

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/081720
Invoice Date: 08/17/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0640576
Redaction Type: None
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu
CC:
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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	\$2,793.07
Total Payments - Thank You	\$1,043.98
Amount Due on October 2, 2020	\$2,959.72

Issue Date August 17, 2020

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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-19	37303
Sep-19	38895
Oct-19	32147
Nov-19	26160
Dec-19	34140
Jan-20	28940
Feb-20	26160
Mar-20	26340
Apr-20	24120
May-20	28140
Jun-20	32580
Jul-20	32700
Aug-20	37680

Month Billed	Average Daily kWh	Temp
Last Year	1293.2	73
Last Month	1090.0	75
Current Month	1215.5	72

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/17-8/17	230130852	General Service	Total kWh	26889 Actual	27517 Actual	628	60	37680
7/17-8/17	230130852	General Service	On Pk kW	0.00 Actual	1.41 Actual	1.41	60	84.44
7/17-8/17	230130852	General Service	Off Pk kW	0.00 Actual	1.65 Actual	1.65	60	99.06

Service from 7/17/2020 to 8/17/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$700.41

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	84.44 kW	X	7.47000	630.77
IL Electricity Distribution Charge	37,680 kWh	X	0.00119	44.84

Taxes and Other

\$510.22

Environmental Stewardship Adj	37,680 kWh	X	0.0003	14.32
Renewable Portfolio Standard	37,680 kWh	X	0.00189	71.22
Zero Emission Standard	37,680 kWh	X	0.00195	73.48
Energy Efficiency Programs	37,680 kWh	X	0.00175	65.94
Franchise Cost	\$694.26	X	2.31500%	16.07
State Tax				120.42
Municipal Tax				148.77

Total Current Charges

\$1,210.63

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(continued on next page)

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0123995 01 SP 0.500 **SNGLP T2 1 1164 60137

-C02-00-P24018-I1 3

Account Number
7347423006

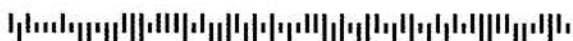
Payment Amount

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



Please pay this
amount by 10/2/2020

\$2,959.72



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600029597202762959729



Miscellaneous

\$1,749.09

Charges from previous bill

1,749.09

Thank you for your payment of \$1,043.98 on July 20, 2020

Total Amount Due

\$2,959.72

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11/11/2020 11:11:11 AM



For more information, visit www.comed.com

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/081720
Invoice Date: 08/17/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0640577
Redaction Type: None
Document Type: AP Invoice

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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

Bill Summary

Previous Balance	\$1,564.86
Total Payments - Thank You	\$754.99
Amount Due on October 2, 2020	\$1,560.94

Issue Date August 17, 2020

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Customer Service / Power Outage

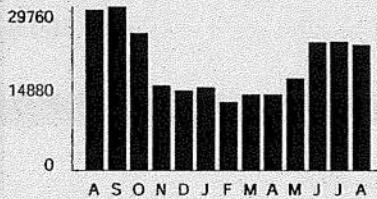
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Aug-19	29160
Sep-19	29760
Oct-19	24900
Nov-19	15290
Dec-19	13380
Jan-20	12420
Feb-20	12420
Mar-20	13860
Apr-20	13860
May-20	16800
Jun-20	23340
Jul-20	23400
Aug-20	22860

Month Billed	Average Daily kWh	Temp
Last Year	1005.5	73
Last Month	780.0	75
Current Month	737.4	72

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/17-8/17	230033556	General Service	Total kWh	18693 Actual	19074 Actual	381	60	22860
7/17-8/17	230033556	General Service	On Pk kW	0.00 Actual	0.79 Actual	0.79	60	47.60
7/17-8/17	230033556	General Service	Off Pk kW	0.00 Actual	0.80 Actual	0.80	60	47.96

Service from 7/17/2020 to 8/17/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$441.44

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	47.60 kW	X	7.47000	355.57
IL Electricity Distribution Charge	2,860 kWh	X	0.00119	27.20
Nonstandard Facilities Charge				33.87

Taxes and Other

\$309.63

Environmental Cost Recovery Adj	22,860 kWh	X	0.00038	8.69
Renewable Portfolio Standard	22,860 kWh	X	0.00189	43.21
Zero Emission Standard	22,860 kWh	X	0.00195	44.58
Energy Efficiency Programs	22,860 kWh	X	0.00175	40.01
Franchise Cost	\$435.67	X	1.23000%	5.36
State Tax				73.14

APPROVED
08/31/20 - CHRISTOPHER WOSACHLO

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0122711 01 AB 0.416 **AUTO T7 0 1164 60137-670825 -C02-00-P22733-I1 3



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 10/2/2020

\$1,560.94



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



684331901900015609402761560947

Municipal Tax	94.64
Total Current Charges	\$751.07
Miscellaneous	\$809.87
Charges from previous bill	809.87

Thank you for your payment of \$754.99 on July 20, 2020

Total Amount Due \$1,560.94

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/081220
Invoice Date: 08/12/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640578
Redaction Type: None
Document Type: AP Invoice

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1.800.572.5789 (TTY)

Page 1 of 2

Account Number 3183130013Name COLLEGE OF DUPAGE
Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN
Phone Number 630-942-4225

Issue Date August 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$81.07
Total Payments - Thank You	\$26.96
Amount Due on October 12, 2020	\$81.30

Service from 7/14/2020 to 8/12/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.07**

Electricity Supply Charge	73 kWh	X	0.05153	3.7
Transmission Services Charge	73 kWh	X	0.01293	0.9
Purchased Electricity Adjustment				0.3

Delivery Services - ComEd**\$20.58**

Customer Charge				15.5
Standard Metering Charge				3.5
Distribution Facilities Charge	73 kWh	X	0.01910	1.3
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.0

Taxes and Other**\$1.54**

Environmental Charge	73 kWh	X	0.00038	0.0
Renewable Portfolio Standard	73 kWh	X	0.00189	0.1
Zero Emission Standard	73 kWh	X	0.00195	0.1
Energy Efficiency Programs	73 kWh	X	0.00073	0.1
Furnish Charge	15.2		2.97019	0.4
State Tax				0.2

08/31/20 - CHRISTOPHER WOSACHLOFor Electric Supply Choices visit
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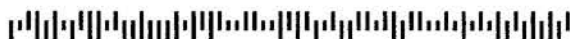
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3183130013

Payment Amount

Please pay this
amount by 10/12/2020**\$81.30**

0122126 01 AB 0.416 **AUTO T6 0 1161 60137-670825 -C02-00-P22148-11

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

318313001300000813002860081302

Municipal Tax	0.41
Total Current Charges	\$27.19
Miscellaneous	\$54.11
Charges from previous bill	54.11

Thank you for your payment of \$26.96 on July 20, 2020

Total Amount Due \$81.30

Message Center

ComEd

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1161-02-0122126-0001-0022934



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007/081220
Invoice Date: 08/12/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640579
Redaction Type: None
Document Type: AP Invoice

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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 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/14/2020 to 8/12/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.07

Electricity Supply Charge	73 kWh	X	0.05153	3.71
Transmission Services Charge	73 kWh	X	0.01293	0.94
Purchased Electricity Adjustment				0.32

Delivery Services - ComEd

\$20.56

Customer Charge				15.56
Standard Metering Charge				3.50
Distribution Facilities Charge	73 kWh	X	0.01910	1.39
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.54

Environmental Cost Recovery Adj	73 kWh	X	0.00038	0.03
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	0.00175	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.22

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0122125 01 AB 0.416 **AUTO T6 0 1161 60137-670825 -C02-00-P22147-I1



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 10/12/2020

\$81.30



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700000813002860081301

1161-02-0122125-0001-0022933

Municipal Tax	0.41
Total Current Charges	\$27.19
Miscellaneous	\$54.11
Charges from previous bill	54.11

Thank you for your payment of \$26.96 on July 20, 2020

Total Amount Due \$81.30

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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/081220
Invoice Date: 08/12/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640580
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 August 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/14/2020 to 8/12/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.00

Electricity Supply Charge	1 kWh	X	0.05153	0.0
Transmission Services Charge	1 kWh	X	0.01293	0.0
Purchased Electricity Adjustment				0.0

Delivery Services - ComEd

\$19.15

Customer Charge				15.5
Standard Metering Charge				3.5
Distribution Facilities Charge	1 kWh	X	0.01910	0.0

Taxes and Other

\$0.41

Franchise Cost	\$13.82	X	2.92800%	0.4
Municipal Tax				0.0

Total Current Charges

\$19.60

Miscellaneous

\$19.55

Charges from previous bill				19.55
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0122123 01 AB 0.416 **AUTO T6 0 1161 60137-670825 -C02-00-P22145-11



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	\$39.18
Total Payments - Thank You	\$19.55
Amount Due on October 12, 2020	\$39.19

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

Account Number
1667158019

Payment Amount

Please pay this
amount by 10/12/2020

\$39.19

166715801900000391902860039198

Thank you for your payment of \$19.59 on July 20, 2020

Total Amount Due

\$39.19

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Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/081220
Invoice Date: 08/12/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640581
Redaction Type: None
Document Type: AP Invoice

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1.800.572.5789 (TTY)

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Account Number 1851143088

Name COLLEGE OF DUPAGE
Service Location 0 SW PARK BLVD, SIGN GLEN
ELLYN
Phone Number 630-942-2000

Issue Date August 12, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$54.00
Total Payments - Thank You	\$26.96
Amount Due on October 12, 2020	\$54.23

Service from 7/14/2020 to 8/12/2020 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.07

Electricity Supply Charge	73 kWh	X	0.05153	3.76
Transmission Services Charge	73 kWh	X	0.01293	0.94
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd

\$20.58

Customer Charge				15.50
Standard Metering Charge				3.50
Distribution Facilities Charge	73 kWh	X	0.01910	1.39
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Fees \$1.54

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	0.00175	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.23

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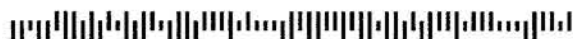
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An Exelon Company

0122124 01 AB 0.416 **AUTO T6 0 1161 60137-670825 -C02-00-P22146-11

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 10/12/2020

\$54.23

185114308800000542302860054234

1161-02-0122124-0001-0022932

Municipal Tax	0.41
Total Current Charges	\$27.19
Miscellaneous	\$27.04
Charges from previous bill	27.04

Thank you for your payment of \$26.96 on July 20, 2020

Total Amount Due \$54.23

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.446 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1161-02-0122124-0001-0022932



Recycle responsibly

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016/082420
Invoice Date: 08/24/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643174
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:31:19 CDT 2020
To: invoicing@cod.edu
CC:
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English

1.877.4COMED1 (1.877.426.6331)

Español

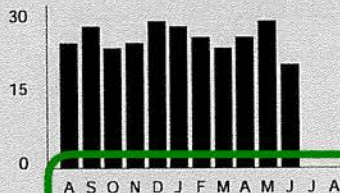
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	Usage (kWh)
Aug-19	28
Sep-19	26
Oct-19	22
Nov-19	23
Dec-19	27
Jan-20	26
Feb-20	24
Mar-20	22
Apr-20	24
May-20	27
Jun-20	19
Jul-20	0
Aug-20	0

Month Billed	Average Daily kWh	Temp
Last Year	0.8	72
Last Month	0.0	75
Current Month	0.0	72

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

August 24, 2020

Bill Summary

Previous Balance	\$25.06
Total Payments	\$0.00
Amount Due on October 26, 2020	\$50.12

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/24-8/24	230253448	General Service	Total kWh	22205 Actual	22205 Actual	0	1	0
7/24-8/24	230253448	General Service	On Pk kW	0.00 Actual	0.00 Actual	0.00	1	0.00
7/24-8/24	230253448	General Service	Off Pk kW	0.00 Actual	0.00 Actual	0.00	1	0.00

Service from 7/24/2020 to 8/24/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

Customer Charge \$24.80

Standard Metering Charge 16.68

Taxes and Other 8.12

Franchise Cost \$19.50 X 1.31600% \$0.26

Total Current Charges

\$25.06

Miscellaneous

\$25.06

Charges from previous bill

25.06

Total Amount Due

\$50.12

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(continued on next page)

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0122104 01 AB 0.416 **AUTO T7 0 1169 60137-670825 -C02-00-P22126-11 3



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 10/26/2020

\$50.12

677260401600000501203000050128

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071/082420
Invoice Date: 08/24/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643176
Redaction Type: None
Document Type: AP Invoice

Document Below

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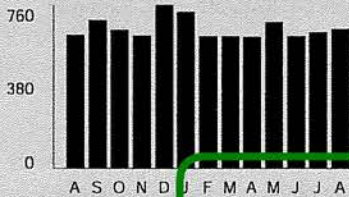
1.877.4COMED1 (1.877.426.6331)

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
Aug-19	612
Sep-19	691
Oct-19	640
Nov-19	619
Dec-19	760
Jan-20	730
Feb-20	616
Mar-20	614
Apr-20	611
May-20	682
Jun-20	615
Jul-20	633
Aug-20	647

Average Daily

Month Billed	kWh	Temp
Last Year	21.4	72
Last Month	21.1	75
Current Month	20.9	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**

August 24, 2020

Bill Summary

Previous Balance	\$53.30
Total Payments	\$0.00
Amount Due on October 26, 2020	\$103.56

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/24-8/24	230214986	General Service	Total kWh	44898 Actual	45545 Actual	647	1	647
7/24-8/24	230214986	General Service	On Pk kW	0.00 Actual	1.96 Actual	1.96	1	1.96
7/24-8/24	230214986	General Service	Off Pk kW	0.00 Actual	2.58 Actual	2.58	1	2.58

Service from 7/24/2020 to 8/24/2020 - 31 Days**Retail Delivery Service - 0 to 100 kW****Delivery Services - ComEd****\$40.21**

Customer Charge				16.68
Standard Metering Charge				8.12
Distribution Facilities Charge	96 kWh	X	7.4100%	14.54
Electricity Distribution Charge	647 kWh	X	0.0014%	0.77

Taxes and Other**\$10.05**

Environmental Cost Recovery Adj	647 kWh	X	0.00038	0.25
Renewable Portfolio Standard	647 kWh	X	0.00189	1.22
Zero Emission Standard	647 kWh	X	0.00195	1.26
Energy Efficiency Programs	647 kWh	X	0.00175	1.13
Franchise Cost	\$34.89	X	1.31600%	0.46
State Tax				2.14
Municipal Tax				3.59

Total Current Charges**\$50.26**For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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An Exelon Company

0122105 01 AB 0.416 **AUTO T7 0 1169 60137-659925 -C02-00-P22127-I1 3

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**To pay by phone call 1-800-588-9477.**
A convenience fee will apply.**Account Number**
6772607071

Payment Amount

Please pay this
amount by 10/26/2020**\$103.56**

677260707100001035603000103561

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772604016
Invoice Date: 09/01/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643903
Redaction Type: None
Document Type: AP Invoice

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Sent: Wed Sep 09 11:13:55 CDT 2020
To: invoicing@cod.edu
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An Exelon Company

FINAL BILL

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	\$50.12
Total Payments - Thank You	\$25.06
Amount Due on November 2, 2020	\$30.90

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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

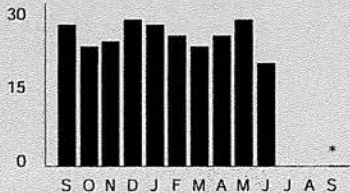
1.800.572.5789 (TTY)

Issue Date September 1, 2020

Late payment charges will continue until bill is paid.

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Sep-19	26
Oct-19	22
Nov-19	23
Dec-19	27
Jan-20	26
Feb-20	24
Mar-20	22
Apr-20	24
May-20	27
Jun-20	19
Jul-20	0
Aug-20	0
Sep-20	0

Average Daily

Month Billed	kWh	Temp
Last Year	0.8	68
Last Month	0.0	72
Current Month	0.0	77

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/24-8/31	230253448	General Service	Total kWh	22205 Actual	22205 Actual	0	1	0
8/24-8/31	230253448	General Service	On Pk kW	0.00 Actual	0.00 Actual	0.00	1	0.00
8/24-8/31	230253448	General Service	Off Pk kW	0.00 Actual	0.04 Actual	0.04	1	0.04

Service from 8/24/2020 to 8/31/2020 - 7 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$5.78

Customer Charge

3.89

Standard Metering Charge

1.89

Taxes and Other

\$0.06

Franchise Cost

\$4.54 X 1.31600%

0.06

Total Current Charges

\$5.84

Miscellaneous

\$25.06

Charges from previous bill

25.06

Thank you for your payment of \$25.06 on August 25, 2020

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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A convenience fee will apply.

0125584 01 AB 0.416 **AUTO T4 0 1175 60137-670825 -C02-00-P25609-11 5



Account Number

6772604016

COLLEGE OF DUPAGE

ACCTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708



APPROVED

09/14/20 - CHRISTOPHER WOSACEK

Please pay this
amount by 11/2/2020

\$30.90



COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111

677260401600000309003070030909



Total Amount Due

\$30.90

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 7.156 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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- **Final Bill**



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6772607071
Invoice Date: 09/01/20
PO Number:
Check Number: 0272434
Check Amount: \$ 2,153.83
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643906
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

FINAL BILL

Page 1 of 2

Account Number 6772607071

Name COLLEGE OF DUPAGE
 Service Location 2525 CABOT DR STE 203 LISLE
 Phone Number 630-942-2000

Bill Summary

Previous Balance	\$103.56
Total Payments - Thank You	\$53.30
Amount Due on November 2, 2020	\$60.06

Issue Date September 1, 2020

Late payment charges will continue until bill is paid.

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/24-8/31	230214986	General Service	Total kWh	45545 Actual	45691 Actual	146	1	146
8/24-8/31	230214986	General Service	On Pk kW	0.00 Actual	0.92 Actual	0.92	1	0.92
8/24-8/31	230214986	General Service	Off Pk kW	0.00 Actual	1.04 Actual	1.04	1	1.04

Service from 8/24/2020 to 8/31/2020 - 7 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$7.55

Customer Charge				3.89
Standard Metering Charge				1.89
Distribution Facilities Charge	0.92 kW	X	1.74051	1.60
IL Electricity Distribution Charge	146 kWh	X	0.00119	0.17

Taxes and Other

\$2.25

Environmental Cost Recovery Adj	146 kWh	X	0.00038	0.06
Renewable Portfolio Standard	146 kWh	X	0.00189	0.28
Zero Emission Standard	146 kWh	X	0.00195	0.28
Energy Efficiency Programs	146 kWh	X	0.00175	0.26
Franchise Cost	\$6.31	X	1.31600%	0.08
State Tax				0.48
Municipal Tax				0.81

Total Current Charges

\$9.80

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(continued on next page)

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 A convenience fee will apply.

0125585 01 AB 0.416 **AUTO T4 0 1175 60137-6599 25 630-942-2000 11 3



COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599



Account Number

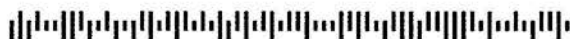
67726071

Payment Amount

09/14/20 - CHRISTOPHER WOSAC

Please pay this
 amount by 11/2/2020

\$60.06



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

677260707100000600603070060060

Miscellaneous**\$50.26**

Charges from previous bill

50.26

Thank you for your payment of \$53.30 on August 25, 2020**Total Amount Due****\$60.06****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd electric supply price to compare is 7.156 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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- **Final Bill**



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