

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-091522

Invoice Date: 9/15/2022

PO Number:

Check Number: 0304068

Check Amount: \$ 96.29

Check Date: 09/27/2022

Voucher Number: V0755833

Document Type: AP Invoice

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Customer Service / Power Outage

English
1.877.4COMED1 (1.877.426.6331)

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 September 15, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$43.38
Total Payments - Thank You	\$21.67
Amount Due on October 31, 2022	\$43.42

Service from 8/16/2022 to 9/15/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$2.55

Electricity Supply Charge	22 kWh	X	0.09784	2.15
Transmission Services Charge	22 kWh	X	0.01335	0.29
Purchased Electricity Adjustment				0.11

Delivery Services - ComEd

\$19.15

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	22 kWh	X	0.02041	0.45
IL Electricity Distribution Charge	22 kWh	X	0.00124	0.03

Taxes and Other

\$0.01

Environmental Cost Recovery Adj	22 kWh	X	0.00041	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	-0.04306	-0.95
Energy Efficiency Programs	22 kWh	X	0.00363	0.08
Energy Transition Assistance	22 kWh	X	0.00082	0.02
Franchise Cost	\$13.85	X	3.66400%	0.51
State Tax				0.07

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0113637 01 AV 0.455 **AUTO TS 0 1183 60137-670925 -C02-00-P13850-11 4



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 10/31/2022

\$43.42

121506302300000434223040043428

1183-02-0113637-0001-0017463

Municipal Tax	0.12
Total Current Charges	\$21.71
Miscellaneous	\$21.71
Charges from previous bill	21.71

Thank you for your payment of \$21.67 on September 2, 2022

Total Amount Due **\$43.42**

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.119 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. 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.
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. 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.

1183-02-0113537-0001-0017463



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-090822

Invoice Date: 9/8/2022

PO Number:

Check Number: 0304068

Check Amount: \$ 96.29

Check Date: 09/27/2022

Voucher Number: V0755861

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)

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 September 8, 2022

Bill Summary

Previous Balance	\$83.06
Total Payments - Thank You	\$27.52
Amount Due on November 8, 2022	\$83.19

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/9/2022 to 9/8/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$8.48

Electricity Supply Charge	73 kWh	X	0.09784	7.14
Transmission Services Charge	73 kWh	X	0.01335	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd \$20.25

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	73 kWh	X	0.02041	1.49
IL Electricity Distribution Charge	73 kWh	X	0.00124	0.09

Taxes and Other -\$1.08

Environmental Cost Recovery Adj	73 kWh	X	0.00041	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	-0.04306	-3.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$14.94	X	3.66400%	0.55
State Tax				0.24

For Electric Supply Choices visit
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0114245 01 AV 0.455 **AUTO T5 0 1178 60137-670825 -C02-00-P1425941 4



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



Account Number

3183130013

Payment Amount

Please pay this
amount by 11/8/2022

\$83.19



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



3183130013000000831923120083192

1178-02-0114245-0001-0018789

Municipal Tax	0.41
Total Current Charges	\$27.65
Miscellaneous	\$55.54
Charges from previous bill	55.26
Previous late payment charge (s) - lighting	0.28

Thank you for your payment of \$27.52 on September 2, 2022

Total Amount Due \$83.19

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.119 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. 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.
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using mobile-pay apps like QuickPay, Venmo and Zelle, prepaid cash cards, or cryptocurrency such as Bitcoin. 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: 158019-090822

Invoice Date: 9/8/2022

PO Number:

Check Number: 0304068

Check Amount: \$ 96.29

Check Date: 09/27/2022

Voucher Number: V0755862

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)

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 September 8, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$38.55
Total Payments - Thank You	\$19.27
Amount Due on November 8, 2022	\$38.56

Service from 8/9/2022 to 9/8/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$0.12**

Electricity Supply Charge	1 kWh	X	0.09784	0.10
Transmission Services Charge	1 kWh	X	0.01335	0.01
Purchased Electricity Adjustment				0.01

Delivery Services - ComEd**\$18.69**

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	1 kWh	X	0.02041	0.02

Taxes and Other**\$0.47**

Renewable Portfolio Standard	1 kWh	X	0.00502	0.01
Carbon-Free Energy Resource Adj	1 kWh	X	-0.04305	-0.04
Franchise Cost	\$13.39	X	3.66400%	0.49
Municipal Tax				0.01

Total Current Charges**\$19.28**For Electric Supply Choices visit
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0114243 01 AV C.455 **AUTO T5 0 1178 60137-670825 -C02-00-P14257-11 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



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

Account Number

1667158019

Payment Amount

Please pay this
 amount by 11/8/2022

\$38.56

166715801900000385623120038568

1178-02-01142-3-0001-0018767

Miscellaneous**\$19.28**

Charges from previous bill

19.28

Thank you for your payment of \$19.27 on September 2, 2022

Total Amount Due**\$38.56****Message Center****ComEd**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-090822

Invoice Date: 9/8/2022

PO Number:

Check Number: 0304068

Check Amount: \$ 96.29

Check Date: 09/27/2022

Voucher Number: V0755863

Document Type: AP Invoice

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Espanol

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

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 September 8, 2022

Bill Summary

Previous Balance	\$112.96
Total Payments - Thank You	\$27.52
Amount Due on November 8, 2022	\$113.38

Lighting Information

Component	No. of Components
Fiat Rate	1

Service from 8/9/2022 to 9/8/2022 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$8.48**

Electricity Supply Charge	73 kWh	X	0.09784	7.14
Transmission Services Charge	73 kWh	X	0.01335	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd**\$20.25**

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	73 kWh	X	0.02041	1.49
IL Electricity Distribution Charge	73 kWh	X	0.00124	0.09

Taxes and Other**-\$1.08**

Environmental Cost Recovery Adj	73 kWh	X	0.00041	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	-0.04306	-3.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$14.94	X	3.66400%	0.55
State Tax				0.24

For Electric Supply Choices visit
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0114244 01 AV 0.455 **AUTO T5 0 1178 60137-670825 -C02-00-P14258-11 4



COLLEGE OF DUPAGE
 C/O ACCUONTS 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

1851143088

Payment Amount

Please pay this
 amount by 11/8/2022

\$113.38**185114308800001133823120113380**

1178-02-01 14244-0001-0018768

Municipal Tax	0.41
Total Current Charges	\$27.65
Miscellaneous	\$85.73
Charges from previous bill	84.60
Current late payment charge (s) - lighting	0.29
Previous late payment charge (s) - lighting	0.84

Thank you for your payment of \$27.52 on September 2, 2022

Total Amount Due **\$113.38**

Message Center

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