

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 08/13/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523393
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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)

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 August 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/13/2018 to 8/13/2018 - 31 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****Miscellaneous****\$24.25**

Charges from previous bill	24.25
----------------------------	-------

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

0125834 01 AB 0.405 **AUTO T4 0 1160 60137-670825 -C02-B1-P25859-11

COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**Bill Summary**

Previous Balance	\$24.25
Total Payments	\$0.00
Amount Due on October 15, 2018	\$48.50

To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
1667158019

Payment Amount

Please pay this
amount by 10/15/2018**\$48.50**

166715801900000485082880048508

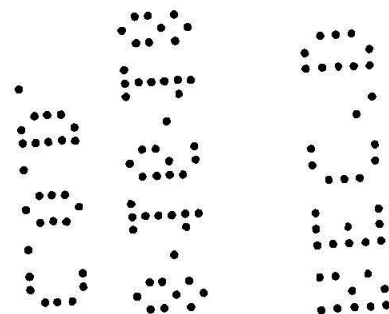
Total Amount Due

\$48.50

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 first before seeking assistance from the ICC.



1160-02-0125834-0001-0026099



100% total recycled fiber

CME906R 03/10

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: 2755115007
Invoice Date: 08/13/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523394
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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)

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 August 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$31.66
Total Payments	\$0.00
Amount Due on October 15, 2018	\$63.48

Service from 7/13/2018 to 8/13/2018 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.30**

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.06

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	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Energy Efficiency Programs	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
				0.24

APPROVED**08/29/18 - CHRISTOPHER WOSACHLO**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

0125837 01 AB 0.405 **AUTO T4 0 1160 60137-670825 -C02-B1-P25862-I1

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 10/15/2018**\$63.48**

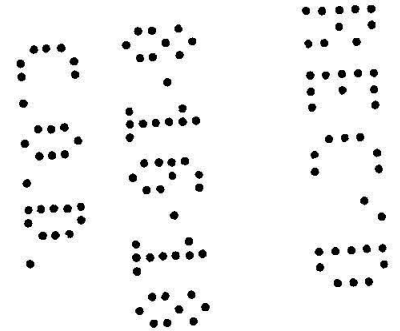
275511500700000634882880063489

Municipal Tax	0.41
Total Current Charges	\$31.82
Miscellaneous	\$31.66
Charges from previous bill	31.66
Total Amount Due	\$63.48

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 first before seeking assistance from the ICC.



1160-02-0125837-0001-0026102



100% total recycled fiber

CME906R 03/10

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: 1851143088
Invoice Date: 08/13/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523396
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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)

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** August 13, 2018**Lighting Information**

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$31.66
Total Payments	\$0.00
Amount Due on October 15, 2018	\$63.48

Service from 7/13/2018 to 8/13/2018 - 31 Days**Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$5.30**

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.06

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	0.00024	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	0.00018	0.01
Franchise Cost				0.53
State Tax				0.24

APPROVED**08/29/18 - CHRISTOPHER WOSACHIO**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

0125835 01 AB 0.405 **AUTO T4 0 1160 60137-670825 -C02-B1-P25860-11

COLLEGE OF DUPAGE
C/O ACCUONTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**To pay by phone call 1-800-588-9477.**
A convenience fee will apply.**Account Number**
1851143088

Payment Amount

Please pay this
amount by 10/15/2018**\$63.48**

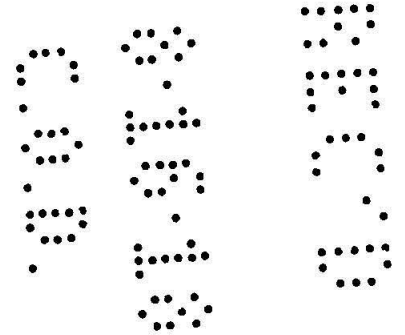
185114308800000634882880063488

Municipal Tax	0.41
Total Current Charges	\$31.82
Miscellaneous	\$31.66
Charges from previous bill	31.66
Total Amount Due	\$63.48

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 first before seeking assistance from the ICC.



1160-02-0125835-0001-0026100



10% total recycled fiber

CME906R 03/10

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: 08/13/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523397
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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)

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 August 13, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/13/2018 to 8/13/2018- 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.30**

Electricity Supply Charge	73 kWh	X	0.06024	4.40
Transmission Services Charge	73 kWh	X	0.01312	0.96
Purchased Electricity Adjustment				-0.06

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	0.00024	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	0.00010	0.01
Franchise Cost	15.7		2.70009	0.53
State Tax				0.24

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

0125839 01 AB 0.405 **AUTO T4 0 1160 60137-670825 -C02-B1-P25864-I1

COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**Bill Summary**

Previous Balance	\$31.66
Total Payments	\$0.00
Amount Due on October 15, 2018	\$63.48

To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
3183130013

Payment Amount

Please pay this
amount by 10/15/2018**\$63.48**

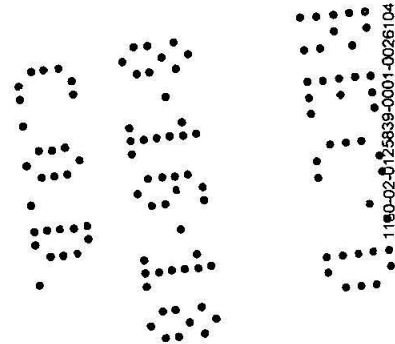
318313001300000634882880063480

Municipal Tax	0.41
Total Current Charges	\$31.82
Miscellaneous	\$31.66
Charges from previous bill	31.66
Total Amount Due	\$63.48

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 first before seeking assistance from the ICC.



1180-02-0125839-0001-0026104



10% total recycled fiber

CME906R 03/10

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: 08/16/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523687
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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
Aug-17	38078
Sep-17	34518
Oct-17	39333
Nov-17	29909
Dec-17	31009
Jan-18	31369
Feb-18	30498
Mar-18	29572
Apr-18	30248
May-18	32869
Jun-18	38858
Jul-18	43198
Aug-18	39057

Month Billed	kWh	Average Daily	Temp
Last Year	1313.0	70	
Last Month	1439.9	75	
Current Month	1346.8	72	

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

August 16, 2018

Bill Summary

Previous Balance	\$3,001.55
Total Payments	\$0.00
Amount Due on October 1, 2018	\$4,143.73

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/18-8/16	230130852	General Service	Total kWh	Actual	Actual			39057
7/18-8/16	230130852	General Service	On Pk kW	Actual	Actual			92.54

Service from 7/18/2018 to 8/16/2018 - 29 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd**\$692.45**

Customer Charge

26.67

Standard Metering Charge

26.12

Distribution Facilities Charge

92.54 kW

X

6.41000

593.18

IL Electricity Distribution Charge

39,057 kWh

X

0.00119

46.48

Taxes and Other**\$443.32**

Environmental Cost Recovery Adj

39,057 kWh

X

0.00024

9.37

Renewable Portfolio Standard

39,057 kWh

X

0.00142

55.46

Zero Emission Standard

39,057 kWh

X

0.00195

76.16

Energy Efficiency Programs

39,057 kWh

X

0.00019

7.42

Franchise Fee

\$687.15

X

2.33500%

16.04

Sales Tax

124.81

Municipal Tax

154.06

Total Current Charges**\$1,135.77**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

0123699 01 SP 0.470 **SNGLP T8 1 1163 60137

-C02-B1-P23722-11

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



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

Account Number

7347423006

Payment Amount

Please pay this
amount by 10/1/2018

\$4,143.73

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600041437382744143730

Miscellaneous

\$3,007.96

Charges from previous bill

3,001.55

Current late payment charge (s) - electric

6.41

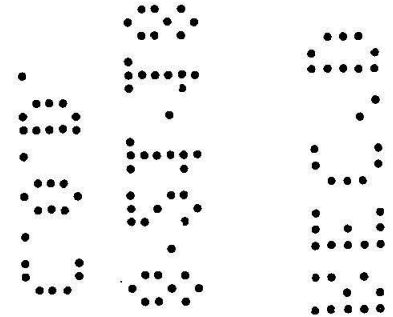
Total Amount Due

\$4,143.73

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 first before seeking assistance from the ICC.



1183-02-0123698-0001-0023937



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: 08/16/18
PO Number:
Check Number: 0238892
Check Amount: \$ 2,025.58
Check Date: 08/30/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0523689
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

Visit ComEd.com

Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Español

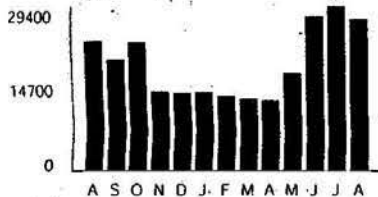
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)

**Electric Usage**

Month kWh

Aug-17 23,200

Sep-17 20,000

Oct-17 23,040

Nov-17 24,340

Dec-17 14,040

Jan-18 14,180

Feb-18 16,300

Mar-18 12,960

Apr-18 12,600

May-18 17,980

Jun-18 21,600

Jul-18 29,400

Aug-18 27,800

Average Daily

kWh Temp

80.2 75

980.0 75

927.2 72

Month Billed

Last Year

Last Month

Current Month

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 August 16, 2018

Bill Summary

Previous Balance	\$1,590.34
Total Payments	\$0.00
Amount Due on October 1, 2018	\$2,360.44

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/18-8/16	230033556	General Service	Total kWh	10789 Actual	11242 Actual	453	60	27180
7/18-8/16	230033556	General Service	On Pk kW	0.00 Actual	0.94 Actual	0.94	60	56.24
7/18-8/16	230033556	General Service	Off Pk kW	0.00 Actual	0.89 Actual	0.89	60	53.12

Service from 7/18/2018 to 8/16/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$463.11**

Customer Charge				19.13
Standard Metering Charge				13.90
Distribution Facilities Charge	56.24 kW	X	6.47000	363.87
IL Electricity Distribution Charge	27,180 kWh	X	0.00119	32.34
Nonstandard Facilities Charge				33.87

Taxes and Other**\$306.99**

Environmental Cost Recovery Adj	27,180 kWh	X	0.00024	6.52
Renewable Portfolio Standard	27,180 kWh	X	0.00142	38.60
Zero Emission Standard	27,180 kWh	X	0.00195	53.00
Energy Efficiency Programs	27,180 kWh	X	0.00019	5.16
Franchise Cost	27.81	X	1.08400%	4.96
State Tax				86.92

APPROVED**08/29/18 - CHRISTOPHER WOSACHLO**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

0122304 01 AB 0.405 **AUTO T3 0 1163 60137-670825 -C02-B1-P22326-11



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 10/1/2018

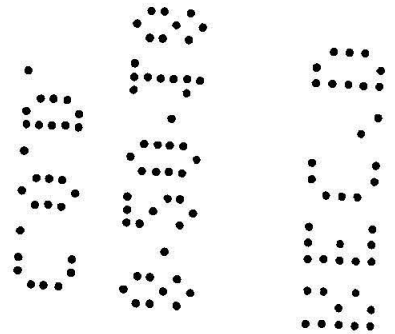
\$2,360.44**684331901900023604482742360442**

Municipal Tax	111.83
Total Current Charges	\$770.10
Miscellaneous	\$1,590.34
Charges from previous bill	1,590.34
Total Amount Due	\$2,360.44

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 first before seeking assistance from the ICC.



1163-02-0122304-0001-0022442



100% total recycled fiber

CME906R 03/10