

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 2755115007  
Invoice Date: 12/12/17  
PO Number:  
Check Number: 0229905  
Check Amount: \$ 107.35  
Check Date: 01/17/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0490216  
Redaction Type: None  
Document Type: AP Invoice

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An Exelon Company

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 December 12, 2017

### Lighting Information

Component	No. of Components
Flat Rate	1

### Bill Summary

Previous Balance	\$56.64
Total Payments - Thank You	\$29.08
<b>Amount Due on February 12, 2018</b>	<b>\$56.21</b>

### 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)

Service from 11/9/2017 to 12/12/2017 - 33 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

**\$4.88**

Electricity Supply Charge	73 kWh	X	0.05852	4.27
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.37

### Delivery Services - ComEd

**\$22.50**

Customer Charge				16.27
Standard Metering Charge				4.71
Distribution Facilities Charge	73 kWh	X	0.01976	1.44
IL Electricity Distribution Charge	73 kWh	X	0.00116	0.08

### Taxes and Other

**\$1.27**

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	-0.00046	-0.03
State Tax	\$17.20	X	2.12300%	0.37
				0.24

**APPROVED**

**12/22/17 - CHRISTOPHER WOSACHLO**

For Electric Supply Choices visit  
[pluginillinois.org](http://pluginillinois.org)

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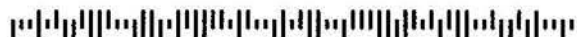


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0122135 02 AB 0.400 \*\*AUTO T3 0 1247 60137-670825 -C02-B1-P22157-11 45 7



COLLEGE OF DUPAGE  
C/O 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  
**2755115007**

Payment Amount

Please pay this  
amount by 2/12/2018

**\$56.21**

275511500700000562180430056210

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$28.65</b>
<b>Miscellaneous</b>	<b>\$27.56</b>
Charges from previous bill	27.56

Thank you for your payment of \$29.08 on November 21, 2017

**Total Amount Due \$56.21**

### Message Center

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1247-02-0122135-0001-0026445



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1851143088  
Invoice Date: 12/12/17  
PO Number:  
Check Number: 0229905  
Check Amount: \$ 107.35  
Check Date: 01/17/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0490217  
Redaction Type: None  
Document Type: AP Invoice

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An Exelon Company

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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

Issue Date December 12, 2017

**Lighting Information**

Component	No. of Components
Flat Rate	1

Service from 11/9/2017 to 12/12/2017 - 33 Days

Commercial - Watt-hour - Unmetered

**Electricity Supply Services**

**\$4.88**

Electricity Supply Charge	73 kWh	X	0.05852	4.27
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.37

**Delivery Services - ComEd**

**\$22.50**

Customer Charge				16.27
Standard Metering Charge				4.71
Distribution Facilities Charge	73 kWh	X	0.01976	1.44
IL Electricity Distribution Charge	73 kWh	X	0.00116	0.08

**Taxes and Other**

**\$1.27**

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	-0.00046	-0.03
Franchise Cost	\$17.20	X	2.12300%	0.37
State Tax				0.24

For Electric Supply Choices visit  
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0122134 02 AB 0.400 \*\*AUTO T3 0 1247 60137-670825 -C02-B1-P22156-I1 45 7



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

Account Number  
**1851143088**

Payment Amount

**APPROVED**

**12/22/17 - CHRISTOPHER WOSACHLO**

**\$56.21**

COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

185114308800000562180430056219



Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$28.65</b>
<b>Miscellaneous</b>	<b>\$27.56</b>
Charges from previous bill	27.56

Thank you for your payment of \$29.08 on November 21, 2017

**Total Amount Due** **\$56.21**

#### 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: 1667158019  
Invoice Date: 12/12/17  
PO Number:  
Check Number: 0229905  
Check Amount: \$ 107.35  
Check Date: 01/17/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0490218  
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 December 12, 2017

**Lighting Information**

Component	No. of Components
Flat Rate	1

Service from 11/9/2017 to 12/12/2017 - 33 Days

Commercial - Watt-hour - Unmetered

**Electricity Supply Services**

**\$0.06**

Electricity Supply Charge	1 kWh	X	0.05852	0.06
Transmission Services Charge	1 kWh	X	0.01340	0.01
Purchased Electricity Adjustment				-0.01

**Delivery Services - ComEd**

**\$21.00**

Customer Charge				16.27
Standard Metering Charge				4.71
Distribution Facilities Charge	1 kWh	X	0.01976	0.02

**Taxes and Other**

**\$0.34**

Franchise Cost	\$15.70	X	2.12300%	0.33
Municipal Tax				0.01

**12/22/17**

Total Current Charges

**\$21.40**

**Miscellaneous**

**\$21.38**

Charges from previous bill				21.38
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Account Number  
**1667158019**

Payment Amount

Please pay this  
amount by 2/12/2018

**\$42.78**

166715801900000427880430042785

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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)



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01221802 AB 0.400 \*\*AUTO T3 0 1247 60137-670825 -C02-B1-P22155-I1 45 7



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



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PO BOX 6111  
CAROL STREAM, IL 60197-6111





Thank you for your payment of \$21.39 on November 21, 2017

Total Amount Due

\$42.78

Message Center

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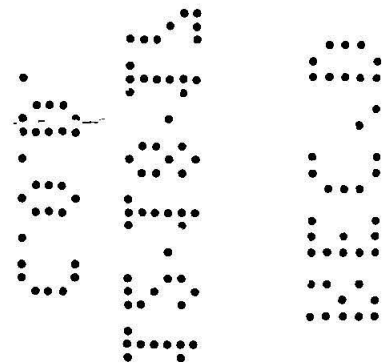
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 3183130013  
Invoice Date: 12/12/17  
PO Number:  
Check Number: 0229905  
Check Amount: \$ 107.35  
Check Date: 01/17/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0490219  
Redaction Type: None  
Document Type: AP Invoice

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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 December 12, 2017

**Lighting Information**

Component	No. of Components
Flat Rate	1

Service from 11/9/2017 to 12/12/2017 - 33 Days

Commercial - Watt-hour - Unmetered

**Electricity Supply Services**

**\$4.88**

Electricity Supply Charge	73 kWh	X	0.05852	4.27
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.37

**Delivery Services - ComEd**

**\$22.50**

Customer Charge				16.27
Standard Metering Charge				4.71
Distribution Facilities Charge	73 kWh	X	0.01976	1.44
IL Electricity Distribution Charge	73 kWh	X	0.00116	0.08

**Taxes and Other**

**\$1.27**

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	-0.00046	-0.03
Public Utility Cost		X		0.37
Subsidies				0.24

**APPROVED**

**12/22/17**

**- CHRISTOPHER WOSACHLO**

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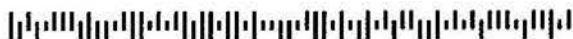
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0122136 02 AB 0.400 \*\*AUTO T3 0 1247 60137-670825 -C02-B1-P22158-11 45 7



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	\$56.64
Total Payments - Thank You	\$29.08
<b>Amount Due on February 12, 2018</b>	<b>\$56.21</b>

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

Account Number  
**3183130013**

Payment Amount

Please pay this  
amount by 2/12/2018

**\$56.21**

318313001300000562180430056211

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$28.65</b>
<b>Miscellaneous</b>	<b>\$27.56</b>
Charges from previous bill	27.56

**Thank you for your payment of \$29.08 on November 21, 2017**

**Total Amount Due \$56.21**

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