

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 03/19/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0623339
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 11:57:59 CDT 2020
To: invoicing@cod.edu
CC:
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An Exelon Company

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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-19	25823
Apr-19	28788
May-19	29553
Jun-19	35203
Jul-19	40809
Aug-19	37503
Sep-19	38895
Oct-19	32147
Nov-19	31560
Dec-19	34140
Jan-20	28500
Feb-20	26160
Mar-20	26340

Month Billed	Average Daily kWh	Temp
Last Year	956.4	29
Last Month	902.1	28
Current Month	908.3	34

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 March 19, 2020

Bill Summary

Previous Balance	\$2,320.62
Total Payments - Thank You	\$835.73
Amount Due on May 4, 2020	\$2,343.24

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/19-3/19	230130852	General Service	Total kWh	24491 Actual	24930 Actual	439	60	26340
2/19-3/19	230130852	General Service	On Pk kW	0.00 Actual	0.99 Actual	0.99	60	59.48
2/19-3/19	230130852	General Service	Off Pk kW	0.00 Actual	0.94 Actual	0.94	60	56.18

Service from 2/19/2020 to 3/19/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$500.46

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	59.48 kW	X	7.47000	444.32
IL Electricity Distribution Charge	26,340 kWh	X	0.00119	31.34

Taxes and Other

\$357.89

Environmental Cost Recovery Add	26,340 kWh	X	0.00039	10.27
Renewable Portfolio Standard	26,340 kWh	X	0.00189	49.78
Zero Emission Standard	26,340 kWh	X	0.00190	50.05
Energy Efficiency Programs	26,340 kWh	X	0.00175	46.10
Franchise Cost	\$494.56	X	2.47000%	12.22
State Tax				84.24
Municipal Tax				105.23

Total Current Charges

\$858.35

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(continued on next page)

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0122712 01 SP 0.500 **SNGLP T1 1 1057 60137

-C02-00-P22734-11

Account Number

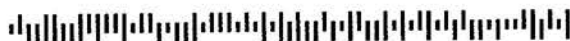
7347423006

Payment Amount

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

Please pay this
 amount by 5/4/2020

\$2,343.24



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

734742300600023432401252343244



1057-02-0122712-0001-0041570

Miscellaneous**\$1,484.89**

Charges from previous bill

1,484.89

Thank you for your payment of \$835.73 on February 21, 2020

Total Amount Due**\$2,343.24****Message Center****ComEd**

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- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1057_00_01 0074 0000 0014570



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 05/23/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623340
Redaction Type: None
Document Type: AP Invoice

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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 March 23, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 2/21/2020 to 3/23/2020 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.48

Electricity Supply Charge	22 kWh	X	0.05937	1.31
Transmission Services Charge	22 kWh	X	0.01248	0.27
Purchased Electricity Adjustment				-0.10

Delivery Services - ComEd

\$19.55

Customer Charge				15.53
Standard Service Charge				3.57
Distribution Facilities Charge	22 kWh	X	0.01911	0.42
IL Electricity Distribution Charge	22 kWh	X	0.00113	0.03

Taxes and Other

\$0.76

Environmental Cost Recovery Adj	22 kWh	X	0.00039	0.01
Renewable Portfolio Standard	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00190	0.04
Energy Efficiency Programs	22 kWh	X	0.00175	0.04
Franchise Cost	\$14.25	X	3.08900%	0.44
State Tax				0.07

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(continued on next page)

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0121247 01 AB 0.416 **AUTO T1 0 1059 60137-670825 -C02-00-P21268-I

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

Account Number

1215063023

Payment Amount

Please pay this
amount by 5/8/2020

\$0.00

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

121506302300000000001290000007

1059-02-0121247-0001-0038459

Municipal Tax	0.12
Total Current Charges	\$21.79
Miscellaneous	-\$21.84
Overpayment	-21.84

Your remaining excess credit is \$132.34

Total Amount Due \$0.00

Message Center
<p>ComEd</p> <ul style="list-style-type: none"> • PRICE TO COMPARE: The ComEd lighting supply price to compare is 7.185 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. • WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY • ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services 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.



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 04/24/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623385
Redaction Type: None
Document Type: AP Invoice

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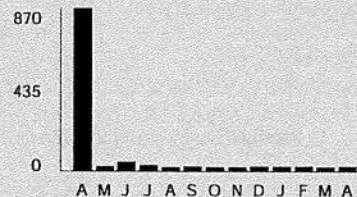
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Apr-19	870
May-19	25
Jun-19	51
Jul-19	1
Aug-19	28
Sep-19	26
Oct-19	22
Nov-19	23
Dec-19	27
Jan-20	26
Feb-20	24
Mar-20	22
Apr-20	24

Average Daily

Month Billed	kWh	Temp
Last Year	30.0	48
Last Month	0.8	37
Current Month	0.8	45

Page 1 of 2

Account Number 6772604016

Name COLLEGE OF DUPAGE

Service Location 2525 CABOT DR STE 201 LISLE

Phone Number 630-942-4225

Issue Date April 24, 2020

Bill Summary

Previous Balance	\$27.31
Total Payments	\$0.00
Amount Due on June 26, 2020	\$55.79

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/26-4/24	230253448	General Service	Total kWh	22135 Actual	22159 Actual	24	1	24
3/26-4/24	230253448	General Service	On Pk kW	0.00 Actual	0.40 Actual	0.40	1	0.40
3/26-4/24	230253448	General Service	Off Pk kW	0.00 Actual	0.26 Actual	0.26	1	0.26

Service from 3/26/2020 to 4/24/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$27.82

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	0.40 kW	X	7.47000	2.99
IL Electricity Distributor Charge	24 kWh	X	0.00119	0.03

Taxes and Fees

\$0.66

Environmental Cost Recovery Adj	24 kWh	X	0.00039	0.01
Renewable Portfolio Standard	24 kWh	X	0.00189	0.05
Zero Emission Standard	24 kWh	X	0.00190	0.05
Energy Efficiency Programs	24 kWh	X	0.00175	0.04
Franchise Cost	\$22.51	X	1.33900%	0.30
State Tax				0.08
Municipal Tax				0.13

Total Current Charges

\$28.48

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0122933 01 AB 0.416 **AUTO T6 0 1083 60137-670825 -C02-B1-P22955-I12



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



Account Number

6772604016

Payment Amount

Please pay this
amount by 6/26/2020

\$55.79



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

677260401600000557901780055794



Miscellaneous**\$27.31**

Charges from previous bill

27.31

Total Amount Due**\$55.79****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 7.219 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.
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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 03/19/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0623386
Redaction Type: None
Document Type: AP Invoice

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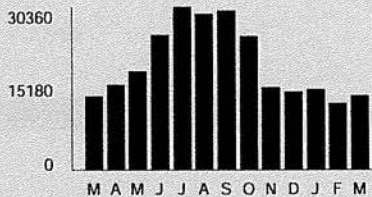
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Español

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
Mar-19	13800
Apr-19	15900
May-19	18360
Jun-19	25200
Jul-19	30360
Aug-19	29160
Sep-19	29760
Oct-19	24900
Nov-19	15420
Dec-19	14580
Jan-20	15120
Feb-20	12420
Mar-20	13860

Month Billed	Average Daily kWh	Peak Demand (kW)
Last Year	428.3	28
Last Month	428.3	28
Current Month	428.3	28

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

March 19, 2020

Bill Summary

Previous Balance	\$943.88
Total Payments - Thank You	\$519.84
Amount Due on May 4, 2020	\$963.74

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/19-3/19	230033556	General Service	Total kWh	17172 Actual	17403 Actual	231	60	13860
2/19-3/19	230033556	General Service	On Pk kW	0.00 Actual	0.62 Actual	0.62	60	36.90
2/19-3/19	230033556	General Service	Off Pk kW	0.00 Actual	0.70 Actual	0.70	60	42.12

Service from 2/19/2020 to 3/19/2020 - 29 Days**Retail Delivery Service - 0 to 100 kW****Delivery Services - ComEd****\$350.80**

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	36.90 kW	X	7.47000	275.64
IL Electricity Distribution Charge	13,860 kWh	X	0.00119	16.49
Nonstandard Facilities Charge				33.87

Taxes and Other**\$188.90**

Environmental Cost Recovery Adj	13,860 kWh	X	0.00039	5.41
Renewable Portfolio Standard	13,860 kWh	X	0.00189	26.20
Zero Emission Standard	13,860 kWh	X	0.00190	26.33
Energy Efficiency Programs	13,860 kWh	X	0.00175	24.26
Franchise Cost	\$345.12	X	1.00000%	3.45
State Tax				44.43

APPROVED**06/02/20 - CHRISTOPHER WOSACHLO**For Electric Supply Choices visit
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(continued on next page)

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0121448 01 AB 0.416 **AUTO T5 0 1057 60137-670825 -C02-00-P21469-11



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



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A convenience fee will apply.

Account Number
6843319019

Payment Amount

Please pay this
amount by 5/4/2020

\$963.74**684331901900009637401250963744**

1057-02-0121448-0001-0039509

Municipal Tax	58.82
Total Current Charges	\$539.70
Miscellaneous	\$424.04
Charges from previous bill	424.04

Thank you for your payment of \$519.84 on February 21, 2020

Total Amount Due **\$963.74**

Message Center

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1057_07_0101448_0001_00000000



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 04/21/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623387
Redaction Type: None
Document Type: AP Invoice

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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 21, 2020

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 3/23/2020 to 4/21/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.51

Electricity Supply Charge	22 kWh	X	0.05937	1.31
Transmission Services Charge	22 kWh	X	0.01248	0.27
Purchased Electricity Adjustment				-0.07

Delivery Services - ComEd

\$19.55

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	22 kWh	X	0.01611	0.42
IL Electricity Distribution Charge	22 kWh	X	0.00119	0.03

Taxes and Other

\$0.76

Environmental Cost Recovery Adj	22 kWh	X	0.0003	0.01
Renewable Portfolio Standard	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00190	0.04
Energy Efficiency Programs	22 kWh	X	0.00175	0.04
Franchise Cost	\$14.25	X	3.08900%	0.44
State Tax				0.07

APPROVED
06/02/20 - CHRISTOPHER WOSACHLO

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0121081 01 AB 0.416 **AUTO T5 0 1080 60137-670825 -C02-00-P21102-I



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



Account Number
1215063023

Payment Amount

Please pay this
amount by 6/8/2020

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



121506302300000000001600000002

Municipal Tax	0.12
Total Current Charges	\$21.82
Miscellaneous	-\$132.29
Excess credit	-132.29

Your remaining excess credit is \$110.52

Total Amount Due \$0.00

Message Center

ComEd

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- Credit balance - do not pay.



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CME906R 03/10

Information:

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Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088
Invoice Date: 04/14/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623388
Redaction Type: None
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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 April 14, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.61
Total Payments - Thank You	\$27.54
Amount Due on June 15, 2020	\$54.23

Service from 3/16/2020 to 4/14/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.01

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				-0.23

Delivery Services - ComEd

\$20.59

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.56

Environmental Cost Recovery Adj	73 kWh	X	0.00039	0.03
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	3.08900%	0.47
State Tax				0.24

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pluginillinois.org

(continued on next page)

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0122840 01 AB 0.416 **AUTO T1 0 1075 60137-670825 -C02-00-P22862-H



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 6/15/2020

\$54.23



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800000542301670054236

1075-02-0122840-0001-0045108

Municipal Tax	0.41
Total Current Charges	\$27.16
Miscellaneous	\$27.07
Charges from previous bill	27.07

Thank you for your payment of \$27.54 on March 24, 2020

Total Amount Due \$54.23

Message Center

ComEd

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 04/14/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623389
Redaction Type: None
Document Type: AP Invoice

Document Below

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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 April 14, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$39.26
Total Payments - Thank You	\$19.63
Amount Due on June 15, 2020	\$39.26

Service from 3/16/2020 to 4/14/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

Electricity Supply Charge	1 kWh	X	0.05937	0.06
Transmission Services Charge	1 kWh	X	0.01248	0.01

Delivery Services - ComEd

\$19.12

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	1 kWh	X	0.01911	0.02

Taxes and Other

\$0.44

Franchise Fee	\$1.00	X	2.00	0.00
Municipal Tax				0.01

Total Current Charges

\$19.63

Miscellaneous

\$19.63

Charges from previous bill	19.63
----------------------------	-------

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0122839 01 AB 0.416 **AUTO T1 0 1075 60137-670825 -C02-00-P22861-11



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 6/15/2020

\$39.26



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



166715801900000392601670039260

1075-02-0122839-0001-0045107

Thank you for your payment of \$19.63 on March 24, 2020

Total Amount Due

\$39.26

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1075.03.01.07888 0004 0045107



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007
Invoice Date: 04/14/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623390
Redaction Type: None
Document Type: AP Invoice

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1.800.572.5789 (TTY)

Page 1 of 2

Account Number 2755115007Name COLLEGE OF DUPAGE
Service Location 0 OAK SIGN RT/6,
FALWELL-454272E2 GLEN ELLYN
Phone Number 630-942-4225

Issue Date April 14, 2020

Bill Summary

Previous Balance	\$54.61
Total Payments - Thank You	\$27.54
Amount Due on June 15, 2020	\$54.23

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 3/16/2020 to 4/14/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.01**

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				-0.23

Delivery Services - ComEd**\$20.59**

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other**\$1.56**

Electricity Cost Recovery Adj	73 kWh	X	0.00039	0.03
Renewable Portfolio Standard	73 kWh	X	0.00139	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	3.08900%	0.47
State Tax				0.24

APPROVED
06/02/20 - CHRISTOPHER WOSACHLO

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0122841 01 AB 0.416 **AUTO T1 0 1075 60137-670825 -C02-00-P22863-11

COLLEGE OF DUPAGE
C/O ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Account Number
2755115007

Payment Amount

Please pay this
amount by 6/15/2020**\$54.23**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

275511500700000542301670054237

1075-02-0122841-0001-0045109

Municipal Tax	0.41
Total Current Charges	\$27.16
Miscellaneous	\$27.07
Charges from previous bill	27.07

Thank you for your payment of \$27.54 on March 24, 2020

Total Amount Due \$54.23

Message Center

ComEd

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1075-02-0172841-0001-0004-0000



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 03/16/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623403
Redaction Type: None
Document Type: AP Invoice

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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

Bill Summary

Previous Balance	\$39.26
Total Payments - Thank You	\$19.63
Amount Due on May 18, 2020	\$39.26

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Issue Date March 16, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 2/14/2020 to 3/16/2020 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

Electricity Supply Charge	1 kWh	X	0.05937	0.06
Transmission Services Charge	1 kWh	X	0.01248	0.01

Delivery Services - ComEd

\$19.12

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	1 kWh	X	0.01911	0.02

Taxes and Other

\$0.44

Franchise Cost	\$12.02	X	2.089000%	0.43
Municipal Tax				0.01

Total Current Charges

\$19.63

Miscellaneous

\$19.63

Charges from previous bill	19.63
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0121949 01 AB 0.416 **AUTO T7 0 1054 60137-670825 -C02-00-P21970-11



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 5/18/2020

\$39.26



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



166715801900000392601390039269

1054-02-0121949-0001-0040194

Thank you for your payment of \$19.63 on February 21, 2020

Total Amount Due

\$39.26

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Information:

Drawer: Accounts Payable - Invoices
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Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/031620
Invoice Date: 03/16/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623405
Redaction Type: None
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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 March 16, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.78
Total Payments - Thank You	\$27.24
Amount Due on May 18, 2020	\$54.61

Service from 2/14/2020 to 3/16/2020 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.92

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				-0.32

Delivery Services - ComEd

\$20.59

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

06/02/20 - CHRISTOPHER WOSACHLO

Environmental Cost Recovery Adj	73 kWh	X	0.00039	0.03
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	3.08900%	0.47
State Tax				0.24

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0121950 01 AB 0.416 **AUTO T7 0 1054 60137-670825 -C02-00-P21971-11



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



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A convenience fee will apply.

Account Number

1851143088

Payment Amount

Please pay this
amount by 5/18/2020

\$54.61



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800000546101390054615

Municipal Tax	0.41
Total Current Charges	\$27.07
Miscellaneous	\$27.54
Charges from previous bill	27.54

Thank you for your payment of \$27.24 on February 21, 2020

Total Amount Due **\$54.61**

Message Center

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Information:

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Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016/032620
Invoice Date: 03/26/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name:
Voucher Number: V0624951
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Thank you for your payment of \$27.35 on March 24, 2020

Total Amount Due

\$27.31

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071/032620
Invoice Date: 03/26/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name:
Voucher Number: V0624952
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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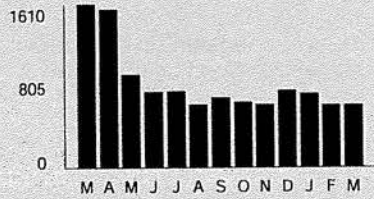
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Hearing/Speech Impaired

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Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Mar-19	1610
Apr-19	1561
May-19	918
Jun-19	749
Jul-19	753
Aug-19	673
Sep-19	646
Oct-19	616
Nov-19	760
Dec-19	730
Jan-20	616
Feb-20	614
Mar-20	614

Average Daily

Month Billed	kWh	Temp
Last Year	55.5	31
Last Month	21.2	28
Current Month	21.2	36

Page 1 of 2

Account Number **6772607071**

Name COLLEGE OF DUPAGE

Service Location 2525 CABOT DR STE 203 LISLE

Phone Number 630-942-2000

Issue Date March 26, 2020

Bill Summary

Previous Balance	\$46.72
Total Payments - Thank You	\$46.72
Amount Due on May 26, 2020	\$44.20

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/26-3/26	230214986	General Service	Total kWh	41743 Actual	42357 Actual	614	1	614
2/26-3/26	230214986	General Service	On Pk kW	0.00 Actual	1.23 Actual	1.23	1	1.23
2/26-3/26	230214986	General Service	Off Pk kW	0.00 Actual	1.06 Actual	1.06	1	1.06

Service from 2/26/2020 to 3/26/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$34.72

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	1.23 kW	X	7.47000	9.19
IL Electricity Distribution Charge	614 kWh	X	0.00119	0.73

Taxes and Other

\$9.48

Environmental Cost Recovery Add	614 kWh	X	0.00039	0.24
Retailer's Franchise Fee Add	614 kWh	X	0.00089	1.16
Zero Emission Standard	614 kWh	X	0.00190	1.17
Energy Efficiency Programs	614 kWh	X	0.00175	1.07
Franchise Cost	\$29.41	X	1.33900%	0.39
State Tax				2.03
Municipal Tax				3.42

Total Current Charges

\$44.20

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(continued on next page)

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0123185 01 AB 0.416 **AUTO T5 0 1062 60137-659925 -C02-00-P23208-11



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599



Account Number

6772607071

Payment Amount

Please pay this
amount by 5/26/2020

\$44.20



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



677260707100000442001470044200

1062-02-0123185-0001-0043090

Thank you for your payment of \$46.72 on March 24, 2020

Total Amount Due

\$44.20

Message Center

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071/042420
Invoice Date: 04/24/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name:
Voucher Number: V0624953
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 11:43:37 CDT 2020
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Page 1 of 2

Account Number 6772607071

Name COLLEGE OF DUPAGE
 Service Location 2525 CABOT DR STE 203 LISLE
 Phone Number 630-942-2000

Bill Summary

Previous Balance	\$44.20
Total Payments	\$0.00
Amount Due on June 26, 2020	\$93.42

Issue Date April 24, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/26-4/24	230214986	General Service	Total kWh	42357 Actual	42968 Actual	611	1	611
3/26-4/24	230214986	General Service	On Pk kW	0.00 Actual	1.90 Actual	1.90	1	1.90
3/26-4/24	230214986	General Service	Off Pk kW	0.00 Actual	0.90 Actual	0.90	1	0.90

Service from 3/26/2020 to 4/24/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$39.72**

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	1.90 kW	X	7.47000	14.19
IL Electricity Distribution Charge	611 kWh	X	0.00119	0.73

Taxes and Other**\$9.50**

Environmental Cost Recovery Adj	611 kWh	X	0.00039	0.24
Renewable Portfolio Standard	611 kWh	X	0.00189	1.15
Zero Emission Standard	611 kWh	X	0.00190	1.16
Energy Efficiency Programs	611 kWh	X	0.00175	1.07
Franchise Cost	\$34.40	X	1.33900%	0.46
State Tax				2.02
Municipal Tax				3.40

Total Current Charges**\$49.22**For Electric Supply Choices visit pluginillinois.org

(continued on next page)

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0122934 01 AB 0.416 **AUTO T6 0 1083 60137-659925 -C02-00-P22956-112



COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

**APPROVED**

Account Number

6772607071

Payment Amount

06/02/20 - CHRISTOPHER WOSACH

Please pay this
 amount by 6/26/2020

\$93.4

COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



677260707100000934201780093427

1083-02-0122934-0001-0045043

Miscellaneous**\$44.20**

Charges from previous bill

44.20

Total Amount Due**\$93.42****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 7.219 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.
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- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/041720
Invoice Date: 04/17/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 24205
Reviewer Name:
Voucher Number: V0624954
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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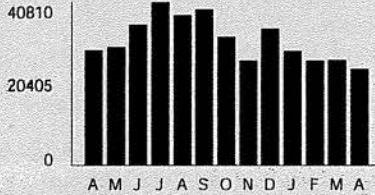
English
1.877.4COMED1 (1.877.426.6331)

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
Apr-19	28788
May-19	29553
Jun-19	35203
Jul-19	40810
Aug-19	37513
Sep-19	38895
Oct-19	32147
Nov-19	26160
Dec-19	34140
Jan-20	28500
Feb-20	26160
Mar-20	26340
Apr-20	24120

Month Billed	Average Daily kWh	Temp
Last Year	992.7	44
Last Month	908.3	34
Current Month	831.7	43

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 17, 2020

Bill Summary

Previous Balance	\$2,343.24
Total Payments - Thank You	\$837.73
Amount Due on June 4, 2020	\$2,319.06

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/19-4/17	230130852	General Service	Total kWh	24930 Actual	25332 Actual	402	60	24120
3/19-4/17	230130852	General Service	On Pk kW	0.00 Actual	0.96 Actual	0.96	60	57.74
3/19-4/17	230130852	General Service	Off Pk kW	0.00 Actual	0.98 Actual	0.98	60	58.92

Service from 3/19/2020 to 4/17/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$484.82

Customer Charge				16.66
Standard Metering Charge				8.11
Distribution Facilities Charge	57.74 kW	X	7.47000	431.31
IL Electricity Distribution Charge	24,120 kWh	X	0.00119	28.70
Tax and Other				\$328.73
Environmental Cost Recovery Adj	24,120 kWh	X	0.00039	9.41
Renewable Portfolio Standard	24,120 kWh	X	0.00183	45.55
Zero Emission Standard	24,120 kWh	X	0.00190	45.83
Energy Efficiency Programs	24,120 kWh	X	0.00175	42.21
Franchise Cost	\$478.94	X	2.47000%	11.83
State Tax				77.16
Municipal Tax				96.70

Total Current Charges

\$813.55

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0122792 01 SP 0.560 **SNGLP T4 1 1078 60137

-C02-00-P22814-I12

Account Number
7347423006

Payment Amount

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

Please pay this
amount by 6/4/2020

\$2,319.06



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600023190601562319063

1078-02-0122792-0001-0044841

Miscellaneous

\$1,505.51

Charges from previous bill

1,505.51

Thank you for your payment of \$837.73 on March 24, 2020

Total Amount Due

\$2,319.06

Message Center

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1078-02-0122792-0001-0044841



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/041420
Invoice Date: 04/14/20
PO Number:
Check Number: 0268289
Check Amount: \$ 2,508.62
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name:
Voucher Number: V0624955
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Sent: Thu May 28 11:57:46 CDT 2020
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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 April 14, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.61
Total Payments - Thank You	\$27.54
Amount Due on June 15, 2020	\$54.23

Service from 3/16/2020 to 4/14/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				-0.23

Delivery Services - ComEd

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

Environmental Cost Recovery Adj	73 kWh	X	0.00039	0.03
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	3.08900%	0.47
State Tax				0.24

APPROVED
06/02/20 - CHRISTOPHER WOSACHLO

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0122842 01 AB 0.416 **AUTO T1 0 1075 60137-670825 -C02-00-P22864-11



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



Account Number
3183130013

Payment Amount

Please pay this
amount by 6/15/2020

\$54.23



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



318313001300000542301670054238

1075-02-0122842-0001-0045116

Municipal Tax	0.41
Total Current Charges	\$27.16
Miscellaneous	\$27.07
Charges from previous bill	27.07

Thank you for your payment of \$27.54 on March 24, 2020

Total Amount Due **\$54.23**

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