

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 115007-041122

Invoice Date: 4/11/2022

PO Number:

Check Number: 0299067

Check Amount: \$ 2,894.12

Check Date: 05/13/2022

Voucher Number: V0736902

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 2755115007

Name COLLEGE OF DUPAGE
Service Location 0 OAK SIGN RT/6,
FALWELL-454272E2 GLEN ELLYN
Phone Number 630-942-4225

Issue Date April 11, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$114.12
Total Payments - Thank You	\$28.47
Amount Due on June 13, 2022	\$114.11

Service from 3/11/2022 to 4/11/2022 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.81

Electricity Supply Charge	73 kWh	X	0.06491	4.74
Transmission Services Charge	73 kWh	X	0.01353	0.99
Purchased Electricity Adjustment				0.08

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

For Electric Supply Choices visit
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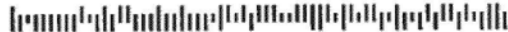
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0113341 01 AV 0.426 **AUTO T8 0 1070 60137-670825 -C02-00-P13354-I1



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 6/13/2022

\$114.11

275511500700001141121640114116

1070-02-0113341-0001-0015713

Municipal Tax	0.41
Total Current Charges	\$28.17
Miscellaneous	\$85.94
Charges from previous bill	85.09
Current late payment charge (s) - lighting	0.29
Previous late payment charge (s) - lighting	0.56

Thank you for your payment of \$28.47 on March 21, 2022

Total Amount Due \$114.11

Message Center

ComEd

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1070-02-0113341-0001-0015713



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Fri, Apr 15, 2022 at 05:34 PM GMT

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4254_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-032122

Invoice Date: 3/21/2022

PO Number:

Check Number: 0299067

Check Amount: \$ 2,894.12

Check Date: 05/13/2022

Voucher Number: V0737058

Document Type: AP Invoice

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Page 1 of 4

Account Number 7347423006

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

Bill Summary

Previous Balance	\$3,212.78
Total Payments - Thank You	\$2,589.15
Amount Due on May 6, 2022	\$1,737.24

Issue Date March 21, 2022

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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)

Your Usage Profile
13-Month Usage (Total kWh)

Electric Usage

Month	kWh
Mar-21	22260
Apr-21	24240
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

Month Billed	kWh	Average Daily Temp
Last Year	767.6	34
Last Month	777.9	20
Current Month	760.6	33

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0124399 01 SP 0.580 **SNGLP T3 0 1055 60137

-C02-00-P24423-1123



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

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Account Number
7347423006

Payment Amount

Please pay this
amount by 5/6/2022

\$1,737.24

734742300600017372421261737248

Municipal Tax	94.62
Total Current Charges	\$1,113.61
Miscellaneous	\$623.63
Charges from previous bill	623.63

Thank you for your payment of \$890.10 on March 21, 2022

Thank you for your payment of \$782.19 on February 24, 2022

Thank you for your payment of \$916.86 on February 24, 2022

Total Amount Due **\$1,737.24**

Message Center

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Thu, Mar 31, 2022 at 07:32 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 319019-041922

Invoice Date: 4/19/2022

PO Number:

Check Number: 0299067

Check Amount: \$ 2,894.12

Check Date: 05/13/2022

Voucher Number: V0737470

Document Type: AP Invoice

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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
Apr-21	15900
May-21	15240
Jun-21	13380
Jul-21	15060
Aug-21	18060
Sep-21	22980
Oct-21	15660
Nov-21	13440
Dec-21	11280
Jan-22	12180
Feb-22	11280
Mar-22	14700
Apr-22	12300

Average Daily

Month Billed	kWh	Temp
Last Year	512.9	48
Last Month	474.2	33
Current Month	424.1	42

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 April 19, 2022

Bill Summary

Previous Balance	\$1,422.73
Total Payments	\$0.00
Amount Due on June 6, 2022	\$2,022.16

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/21-4/19	230033556	General Service	Total kWh	23719 Actual	23924 Actual	205	60	12300
3/21-4/19	230033556	General Service	On Pk kW	0.00 Actual	0.56 Actual	0.56	60	33.80
3/21-4/19	230033556	General Service	Off Pk kW	0.00 Actual	0.64 Actual	0.64	60	38.34

Service from 3/21/2022 to 4/19/2022 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$355.56

Customer Charge				17.32
Standard Metering Charge				5.75
Distribution Facilities Charge	33.80 kW	X	8.38000	283.24
IL Electricity Distribution Charge	12,300 kWh	X	0.00125	15.38
Nonstandard Facilities Charge				33.87

Taxes and Other

\$242.05

Environmental Cost Recovery Adj	12,300 kWh	X	0.00046	5.66
Renewable Portfolio Standard	12,300 kWh	X	0.00502	61.75
Zero Emission Standard	12,300 kWh	X	0.00195	23.99
Energy Efficiency Programs	12,300 kWh	X	0.00363	44.65
Energy Transition Assistance	12,300 kWh	X	0.00082	10.09
Franchise Cost	\$348.91	X	1.09900%	3.83
State Tax				39.46

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0121364 01 AB 0.461 **AUTO TO 0 1076 60137-670825 -C02-00-P21385-11 3 5



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 6/6/2022

\$2,022.16

684331901900020221621572022163

1076-02-0121364-0001-0025051

Municipal Tax

52.62

Total Current Charges**\$597.61****Miscellaneous****\$1,424.55**

Charges from previous bill

1,412.81

Current late payment charge (s) - electric

1.82

Previous late payment charge (s) - electric

9.92

Total Amount Due**\$2,022.16****Message Center****ComEd**

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1076-02-0121364-0001-0028051



CME906R 03/10

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Fri, Apr 22, 2022 at 07:40 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-041922

Invoice Date: 4/19/2022

PO Number:

Check Number: 0299067

Check Amount: \$ 2,894.12

Check Date: 05/13/2022

Voucher Number: V0737471

Document Type: AP Invoice

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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
Apr-21	24240
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

Average Daily

Month Billed	kWh	Temp
Last Year	781.9	48
Last Month	760.6	33
Current Month	699.3	42

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 April 19, 2022

Bill Summary

Previous Balance	\$1,737.24
Total Payments	\$0.00
Amount Due on June 6, 2022	\$2,794.39

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/21-4/19	230130852	General Service	Total kWh	36524 Actual	36862 Actual	338	60	20280
3/21-4/19	230130852	General Service	On Pk kW	0.00 Actual	1.21 Actual	1.21	60	72.44
3/21-4/19	230130852	General Service	Off Pk kW	0.00 Actual	0.84 Actual	0.84	60	50.18

Service from 3/21/2022 to 4/19/2022 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$655.47

Customer Charge				17.32
Standard Metering Charge				5.75
Distribution Facilities Charge	72.44 kW	X	8.38000	607.05
IL Electricity Distribution Charge	20,280 kWh	X	0.00125	25.35

Taxes and Other

\$401.68

Environmental Cost Recovery Adj	20,280 kWh	X	0.00046	9.33
Renewable Portfolio Standard	20,280 kWh	X	0.00502	101.81
Zero Emission Standard	20,280 kWh	X	0.00195	39.55
Energy Efficiency Programs	20,280 kWh	X	0.00363	73.62
Energy Transition Assistance	20,280 kWh	X	0.00082	16.63
Franchise Cost	\$647.27	X	2.14500%	13.88
State Tax				64.91

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0122402 01 SP 0.580 **SNGLP T5 1 1076 60137

-C02-00-P22424-11 3 5

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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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A convenience fee will apply.

Account Number

7347423006

Payment Amount

Please pay this
amount by 6/6/2022

\$2,794.39

734742300600027943921572794399

1076-02-0122402-0001-00236213

Municipal Tax	81.95
Total Current Charges	\$1,057.15
Miscellaneous	\$1,737.24
Charges from previous bill	1,737.24
Total Amount Due	\$2,794.39

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-041822

Invoice Date: 4/18/2022

PO Number:

Check Number: 0299067

Check Amount: \$ 2,894.12

Check Date: 05/13/2022

Voucher Number: V0738079

Document Type: AP Invoice

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An Exelon Company

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 April 18, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$44.00
Total Payments - Thank You	\$22.00
Amount Due on June 3, 2022	\$43.92

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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)

Service from 3/18/2022 to 4/18/2022 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.76

Electricity Supply Charge	22 kWh	X	0.06491	1.43
Transmission Services Charge	22 kWh	X	0.01353	0.30
Purchased Electricity Adjustment				0.03

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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0113659 01 AV 0.426 **AUTO TD 0 1075 60137-670825 -C02-00-P13672-II



COLLEGE OF DUPAGE
ATTN 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
1215063023

Payment Amount

Please pay this
amount by 6/3/2022

\$43.92

121506302300000439221540043927

1075-02-0113659-0001-0015317

Municipal Tax	0.12
Total Current Charges	\$21.92
Miscellaneous	\$22.00
Charges from previous bill	22.00

Thank you for your payment of \$22.00 on March 21, 2022

Total Amount Due \$43.92

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