

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-090723

Invoice Date: 9/7/2023

PO Number:

Check Number: 0318056

Check Amount: \$ 77.14

Check Date: 10/11/2023

Voucher Number: V0803875

Document Type: AP Invoice

Document Below



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Page 1 of 2

Account Number 3183130013Name COLLEGE OF DUPAGE
Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN
Phone Number 630-942-4225

Issue Date September 7, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$139.60
Total Payments - Thank You	\$28.89
Amount Due on November 7, 2023	\$139.63

Service from 8/8/2023 to 9/7/2023 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$4.86**

Electricity Supply Charge	73 kWh	X	0.05381	3.93
Transmission Services Charge	73 kWh	X	0.01455	1.06
Purchased Electricity Adjustment				-0.13

Delivery Services - ComEd**\$20.80**

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	73 kWh	X	0.02093	1.53
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other**\$3.03**

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
State Tax				0.24

For Electric Supply Choices visit
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0113998 01 AV 0.498 **AUTO T6 0 1175 60137-670825 -C02-00-P14011-11 4



COLLEGE OF DUPAGE

ACCTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708



Account Number

3183130013

Payment Amount

Please pay this
amount by 11/7/2023**\$139.63**

COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111



318313001300001396333110139639

1175-02-0113998-0001-0018214

1175-02-0113998-0001-0018214

Municipal Tax

0.41

Total Current Charges**\$28.69****Miscellaneous****\$110.94**

Charges from previous bill

109.75

Current late payment charge (s) - lighting

0.23

Previous late payment charge (s) - lighting

0.96

Thank you for your payment of \$28.89 on August 9, 2023**Total Amount Due****\$139.63****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.836 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](https://www.comed.com/UnderstandBill).
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- **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.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 115007-090723

Invoice Date: 9/7/2023

PO Number:

Check Number: 0318056

Check Amount: \$ 77.14

Check Date: 10/11/2023

Voucher Number: V0803961

Document Type: AP Invoice

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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 September 7, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$42.41
Total Payments - Thank You	\$28.89
Amount Due on November 7, 2023	\$42.21

Service from 8/8/2023 to 9/7/2023 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.86

Electricity Supply Charge	73 kWh	X	0.05381	3.93
Transmission Services Charge	73 kWh	X	0.01455	1.06
Purchased Electricity Adjustment				-0.13

Delivery Services - ComEd

\$20.80

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	73 kWh	X	0.02093	1.53
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other

\$3.03

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
State Tax				0.24

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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 11/7/2023

\$42.21



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700000422133110042216

1175-02-0113997-0001-0018213

Municipal Tax	0.41
Total Current Charges	\$28.69
Miscellaneous	\$13.52
Charges from previous bill	13.52

Thank you for your payment of \$28.89 on August 9, 2023

Total Amount Due \$42.21

Message Center

ComEd

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PO Number:
Check Number: 0318056
Check Amount: \$ 77.14
Check Date: 10/11/2023
Voucher Number: V0803962
Document Type: AP Invoice

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Hearing/Speech Impaired
1.800.572.5789 (TTY)

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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 September 7, 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 8/8/2023 to 9/7/2023 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.06

Electricity Supply Charge	1 kWh	X	0.05381	0.05
Transmission Services Charge	1 kWh	X	0.01455	0.01

Delivery Services - ComEd

\$19.19

Customer Charge				16.82
Standard Metering Charge				2.35
Distribution Facilities Charge	1 kWh	X	0.02093	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

\$19.76

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0112919 01 AV 0.498 **AUTO T3 0 1175 60137-670825 -C02-00-P12931-I 4



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account Number
1667158019

Payment Amount

Please pay this
amount by 11/7/2023

\$0.00

166715801900000000033110000005

1175-02-0112919-0001-0017029

Miscellaneous**-\$880.08**

Excess credit

-880.08

Your remaining excess credit is \$1,526.31**Total Amount Due****\$0.00****Message Center****ComEd**

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