

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007/120920
Invoice Date: 12/09/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657403
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
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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 December 9, 2020

Bill Summary

Previous Balance	\$53.98
Total Payments	\$0.00
Amount Due on February 8, 2021	\$80.89

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 11/6/2020 to 12/9/2020 - 33 Days**Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$4.78**

Electricity Supply Charge	73 kWh	X	0.05850	4.27
Transmission Services Charge	73 kWh	X	0.01209	0.88
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd**\$20.59**

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
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				0.24

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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0112137 01 AV 0.386 **AUTO T3 0 1246 60137-670825 -C02-00-P12149-11

Account Number
2755115007

Payment Amount

COLLEGE OF DUPAGE
C/O ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708**APPROVED**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**12/23/20 - CHRISTOPHER WOSACHLO**Please pay this
amount by 2/8/21**\$80.89**

275511500700000808910390080899

Municipal Tax	0.41
Total Current Charges	\$26.91
Miscellaneous	\$53.98
Charges from previous bill	53.98
Total Amount Due	\$80.89

Message Center**ComEd**

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1746-02-0112137-0001-0024216



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/120920
Invoice Date: 12/09/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657405
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 December 9, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 11/6/2020 to 12/9/2020 - 33 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$0.06

Electricity Supply Charge	1 kWh	X	0.05850	0.06
Transmission Services Charge	1 kWh	X	0.01209	0.01
Purchased Electricity Adjustment				-0.01

Delivery Services - ComEd \$19.12

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge				0.02

Taxes and Other \$0.41

Franchise Cost	\$13.82	X	2.92800%	0.40
Municipal Tax				0.01

Total Current Charges \$19.59

Miscellaneous \$19.59

Charges from previous bill				19.59
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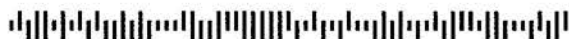
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0112135 01 AV 0.386 **AUTO T3 0 1246 60137-670825 -C02-00-P12147-I1



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	\$19.59
Total Payments	\$0.00
Amount Due on February 8, 2021	\$39.18

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

Account Number
1667158019

Payment Amount

Please pay this
amount by 2/8/2021

\$39.18

166715801900000391810390039184

Total Amount Due

\$39.18

Message Center

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1246-02-01 12135-0001-00024014



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/120920
Invoice Date: 12/09/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657406
Redaction Type: None
Document Type: AP Invoice

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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 December 9, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$26.91
Total Payments	\$0.00
Amount Due on February 8, 2021	\$53.82

Service from 11/6/2020 to 12/9/2020 - 33 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$4.78

Electricity Supply Charge	73 kWh	X	0.05850	4.27
Transmission Services Charge	73 kWh	X	0.01209	0.88
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd

\$20.59

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.44

Environmental Credit Recovery	73 kWh	X	0.00038	0.03
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00189	0.14
Energy Efficiency Programs	73 kWh	X	0.00189	0.13
Franchise Cost	\$15.28	X	2.92800%	0.45
State Tax				0.24

APPROVED
12/23/20 - CHRISTOPHER WOSACHLO

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0112136 01 AV 0.386 **AUTO T3 0 1246 60137-670825 -C02-00-P12148-11



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



Account Number

1851143088

Payment Amount

Please pay this
amount by 2/8/2021

\$53.82



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800000538210390053822

1246-02-0112136-0001-0024215

Municipal Tax	0.41
Total Current Charges	\$26.91
Miscellaneous	\$26.91
Charges from previous bill	26.91
Total Amount Due	\$53.82

Message Center

ComEd

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1246-02-01/12136-0001-0024215



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/120920
Invoice Date: 12/09/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657407
Redaction Type: None
Document Type: AP Invoice

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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 December 9, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$81.56
Total Payments	\$0.00
Amount Due on February 8, 2021	\$108.47

Service from 11/6/2020 to 12/9/2020 - 33 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$4.78**

Electricity Supply Charge	73 kWh	X	0.05850	4.27
Transmission Services Charge	73 kWh	X	0.01209	0.88
Purchased Electricity Adjustment				-0.37

Delivery Services - ComEd**\$20.59**

Customer Charge				15.53
Standard Metering Charge				3.57
Distribution Facilities Charge	73 kWh	X	0.01911	1.40
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				0.24

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0112138 01 AV 0.386 **AUTO T3 0 1246 60137-670825 -C02-00-P12150-11



Account Number

3183130013

Payment Amount

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

**APPROVED****12/23/20 - CHRISTOPHER WOSACHLO**Please pay this
amount by 2/8/21

108.47



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111



318313001300001084710390108474

1246-02-0112138-0001-0024217

Municipal Tax	0.41
Total Current Charges	\$26.91
Miscellaneous	\$81.56
Charges from previous bill	81.02
Previous late payment charge (s) - lighting	0.54
Total Amount Due	\$108.47

Message Center

ComEd

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1246-02-0112138-0001-0024217



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/121720
Invoice Date: 12/17/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 24045
Reviewer Name: None
Voucher Number: V0657727
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	\$530.44
Total Payments - Thank You	\$530.44
Amount Due on February 1, 2021	\$439.56

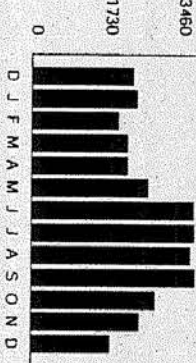
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Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Dec-19	14580
Jan-20	15120
Feb-20	12420
Mar-20	13860
Apr-20	13860
May-20	16800
Jun-20	23340
Jul-20	23400
Aug-20	22660
Sep-20	23460
Oct-20	17820
Nov-20	15480
Dec-20	11400

Month Billed	Average Daily kWh	Temp
Last Year	441.8	33
Last Month	483.8	45
Current Month	367.7	35



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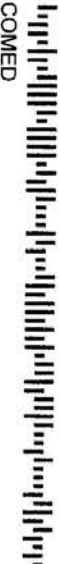
0121107 02 AB 0 416 **AUTO T8 0 1252 60137-670625 -C02-00-P21128-11 345



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

Issue Date

December 17, 2020

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/16-12/17	230033556	General Service	Total kWh	20020 Actual	20210 Actual	190	60	11400
11/16-12/17	230033556	General Service	On Pk kW	0.00 Actual	0.47 Actual	0.47	60	28.14
11/16-12/17	230033556	General Service	Off Pk kW	0.00 Actual	0.47 Actual	0.47	60	27.96

Service from 11/16/2020 to 12/17/2020 - 31 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$282.47

Customer Charge		16.69
Standard Metering Charge		8.13
Distribution Facilities Charge	28.14 kW X	210.21
IL Electricity Distribution Charge	11,400 kWh X	13.57
Nonstandard Facilities Charge		33.87

Taxes and Other

\$157.09

Environmental Cost Recovery Adj	11,400 kWh X	0.00038	4.33
Renewable Portfolio Standard	11,400 kWh X	0.00189	21.55
Zero Emission Standard	11,400 kWh X	0.00195	22.23
Energy Efficiency Programs	11,400 kWh X	0.00175	19.95
Franchise Cost	\$276.88 X	1.23000%	3.41
State Tax			36.59
Municipal Tax			49.03

Total Current Charges

\$439.56

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Account Number
6843319019

Payment Amount

Please pay this
amount by 2/1/2021

\$439.56



684331901900004395610320439567

APPROVED

01/08/21 - CHRISTOPHER WOSACHLO

Thank you for your payment of \$530.44 on December 15, 2020

Total Amount Due \$439.56

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1252-02-0121107-0001-0041644



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023/121620
Invoice Date: 12/16/20
PO Number:
Check Number: 0275687
Check Amount: \$ 541.39
Check Date: 01/12/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0657734
Redaction Type: None
Document Type: AP Invoice

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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 December 16, 2020

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 11/13/2020 to 12/16/2020 - 33 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	22 kWh	X	0.05850	1.2
Transmission Services Charge	22 kWh	X	0.01209	0.2
Purchased Electricity Adjustment				-0.1

Delivery Services - ComEd

Customer Charge				15.5
Standard Metering Charge				3.5
Distribution Facilities Charge	22 kWh	X	0.01100	0.4
IL Electricity Distribution Charge	22 kWh	X	0.00000	0.0

Taxes and Other

Environmental Cost Recovery Adj	22 kWh	X	0.00038	0.0
Renewable Portfolio Standard	22 kWh	X	0.00189	0.0
Zero Emission Standard	22 kWh	X	0.00195	0.0
Energy Efficiency Programs	22 kWh	X	0.00175	0.0
Franchise Cost	\$14.25	X	2.92800%	0.4
State Tax				0.0

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0114743 01 AV 0.386 **AUTO T2 0 1251 60137-670825 -C02-00-P14757-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$20.2
Total Payments - Thank You	\$40.4
Amount Due on February 1, 2021	\$1.5

APPROVED

01/08/21 - CHRISTOPHER WOSACHLO

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A convenience fee will apply.

Account Number
1215063023

Payment Amount

Please pay this
amount by 2/1/2021

\$1.51

121506302300000015110320001514

Municipal Tax	0.12
Total Current Charges	\$21.74
Miscellaneous	-\$20.23
Overpayment	-20.23

Thank you for your payment of \$20.26 on December 15, 2020

Thank you for your payment of \$20.23 on November 16, 2020

Total Amount Due **\$1.51**

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 7.059 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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **BE AWARE, BE PREPARED:** Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using prepaid cash cards. Learn more: ComEd.com/Scams.
- **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.



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