

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/041720
Invoice Date: 04/17/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0625629
Redaction Type: None
Document Type: AP Invoice

Document Below

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An Exelon Company

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Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Español

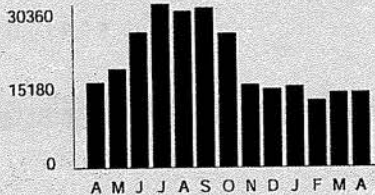
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Apr-19	15900
May-19	18360
Jun-19	25200
Jul-19	30360
Aug-19	29160
Sep-19	29760
Oct-19	24900
Nov-19	15120
Dec-19	13420
Jan-20	15120
Feb-20	13420
Mar-20	13860
Apr-20	13860

Average Daily

Month Billed	kWh	Temp
Last Year	548.3	44
Last Month	477.9	34
Current Month	477.9	43

Account Number 6843319019

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

Issue Date April 17, 2020

Bill Summary

Previous Balance	\$963.74
Total Payments - Thank You	\$424.04
Amount Due on June 4, 2020	\$1,118.94

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/19-4/17	230033556	General Service	Total kWh	17403 Actual	17634 Actual	231	60	13860
3/19-4/17	230033556	General Service	On Pk kW	0.00 Actual	0.70 Actual	0.70	60	42.14
3/19-4/17	230033556	General Service	Off Pk kW	0.00 Actual	0.54 Actual	0.54	60	32.36

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

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$389.95

Customer Charge				16.66
Standard Metering Charge				8.12
Distribution Facilities Charge	42.14 kW	X	7.47000	314.79
IL Electricity Distribution Charge	13,860 kWh	X	0.00119	16.49
Nonstandard Facilities Charge				33.87

Taxes and Other

\$189.29

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	0.00090	26.30
Energy Efficiency Programs	13,860 kWh	X	0.00175	24.21
Franchise Cost	\$384.22	X	1.00000%	3.84
State Tax				44.47

APPROVED
06/02/20 - CHRISTOPHER WOSACHLO

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(continued on next page)

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0121552 01 AB 0.416 **AUTO T8 0 1078 60137-670825 -C02-00-P21573-I12



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 6/4/2020

\$1,118.94

684331901900011189401561118945

Municipal Tax	58.82
Total Current Charges	\$579.24
Miscellaneous	\$539.70
Charges from previous bill	539.70

Thank you for your payment of \$424.04 on March 24, 2020

Total Amount Due **\$1,118.94**

Message Center

ComEd

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1078-02-0121552-0001-0042620



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/051820
Invoice Date: 05/18/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0626261
Redaction Type: None
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

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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
May-19	29553
Jun-19	35203
Jul-19	40809
Aug-19	37503
Sep-19	38895
Oct-19	32147
Nov-19	25100
Dec-19	31740
Jan-20	28500
Feb-20	26700
Mar-20	26340
Apr-20	24120
May-20	28140

Month Billed	Average Daily	
	kWh	Temp
Last Year	1019.1	52
Last Month	831.7	43
Current Month	907.7	51

Issue Date May 18, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
4/17-5/18	230130852	General Service	Total kWh	25332 Actual	25801 Actual	469	60	28140
4/17-5/18	230130852	General Service	On Pk kW	0.00 Actual	1.00 Actual	1.00	60	59.70
4/17-5/18	230130852	General Service	Off Pk kW	0.00 Actual	1.15 Actual	1.15	60	68.70

Service from 4/17/2020 to 5/18/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$504.25

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	59.70 kW	X	7.47000	445.96
IL Electricity Distribution Charge	28,140 kWh	X	0.00119	33.49

Taxes and Depreciation

\$381.31

Environmental Cost Recovery Adj	28,140 kWh	X	0.00039	10.97
Renewable Portfolio Standard	28,140 kWh	Y	0.00189	53.18
Zero Emissions Standard	28,140 kWh	X	0.00110	53.47
Energy Efficiency Programs	28,140 kWh	X	0.00175	49.25
Franchise Cost	\$188.95	X	2.170000%	12.31
State Tax				89.99
Municipal Tax				112.14

Total Current Charges

\$885.56

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An Exelon Company

0124001 01 SP 0.560 **SNGLP T9 2 1099 60137

-C02-00-P24025-11 4

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



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

Account Number
7347423006

Payment Amount

Please pay this
amount by 7/6/2020

\$3,204.62



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



734742300600032046201883204628

Miscellaneous

\$2,319.06

Charges from previous bill

2,319.06

Total Amount Due

\$3,204.62

Message Center

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Invoice Date: 05/18/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0626263
Redaction Type: None
Document Type: AP Invoice

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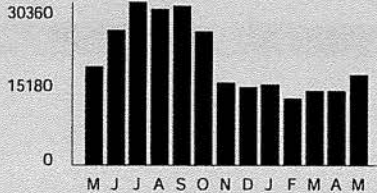
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Español

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
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	14400
Mar-20	13800
Apr-20	13860
May-20	16800

Month Billed	Average Daily kWh	Temp
Last Year	633.1	52
Last Month	477.9	43
Current Month	541.9	51

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 May 18, 2020

Bill Summary

Previous Balance	\$1,118.94
Total Payments	\$0.00
Amount Due on July 6, 2020	\$1,652.70

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/17-5/18	230033556	General Service	Total kWh	17634 Actual	17914 Actual	280	60	16800
4/17-5/18	230033556	General Service	On Pk kW	0.00 Actual	0.51 Actual	0.51	60	30.54
4/17-5/18	230033556	General Service	Off Pk kW	0.00 Actual	0.55 Actual	0.55	60	33.08

Service from 4/17/2020 to 5/18/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$306.79**

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	30.54 kW	X	7.47000	228.13
IL Electricity Distribution Charge	16,800 kWh	X	0.00119	19.99
Nonstandard Facilities Charge				33.87

Taxes and Other**\$226.97**

Environmental Cost Recovery Add	16,800 kWh	X	0.00039	6.55
Renewable Portfolio Standard	16,800 kWh	X	0.00189	31.75
Zero Emission Standard	16,800 kWh	X	0.00190	31.92
Energy Efficiency Programs	16,800 kWh	X	0.0015	29.40
Franchise Fee	131.19	X	0.00004	3.01
State Tax				53.81

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0122688 01 AB 0.416 **AUTO T4 0 1099 60137-670825 -C02-00-P22710-11 4

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111Account Number
6843319019

Payment Amount

Please pay this
amount by 7/6/2020**\$1,652.70**

684331901900016527001881652704

Municipal Tax	70.53
Total Current Charges	\$533.76
Miscellaneous	\$1,118.94
Charges from previous bill	1,118.94
Total Amount Due	\$1,652.70

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023/052020
Invoice Date: 05/20/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626264
Redaction Type: None
Document Type: AP Invoice

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Español
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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 20, 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 4/21/2020 to 5/20/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.67

Electricity Supply Charge	22 kWh	X	0.05937	1.31
Transmission Services Charge	22 kWh	X	0.01248	0.27
Purchased Electricity Adjustment				0.09

Delivery Services - ComEd

\$19.55

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	22 kWh	X	0.01911	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	0.00039	0.01
Generation Portfolio Standard	22 kWh	X	0.00119	0.04
Zero Emissions Standard	22 kWh	X	0.00119	0.04
Energy Efficiency Programs	22 kWh	X	0.00175	0.04
Franchise Cost	\$14.25	X	3.06500%	0.44
State Tax				0.07

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06/16/20 - CHRISTOPHER WOSACHLO

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0121517 01 AB 0.416 **AUTO T5 0 1101 60137-670825 -C02-00-P21538-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 7/6/2020

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



12150630230000000000018800000003

1101-02-0121517-0001-0022280

Municipal Tax

0.12

Total Current Charges**\$21.98****Miscellaneous****-\$110.52**

Excess credit

-110.47

Excess credit

-0.05

Your remaining excess credit is \$88.54**Total Amount Due****\$0.00****Message Center****ComEd**

- **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.
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- Credit balance - do not pay.

1101.02.017.1517.0001 00000000



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007/051320
Invoice Date: 05/13/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626266
Redaction Type: None
Document Type: AP Invoice

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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 May 13, 2020

Bill Summary

Previous Balance	\$54.23
Total Payments	\$0.00
Amount Due on July 13, 2020	\$81.91

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/14/2020 to 5/13/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.53

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				0.29

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
Furnish Cost	15.28		3.08%	0.47
State Tax				0.24

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0121243 01 AB 0.416 **AUTO TO 0 1096 60137-670825 -C02-00-P21264-I1



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 7/13/2020

\$81.91



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700000819101950081918

Municipal Tax	0.41
Total Current Charges	\$27.68
Miscellaneous	\$54.23
Charges from previous bill	54.23
Total Amount Due	\$81.91

Message Center

ComEd

- **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](https://www.comed.com/UnderstandBill).
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CME906R 03/10

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Invoice Date: 05/13/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626267
Redaction Type: None
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)

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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 May 13, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.23
Total Payments	\$0.00
Amount Due on July 13, 2020	\$81.91

Service from 4/14/2020 to 5/13/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

				\$5.53
Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				0.29

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 Emissions Surcharge	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	3.08900%	0.4
State Tax				0.2

APPROVED
06/16/20 - CHRISTOPHER WOSACHLO

For Electric Supply Choices visit
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(continued on next page)

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An Exelon Company

0121244 01 AB 0.416 **AUTO TO 0 1096 60137-670825 -C02-00-P21265-I1



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
3183130013

Payment Amount

Please pay this
amount by 7/13/2020

\$81

3183130013000000819101950081919

1096-02-0121244-0001-0022423

Municipal Tax

0.4

Total Current Charges**\$27.68****Miscellaneous****\$54.23**

Charges from previous bill

54.23

Total Amount Due**\$81.91****Message Center****ComEd**

- **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](https://www.comed.com/UnderstandBill).
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1098-02-0121244-0001 00000000



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/051320
Invoice Date: 05/13/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626270
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 08:08:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Español
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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 May 13, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/14/2020 to 5/13/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

Electricity Supply Charge	1 kWh	X	0.05937	0.06
Transmission Service Charge	1 kWh	X	0.01248	0.01
Delivery Services Charge				\$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	\$13.82	X	3.08900%	0.43
Municipal Tax				0.01

Total Current Charges

\$19.63

Miscellaneous

\$39.26

Charges from previous bill				39.26
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0121241 01 AB 0.416 **AUTO TO 0 1096 60137-670825 -C02-00-P21262-I1



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 7/13/2020

\$58.89

166715801900000588901950058897

1096-02-0121241-0001-0022420

Total Amount Due

\$58.89

Message Center

ComEd

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1005 07 0131214 0001 00000000



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/051320
Invoice Date: 05/13/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626271
Redaction Type: None
Document Type: AP Invoice

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Español
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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 May 13, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.23
Total Payments	\$0.00
Amount Due on July 13, 2020	\$81.91

Service from 4/14/2020 to 5/13/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.53

Electricity Supply Charge	73 kWh	X	0.05937	4.33
Transmission Services Charge	73 kWh	X	0.01248	0.91
Purchased Electricity Adjustment				0.29

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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0121242 01 AB 0.416 **AUTO TO 0 1096 60137-670825 -C02-00-P21263-I1



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



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

Account Number
1851143088

Payment Amount

Please pay this
amount by 7/13/2020

\$81.9



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800000819101950081917

1096-02-0121242-0001-0022421

Municipal Tax	0.41
Total Current Charges	\$27.68
Miscellaneous	\$54.23
Charges from previous bill	54.23
Total Amount Due	\$81.91

Message Center

ComEd

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1096-02-0121242-0001-0002/024



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071/052620
Invoice Date: 05/26/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626293
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 18:04:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:35 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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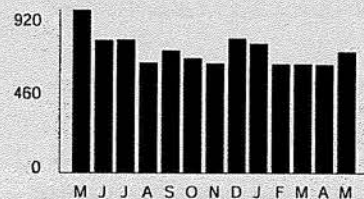
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1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile**13-Month Usage (Total kWh)****Electric Usage**

Month	kWh
May-19	918
Jun-19	740
Jul-19	753
Aug-19	622
Sep-19	691
Oct-19	646
Nov-19	639
Dec-19	700
Jan-20	730
Feb-20	616
Mar-20	614
Apr-20	611
May-20	682

Month Billed	Average Daily kWh	Temp
Last Year	31.7	53
Last Month	21.1	45
Current Month	21.3	55

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 May 26, 2020

Bill Summary

Previous Balance	\$93.42
Total Payments	\$0.00
Amount Due on July 27, 2020	\$164.67

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/24-5/26	230214986	General Service	Total kWh	42968 Actual	43650 Actual	682	1	682
4/24-5/26	230214986	General Service	On Pk kW	0.00 Actual	4.66 Actual	4.66	1	4.66
4/24-5/26	230214986	General Service	Off Pk kW	0.00 Actual	1.35 Actual	1.35	1	1.35

Service from 4/24/2020 to 5/26/2020 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$60.42**

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	4.66 kW	X	7.47000	34.81
IL Electricity Distribution Charge	682 kWh	X	0.00119	0.81

Taxes and Other**\$10.83**

Environmental Cost Recovery Adj	682 kWh	X	0.00039	0.27
Renewable Portfolio Standard	682 kWh	X	0.00189	1.29
Zero Emission Standard	682 kWh	X	0.00190	1.30
Energy Efficiency Programs	682 kWh	X	0.00175	1.19
Franchise Cost	\$55.07	X	1.33900%	0.74
State Tax				2.25
Municipal Tax				3.79

Total Current Charges**\$71.25**For Electric Supply Choices visit
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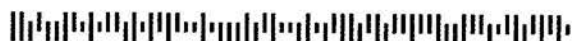
0125043 01 AB 0.416 **AUTO T0 0 1105 60137-659925 -C02-00-P25068-I1 4

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

Account Number

6772607071

Payment Amount

Please pay this
amount by 7/27/2020**\$164.67**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

677260707100001646702090164672



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016/052620
Invoice Date: 05/26/20
PO Number:
Check Number: 0269041
Check Amount: \$ 2,202.06
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0626295
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Tue Jun 09 18:05:05 CDT 2020
To: invoicing@cod.edu
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Page 1 of 2

Account Number 6772604016
Name COLLEGE OF DUPAGE
Service Location 2525 CABOT DR STE 201 LISLE
Phone Number 630-942-4225

Bill Summary

Previous Balance	\$55.79
Total Payments	\$0.00
Amount Due on July 27, 2020	\$85.37

Issue Date May 26, 2020

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Español
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Hearing/Speech Impaired
 1.800.572.5789 (TTY)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
May-19	25
Jun-19	51
Jul-19	31
Aug-19	28
Sep-19	26
Oct-19	22
Nov-19	22
Dec-19	27
Jan-20	26
Feb-20	24
Mar-20	22
Apr-20	24
May-20	27

Month Billed	Average Daily kWh	Temp
Last Year	0.9	53
Last Month	0.8	45
Current Month	0.8	55

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/24-5/26	230253448	General Service	Total kWh	22159 Actual	22186 Actual	27	1	27
4/24-5/26	230253448	General Service	On Pk kW	0.00 Actual	0.54 Actual	0.54	1	0.54
4/24-5/26	230253448	General Service	Off Pk kW	0.00 Actual	0.25 Actual	0.25	1	0.25

Service from 4/24/2020 to 5/26/2020 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$28.86

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	0.54 kW	X	7.47000	4.03
IL Electricity Distribution Charge	27 kWh	X	0.00119	0.03

Taxes and Fees

\$0.72

Environmental Cost Recovery Adj	27 kWh	X	0.00039	0.01
Renewable Portfolio Standard	27 kWh	X	0.00189	0.05
Zero Emission Standard	27 kWh	X	0.00190	0.05
Energy Efficiency Programs	27 kWh	X	0.00175	0.05
Franchise Cost	\$23.56	X	1.33900%	0.32
State Tax				0.09
Municipal Tax				0.15

Total Current Charges

\$29.58

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0125042 01 AB 0.416 **AUTO T0 0 1105 60137-670825 -C02-00-P25067-11 4



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



Account Number
6772604016

Payment Amount

Please pay this
 amount by 7/27/2020

\$85.37



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 CAROL STREAM, IL 60197-6111



677260401600000853702090085377