

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/061220
Invoice Date: 06/12/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0631422
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
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An Exelon Company

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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 June 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$81.91
Total Payments	\$0.00
Amount Due on August 14, 2020	\$108.87

Service from 5/13/2020 to 6/12/2020 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.84

Electricity Supply Charge	73 kWh	X	0.05153	3.76
Transmission Services Charge	73 kWh	X	0.01293	0.94
Purchased Electricity Adjustment				0.14

Delivery Services - ComEd

\$20.58

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01910	1.39
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.54

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	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)



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0121590 01 AB 0.416 **AUTO T8 0 1118 60137-670825 -C02-00-P21611-11



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 8/14/2020

\$108.87

318313001300001088702270108878

Municipal Tax	0.41
Total Current Charges	\$26.96
Miscellaneous	\$81.91
Charges from previous bill	81.91
Total Amount Due	\$108.87

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.446 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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1118-02-0121560-0001-0048434



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007/061220
Invoice Date: 06/12/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0631423
Redaction Type: None
Document Type: AP Invoice

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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 June 12, 2020

Bill Summary

Previous Balance	\$81.91
Total Payments	\$0.00
Amount Due on August 14, 2020	\$108.87

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/13/2020 to 6/12/2020 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.84

Electricity Supply Charge	73 kWh	X	0.05153	3.76
Transmission Services Charge	73 kWh	X	0.01293	0.94
Purchased Electricity Adjustment				0.14

Delivery Services - ComEd

\$20.58

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01910	1.39
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.54

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	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.24

For Electric Supply Choices visit
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(continued on next page)



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A convenience fee will apply.

0121589 01 AB 0.416 **AUTO T8 0 1118 60137-670825 -C02-00-P21610-11



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



Account Number
2755115007

APPROVED

Payment Amount

06/29/20 - CHRISTOPHER WOSACHLO

Please pay this
amount by 8/14/2020

\$108.87



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700001088702270108877

Municipal Tax	0.41
Total Current Charges	\$26.96
Miscellaneous	\$81.91
Charges from previous bill	81.91
Total Amount Due	\$108.87

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: 1851143088/061220
Invoice Date: 06/12/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0631424
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 June 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/13/2020 to 6/12/2020 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.05153	3.76
Transmission Services Charge	73 kWh	X	0.01293	0.94
Purchased Electricity Adjustment				0.14

Delivery Services - ComEd

Electricity Delivery Charge				15.53
Load to Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01910	1.39
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	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00175	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

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Bill Summary

Previous Balance	\$81.91
Total Payments	\$0.00
Amount Due on August 14, 2020	\$108.87

APPROVED
06/29/20 - CHRISTOPHER WOSACHLO



An Exelon Company

0121588 01 AB 0.416 **AUTO T8 0 1118 60137-670825 -C02-B1-P21609-11



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 8/14/2020

\$108.87



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800001088702270108876

Municipal Tax	0.41
Total Current Charges	\$26.96
Miscellaneous	\$81.91
Charges from previous bill	81.91
Total Amount Due	\$108.87

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.446 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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Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/061220
Invoice Date: 06/12/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0631425
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

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 June 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/13/2020 to 6/12/2020 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.06

Electricity Supply Charge	1 kWh	X	0.05153	0.05
Transmission Services Charge	1 kWh	X	0.01293	0.01

Delivery Services - ComEd

\$19.12

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	1 kWh	X	0.01910	0.02

Taxes and Other

\$0.41

Franchise Cost	\$13.82	X	2.92800%	0.40
Municipal Tax				0.01

Total Current Charges

\$19.59

Miscellaneous

\$58.89

Charges from previous bill				58.89
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For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0121587 01 AB 0.416 **AUTO T8 0 1118 60137-670825 --C02-00-P21608-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



Bill Summary

Previous Balance	\$58.89
Total Payments	\$0.00
Amount Due on August 14, 2020	\$78.48

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

Account Number
1667158019

Payment Amount

Please pay this
amount by 8/14/2020

\$78.48

166715801900000784802270078486

Total Amount Due**\$78.48****Message Center****ComEd**

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1118.00.0101.587.0001.0006/01



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/061720
Invoice Date: 06/17/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0632634
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

Page 1 of 2

Account Number 6843319019

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

Bill Summary

Previous Balance \$1,652.70
 Total Payments - Thank You \$539.70
Amount Due on August 3, 2020 \$1,867.99

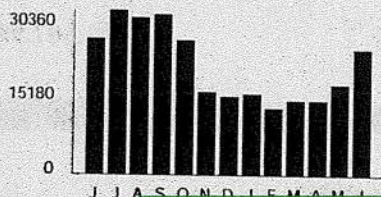
Issue Date June 17, 2020

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Hearing/Speech Impaired
 1.800.572.5789 (TTY)

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

Month	kWh
Jun-19	28000
Jul-19	27000
Aug-19	26000
Sep-19	25000
Oct-19	24900
Nov-19	15420
Dec-19	14580
Jan-20	15120
Feb-20	12420
Mar-20	13860
Apr-20	13860
May-20	16800
Jun-20	23340

Average Daily

Month Billed	kWh	Temp
Last Year	787.5	65
Last Month	541.9	51
Current Month	778.0	68

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/18-6/17	230033556	General Service	Total kWh	17914 Actual	18303 Actual	389	60	23340
5/18-6/17	230033556	General Service	On Pk kW	0.00 Actual	0.79 Actual	0.79	60	47.18
5/18-6/17	230033556	General Service	Off Pk kW	0.00 Actual	0.82 Actual	0.82	60	49.14

Service from 5/18/2020 to 6/17/2020 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$438.87**

Customer Charge 16.68
 Standard Metering Charge 8.12
 Distribution Facilities Charge 47.18 kW X 7.47000 352.43
 IL Electricity Distribution Charge 2.40 kW X 0.011 27.77
 Nonstandard Facilities Charge 33.87

Taxes and Other**\$316.12**

Environmental Cost Recovery Adj	23,340 kWh	X	0.00039	9.10
Renewable Portfolio Standard	23,340 kWh	X	0.00189	44.11
Zero Emission Standard	23,340 kWh	X	0.00195	45.51
Energy Efficiency Programs	23,340 kWh	X	0.00175	40.85
Franchise Cost	\$433.10	X	1.23000%	5.33
State Tax				74.67

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0122243 02 AB 0.416 **AUTO TO 0 1121 60137-670825 -C02-00-P22265-112



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



Account Number
6843319019

Payment Amount

Please pay this
 amount by 8/3/2020

\$1,867.99

684331901900018679902161867999

Municipal Tax	96.55
Total Current Charges	\$754.99
Miscellaneous	\$1,113.00
Charges from previous bill	1,113.00

Thank you for your payment of \$539.70 on June 16, 2020

Total Amount Due **\$1,867.99**

Message Center

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Invoice Number: 7347423006/061720
Invoice Date: 06/17/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0632636
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

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 June 17, 2020

Bill Summary

Previous Balance	\$3,204.62
Total Payments - Thank You	\$1,671.90
Amount Due on August 3, 2020	\$2,576.70

Visit ComEd.com

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
Jun-19	35203
Jul-19	35203
Aug-19	37503
Sep-19	38895
Oct-19	32147
Nov-19	26160
Dec-19	34140
Jan-20	28500
Feb-20	26160
Mar-20	26340
Apr-20	24120
May-20	28140
Jun-20	32580

Month Billed	Average Daily kWh	Average Daily Temp
Last Year	1100.1	65
Last Month	907.7	51
Current Month	1086.0	68

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/18-6/17	230130852	General Service	Total kWh	25801 Actual	26344 Actual	543	60	32580
5/18-6/17	230130852	General Service	On Pk kW	0.00 Actual	1.20 Actual	1.20	60	72.08
5/18-6/17	230130852	General Service	Off Pk kW	0.00 Actual	1.31 Actual	1.31	60	78.74

Service from 5/18/2020 to 6/17/2020 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - CPE

Customer Charge	16.68
Standard Metering Charge	8.12
Distribution Facility Charge	538.44
IL Electricity Distribution Charge	38.77

Taxes and Other

Environmental Cost Recovery Adj	32,580 kWh	X	0.00039	12.71
Renewable Portfolio Standard	32,580 kWh	X	0.00189	61.58
Zero Emission Standard	32,580 kWh	X	0.00195	63.53
Energy Efficiency Programs	32,580 kWh	X	0.00175	57.02
Franchise Cost	\$595.99	X	2.31500%	13.80
State Tax				104.15
Municipal Tax				129.18

Total Current Charges

\$1,043.98

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(continued on next page)

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0123307 02 SP 0.560 **SNGLP T5 0 1121 60137

-C02-00-P23330-112

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



Account Number

7347423006

Payment Amount

Please pay this
amount by 8/3/2020

\$2,576.70



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600025767002162576707



Miscellaneous

\$1,532.72

Charges from previous bill

1,532.72

Thank you for your payment of \$813.55 on June 16, 2020

Thank you for your payment of \$858.35 on June 16, 2020

Total Amount Due

\$2,576.70

Message Center

ComEd

- COMED COVID-19 RESPONSE: For information, visit ComEd.com/Coronavirus
- POWERLINE SAFETY: Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 800-334-7661 before working near power lines. Learn more at ComEd.com/Safety
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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.

1121-02-0123307-0001-0051600



1-800-746-8146

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023/061920
Invoice Date: 06/19/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0632638
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Jul 01 12:12:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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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)

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 June 19, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/20/2020 to 6/19/2020 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	22 kWh	X	0.05153	1.13
Transmission Services Charge	22 kWh	X	0.01293	0.28
Purchased Electricity Adjustment				0.04

Delivery Services - ComEd

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	22 kWh	X	0.01910	0.42
IL Electricity Distribution Charge	22 kWh	X	0.00119	0.03

Taxes and Other

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	0.00195	0.04
Energy Efficiency Programs	22 kWh	X	0.00175	0.04
Franchise Cost	\$14.25	X	2.92800%	0.42
State Tax				0.07

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pluginillinois.org

(continued on next page)

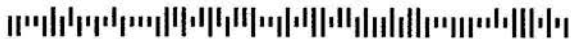
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0121336 01 AB 0 416 **AUTO T4 0 1123 60137-670825 -C02-00-P21357-I



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



Account Number
1215063023

Payment Amount

Please pay this
amount by 8/6/2020

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



121506302300000000002190000006

Municipal Tax	0.12
Total Current Charges	\$21.74
Miscellaneous	-\$88.54
Excess credit	-88.54

Your remaining excess credit is \$66.80

Total Amount Due \$0.00

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.446 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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- **BE INFORMED:** ComEd will never call or come to your home or business to sell you electricity. Learn more: ComEd.com/ScamAlert.
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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.
- Credit balance - do not pay.



Recycle Responsibly

CME906R 03/10

1123-02-0121336-0001-0046320

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071/062420
Invoice Date: 06/24/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0634781
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 08:54:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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An Exelon Company

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	\$164.67
Total Payments - Thank You	\$93.42
Amount Due on August 24, 2020	\$121.24

Issue Date June 24, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/26-6/24	230214986	General Service	Total kWh	43650 Actual	44265 Actual	615	1	615
5/26-6/24	230214986	General Service	On Pk kW	0.00 Actual	1.99 Actual	1.99	1	1.99
5/26-6/24	230214986	General Service	Off Pk kW	0.00 Actual	1.08 Actual	1.08	1	1.08

Service from 5/26/2020 to 6/24/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$40.40

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	1.99 kW	X	7.47000	14.87
IL Electricity Distribution Charge	615 kWh	X	0.00119	0.73
Taxes and Fees				\$9.59
Environmental Cost Recovery Adj	615 kWh	X	0.00039	0.24
Renewable Portfolio Standard	615 kWh	X	0.00189	1.16
Zero Emission Standard	615 kWh	X	0.00195	1.20
Energy Efficiency Programs	615 kWh	X	0.00175	1.08
Franchise Cost	\$35.08	X	1.31600%	0.46
State Tax				2.03
Municipal Tax				3.42

Total Current Charges

\$49.99

For Electric Supply Choices visit
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(continued on next page)

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An Exelon Company

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A convenience fee will apply.

0122576 02 AB 0.416 **AUTO T4 0 1126 60137-659925 -C02-00-P22598-I12



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



Account Number
6772607071

Payment Amount

Please pay this
amount by 8/24/2020

\$121.24



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CAROL STREAM, IL 60197-6111

677260707100001212402370121245



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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
Jun-19	749
Jul-19	753
Aug-19	622
Sep-19	611
Oct-19	616
Nov-19	619
Dec-19	760
Jan-20	730
Feb-20	616
Mar-20	614
Apr-20	611
May-20	682
Jun-20	615

Average Daily

Month Billed	kWh	Temp
Last Year	23.4	67
Last Month	21.3	55
Current Month	21.2	70

Miscellaneous**\$71.25**

Charges from previous bill

71.25

Thank you for your payment of \$49.22 on June 16, 2020

Thank you for your payment of \$44.20 on June 16, 2020

Total Amount Due**\$121.24****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 7.149 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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- **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.

1126-02-0122576-0001-0050679



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016/062420
Invoice Date: 06/24/20
PO Number:
Check Number: 0270845
Check Amount: \$ 1,976.75
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0634782
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

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	\$85.37
Total Payments - Thank You	\$55.79
Amount Due on August 24, 2020	\$56.90

Issue Date June 24, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/26-6/24	230253448	General Service	Total kWh	22186 Actual	22205 Actual	19	1	19
5/26-6/24	230253448	General Service	On Pk kW	0.00 Actual	0.26 Actual	0.26	1	0.26
5/26-6/24	230253448	General Service	Off Pk kW	0.00 Actual	0.26 Actual	0.26	1	0.26

Service from 5/26/2020 to 6/24/2020 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$26.76

Customer Charge				16.68
Standard Delivery Charge				8.12
Distribution Facilities Charge	0.26 kW	X	7.47000	1.94
IL Electricity Distribution Charge	19 kWh	X	0.00119	0.02

Taxes and Other

\$0.56

Environmental Cost Recovery Adj	19 kWh	X	0.00039	0.01
Renewable Portfolio Standard	19 kWh	X	0.00189	0.04
Zero Emission Standard	19 kWh	X	0.00195	0.04
Energy Efficiency Programs	19 kWh	X	0.00175	0.03
Franchise Cost	\$21.46	X	1.31600%	0.28
State Tax				0.06
Municipal Tax				0.10

Total Current Charges

\$27.32

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(continued on next page)

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0122575 02 AB 0.416 **AUTO T4 0 1126 60137-670825 -C02-00-P22597-I12

Account Number
6772604016

Payment Amount

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

Please pay this
amount by 8/24/2020

\$56.90



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CAROL STREAM, IL 60197-6111

677260401600000569002370056908

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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
Jun-19	51
Jul-19	21
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
May-20	27
Jun-20	19

Average Daily

Month Billed	kWh	Temp
Last Year	1.6	67
Last Month	0.8	55
Current Month	0.7	70

Miscellaneous	\$29.58
Charges from previous bill	29.58

Thank you for your payment of \$27.31 on June 16, 2020

Thank you for your payment of \$28.48 on June 16, 2020

Total Amount Due	\$56.90
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Message Center

ComEd

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