

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088
Invoice Date: 03/15/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0501617
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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 15, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 2/14/2018 to 3/15/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.06

Electricity Supply Charge	73 kWh	X	0.05884	4.30
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd

\$25.05

Customer Charge				17.69
Standard Metering Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.40

Environmental Cost Recovery Adj	73 kWh	X	0.00048	0.04
Renewable Portfolio Standard	73 kWh	X	0.00100	0.14
Zero Emission Standard	73 kWh	X	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00019	0.01
Franchise Cost	\$19.75	X	2.12300%	0.42
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0124299 01 AB 0.405 **AUTO T1 0 1053 60137-670825 -C02-B1-P24323-I1 6



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$64.07
Total Payments	\$0.00
Amount Due on May 15, 2018	\$95.58

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

Account Number
1851143088

Payment Amount

Please pay this
amount by 5/15/2018

\$95.58

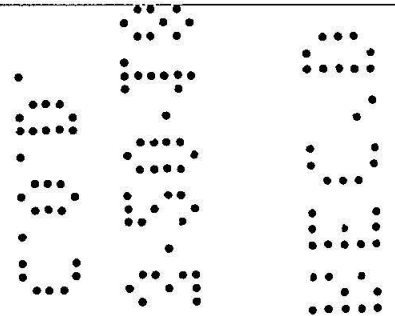
185114308800000955881350095583

Municipal Tax	0.41
Total Current Charges	\$31.51
Miscellaneous	\$64.07
Charges from previous bill	64.07
Total Amount Due	\$95.58

Message Center

ComEd

- The ComEd Energy Efficiency Program offers low-cost comprehensive tune-ups of HVAC packaged rooftop units and split systems to eligible commercial and industrial customers. These tune-ups help businesses save energy and money on their energy bills, improve HVAC system performance and enhance indoor air quality and occupant comfort. Each tune-up, conducted by a trained Trade Ally, includes a thorough inspection and adjustment of the HVAC unit's thermostat, economizer, refrigerant charge, coils and belts for optimal performance. Call 1-855-433-2700 to schedule.
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1053-02-0124299-0001-0024833



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007
Invoice Date: 03/15/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0501692
Redaction Type: None
Document Type: AP Invoice

Document Below



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 March 15, 2018

Bill Summary

Previous Balance	\$64.07
Total Payments	\$0.00
Amount Due on May 15, 2018	\$95.58

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)

Lighting Information

APPROVED

No. of

Component

Components

03/30/18 - CHRISTOPHER WOSACHLO

Service from 2/14/2018 to 3/15/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.06**

Electricity Supply Charge	73 kWh	X	0.05884	4.30
Transmission Services Charge	73 kWh	X	0.01340	0.98
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd**\$25.05**

Customer Charge				17.69
Standard Metering Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other**\$1.40**

Environmental Cost Recovery Adj	73 kWh	X	0.00048	0.04
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	0.00019	0.01
Franchise Cost	\$19.75	X	2.12300%	0.42
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

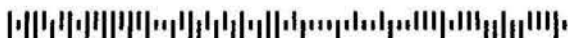
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An Exelon Company

0124300 01 AB 0.405 **AUTO T1 0 1053 60137-670825 -C02-B1-P24324-I1 6

COLLEGE OF DUPAGE
C/O ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
2755115007

Payment Amount

Please pay this
amount by 5/15/2018**\$95.58**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

275511500700000955881350095584



Municipal Tax	0.41
Total Current Charges	\$31.51
Miscellaneous	\$64.07
Charges from previous bill	64.07
Total Amount Due	\$95.58

Message Center

ComEd

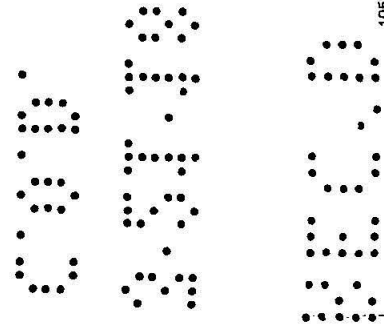
- The ComEd Energy Efficiency Program offers low-cost comprehensive tune-ups of HVAC packaged rooftop units and split systems to eligible commercial and industrial customers. These tune-ups help businesses save energy and money on their energy bills, improve HVAC system performance and enhance indoor air quality and occupant comfort. Each tune-up, conducted by a trained Trade Ally, includes a thorough inspection and adjustment of the HVAC unit's thermostat, economizer, refrigerant charge, coils and belts for optimal performance. Call 1-855-433-2700 to schedule.
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1053-02-01 24300-0001-0024834



100% total recycled fiber

CME906R 03/10



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 03/15/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0501693
Redaction Type: None
Document Type: AP Invoice

Document Below



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 March 15, 2018

Bill Summary

Previous Balance	\$49.97
Total Payments	\$0.00
Amount Due on May 15, 2018	\$74.13

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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)

Lighting Information

APPROVED
03/30/18 **CHRISTOPHER WOSACHLO**

Service from 2/14/2018 to 3/15/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

Electricity Supply Charge	1 kWh	X	0.05884	0.06
Transmission Services Charge	1 kWh	X	0.01340	0.01

Delivery Services - ComEd

\$23.69

Customer Charge				17.69
Standard Metering Charge				5.98
Distribution Facilities Charge	1 kWh	X	0.01770	0.02

Taxes and Other

\$0.40

Franchise Cost	\$18.39	X	2.12300%	0.39
Municipal Tax				0.01

Total Current Charges

\$24.16

Miscellaneous

\$49.97

Charges from previous bill				49.97
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For Electric Supply Choices visit
pluginillinois.org

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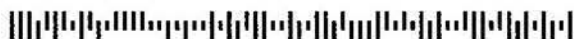


An Exelon Company

0124298 01 AB 0.405 **AUTO T1 0 1053 60137-670825 -C02-B1-P24322-11 6



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

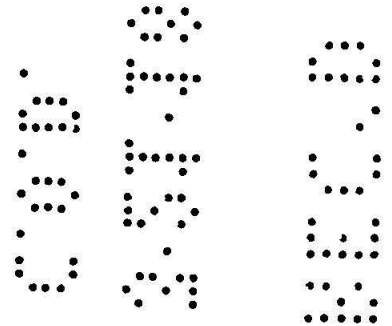
Please pay this
amount by 5/15/2018

\$74.13

166715801900000741381350074139

Total Amount Due**\$74.13****Message Center****ComEd**

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1053-02-0124298-0001-0024832



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 03/20/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00717
Reviewer Name: None
Voucher Number: V0501858
Redaction Type: None
Document Type: AP Invoice

Document Below



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	\$1,279.27
Total Payments - Thank You	\$1,279.27
Amount Due on May 7, 2018	\$485.50

Issue Date March 20, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/19-3/20	230033556	General Service	On Pk kWh	9,206 Actual	9336 Actual	216	60	12960
2/19-3/20	230033556	General Service	On Pk kW	0.00 Actual	0.66 Actual	0.66	60	39.66
2/19-3/20	230033556	General Service	On Pk kVAr	0.00 Actual	0.62 Actual	0.62	60	31.4

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
Mar-17	13980
Apr-17	14700
May-17	16140
Jun-17	22200
Jul-17	23220
Aug-17	23280
Sep-17	20040
Oct-17	23040
Nov-17	14340
Dec-17	14040
Jan-18	14100
Feb-18	13380
Mar-18	12960

Month Billed	Average Daily kWh	Temp
Last Year	482.1	39
Last Month	431.6	25
Current Month	446.9	36

Service from 2/19/2018 to 3/20/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$338.94**

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	39.66 kW	X	6.47000	256.60
IL Electricity Distribution Charge	12,960 kWh	X	0.00119	15.42
Nonstandard Facilities Charge				33.87

Taxes and Other**\$146.56**

Environmental Cost Recovery Adj	12,960 kWh	X	0.00048	6.22
Renewable Portfolio Standard	12,960 kWh	X	0.00094	12.18
Zero Emission Standard	12,960 kWh	X	0.00195	25.27
Energy Efficiency Programs	12,960 kWh	X	0.00019	2.46
Franchise Cost	\$333.64	X	1.08400%	3.62
State Tax				41.56

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0122168 01 AB 0.405 **AUTO T3 0 1056 60137-670825 -C02-B1-P22190-I1 6



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 5/7/2018

\$485.50

684331901900004855081270485500

Municipal Tax

55.25

Total Current Charges

\$485.50

Thank you for your payment of \$401.17 on March 20, 2018

Thank you for your payment of \$423.58 on March 20, 2018

Thank you for your payment of \$454.52 on February 21, 2018

Total Amount Due

\$485.50

Message Center

ComEd

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1056-02-0122168-0001-0022626



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CME906R 03/10

ComEd
3-52-18

1056-02-0122168-0001-0022626

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 03/20/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00717
Reviewer Name: None
Voucher Number: V0505989
Redaction Type: None
Document Type: AP Invoice

Document Below



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-17	25712
Apr-17	30335
May-17	27045
Jun-17	36459
Jul-17	42925
Aug-17	38078
Sep-17	34518
Oct-17	39333
Nov-17	29905
Dec-17	31009
Jan-18	31364
Feb-18	30498
Mar-18	29572

Month Billed	Average Daily kWh	Temp
Last Year	886.6	39
Last Month	983.8	25
Current Month	1019.7	36

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 20, 2018

Bill Summary

Previous Balance	\$3,175.04
Total Payments - Thank You	\$2,534.44
Amount Due on May 7, 2018	\$1,590.95

Meter Information

Read Dates	Meter Number	Line Type	Service Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/19-3/20	30130852	General Service	On Pk kW	Actual	Actual			82.94

Service from 2/19/2018 to 3/20/2018 - 29 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd

\$619.66

Customer Charge				26.68
Standard Metering Charge				26.14
Distribution Facilities Charge	82.94 kW	X	6.41000	531.65
IL Electricity Distribution Charge	29,572 kWh	X	0.00119	35.19

Taxes and Other

\$330.69

Environmental Cost Recovery Adj	29,572 kWh	X	0.00048	14.19
Renewable Portfolio Standard	29,572 kWh	X	0.00094	27.80
Zero Emission Standard	29,572 kWh	X	0.00195	57.67
Energy Efficiency Programs	29,572 kWh	X	0.00019	5.62
Franchise Cost	\$614.36	X	2.15300%	13.23
State Tax				94.55
Municipal Tax				117.63

Total Current Charges

\$950.35

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pluginillinois.org

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An Exelon Company

0123036 01 SP 0.510 **SNGLP T7 1 1056 60137

-C02-B1-P23059-11 6

COLLEGE OF DUPAGE SATELLITE
ATTN ACCT PAYABLE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
7347423006

Payment Amount

Please pay this
amount by 5/7/2018

\$1,590.95

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600015909581271590956

Miscellaneous

\$640.60

Charges from previous bill

640.60

Thank you for your payment of \$810.41 on March 20, 2018

Thank you for your payment of \$844.79 on February 21, 2018

Thank you for your payment of \$879.24 on February 21, 2018

Total Amount Due

\$1,590.95

Message Center

ComEd

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1056-02-0123036-0001-0023531



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CME906R 03/10

COM
25.10

REC'D

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 03/22/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0506020
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
No Payment is Due	\$0.00

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)

Issue Date March 23, 2018

Lighting Information

APPROVED
03/30/18 - CHRISTOPHER WOSACHLO

Service from 2/21/2018 to 3/22/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.51

Electricity Supply Charge	22 kWh	X	0.05884	1.29
Transmission Services Charge	22 kWh	X	0.01340	0.29
Purchased Electricity Adjustment				-0.07

Delivery Services - ComEd

\$24.09

Customer Charge				17.69
Standard Metering Charge				5.98
Distribution Facilities Charge	22 kWh	X	0.01770	0.39
IL Electricity Distribution Charge	22 kWh	X	0.00119	0.03

Taxes and Other

\$0.68

Environmental Cost Recovery Adj	22 kWh	X	0.00048	0.01
Renewable Portfolio Standard	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00195	0.04
Franchise Cost	\$18.79	X	2.12300%	0.40
State Tax				0.07

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0121903 01 AB 0.405 **AUTO TO 0 1058 60137-670825 -C02-B1-P21924-I 6



COLLEGE OF DUPAGE
ATTN 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
1215063023

Payment Amount

Please pay this
amount by 5/7/2018

\$0.00

1215063023000000000081270000003

Municipal Tax	0.12
Total Current Charges	\$26.28
Miscellaneous	-\$81.19
Excess credit	-81.19

Your remaining excess credit is \$423.32

Total Amount Due \$0.00

Message Center

ComEd

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- Credit balance - do not pay.

1058-02-0121903-0001-0022290

ComEd

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 03/27/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0507357
Redaction Type: None
Document Type: AP Invoice

Document Below



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	\$180.66
Total Payments - Thank You	\$180.66
Amount Due on May 29, 2018	\$86.65

Issue Date March 27, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/26-3/27	230214966	General Service	On-Pk kWh	13002 Actual	14356 Actual	1354	1	1354
2/26-3/27	230214986	General Service	On-Pk kWh	0.00 Actual	5.31 Actual	5.31	1	5.31
2/26-3/27	230214986	General Service	On-Pk kWh	0.00 Actual	4.88 Actual	4.88	1	4.88

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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-17	1670
Apr-17	1687
May-17	1124
Jun-17	1459
Jul-17	1294
Aug-17	1357
Sep-17	1450
Oct-17	1512
Nov-17	1444
Dec-17	1336
Jan-18	1380
Feb-18	1411
Mar-18	1354

Average Daily

Month Billed	kWh	Temp
Last Year	57.6	39
Last Month	45.5	26
Current Month	46.7	35

Service from 2/26/2018 to 3/27/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$69.02**

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	5.31 kW	X	6.47000	34.36
IL Electricity Distribution Charge	1,354 kWh	X	0.00119	1.61

Taxes and Other**\$17.63**

Environmental Cost Recovery Adj	1,354 kWh	X	0.00048	0.65
Renewable Portfolio Standard	1,354 kWh	X	0.00094	1.27
Zero Emission Standard	1,354 kWh	X	0.00195	2.64
Energy Efficiency Programs	1,354 kWh	X	0.00019	0.26
Franchise Cost	\$63.72	X	1.26800%	0.81
State Tax				4.47
Municipal Tax				7.53

Total Current Charges**\$86.65**

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0124172 01 AB 0305 AUTO T3 0 1061 60137-659925 -C02-B1-P24196-11 6

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



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

Account Number
6772607071

Payment Amount

Please pay this
 amount by 5/29/2018

\$86.65

COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

677260707100000866581490086650

Thank you for your payment of \$86.84 on March 20, 2018

Thank you for your payment of \$93.82 on March 20, 2018

Total Amount Due

\$86.65

Message Center

ComEd

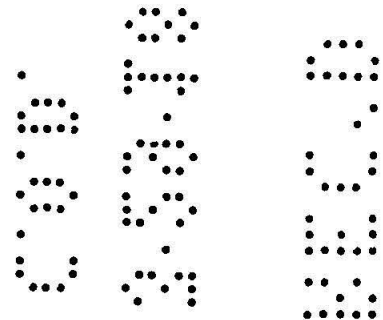
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1061-02-0124172-0001-0024646



100% total recycled fiber

CME906R 03/10



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 03/27/18
PO Number:
Check Number: 0234815
Check Amount: \$ 1,670.86
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0507358
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Issue Date March 27, 2018

Bill Summary

Previous Balance	\$119.56
Total Payments - Thank You	\$119.56
Amount Due on May 29, 2018	\$61.18

Visit ComEd.com

Customer Service / Power Outage

English

1-877-4COMED1 (1-877-426-6331)

Espanol

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-17	788
Apr-17	706
May-17	744
Jun-17	811
Jul-17	783
Aug-17	753
Sep-17	738
Oct-17	824
Nov-17	758
Dec-17	816
Jan-18	908
Feb-18	829
Mar-18	779

Average Daily

Month Billed	kWh	Temp
Last Year	27.2	39
Last Month	26.7	26
Current Month	26.9	35

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
2/16-3/27	230253448	General Service	Off Pk kW	0.50 Actual	2.11 Actual	779	1	779
2/26-3/27	230253448	General Service	Off Pk kW	0.00 Actual	2.11 Actual	2.11	1	2.11
2/26-3/27	230253448	General Service	Off Pk kW	0.00 Actual	2.11 Actual	2.11	1	2.11

Service from 2/26/2018 to 3/27/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$50.93

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	2.62 kW	X	6.47000	16.95
IL Electricity Distribution Charge	779 kWh	X	0.00119	0.93

Taxes and Other

\$10.25

Environmental Cost Recovery Adj	779 kWh	X	0.00048	0.37
Renewable Portfolio Standard	779 kWh	X	0.00094	0.73
Zero Emission Standard	779 kWh	X	0.00195	1.52
Energy Efficiency Programs	779 kWh	X	0.00019	0.15
Franchise Cost	\$45.63	X	1.26800%	0.58
State Tax				2.57
Municipal Tax				4.33

Total Current Charges

\$61.18

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(continued on next page)

Thank you for your payment of \$56.57 on March 20, 2018

Thank you for your payment of \$62.99 on March 20, 2018

Total Amount Due

\$61.18

Message Center

ComEd

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1061-02-01241/1-0001-0024645

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ComEd.

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0124171 01 AB 0.405 **AUTO T3 0 1061 60137-670825 -C02-B1-P24195-I1 6



COLLEGE OF DUPAGE

ACCTS PAYABLE

426 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
6772604016

Payment Amount

Please pay this
amount by 5/29/2018

\$61.18

677260401600000611881490061189