

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 06/25/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519287
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

Bill Summary

Previous Balance	\$56.15
Total Payments - Thank You	\$56.15
Amount Due on August 27, 2018	\$58.12

Issue Date June 25, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/24-6/25	230253448	General Service	Total kWh	11141 Actual	11943 Actual	802	1	802
5/24-6/25	230253448	General Service	On Pk kW	0.00 Actual	2.06 Actual	2.06	1	2.06
5/24-6/25	230253448	General Service	Off Pk kW	0.00 Actual	1.45 Actual	1.45	1	1.45

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Customer Service / Power Outage

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

Español
1-800-955-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-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
Apr-18	772
May-18	730
Jun-18	802

Average Daily

Month Billed	kWh	Temp
Last Year	25.3	71
Last Month	25.2	60
Current Month	25.1	72

Service from 5/24/2018 to 6/25/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$47.31

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	2.06 kW	X	6.47000	13.33
IL Electricity Distribution Charge	802 kWh	X	0.00119	0.95

Taxes and Other

\$10.81

Environmental Cost Recovery Adj	802 kWh	X	0.00033	0.26
Renewable Portfolio Standard	802 kWh	X	0.00142	1.14
Zero Emission Standard	802 kWh	X	0.00195	1.56
Energy Efficiency Programs	802 kWh	X	0.00019	0.15
Franchise Cost	\$42.01	X	1.39600%	0.59
State Tax				2.65
Municipal Tax				4.46

Total Current Charges

\$58.12

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0122302 02 AB 0.405 **AUTO** T9 0 1125 60137-670825 -C02-B1-P22324-11 45



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



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

Account Number
6772604016

Payment Amount

Please pay this
amount by 8/27/2018

\$58.12

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

APPROVED 1282390058126

07/17/18 - CHRISTOPHER WOSACI

Thank you for your payment of \$56.15 on June 11, 2018

Total Amount Due

\$58.12

Message Center

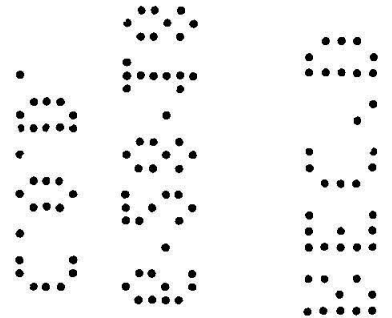
ComEd

- **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.
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100% total recycled fiber

CME906R 03/10



1125-02-0122302-0001-0042602

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 06/25/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519288
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

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

Apr-18 1337

May-18 1260

Jun-18 1374

Average Daily

Month Billed kWh Temp

Last Year 45.6 71

Last Month 43.4 60

Current Month 42.9 72

Page 1 of 2

Account Number 6772607071

Name COLLEGE OF DUPAGE

Service Location 2525 CABOT DR STE 203 LISLE

Phone Number 630-942-2000

Issue Date June 25, 2018

Bill Summary

Previous Balance	\$84.39
Total Payments - Thank You	\$84.39
Amount Due on August 27, 2018	\$91.63

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/24-6/25	230214986	General Service	Total kWh	16953 Actual	18327 Actual	1374	1	1374
5/24-6/25	230214986	General Service	On Pk kW	0.00 Actual	5.95 Actual	5.95	1	5.95
5/24-6/25	230214986	General Service	Off Pk kW	0.00 Actual	5.00 Actual	5.00	1	5.00

Service from 5/24/2018 to 6/25/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$73.17

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	5.95 kW	X	6.47000	38.50
IL Electricity Distribution Charge	1,374 kWh	X	0.00119	1.64

Taxes and Other

\$18.46

Environmental Cost Recovery Adj	1,374 kWh	X	0.00033	0.45
Renewable Portfolio Standard	1,374 kWh	X	0.00142	1.95
Zero Emission Standard	1,374 kWh	X	0.00195	2.68
Energy Efficiency Programs	1,374 kWh	X	0.00019	0.26
Franchise Cost	\$67.87	X	1.39600%	0.95
State Tax				4.53
Municipal Tax				7.64

Total Current Charges

\$91.63

For Electric Supply Choices visit
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An Exelon Company

To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
6772607071

APPROVED

06/17/18 - CHRISTOPHER WOS

Please pay this
amount by 8/27/2018

\$91.63

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

677260707100000916382390091639



Thank you for your payment of \$84.39 on June 11, 2018

Total Amount Due

\$91.63

Message Center

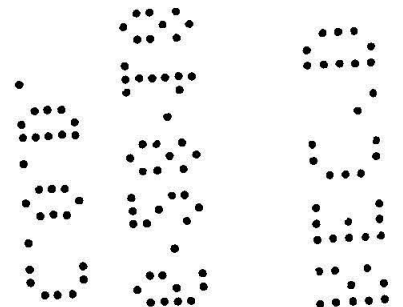
ComEd

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10% total recycled fiber

CME906R 03/10



1125-02-0122303-0001-0042603

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 07/18/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0521398
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	\$765.42
Total Payments	\$0.00
Amount Due on September 4, 2018	\$1,590.34

Issue Date July 18, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/18-7/18	230033556	General Service	Total kWh	10299 Actual	10789 Actual	490	60	29400
6/18-7/18	230033556	General Service	On Pk kW	0.00 Actual	1.00 Actual	1.00	60	60.08
6/18-7/18	230033556	General Service	Off Pk kW	0.00 Actual	1.25 Actual	1.25	60	75.20

Service from 6/18/2018 to 7/18/2018 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$490.61

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	60.08 kW	X	6.47000	388.72
IL Electricity Distribution Charge	29,400 kWh	X	0.00119	34.99
Nonstandard Facilities Charge				33.87

Taxes and Other

\$334.31

Environmental Cost Recovery Adj	29,400 kWh	X	0.00033	9.70
Renewable Portfolio Standard	29,400 kWh	X	0.00142	41.75
Zero Emission Standard	29,400 kWh	X	0.00195	57.33
Energy Efficiency Programs	29,400 kWh	X	0.00019	5.59
Franchise Cost	\$485.31	X	1.08400%	5.26
State Tax				94.01

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An Exelon Company

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0122810.01 AB 0.405 **AUTO T2 0.1142 60137 670825 C02 B1 822822.11

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

Account Number
6843319019

Payment Amount

APPROVED

07/26/18 - CHRISTOPHER WOSACHLO

Please pay this
amount by 9/4/2018

\$1,590.34



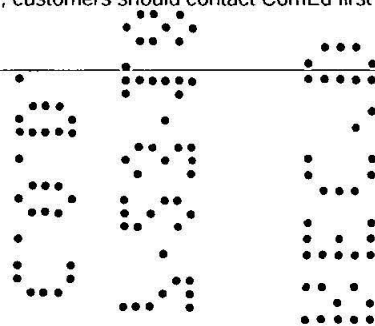
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

684331901900015903482471590346

Municipal Tax	120.67
Total Current Charges	\$824.92
Miscellaneous	\$765.42
Charges from previous bill	765.42
Total Amount Due	\$1,590.34

Message Center**ComEd**

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100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 07/20/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0521698
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

Bill Summary

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

Issue Date July 20, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 6/20/2018 to 7/20/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.55

Electricity Supply Charge	22 kWh	X	0.06024	1.33
Transmission Services Charge	22 kWh	X	0.01312	0.29
Purchased Electricity Adjustment				-0.07

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
Renewable Portfolio Standard	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00195	0.04
Franchise Cost	\$18.77	X	2.70000%	0.51
State Tax				0.07

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An Exelon Company

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

012213 01 AB 0.405 **AUTO T4 0 1144 60137-670825 -C02-B1-P22152-I

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Account Number
1215063023

Payment Amount

APPROVED
07/30/18 - CHRISTOPHER WOSACHLO

Please pay this
amount by 9/6/2018

\$0.00



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

1215063023000000000082490000005



1144-02-01 22130-0001-0022426

Municipal Tax	0.12
Total Current Charges	\$26.41
Miscellaneous	-\$54.88
Excess credit	-28.64
Overpayment	-26.24

Your remaining excess credit is \$370.44

Total Amount Due \$0.00

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- Credit balance - do not pay.

1144-02-0122130-0001-0022426



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 07/18/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0521701
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

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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)

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

Month kWh

Jul-17 42925

Aug-17 38078

Sep-17 34518

Oct-17 32332

Nov-17 29905

Dec-17 31009

Jan-18 31364

Feb-18 30498

Mar-18 29572

Apr-18 29245

May-18 32669

Jun-18 38858

Jul-18 43198

Average Daily

Month Billed kWh Temp

Last Year 1430.8 71

Last Month 1214.3 70

Current Month 1439.9 75

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 July 18, 2018

Bill Summary

Previous Balance \$1,762.91

Total Payments \$0.00

Amount Due on September 4, 2018 \$3,001.55**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/18-7/18	230130852	General Service	Total kWh	Actual	Actual			43198
6/18-7/18	230130852	General Service	On Pk kW	Actual	Actual			100.02

Service from 6/18/2018 to 7/18/2018 - 30 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd**\$745.33**

Customer Charge

26.67

Standard Metering Charge

26.12

Distribution Facilities Charge

100.02 kW X 6.41000

641.13

IL Electricity Distribution Charge

43,198 kWh X 0.00119

51.41

Taxes and Other**\$493.31**

Environmental Cost Recovery Adj

43,198 kWh X 0.00033

14.26

Renewable Portfolio Standard

43,198 kWh X 0.00142

61.34

Zero Emission Standard

43,198 kWh X 0.00195

84.24

Energy Efficiency Programs

43,198 kWh X 0.00019

8.21

Franchise Cost

\$740.03 X 2.33500%

17.28

State Tax

138.02

Municipal Tax

169.96

Total Current Charges**\$1,238.64**For Electric Supply Choices visit
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012363 01 SP 0.470 **SNGLP T6 1 1142 60137

-C02-B1-P2365 1

APPROVED

Account Number

7347423006

COLLEGE OF DUPAGE SATELLITE

ATTN: ACCT PAYABLE

22ND & LAMBERT RD

GLEN ELLYN, IL 60137

07/30/18 - CHRISTOPHER WOSACHLOPlease pay this
amount by 9/4/2018**\$3,001.55**

COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111

734742300600030015582473001552



Miscellaneous

\$1,762.91

Charges from previous bill

1,762.91

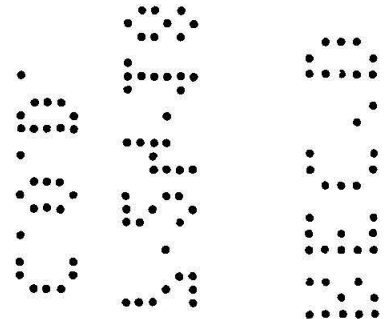
Total Amount Due

\$3,001.55

Message Center

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1142-02-0123634-0001-0024033



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: 07/25/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522828
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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

Bill Summary

Previous Balance	\$58.12
Total Payments	\$0.00
Amount Due on September 24, 2018	\$115.63

Issue Date July 25, 2018

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
Jul-17	783
Aug-17	793
Sep-17	738
Oct-17	824
Nov-17	758
Dec-17	816
Jan-18	808
Feb-18	829
Mar-18	779
Apr-18	772
May-18	730
Jun-18	802
Jul-18	782

Month Billed	kWh	Temp
Last Month	25.1	72
Current Month	26.1	75

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/25-7/25	230253448	General Service	Total kWh	11943 Actual	12725 Actual	782	1	782
6/25-7/25	230253448	General Service	On Pk kW	0.00 Actual	2.01 Actual	2.01	1	2.01
6/25-7/25	230253448	General Service	Off Pk kW	0.00 Actual	1.77 Actual	1.77	1	1.77

Service from 6/25/2018 to 7/25/2018 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$46.96**

Customer Charge		19.13
Standard Metering Charge		13.90
Distribution Facilities Charge	2.01 kW X	6.47000
IL Electricity Distribution Charge	782 kWh X	0.00119

Taxes and Other**\$10.55**

Environmental Cost Recovery Adj	782 kWh X	0.00033	0.26
Renewable Portfolio Standard	782 kWh X	0.00142	1.11
Zero Emission Standard	782 kWh X	0.00195	1.52
Energy Efficiency Programs	782 kWh X	0.00019	0.15
Franchise Cost	\$41.66 X	1.39600%	0.58
State Tax			2.58

08/08/18 - CHRISTOPHER WOSACHLO

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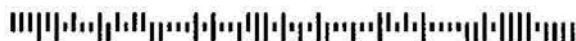


An Exelon Company

0123507 01 AB 0.405 **AUTO T2 0 1147 60137-670825 -C02-B1-P23530-11



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
6772604016

Payment Amount

Please pay this
 amount by 9/24/2018

\$115.63

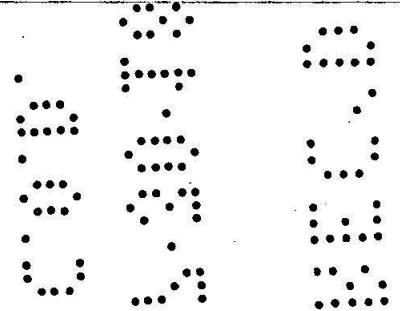
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Municipal Tax	4.35
Total Current Charges	\$57.51
Miscellaneous	\$58.12
Charges from previous bill	58.12
Total Amount Due	\$115.63

Message Center

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1147-02-0123507-0001-0023799



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 07/25/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522832
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



An Exelon Company

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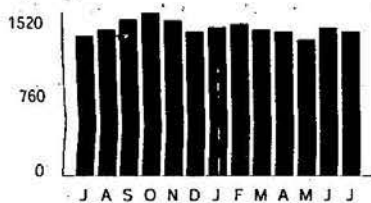
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Español

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
Jul-17	1294
Aug-17	1357
Sep-17	1450
Oct-17	1512
Nov-17	1444
Dec-17	1386
Jan-18	1380
Feb-18	1311
Mar-18	1354
Apr-18	1369
May-18	1260
Jun-18	1374
Jul-18	1331

Average Daily

Month Billed	kWh	Temp
Last Year	43.1	73
Last Month	42.9	72
Current Month	44.6	75

Page 1 of 2

Account Number 6772607071

Name COLLEGE OF DUPAGE

Service Location 2525 CABOT DR STE 203 LISLE

Phone Number 630-942-2000

Issue Date July 25, 2018

Bill Summary

Previous Balance	\$91.63
Total Payments	\$0.00
Amount Due on September 24, 2018	\$179.65

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/25-7/25	230214986	General Service	Total kWh	18327 Actual	19664 Actual	1337	1	1337
6/25-7/25	230214986	General Service	On Pk kW	0.00 Actual	5.48 Actual	5.48	1	5.48
6/25-7/25	230214986	General Service	Off Pk kW	0.00 Actual	3.99 Actual	3.99	1	3.99

Service from 6/25/2018 to 7/25/2018 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$70.08**

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	5.48 kW	X	6.47000	35.46
IL Electricity Distribution Charge	1,337 kWh	X	0.00119	1.59

Taxes and Other**\$17.94**

Environmental Cost Recovery Adj	1,337 kWh	X	0.00033	0.44
Renewable Portfolio Standard	1,337 kWh	X	0.00142	1.90
Zero Emission Standard	1,337 kWh	X	0.00195	2.61
Energy Efficiency Programs	1,337 kWh	X	0.00019	0.25
Franchise Cost	\$64.78	X	1.39600%	0.90
State Tax				4.41

08/08/18**CHRISTOPHER WOSACHLO**For Electric Supply Choices visit
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(continued on next page)

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0123508 01 AB 0.405 **AUTO T2 0 1147 60137-659925 -C02-B1-P23531-I1

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111Account Number
6772607071

Payment Amount

Please pay this
amount by 9/24/2018**\$179.65**

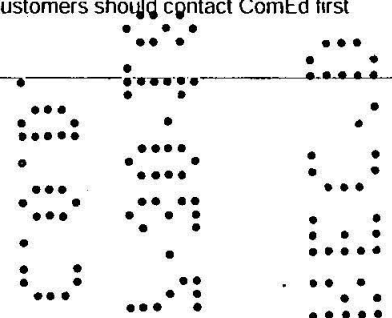
677260707100001796582670179656

Municipal Tax	7.43
Total Current Charges	\$88.02
Miscellaneous	\$91.63
Charges from previous bill	91.63
Total Amount Due	\$179.65

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1147-02-0123508-0001-0023800



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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: 07/13/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522833
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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Español

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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 July 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$30.77
Total Payments - Thank You	\$30.77
Amount Due on September 14, 2018	\$31.66

Service from 6/13/2018 to 7/13/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.14**

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd**\$25.03**

Customer Charge				17.68
Standard Metering Charge				5.97
Distribution Facilities Charge	73 kWh	X	0.01769	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other**\$1.49**

Environmental Cost Recovery Adj	73 kWh	X	0.00033	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zoning Enforcement Charge	73 kWh	X	0.00189	0.14
Energy Efficiency Programs	73 kWh	X	0.00002	0.01
Franchise Cost	\$19.73	X	2.70000%	0.53
State Tax				0.24

APPROVED**08/08/18 - CHRISTOPHER WOSACHLO**For Electric Supply Choices visit
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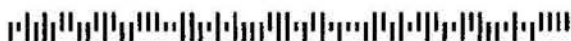
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An Exelon Company

0125594 01 AB 0.405 **AUTO TO 0 1139 60137-670825 -C02-B1-P25619-I1

COLLEGE OF DUPAGE
C/O ACCUONTS 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
1851143088

Payment Amount

Please pay this
amount by 9/14/2018**\$31.66**

185114308800000316682570031661

Municipal Tax

0.41

Total Current Charges

\$31.66

Thank you for your payment of \$30.77 on July 3, 2018

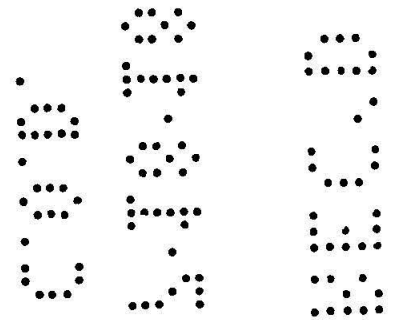
Total Amount Due

\$31.66

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CME906R 03/10

1139-02-0125594-0001-0026006

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 07/13/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522834
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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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 July 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 6/13/2018 to 7/13/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$0.07

Electricity Supply Charge	1 kWh	X	0.06024	0.06
Transmission Services Charge	1 kWh	X	0.01312	0.01

Delivery Services - ComEd \$23.67

Customer Charge				17.68
Standard Metering Charge				5.97
Distribution Facilities Charge	1 kWh	X	0.01769	0.02

Taxes and Other \$0.51

Franchise Cost	\$18.37	X	2.70000%	0.50
Municipal Tax				0.01

Total Current Charges \$24.25

Thank you for your payment of \$24.23 on July 3, 2018

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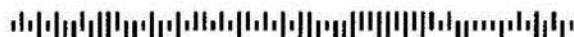


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0125593 01 AB 0.405 **AUTO TO 0 1139 60137-670825 -C02-B1-P25618-11



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 9/14/2018

\$24.25

166715801900000242582570024259

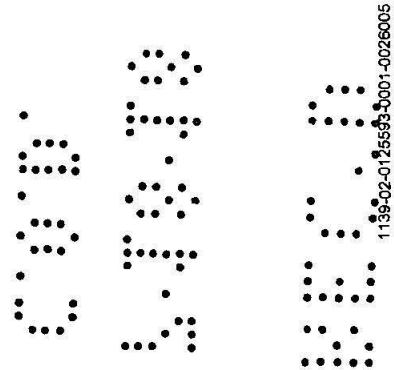
Total Amount Due

\$24.25

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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: 3183130013
Invoice Date: 07/13/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522835
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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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 July 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 6/13/2018 to 7/13/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.14**

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd**\$25.03**

Customer Charge				17.68
Standard Meter Charge				5.97
Distribution Facilities Charge	73 kWh	X	0.01769	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other**\$1.49**

Environmental Cost Recovery Adj	73 kWh	X	0.00033	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	0.00019	0.01
Franchise Cost	\$19.73	X	2.70000%	0.53
State Tax				0.24

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0125596 01 AB 0.405 **AUTO TO 0 1139 60137-670825 -C02-B1-P25621-11



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	\$30.77
Total Payments - Thank You	\$30.77
Amount Due on September 14, 2018	\$31.66

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

Account Number
3183130013

Payment Amount

Please pay this
 amount by 9/14/2018

\$31.66

318313001300000316682570031663

Municipal Tax

0.41

Total Current Charges

\$31.66

Thank you for your payment of \$30.77 on July 3, 2018

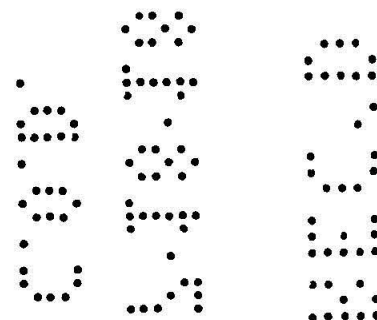
Total Amount Due

\$31.66

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1139-02-0125596-0001-0026008



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007
Invoice Date: 07/13/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name:
Voucher Number: V0522836
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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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 July 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$30.77
Total Payments - Thank You	\$30.77
Amount Due on September 14, 2018	\$31.66

Service from 6/13/2018 to 7/13/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.14

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.22

Delivery Services - ComEd

\$25.03

Customer Charge				17.68
Standard Metering Charge				5.97
Distribution Facilities Charge	73 kWh	X	0.01760	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.99

Environmental Cost Recovery Adj	73 kWh	X	0.0003	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	0.00019	0.01
Franchise Cost	\$19.73	X	2.70000%	0.53
State Tax				0.24

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



Account Number
2755115007

Payment Amount

Please pay this
amount by 9/14/2018

\$31.66



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

275511500700000316682570031662



1139-02-0125595-0001-0026007

Municipal Tax

0.41

Total Current Charges

\$31.66

Thank you for your payment of \$30.77 on July 3, 2018

Total Amount Due

\$31.66

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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: 06/18/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 24045
Reviewer Name:
Voucher Number: V0522857
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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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 June 18, 2018

Bill Summary

Previous Balance	\$617.78
Total Payments - Thank You	\$617.78
Amount Due on August 3, 2018	\$765.42

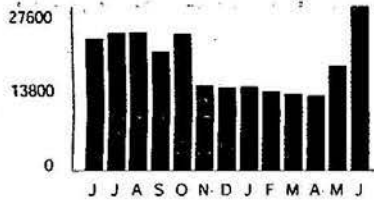
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
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Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
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	12960
Mar-18	12960
Apr-18	12600
May-18	17580
Jun-18	27600

Month Billed	Average Daily kWh	Temp
Last Year	693.8	69
Last Month	606.2	57
Current Month	862.5	70

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/17-6/18	230033556	General Service	Total kWh	9839 Actual	10299 Actual	460	60	27600
5/17-6/18	230033556	General Service	On Pk kW	0.00 Actual	0.91 Actual	0.91	60	54.36
5/17-6/18	230033556	General Service	Off Pk kW	0.00 Actual	0.89 Actual	0.89	60	53.64

Service from 5/17/2018 to 6/18/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$451.45

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	54.36 kW	X	6.47000	351.71
IL Electricity Distribution Charge	27,600 kWh	X	0.00119	32.84
Nonstandard Facilities Charge				33.87

Taxes and Other

\$313.97

Environmental Cost Recovery Adj	27,600 kWh	X	0.00033	9.11
Renewable Portfolio Standard	27,600 kWh	X	0.00142	39.19
Zero Emissions Standard	27,600 kWh	X	0.00195	53.82
Energy Efficiency Programs	27,600 kWh	X	0.00019	5.24
Franchise Fee	\$146.15	X	1.00409%	4.84
State Tax				88.26

APPROVED
08/08/18 - CHRISTOPHER WOSACHLO

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0116054 02 AV 0.375 **AUTO T2 1 1120 60137-670825 -C02-B1-P16070-I1 45

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 8/3/2018

\$765.42

684331901900007654282150765427

Municipal Tax

113.51

Total Current Charges

\$765.42

Thank you for your payment of \$617.78 on June 11, 2018

Total Amount Due

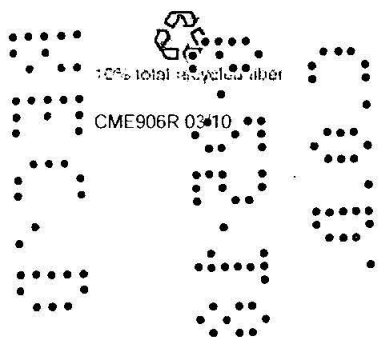
\$765.42

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- **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.
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1120-02-01/6054-0001-0031501



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REC

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.

CLAIMS PROCESS FOR CERTAIN POWER INTERRUPTIONS OR FLUCTUATIONS

Illinois Public Utilities Act: Section 16-125(e) and (f)

The Illinois Public Utilities Act, Section 16-125(e) and (f), allows customers to receive payment for certain damage resulting from:

- certain continuous power interruptions of four hours or more that affect more than 30,000 customers; and
- certain power surges or other fluctuations that affect more than 30,000 customers.

ComEd may be exempted from liability for damage when the power interruption, power surge, or other fluctuation is caused by:

- weather events or conditions;
- customer tampering;
- civil or international unrest or animals; or
- an individual who is not a ComEd employee, agent or contractor.

CLAIM FORM

To receive a claim form:

- call ComEd at **1-800-334-7661**, Monday through Friday, 7 a.m. to 7 p.m. or
- visit ComEd's internet site at **www.comed.com/claims**.

CLAIM ASSESSMENT AND PROCESSING

- ComEd will send the customer written confirmation that it received the customer's claim form within two business days of receipt of the claim form.
- ComEd will determine whether the claim arises from a qualifying interruption, surge, or fluctuation.
- ComEd will determine whether it believes any of the exemptions apply.
- If none of the exemptions applies, the claim will be processed.
- If one of the exemptions applies, then ComEd may request a waiver from the Illinois Commerce Commission (ICC). If ComEd seeks a waiver, it will inform the customer of the waiver request, and that the processing of the claim will be held until the ICC makes a decision.
- If the ICC grants ComEd's waiver request, then ComEd will inform the customer that it is not liable for the customer's claim.
- If the ICC denies ComEd's request, and the decision is not appealed, then ComEd will process the customer's claim.
- ComEd will communicate its proposed resolution of the claim to the customer. Typical claims are resolved within 90 days (excluding any time that claims were held pending an ICC or court decision) after ComEd has received a completed claim form with the required proof of damage.
- The customer may accept ComEd's resolution, or may file an informal/formal complaint with the ICC.

Customers with questions about Section 16-125(e) and (f) or ComEd's claim process may call ComEd at **1-800-334-7661**, Monday through Friday, 7 a.m. to 7 p.m.

PLEASE NOTE THAT THE FOREGOING IS AND IS INTENDED TO BE, ONLY A GENERAL DESCRIPTION OF SECTION 16-125(e) AND (f) OF THE PUBLIC UTILITIES ACT, AND ComEd's PROCESS FOR ADDRESSING CERTAIN CLAIMS THEREUNDER. NOTHING IN THE FOREGOING DESCRIPTION CREATES OR AFFECTS, OR IS INTENDED TO CREATE OR AFFECT, ANY LEGAL OR EQUITABLE RIGHTS, DUTIES, OR EXCEPTIONS.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 06/18/18
PO Number:
Check Number: 0237893
Check Amount: \$ 4,365.80
Check Date: 08/15/2018
Department ID: 24205
Reviewer Name:
Voucher Number: V0522922
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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	\$1,655.46
Total Payments - Thank You	\$1,014.86
Amount Due on August 3, 2018	\$1,762.91

Issue Date June 18, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/17-6/18	230130852	General Service	Total kWh	Actual	Actual			38858
5/17-6/18	230130852	General Service	On Pk kW	Actual	Actual			90.32

Service from 5/17/2018 to 6/18/2018 - 32 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd**\$677.98**

Customer Charge				26.67
Standard Metering Charge				26.12
Distribution Facilities Charge	90.32 kW	X	6.41000	578.95
IL Electricity Distribution Charge	38,858 kWh	X	0.00119	46.24

APPROVED**\$444.33**

Environmental Cost Recovery Adj	38,858 kWh	X	0.00033	12.82
Reliability Portfolio Standard	38,858 kWh	X	0.0014	55.18
Zero Emission Standard	38,858 kWh	X	0.00195	75.77
Energy Efficiency Programs	38,858 kWh	X	0.00019	7.38
Franchise Cost	\$672.68	X	2.33500%	15.71
State Tax				124.18
Municipal Tax				153.29

Total Current Charges**\$1,122.31**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

0124331 02 SP 0.510 **SNGLP T4 0 1120 60137

-C02-B1-P24355-11 45

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

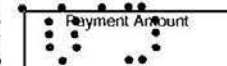


COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

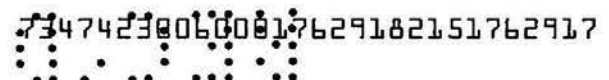


To pay by phone call 1-800-588-9477.
 A convenience fee will apply.

Account Number
7347423006



Please pay this amount by 8/3/2018

\$1,762.91

1120-02-0124331-0001-0047314

Miscellaneous

\$640.60

Charges from previous bill

640.60

Thank you for your payment of \$1,014.86 on June 11, 2018

Total Amount Due

\$1,762.91

Message Center

ComEd

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1120-02-0124331-0001-0047314



* 25% total recycled fiber

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8-52-70

www.comed.com

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.