.45
Total Payments - Thank You	\$1,193.66
Amount Due on October 2, 2023	\$2,831.15

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/18-8/16	230033556	General Service	Total kWh	28617 Actual	29010 Actual	393	60	23580
7/18-8/16	230033556	General Service	On Pk kW	0.00 Actual	0.88 Actual	0.88	60	52.98
7/18-8/16	230033556	General Service	Off Pk kW	0.00 Actual	0.97 Actual	0.97	60	58.38

Service from 7/18/2023 to 8/16/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$542.99

Customer Charge				16.87
Standard Metering Charge				6.26
Distribution Facilities Charge	52.98 kW	X	8.59000	455.10
IL Electricity Distribution Charge	23,580 kWh	X	0.00131	30.89
Nonstandard Facilities Charge				33.87

Taxes and Other

\$773.37

Environmental Cost Recovery Adj	23,580 kWh	X	0.00052	12.26
Renewable Portfolio Standard	23,580 kWh	X	0.00502	118.37
Zero Emission Standard	23,580 kWh	X	0.00195	45.98
Carbon-Free Energy Resource Adj	23,580 kWh	X	0.01241	292.63
Energy Efficiency Programs	23,580 kWh	X	0.00461	108.70
Energy Transition Assistance	23,580 kWh	X	0.00072	16.98
Franchise Cost	\$545.01	X	1.00900%	5.50
State Tax				75.44

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(continued on next page)

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



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To pay by phone call 1-800-588-9477.
A convenience fee will apply.

0123348 01 AV 0.498 **AUTO T8 0 1160 60137-670825 -C02-00-P23371-11



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



Account Number

6843319019

Payment Amount

Please pay this
amount by 10/2/2023

\$2,831.15

684331901900028311532752831154

Municipal Tax	97.51
Total Current Charges	\$1,316.36
Miscellaneous	\$1,514.79
Charges from previous bill	1,514.79

Thank you for your payment of \$1,193.66 on July 31, 2023

Total Amount Due \$2,831.15

Message Center

ComEd

- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: [ComEd.Com/ScamAlert](https://www.comed.com/ScamAlert)
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across Northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://www.comed.com/PAY)
- **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.

1160-02-0123348-0001-0050028



1160-02-0123348-0001-0050028

CME906R 03/10

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

Attached Image

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

Fri, Aug 25, 2023 at 08:36 PM UTC

CC:

BCC:

1 attachment

4973_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-081523

Invoice Date: 8/16/2023

PO Number:

Check Number: 0316516

Check Amount: \$ 3,198.28

Check Date: 10/03/2023

Voucher Number: V0803224

Document Type: AP Invoice

Document Below



An Exelon Company

Visit ComEd.com**Customer Service / Power Outage****English**

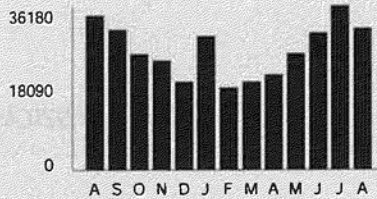
1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

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

Month	kWh
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
Jun-23	30240
Jul-23	36180
Aug-23	31320

Average Daily

Month Billed	kWh	Temp
Last Year	1177.2	72
Last Month	1130.6	71
Current Month	1080.0	71

Page 1 of 3

Account Number 7347423006

Name COLLEGE OF DUPAGE SATELLITE

Service Location 650 PASQUINELLI DR WESTMONT

Phone Number 630-942-4800

Issue Date

August 16, 2023

Bill Summary

Previous Balance	\$9,811.36
Total Payments - Thank You	\$1,674.61
Amount Due on October 2, 2023	\$9,920.49

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/18-8/16	230130852	General Service	Total kWh	43601 Actual	44123 Actual	522	60	31320
7/18-8/16	230130852	General Service	On Pk kW	0.00 Actual	1.27 Actual	1.27	60	76.28
7/18-8/16	230130852	General Service	Off Pk kW	0.00 Actual	1.10 Actual	1.10	60	66.08

Service from 7/18/2023 to 8/16/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$719.41**

Customer Charge				16.87
Standard Metering Charge				6.26
Distribution Facilities Charge	76.28 kW	X	8.59000	655.25
IL Electricity Distribution Charge	31,320 kWh	X	0.00131	41.03

Taxes and Other**\$1,035.78**

Environmental Cost Recovery Adj	31,320 kWh	X	0.00052	16.29
Renewable Portfolio Standard	31,320 kWh	X	0.00502	157.23
Zero Emission Standard	31,320 kWh	X	0.00195	61.07
Carbon-Free Energy Resource Adj	31,320 kWh	X	0.01241	388.68
Energy Efficiency Programs	31,320 kWh	X	0.00461	144.39
Energy Transition Assistance	31,320 kWh	X	0.00072	22.55
Franchise Cost	\$724.45	X	2.91100%	21.09
State Tax				100.13

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(continued on next page)

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A convenience fee will apply.**

0124547 01 SP 0.660 **SNGLP T3 0 1160 60137

-C02-00-P24571-11

Account Number

7347423006

Payment Amount

Please pay this
amount by 10/2/2023**\$9,920.49**COLLEGE OF DUPAGE SATELLITE
ATTN ACCT PAYABLE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600099204932759920494

Municipal Tax

124.35

Total Current Charges**\$1,755.19****Miscellaneous****\$8,165.30**

Charges from previous bill

6,430.51

Deposit

810.00

Deposit

810.00

Current late payment charge (s) - electric

28.55

Previous late payment charge (s) - electric

86.24

Thank you for your payment of \$1,674.61 on July 31, 2023**Total Amount Due****\$9,920.49****DEPOSIT**

Deposit on Hand

\$810.00

Deposit Interest Accrued

\$1.78

Deposit Outstanding

\$1,620.00

Message Center**ComEd**

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CME906R 03/10

CME906R 03/10

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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)

Message Center

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DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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

Attached Image

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

Fri, Aug 25, 2023 at 08:37 PM UTC

CC:

BCC:

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