

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-051722

Invoice Date: 5/17/2022

PO Number:

Check Number: 0299561

Check Amount: \$ 2,119.37

Check Date: 06/07/2022

Voucher Number: V0739130

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 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 17, 2022

Bill Summary

Previous Balance	\$43.92
Total Payments - Thank You	\$22.00
Amount Due on July 5, 2022	\$43.88

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/18/2022 to 5/17/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.80

Electricity Supply Charge	22 kWh	X	0.06491	1.43
Transmission Services Charge	22 kWh	X	0.01353	0.30
Purchased Electricity Adjustment				0.07

Delivery Services - ComEd

\$19.27

Customer Charge				16.38
Standard Metering Charge				2.41
Distribution Facilities Charge	22 kWh	X	0.02059	0.45
IL Electricity Distribution Charge	22 kWh	X	0.00125	0.03

Taxes and Other

\$0.89

Environmental Cost Recovery Adj	22 kWh	X	0.00046	0.01
Renewable Portfolio Standard	22 kWh	X	0.00502	0.11
Zero Emission Standard	22 kWh	X	0.00195	0.04
Energy Efficiency Programs	22 kWh	X	0.00363	0.08
Energy Transition Assistance	22 kWh	X	0.00082	0.02
Franchise Cost	\$13.97	X	3.14500%	0.44
State Tax				0.07

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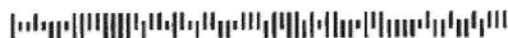


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0110528 01 AV 0.426 **AUTO T7 0 1096 60137-670825 -C02-00-P10538-11



COLLEGE OF DUPAGE
ATTN ACCOUNTS 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
1215063023

Payment Amount

Please pay this
amount by 7/5/2022

\$43.88

121506302300000438821860043885

1058-02-01 10528-0001-002-1024

Municipal Tax	0.12
Total Current Charges	\$21.96
Miscellaneous	\$21.92
Charges from previous bill	21.92

Thank you for your payment of \$22.00 on April 22, 2022

Total Amount Due \$43.88

Message Center

ComEd

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-051822

Invoice Date: 5/18/2022

PO Number:

Check Number: 0299561

Check Amount: \$ 2,119.37

Check Date: 06/07/2022

Voucher Number: V0739685

Document Type: AP Invoice

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Page 1 of 2

Account Number 7347423006

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

Bill Summary

Previous Balance	\$2,794.39
Total Payments	\$0.00
Amount Due on July 5, 2022	\$4,018.27

Issue Date May 18, 2022

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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
May-21	22800
Jun-21	33780
Jul-21	38160
Aug-21	34740
Sep-21	43560
Oct-21	39180
Nov-21	27720
Dec-21	23160
Jan-22	23700
Feb-22	22560
Mar-22	23580
Apr-22	20280
May-22	23880

Average Daily

Month Billed	kWh	Temp
Last Year	786.2	52
Last Month	699.3	42
Current Month	823.4	58

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/19-5/18	230130852	General Service	Total kWh	36862 Actual	37260 Actual	398	60	23880
4/19-5/18	230130852	General Service	On Pk kW	0.00 Actual	1.38 Actual	1.38	60	82.70
4/19-5/18	230130852	General Service	Off Pk kW	0.00 Actual	1.28 Actual	1.28	60	76.76

Service from 4/19/2022 to 5/18/2022 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$745.95

Customer Charge				17.32
Standard Metering Charge				5.75
Distribution Facilities Charge	82.70 kW	X	8.38000	693.03
IL Electricity Distribution Charge	23,880 kWh	X	0.00125	29.85

Taxes and Other

\$471.69

Environmental Cost Recovery Adj	23,880 kWh	X	0.00046	10.98
Renewable Portfolio Standard	23,880 kWh	X	0.00502	119.88
Zero Emission Standard	23,880 kWh	X	0.00195	46.57
Energy Efficiency Programs	23,880 kWh	X	0.00363	86.68
Energy Transition Assistance	23,880 kWh	X	0.00082	19.58
Franchise Cost	\$737.34	X	2.14500%	15.82
State Tax				76.40

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0122705 01 SP 0.580 **SNGLP T4 3 1097 60137

+002-00-P22727-11

Account Number

7347423006

Payment Amount

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



Please pay this
amount by 7/5/2022

\$4,018.27



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PO BOX 6111
CAROL STREAM, IL 60197-6111



734742300600040182721864018272

1007-02-0122705-0001-00-05396

Municipal Tax	95.78
Total Current Charges	\$1,217.64
Miscellaneous	\$2,800.63
Charges from previous bill	2,794.39
Current late payment charge (s) - electric	6.24
Total Amount Due	\$4,018.27

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 319019-051822

Invoice Date: 5/18/2022

PO Number:

Check Number: 0299561

Check Amount: \$ 2,119.37

Check Date: 06/07/2022

Voucher Number: V0739686

Document Type: AP Invoice

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An Exelon Company

Page 1 of 2

Account Number **6843319019**

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

Bill Summary

Previous Balance	\$2,022.16
Total Payments - Thank You	\$665.66
Amount Due on July 5, 2022	\$2,189.51

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1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Issue Date May 18, 2022

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
May-21	15,240
Jun-21	13,380
Jul-21	15,060
Aug-21	18,060
Sep-21	22,980
Oct-21	15,660
Nov-21	13,440
Dec-21	11,280
Jan-22	12,180
Feb-22	11,280
Mar-22	14,700
Apr-22	12,300
May-22	17,340

Month Billed	kWh	Average Daily Temp
Last Year	525.5	52
Last Month	424.1	42
Current Month	597.9	58

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/19-5/18	230033556	General Service	Total kWh	23924 Actual	24213 Actual	289	60	17340
4/19-5/18	230033556	General Service	On Pk kW	0.00 Actual	0.82 Actual	0.82	60	49.40
4/19-5/18	230033556	General Service	Off Pk kW	0.00 Actual	0.84 Actual	0.84	60	50.54

Service from 4/19/2022 to 5/18/2022 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$492.59

Customer Charge				17.32
Standard Metering Charge				5.75
Distribution Facilities Charge	49.40 kW	X	8.38000	413.97
IL Electricity Distribution Charge	17,340 kWh	X	0.00125	21.68
Nonstandard Facilities Charge				33.87

Taxes and Other

\$339.53

Environmental Cost Recovery Adj	17,340 kWh	X	0.00046	7.98
Renewable Portfolio Standard	17,340 kWh	X	0.00502	87.05
Zero Emission Standard	17,340 kWh	X	0.00195	33.81
Energy Efficiency Programs	17,340 kWh	X	0.00363	62.94
Energy Transition Assistance	17,340 kWh	X	0.00082	14.22
Franchise Cost	\$485.32	X	1.09900%	5.33
State Tax				55.53

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0121445 01 /AB 0.461 **AUTO T9 0 1097 60137-670825 -C02-C0-P21466-11



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



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

Account Number

6843319019

Payment Amount

Please pay this
amount by 7/5/2022

\$2,189.51

684331901900021895121862189510

1097-02-01-21445-0001-00-03132

Municipal Tax	72.67
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Total Current Charges	\$832.12
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Miscellaneous	\$1,357.39
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Charges from previous bill	1,352.19
Current late payment charge (s) - electric	0.89
Previous late payment charge (s) - electric	4.31

Thank you for your payment of \$665.66 on April 22, 2022

Total Amount Due	\$2,189.51
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1087-02-0121445-0001-0043132



For additional information

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-051022

Invoice Date: 5/10/2022

PO Number:

Check Number: 0299561

Check Amount: \$ 2,119.37

Check Date: 06/07/2022

Voucher Number: V0739687

Document Type: AP Invoice

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Español
1.800.95.LUCES (1.800.955.8237)

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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 May 10, 2022

Bill Summary

Previous Balance	\$38.65
Total Payments - Thank You	\$19.33
Amount Due on July 11, 2022	\$38.64

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/11/2022 to 5/10/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$0.07

Electricity Supply Charge	1 kWh	X	0.06491	0.06
Transmission Services Charge	1 kWh	X	0.01353	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 \$19.32

Miscellaneous \$19.32

Charges from previous bill	19.32
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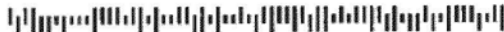


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0116401 01 AV 0.426 **AUTO TB 0 1091 60137-670625 -C02-00-P16417-11



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 7/11/2022

\$38.64



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



166715801900000386421920038642

1091-02-0116401-0001-0002386

Thank you for your payment of \$19.33 on April 22, 2022

Total Amount Due

\$38.64

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-051022

Invoice Date: 5/10/2022

PO Number:

Check Number: 0299561

Check Amount: \$ 2,119.37

Check Date: 06/07/2022

Voucher Number: V0739688

Document Type: AP Invoice

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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 May 10, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/11/2022 to 5/10/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$5.97

Electricity Supply Charge	73 kWh	X	0.06491	4.74
Transmission Services Charge	73 kWh	X	0.01353	0.99
Purchased Electricity Adjustment				0.24

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 \$1.98

Environmental Cost Recovery Adj	73 kWh	X	0.00046	0.03
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

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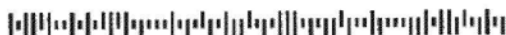


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0116403 01 AV 0.426 **AUTO T8 0 1091 60137-670825 -C02-00-P16419-II



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$113.31
Total Payments - Thank You	\$28.47
Amount Due on July 11, 2022	\$113.46

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

Account Number
1851143088

Payment Amount

Please pay this
amount by 7/11/2022

\$113.46

185114308800001134621920113462

1091-02-0116403-0001-0032950

Municipal Tax	0.41
Total Current Charges	\$28.33
Miscellaneous	\$85.13
Charges from previous bill	84.83
Current late payment charge (s) - lighting	0.29
Previous late payment charge (s) - lighting	0.01

Thank you for your payment of \$28.47 on April 22, 2022

Total Amount Due **\$113.46**

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