

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/012021
Invoice Date: 01/20/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0660844
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
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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

Bill Summary

Previous Balance	\$1,378.33
Total Payments	\$0.00
Amount Due on March 8, 2021	\$2,078.46

Issue Date January 20, 2021

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
12/17-1/20	230130852	General Service	Total kWh	29438 Actual	29835 Actual	397	60	23820
12/17-1/20	230130852	General Service	On Pk kW	0.00 Actual	0.65 Actual	0.65	60	38.82
12/17-1/20	230130852	General Service	Off Pk kW	0.00 Actual	0.86 Actual	0.86	60	51.36

Service from 12/17/2020 to 1/20/2021 - 34 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$359.41**

Customer Charge				17.63
Standard Metering Charge				6.67
Distribution Facilities Charge	38.82 kW	X	7.89000	306.29
IL Electricity Distribution Charge	23,820 kWh	X	0.00121	28.82

Taxes and Fees**\$340.72**

Environmental Cost Recovery Adj	23,820 kWh	X	0.00031	7.38
Renewable Portfolio Standard	23,820 kWh	X	0.00189	45.02
Zero Emissions Standard	23,820 kWh	X	0.00199	46.45
Energy Efficiency Programs	23,820 kWh	X	0.00260	61.93
Franchise Cost	\$355.35	X	2.91588%	8.18
State Tax				76.21
Municipal Tax				95.55

Total Current Charges**\$700.13**For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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 A convenience fee will apply.

0124305 01 SP 0.500 **SNGLP T2 1 1014 60137

-C02-00-P24329-11

Account Number

7347423006

Payment Amount

Please pay this
 amount by 3/8/2021

\$2,078.46

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



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

734742300600020784610672078467

Visit ComEd.com**Customer Service / Power Outage****English**

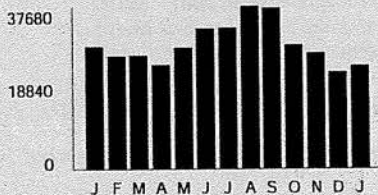
1.877.4COMED1 (1.877.426.6331)

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
Jan-20	28500
Feb-20	26160
Mar-20	26340
Apr-20	24120
May-20	28140
Jun-20	32580
Jul-20	33700
Aug-20	33700
Sep-20	37380
Oct-20	28880
Nov-20	26880
Dec-20	22320
Jan-21	23820

Month Billed	Average Daily kWh	Temp
Last Year	814.3	31
Last Month	720.0	35
Current Month	700.6	28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/021821
Invoice Date: 02/18/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0662548
Redaction Type: None
Document Type: AP Invoice

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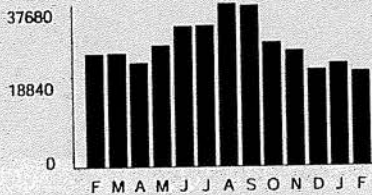
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English
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-20	26160
Mar-20	26340
Apr-20	24120
May-20	26110
Jun-20	32580
Jul-20	32700
Aug-20	37680
Sep-20	37380
Oct-20	33300
Nov-20	26680
Dec-20	22320
Jan-21	23820
Feb-21	21900

Month Billed	Average Daily kWh	Temp
Last Year	902.1	28
Last Month	700.6	28
Current Month	755.2	16

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 February 18, 2021

Bill Summary

Previous Balance	\$2,078.46
Total Payments - Thank You	\$731.17
Amount Due on April 5, 2021	\$1,996.65

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/20-2/18	230130852	General Service	Total kWh	29835 Actual	30200 Actual	365	60	21900
1/20-2/18	230130852	General Service	On Pk kW	0.00 Actual	0.59 Actual	0.59	60	35.30
1/20-2/18	230130852	General Service	Off Pk kW	0.00 Actual	0.89 Actual	0.89	60	53.40

Service from 1/20/2021 to 2/18/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

Customer Charge				17.63
Standard Metering Charge				6.67
Distribution Facilities Charge	35.30 kW	X	7.89000	278.52
IL Electricity Distribution Charge	21,900 kWh	X	0.00121	26.50

Taxes and Other

Environmental Cost Recovery Adj	21,900 kWh	X	0.00031	6.79
Renewable Portfolio Standard	21,900 kWh	X	0.00189	41.39
Zero Emission Standard	21,900 kWh	X	0.00195	42.71
Large Utility Fee Programs	21,900 kWh	X	0.00269	56.94
Franchise Cost	32,500 kWh	X	2.10000	7.48
State Tax				70.06
Municipal Tax				88.16

Total Current Charges

\$642.89

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0122352 01 SP 0.510 **SNGLP T2 1 1035 60137

-C02-00-P22374-I1

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



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
7347423006

Payment Amount

Please pay this
amount by 4/5/2021

\$1,996.6

734742300600019966510951996656

1035-02-01/22352-0001-0023334

Miscellaneous

\$1,353.76

Charges from previous bill
Current late payment charge (s) - electric

1,347.29
6.47

Thank you for your payment of \$731.17 on February 15, 2021

Total Amount Due

\$1,996.65

Message Center

ComEd

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1036-02-0122352-0001-0023334



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/021021
Invoice Date: 02/10/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662549
Redaction Type: None
Document Type: AP Invoice

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1.877.4COMED1 (1.877.426.6331)Español
1.800.95.LUCES (1.800.955.8237)Hearing/Speech Impaired
1.800.572.5789 (TTY)

Page 1 of 2

Account Number 1667158019Name COLLEGE OF DUPAGE
Service Location 0 SE PARK BLVD, SIGN GLEN
ELLYN
Phone Number 630-942-2000

Issue Date February 10, 2021

Bill Summary

Previous Balance	\$39.71
Total Payments - Thank You	\$19.59
Amount Due on April 12, 2021	\$40.25

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/12/2021 to 2/10/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$0.07**

Electricity Supply Charge	1 kWh	X	0.05888	0.06
Transmission Services Charge	1 kWh	X	0.01211	0.01

Delivery Services - ComEd**\$19.63**

Customer Charge				16.96
Standard Metering Charge				2.65
Distribution Facilities Charge	1 kWh	X	0.01947	0.02

Taxes and Other**\$0.43**

Franchise Cost	\$14.33	X	2.92800%	0.42
Municipal Tax				0.01

Total Current Charges**\$20.13****Miscellaneous****\$20.12**

Charges from previous bill	20.12
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For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

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

0113148 01 AV 0.395 **AUTO T9 0 1029 60137-670825 -C02-00-P13161-I1

Account Number
1667158019COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Payment Amount

APPROVED**03/01/21 - CHRISTOPHER WOSACHLO**Please pay this
amount by 4/12/2021**\$40.25**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

166715801900000402511020040256

Thank you for your payment of \$19.59 on January 19, 2021

Total Amount Due

\$40.25

Message Center

ComEd

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CME906R 03/10

4000 00 0140140 0004 0010010

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007/021021
Invoice Date: 02/10/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662550
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 February 10, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$81.51
Total Payments - Thank You	\$26.91
Amount Due on April 12, 2021	\$82.24

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1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Service from 1/12/2021 to 2/10/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.05888	4.30
Transmission Services Charge	73 kWh	X	0.01211	0.88
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd

Customer Charge				16.96
Standard Metering Charge				2.65
Distribution Facilities Charge	73 kWh	X	0.01947	1.42
IL Electricity Distribution Charge	73 kWh	X	0.00121	0.09

Taxes and Other

Environmental Cost Recovery Adj	73 kWh	X	0.00031	0.02
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	0.00260	0.19
Franchise Cost	\$15.82	X	2.92800%	0.46
State Tax				0.24

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0113157 01 AV 0.395 **AUTO TO 0 1029 60137-670825 -C02-00-P13170-11

COLLEGE OF DUPAGE
C/O ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number

2755115007

Payment Amount

Please pay this
amount by 4/12/2021**\$82.24**

275511500700000822411020082241

1029-02-0113157-0001-0013927

Municipal Tax	0.41
Total Current Charges	\$27.64
Miscellaneous	\$54.60
Charges from previous bill	54.60

Thank you for your payment of \$26.91 on January 19, 2021

Total Amount Due **\$82.24**

Message Center

ComEd

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1029-02-0113157-0001-7013077



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/021021
Invoice Date: 02/10/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662551
Redaction Type: None
Document Type: AP Invoice

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Account Number 1851143088
 Name COLLEGE OF DUPAGE
 Service Location 0 SW PARK BLVD, SIGN GLEN ELLYN
 Phone Number 630-942-2000

Bill Summary

Previous Balance	\$54.44
Total Payments - Thank You	\$26.91
Amount Due on April 12, 2021	\$55.17

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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)

Issue Date February 10, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/12/2021 to 2/10/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.92

Electricity Supply Charge	73 kWh	X	0.05888	4.30
Transmission Services Charge	73 kWh	X	0.01211	0.88
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd

\$21.12

Customer Charge				16.96
Standard Meter Charge				2.65
Distribution Facilities Charge	73 kWh	X	0.01947	1.42
IL Electricity Distribution Charge	73 kWh	X	0.00121	0.09

Taxes and Other

\$1.60

Environmental Cost Recovery Adj	73 kWh	X	0.00031	0.02
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	0.00260	0.19
Franchise Cost	\$15.82	X	2.92800%	0.46
State Tax				0.24

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0113151 01 AV 0.395 **AUTO TO 0 1029 60137-670825 -C02-00-P13164-I1



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 4/12/2021

\$55.1



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



185114308800000551711020055170

1029-02-0113151-0001-0013921

Municipal Tax	0.41
Total Current Charges	\$27.64
Miscellaneous	\$27.53
Charges from previous bill	27.53

Thank you for your payment of \$26.91 on January 19, 2021

Total Amount Due **\$55.17**

Message Center

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1029-02-011151 JUN11 2021



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/021821
Invoice Date: 02/18/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 24045
Reviewer Name: None
Voucher Number: V0662552
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)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Feb-20	12420
Mar-20	13860
Apr-20	13860
May-20	16800
Jun-20	23340
Jul-20	23400
Aug-20	22860
Sep-20	23460
Oct-20	17820
Nov-20	14800
Dec-20	14000
Jan-21	11100
Feb-21	9420

Month Billed	kWh	Average Daily Temp
Last Year	428.3	28
Last Month	326.5	28
Current Month	324.8	16

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 February 18, 2021

Bill Summary

Previous Balance	\$446.93
Total Payments - Thank You	\$446.93
Amount Due on April 5, 2021	\$335.22

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
1/20-2/18	230033556	General Service	Total kWh	20395 Actual	20552 Actual	157	60	9420
1/20-2/18	230033556	General Service	On Pk kW	0.00 Actual	0.27 Actual	0.27	60	16.26
1/20-2/18	230033556	General Service	Off Pk kW	0.00 Actual	0.28 Actual	0.28	60	16.50

Service from 1/20/2021 to 2/18/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

Customer Charge				17.63
Standard Metering Charge				6.67
Distribution Facilities Charge	16.26 kW	X	7.89000	128.29
IL Electricity Distribution Charge	9,420 kWh	X	0.00121	11.40
Nonstandard Facilities Charge				33.87

Taxes and Other

Environmental Cost Recovery Adj	9,420 kWh	X	0.00031	2.92
Renewable Portfolio Standard	9,420 kWh	X	0.00189	17.80
Zero Emission Standard	9,420 kWh	X	0.00195	18.37
Energy Efficiency Programs	9,420 kWh	X	0.00260	24.49
Franchise Fees	\$92.44	X	2.00000	2.36
State Tax				30.27
Municipal Tax				41.15

Total Current Charges

\$335.22

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0121135 01 AB 0.425 **AUTO T7 0 1035 60137-670825 -C02-00-P21156-11



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



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

Account Number

6843319019

Payment Amount

Please pay this
amount by 4/5/2021

\$335.2

684331901900003352210950335228

1035-02-01-21135-0001-0022060

Thank you for your payment of \$446.93 on February 15, 2021

Total Amount Due

\$335.22

Message Center

ComEd

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- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeros in place of the letter O. Learn more: ComEd.com/Scams
- **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

1035-02-0121135-0001-0022060

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/021021
Invoice Date: 02/10/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662553
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:22:45 CST 2021
To: invoicing@cod.edu
CC:
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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



An Exelon Company

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 February 10, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/12/2021 to 2/10/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.05888	4.30
Transmission Services Charge	73 kWh	X	0.01211	0.88
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd

Customer Charge				16.96
Standard Metering Charge				2.65
Distribution Facilities Charge	73 kWh	X	0.01947	1.42
Electricity Distribution Charge	73 kWh	X	0.00121	0.09

Taxes and Other

Environmental Cost Recovery Adj	73 kWh	X	0.00031	0.02
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	0.00260	0.19
Franchise Cost	\$15.82	X	2.92800%	0.46
State Tax				0.24

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pluginillinois.org

(continued on next page)

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An Exelon Company

0113161 01 AV 0.395 **AUTO TO 0 1029 60137-670825 -C02-00-P13174-11



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



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

**Bill Summary**

Previous Balance	\$82.05
Total Payments - Thank You	\$26.91
Amount Due on April 12, 2021	\$82.79

APPROVED
03/01/21 - CHRISTOPHER WOSACHLO

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

Account Number

3183130013

Payment Amount

Please pay this
 amount by 4/12/2021

\$82.7

318313001300000827911020082790

1029-02-0113161-0001-0013931

Municipal Tax

0.41

Total Current Charges**\$27.64****Miscellaneous****\$55.15**

Charges from previous bill

55.14

Current late payment charge (s) - lighting

0.01

Thank you for your payment of \$26.91 on January 19, 2021**Total Amount Due****\$82.79****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 7.099 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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1029-02-01 13161-0001_00113031



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023/021721
Invoice Date: 02/17/21
PO Number:
Check Number: 0277264
Check Amount: \$ 1,803.62
Check Date: 03/09/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0662554
Redaction Type: None
Document Type: AP Invoice

Document Below

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Device Name: PRN264

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An Exelon Company

Page 1 of 2

Account Number 1215063023

Name COLLEGE OF DUPAGE
 Service Location 0 S W LAMBERT SIGN RT/6,
 COLLEGE-454272E3 GLEN ELLYN
 Phone Number 630-942-2000

Issue Date February 17, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 1/19/2021 to 2/17/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$1.49**

Electricity Supply Charge	22 kWh	X	0.05888	1.30
Transmission Services Charge	22 kWh	X	0.01211	0.27
Purchased Electricity Adjustment				-0.08

Delivery Services - ComEd**\$20.07**

Customer Charge				16.96
Standard Metering Charge				2.65
Distribution Facilities Charge	22 kWh	X	0.01947	0.43
IL Electricity Distribution Charge	22 kWh	X	0.00121	0.03

Taxes and Other**\$0.77**

Environmental Cost Recovery Adj	22 kWh	X	0.00031	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	0.00260	0.06
Franchise Cost	\$14.77	X	2.92800%	0.43
State Tax				0.07

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(continued on next page)

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An Exelon Company

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

0119146 01 AV 0.395 **AUTO T8 0 1034 60137-670825 -C02-00-P19165-11

Account Number
1215063023

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

**APPROVED****03/01/21 - CHRISTOPHER WOSAC**

Payment Amount

Please pay this amount by 4/5/2021 \$22.33



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



121506302300000223310950022339

1034-02-0119146-0001-0019878

Municipal Tax

0.12

Total Current Charges

\$22.33

Thank you for your payment of \$22.30 on February 15, 2021

Total Amount Due

\$22.33

Message Center

ComEd

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For more information

CME906R 03/10