

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 10/16/18
PO Number:
Check Number: 0244465
Check Amount: \$ 1,312.51
Check Date: 11/14/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0535521
Redaction Type: None
Document Type: AP Invoice

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 \$1,828.15
 Total Payments \$0.00
Amount Due on December 3, 2018 \$2,946.77

Issue Date October 16, 2018

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/17-10/16	230130852	General Service	Total kWh	Actual	Actual			31948
9/17-10/16	230130852	General Service	On Pk kW	Actual	Actual			103.22

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

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd**\$752.47**

Customer Charge 26.68
 Standard Metering Charge 26.13
 Distribution Facilities Charge 103.22 kW X 6.41000 661.64
 IL Electricity Distribution Charge 31,948 kWh X 0.00119 38.02

Taxes and Other**\$366.15**

Environmental Cost Recovery 31,948 kWh X 0.00024 7.67
 Renewable Portfolio Standard 31,948 kWh X 0.00142 45.37
 Zero Emissions Standard 31,948 kWh X 0.00110 60.70
 Energy Efficiency Programs 31,948 kWh X 0.00019 6.07
 Franchise Cost \$747.17 X 2.33500% 17.45
 State Tax 102.13
 Municipal Tax 126.76

Total Current Charges**\$1,118.62**

For Electric Supply Choices visit
pluginillinois.org

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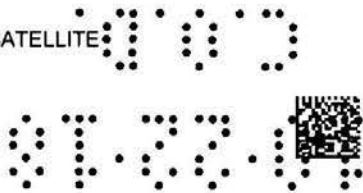


An Exelon Company

0124420 01 SP 0.510 **SNGLP T7 1 1206 60137

-C02-B1-P24444-11

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

Payment Amount

Please pay this
 amount by 12/3/2018

\$2,946.77

734742300600029467783372946773

Miscellaneous

\$1,828.15

Charges from previous bill

1,828.15

Total Amount Due

\$2,946.77

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1206-02-0124420-0001-0047091



10% total recycled fiber

CME906R 03/10

COM
TO-SO-TO

REC'D

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: 1215063023
Invoice Date: 10/18/18
PO Number:
Check Number: 0244465
Check Amount: \$ 1,312.51
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0535522
Redaction Type: None
Document Type: AP Invoice

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Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

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 October 18, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$0.00
Total Payments - Thank You	\$26.41
No Payment is Due	\$0.00

Service from 9/19/2018 to 10/18/2018 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$1.49**

Electricity Supply Charge	22 kWh	X	0.06545	1.44
Transmission Services Charge	22 kWh	X	0.00741	0.16
Purchased Electricity Adjustment				-0.11

Delivery Services - ComEd**\$24.08**

Customer Charge				17.68
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**\$0.79**

Environmental Cost Recovery Adj	22 kWh	X	0.00024	0.01
Renewable Portfolio Standard	22 kWh	X	0.00189	0.04
Greenhouse Gas Standard	22 kWh	X	0.00190	0.04
Franchise Cost	\$18.78	X	2.70000%	0.51
State Tax				0.07

APPROVED**10/26/18 - CHRISTOPHER WOSACHLO**For Electric Supply Choices visit
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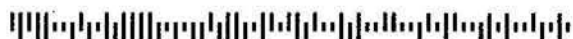
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An Exelon Company

0121797 01 AB 0.405 **AUTO T1 0 1208 60137-670825 -C02-B1-P21818-I

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Account Number
1215063023

Payment Amount

Please pay this
amount by 12/3/2018**\$0.00**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

12150630230000000000833700000008



1208-02-0121797-0001-0041906

Municipal Tax	0.12
Total Current Charges	\$26.36
Miscellaneous	-\$315.51
Excess credit	-315.51

Thank you for your payment of \$26.41 on October 17, 2018
Your remaining excess credit is \$317.62

Total Amount Due \$0.00

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- Credit balance - do not pay.

1208-02-0121797-0001-0041906



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 10/23/18
PO Number:
Check Number: 0244465
Check Amount: \$ 1,312.51
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0540436
Redaction Type: None
Document Type: AP Invoice

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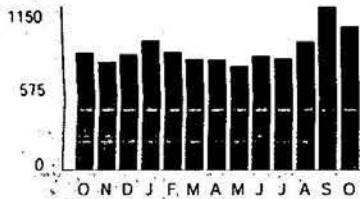
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Español

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
Oct-17	824
Nov-17	758
Dec-17	816
Jan-18	908
Feb-18	775
Mar-18	772
Apr-18	730
May-18	802
Jun-18	782
Jul-18	898
Aug-18	1145
Sep-18	1005

Average Daily

Month Billed	kWh	Temp
Last Year	26.6	64
Last Month	35.8	70
Current Month	34.7	54

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 October 23, 2018

Bill Summary

Previous Balance	\$129.90
Total Payments - Thank You	\$129.90
Amount Due on December 26, 2018	\$64.59

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/24-10/23	230253448	General Service	Total kWh	14768 Actual	15773 Actual	1005	1	1005
9/24-10/23	230253448	General Service	On Pk kW	0.00 Actual	2.63 Actual	2.63	1	2.63
9/24-10/23	230253448	General Service	Off Pk kW	0.00 Actual	1.93 Actual	1.93	1	1.93

Service from 9/24/2018 to 10/23/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$51.27****Customer Charge**

19.14

Standard Metering Charge

13.91

Distribution & Maintenance Charge

2.63 kW X 6.47000

17.02

IL Electricity Distribution Charge

1,005 kWh X 0.00119

1.20

Taxes and Other**\$13.32****Environmental Cost Recovery Adj**

1,005 kWh X 0.00024

0.24

Renewable Portfolio Standard

1,005 kWh X 0.00142

1.43

Zero Emission Standard

1,005 kWh X 0.00190

1.91

Energy Efficiency Programs

1,005 kWh X 0.00019

0.19

Franchise Cost

\$45.97 X 1.39600%

0.64

State Tax

3.32

Municipal Tax

5.59

Total Current Charges**\$64.59**For Electric Supply Choices visit
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An Exelon Company

0123277 01 AB 0.405 **AUTO T2 0 1211 60137-670825 -C02-B1-P23300-11

COLLEGE OF DUPAGE

ACCTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

Account Number

6772604016

Payment Amount

Please pay this
amount by 12/26/2018**\$64.59**

677260401600000645983600064598

Thank you for your payment of \$66.97 on October 15, 2018

Thank you for your payment of \$62.93 on September 28, 2018

Total Amount Due

\$64.59

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1211-02-0123277-0001-0044209



100% total recycled fiber

CME906R 03/10

COMED
70.50.10

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 10/23/18
PO Number:
Check Number: 0244465
Check Amount: \$ 1,312.51
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0540438
Redaction Type: None
Document Type: AP Invoice

Document Below



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English

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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
Oct-17	1512
Nov-17	1444
Dec-17	1336
Jan-18	1380
Feb-18	1111
Mar-18	1164
Apr-18	1337
May-18	1260
Jun-18	1374
Jul-18	1337
Aug-18	1464
Sep-18	1919
Oct-18	1877

Month Billed	kWh	Average Daily
Last Year	48.8	64
Last Month	60.0	70
Current Month	64.7	54

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

October 23, 2018

Bill Summary

Previous Balance	\$202.94
Total Payments - Thank You	\$202.94
Amount Due on December 26, 2018	\$102.94

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/24-10/23	230214986	General Service	Total kWh	23047 Actual	24924 Actual	1877	1	1877
9/24-10/23	230214986	General Service	On Pk kW	0.00 Actual	6.64 Actual	6.64	1	6.64
9/24-10/23	230214986	General Service	Off Pk kW	0.00 Actual	5.49 Actual	5.49	1	5.49

Service from 9/24/2018 to 10/23/2018 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$78.24

Customer Charge

19.14

Standard Metering Charge

13.91

Distribution Facility Charge

6.64 kW X 6.47000

42.96

IL Electricity Distribution Charge

1,877 kWh X 0.00119

2.23

Taxes and Other

\$24.70

Environmental Cost Recovery Adj

1,877 kWh X 0.00024

0.45

Renewable Portfolio Standard

1,877 kWh X 0.00142

2.67

Zero Emission Standard

1,877 kWh X 0.00190

3.57

Energy Efficiency Programs

1,877 kWh X 0.00019

0.36

Franchise Cost

\$72.94 X 1.39600%

1.02

State Tax

6.19

Municipal Tax

10.44

Total Current Charges

\$102.94

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An Exelon Company

0123278 01 AB 0.405 **AUTO T2 0 1211 60137-659925 -C02-B1-P23301-I1



COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599



COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111



Account Number

6772607071

Payment Amount

Please pay this
amount by 12/26/2018

\$102.94

677260707100001029483600102943

0039

Thank you for your payment of \$105.86 on October 15, 2018

Thank you for your payment of \$97.08 on September 28, 2018

000000

Total Amount Due

102.94

\$102.94

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