

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013
Invoice Date: 10/11/18
PO Number:
Check Number: 0244037
Check Amount: \$ 825.49
Check Date: 10/25/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534461
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)

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 October 11, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$31.63
Total Payments	\$0.00
Amount Due on December 11, 2018	\$63.11

Service from 9/12/2018 to 10/11/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.95

Electricity Supply Charge	73 kWh	X	0.06545	4.78
Transmission Services Charge	73 kWh	X	0.00741	0.54
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd

\$25.04

Customer Charge				17.68
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

\$1.49

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	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00010	0.01
Franchise Cost	\$19.74	X	2.70000%	0.53
State Tax				0.24

For Electric Supply Choices visit
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(continued on next page)

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0121625 01 AB 0.405 **AUTO T4 0 1203 60137-670825 -C02-B1-P21846-I1



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
3183130013

Payment Amount

Please pay this
amount by 12/11/2018

\$63.11

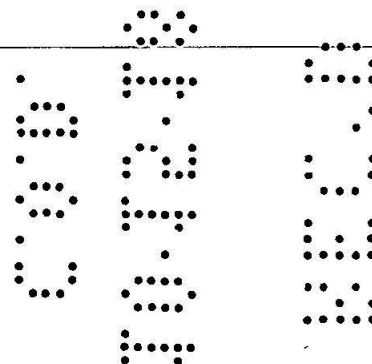
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Municipal Tax	0.41
Total Current Charges	\$31.48
Miscellaneous	\$31.63
Charges from previous bill	31.63
Total Amount Due	\$63.11

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1203-02-0121625-0001-0042086



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088
Invoice Date: 10/11/18
PO Number:
Check Number: 0244037
Check Amount: \$ 825.49
Check Date: 10/25/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534463
Redaction Type: None
Document Type: AP Invoice

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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 October 11, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 9/12/2018 to 10/11/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.95

Electricity Supply Charge	73 kWh	X	0.06545	4.78
Transmission Services Charge	73 kWh	X	0.00741	0.54
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd

\$25.04

Customer Charge				17.68
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

\$1.49

Environmental Compliance Ad	73 kWh	X	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00011	0.01
Franchise Fee	73 kWh	X	0.00079	0.53
State Tax				0.24

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Account Number
1851143088

Payment Amount

Please pay this
amount by 12/11/2018

\$63.11

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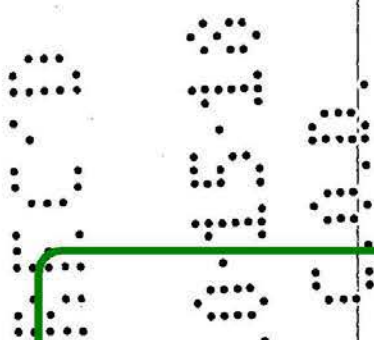
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APPROVED
10/19/18 - CHRISTOPHER WOSACHLO

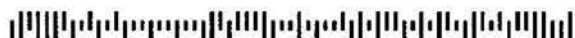


An Exelon Company

0121622 01 AB 0.405 **AUTO T4 0 1203 60137-670825 -C02-B1-P21643-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

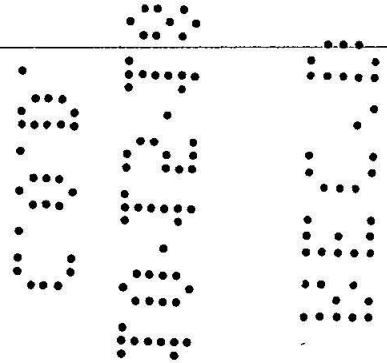


Municipal Tax	0.41
Total Current Charges	\$31.48
Miscellaneous	\$31.63
Charges from previous bill	31.63
Total Amount Due	\$63.11

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1203-02-0121622-0001-0042083



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: 10/11/18
PO Number:
Check Number: 0244037
Check Amount: \$ 825.49
Check Date: 10/25/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534464
Redaction Type: None
Document Type: AP Invoice

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Page 1 of 2

Account Number 2755115007Name COLLEGE OF DUPAGE
Service Location 0 OAK SIGN RT/6,
FALWELL-454272E2 GLEN ELLYN
Phone Number 630-942-4225

Issue Date October 11, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 9/12/2018 to 10/11/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$4.95**

Electricity Supply Charge	73 kWh	X	0.06545	4.78
Transmission Services Charge	73 kWh	X	0.00741	0.54
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd**\$25.04**

Customer Charge				17.68
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**\$1.49**

Environmental Cost Recovery Adj.	73 kWh	X	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Permitting Standard	73 kWh	X	0.0019	0.14
Energy Efficiency Programs	73 kWh	X	0.00015	0.01
Franchise Cost	\$19.74	X	2.70000%	0.53
State Tax				0.24

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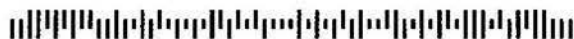
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An Exelon Company

0121623 01 AB 0.405 **AUTO T4 0 1203 60137-670825 -C02-B1-P21844-11

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

Previous Balance	\$31.63
Total Payments	\$0.00
Amount Due on December 11, 2018	\$63.11

To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
2755115007

Payment Amount

Please pay this
amount by 12/11/2018**\$63.11**

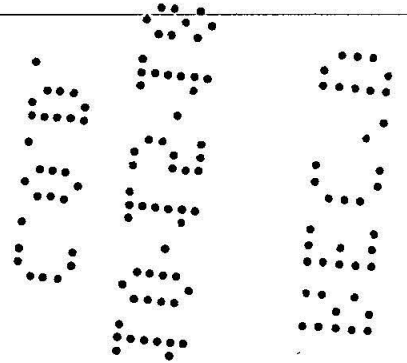
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Municipal Tax	0.41
Total Current Charges	\$31.48
Miscellaneous	\$31.63
Charges from previous bill	31.63
Total Amount Due	\$63.11

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1203-02-0121623-0001-0042084



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: 10/11/18
PO Number:
Check Number: 0244037
Check Amount: \$ 825.49
Check Date: 10/25/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534465
Redaction Type: None
Document Type: AP Invoice

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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 October 11, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 9/12/2018 to 10/11/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$0.07

Electricity Supply Charge	1 kWh	X	0.06545	0.07
Transmission Services Charge	1 kWh	X	0.00741	0.01
Purchased Electricity Adjustment				-0.01

Delivery Services - ComEd \$23.68

Customer Charge				17.68
Standard Metering Charge				5.98
Distribution Facilities Charge	1 kWh	X	0.01770	0.02

Taxes and Other \$0.51

Franchise Cost	\$18.38	X	2.700000%	0.50
Municipal				0.01

Total Current Charges \$24.26**Miscellaneous \$24.26**

Charges from previous bill	24.26
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An Exelon Company

0121620 01 AB 0.405 **AUTO T4 0 1203 60137-670825 -C02-B1-P21641-11



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



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

**Bill Summary**

Previous Balance	\$24.26
Total Payments	\$0.00
Amount Due on December 11, 2018	\$48.52

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

Account Number
1667158019

Payment Amount

Please pay this
 amount by 12/11/2018

\$48.52

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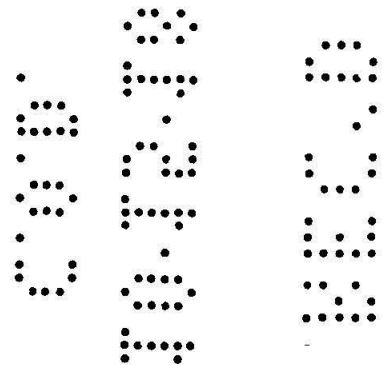
Total Amount Due

\$48.52

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1203-02-0121620-0001-0042061



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 10/16/18
PO Number:
Check Number: 0244037
Check Amount: \$ 825.49
Check Date: 10/25/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0535299
Redaction Type: None
Document Type: AP Invoice

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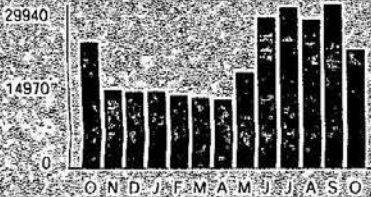
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Espanol
1-800-955-LUCES (1-800-955.8237)

Hearing/Speech Impaired
1-800-572-5789 (T.T.Y.)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Oct-17	23040
Nov-17	14340
Dec-17	14040
Jan-18	14100
Feb-18	13380
Mar-18	12960
Apr-18	12600
May-18	17580
Jun-18	27600
Jul-18	29400
Aug-18	27180
Sep-18	29400
Oct-18	21720

Average Daily

Month Billed	kWh	Temp
Last Year	743.2	67
Last Month	935.6	71
Current Month	749.0	60

Account Number 6843319019

Name COLLEGE OF DUPAGE
Service Location 500 KUHN RD CAROL STREAM
Phone Number 630-942-4225

Issue Date October 16, 2018

Bill Summary

Previous Balance	\$826.45
Total Payments	\$0.00
Amount Due on December 3, 2018	\$1,533.24

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/17-10/16	230033556	General Service	Total kWh	11741 Actual	12103 Actual	362	60	21720
9/17-10/16	230033556	General Service	On Pk kW	0.00 Actual	0.95 Actual	0.95	60	56.88
9/17-10/16	230033556	General Service	Off Pk kW	0.00 Actual	0.94 Actual	0.94	60	56.34

Service from 9/17/2018 to 10/16/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$460.78

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	56.88 kW	X	6.47000	368.01
IL Electricity Distribution Charge	21,720 kWh	X	0.00119	25.85
Nonstandard Facilities Charge				33.87

Taxes and Other

\$246.01

Environmental Cost Recovery	21,720 kWh	X	0.00024	5.21
Renewable Portfolio Standard	21,720 kWh	X	0.00142	30.84
Zero Emission Standard	21,720 kWh	X	0.00190	41.27
Energy Efficiency Programs	21,720 kWh	X	0.0019	4.13
Franchise Cost	\$455.48	X	1.08400%	4.94
State Tax				69.51

APPROVED
10/19/18 - CHRISTOPHER WOSACHLO

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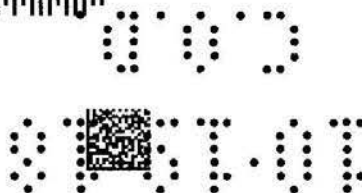


An Exelon Company

0115500 01 AV 0.375 **AUTO T7 1 1206 60137-670825 -C02-B1-P15515-11



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



Account Number
6843319019

Payment Amount

Please pay this
amount by 12/3/2018

\$1,533.24



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

684331901900015332483371533247



Municipal Tax	90.11
Total Current Charges	\$706.79
Miscellaneous	\$826.45
Charges from previous bill	826.45
Total Amount Due	\$1,533.24

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1206-02-0115500-0001-0030239



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CME906R 03/10

COMED
10.13.10

REC'D

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