

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 06/20/18
PO Number:
Check Number: 0237076
Check Amount: \$ 0.00
Check Date: 07/02/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0517837
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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

Issue Date May 21, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 4/20/2018 to 5/21/2018 - 31 Days

Commercial - Watt-hour - Unmetered

Bill Summary

Previous Balance	\$0.00
Total Payments - Thank You	\$26.24
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)

Electricity Supply Services

\$1.50

Electric Supply Charge	22 kWh	X	0.05884	1.29
Transfers to Service Location	22 kWh	X	0.01340	0.29
Purchased Electricity Adjustment				-0.08

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	0.00033	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

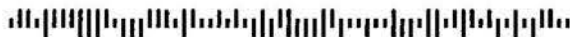
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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0122719 01 AB 0.405 **AUTO T6 0 1100 60137-670825 -C02-B1-P22741-I



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 7/6/2018

\$0.00

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Municipal Tax	0.12
Total Current Charges	\$26.27
Miscellaneous	-\$54.91
Excess credit	-54.91

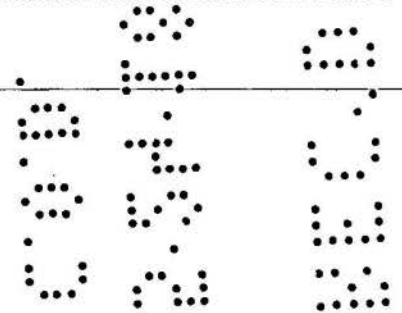
Thank you for your payment of \$26.24 on May 15, 2018
Your remaining excess credit is \$397.05

Total Amount Due **\$0.00**

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
- Credit balance - do not pay.



1100-02-0122719-0001-0022848



100% total recycled fiber

CME906R 03/10

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Department ID: 00721
Reviewer Name: None
Voucher Number: V0517837
Redaction Type: None
Document Type: AP Invoice

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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 June 20, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/21/2018 to 6/20/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$1.61**

Electricity Supply Charge	22 kWh	X	0.06024	1.33
Transmission Services Charge	22 kWh	X	0.01312	0.29
Purchased Electricity Adjustment				-0.01

Delivery Services - ComEd**\$24.07**

Customer Charge				17.68
Standard Metering Charge				5.97
Distribution Facilities Charge	22 kWh	X	0.01769	0.39
IL Electricity Distribution Charge	22 kWh	X	0.00119	0.03

Taxes and Other**\$0.79**

Environmental Cost Recovery Adj	22 kWh	X	0.00033	0.01
Permit to Construct Fee	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00195	0.04
Franchise Cost	\$18.77	X	2.700000%	0.51
State Tax				0.07

For Electric Supply Choices visit
pluginillinois.org

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



An Exelon Company

0122250 02 AB 0.405 **AUTO T5 0 1122 60137-670825 -C02-B1-P22272-I 45



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



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

**Bill Summary**

Previous Balance	\$0.00
Total Payments - Thank You	\$26.27
No Payment is Due	\$0.00

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

Account Number
1215063023

Payment Amount

Please pay this
 amount by 8/6/2018

\$0.00

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Municipal Tax	0.12
Total Current Charges	\$26.47
Miscellaneous	-\$342.17
Excess credit	-342.17

Thank you for your payment of \$26.27 on June 11, 2018

Your remaining excess credit is \$396.85

Total Amount Due \$0.00

Message Center

ComEd

- **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 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY.
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
- Credit balance - do not pay.



100% total recycled fiber

CME906R 03/10

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