

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/031121
Invoice Date: 03/11/21
PO Number:
Check Number: 0279041
Check Amount: \$ 1,286.23
Check Date: 04/13/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0665510
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wed Mar 17 12:23:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0052_001.pdf]



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 March 11, 2021

Bill Summary

| | |
|-----------------------------------|----------------|
| Previous Balance | \$40.25 |
| Total Payments - Thank You | \$20.12 |
| Amount Due on May 11, 2021 | \$40.26 |

Lighting Information

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1 |

Service from 2/10/2021 to 3/11/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

| | | | | |
|------------------------------|-------|---|---------|------|
| Electricity Supply Charge | 1 kWh | X | 0.05888 | 0.06 |
| Transmission Services Charge | 1 kWh | X | 0.01211 | 0.01 |

Delivery Service - ComEd

\$19.63

| | | | | |
|--------------------------------|-------|---|---------|-------|
| Customer Charge | | | | 16.96 |
| and Metering Charge | | | | 2.65 |
| Distribution Facilities Charge | 1 kWh | X | 0.01947 | 0.02 |

Taxes and Other

\$0.43

| | | | | |
|----------------|---------|---|----------|------|
| Franchise Cost | \$14.33 | X | 2.92800% | 0.42 |
| Municipal Tax | | | | 0.01 |

Total Current Charges

\$20.13

Miscellaneous

\$20.13

| | |
|----------------------------|-------|
| Charges from previous bill | 20.13 |
|----------------------------|-------|

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0112881 01 AV 0.395 **AUTO T7 0 1050 60137-670825 -C02-00-P12893-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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

Account Number
1667158019

Payment Amount

Please pay this
amount by 5/11/2021

\$40.26

166715801900000402611310040261

1050-02-0112881-0001-0024446

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/031121
Invoice Date: 03/11/21
PO Number:
Check Number: 0279041
Check Amount: \$ 1,286.23
Check Date: 04/13/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0665515
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Mar 17 11:32:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0045_001.pdf]



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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)

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 March 11, 2021

Lighting Information

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1 |

Bill Summary

| | |
|-----------------------------------|----------------|
| Previous Balance | \$82.79 |
| Total Payments - Thank You | \$27.53 |
| Amount Due on May 11, 2021 | \$83.45 |

Service from 2/10/2021 to 3/11/2021 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.47

| | | | | |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge | 73 kWh | X | 0.05888 | 4.30 |
| Transmission Services Charge | 73 kWh | X | 0.01211 | 0.88 |
| Purchased Electricity Adjustment | | | | 0.29 |

Delivery Services - ComEd

\$21.12

| | | | | |
|------------------------------------|--------|---|---------|-------|
| Customer Charge | | | | 16.96 |
| Standard Metering Charge | | | | 2.65 |
| Distribution Facilities Charge | 73 kWh | X | 0.01947 | 1.42 |
| IL Electricity Distribution Charge | 73 kWh | X | 0.00121 | 0.09 |

Taxes and Other

\$1.60

| | | | | |
|---------------------------------|---------|---|----------|------|
| Environmental Cost Recovery Adj | 73 kWh | X | 0.00031 | 0.02 |
| Renewable Portfolio Standard | 73 kWh | X | 0.00149 | 0.14 |
| Zero Emission Standard | 73 kWh | X | 0.00195 | 0.14 |
| Energy Efficiency Programs | 73 kWh | X | 0.00260 | 0.19 |
| Franchise Cost | \$15.82 | X | 2.92800% | 0.46 |
| State Tax | | | | 0.24 |

APPROVED
03/18/21 - CHRISTOPHER WOSACHLO

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0112884 01 AV 0.395 **AUTO T7 0 1050 60137-670825 -C02-00-P12896-11



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



Account Number
3183130013

Payment Amount

Please pay this
amount by 5/11/2021

\$83.45



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

318313001300000834511310083457



1050-02-0112884-0001-0024451

| | |
|---|----------------|
| Municipal Tax | 0.41 |
| Total Current Charges | \$28.19 |
| Miscellaneous | \$55.26 |
| Charges from previous bill | 55.25 |
| Previous late payment charge (s) - lighting | 0.01 |

Thank you for your payment of \$27.53 on February 15, 2021

Total Amount Due \$83.45

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 7.099 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 OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeros in place of the letter O. 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.



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019/031921
Invoice Date: 03/19/21
PO Number:
Check Number: 0279041
Check Amount: \$ 1,286.23
Check Date: 04/13/2021
Department ID: 24045
Reviewer Name: None
Voucher Number: V0670931
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:26:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0214_001.pdf]



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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 |
|--------|-------|
| Mar-20 | 13860 |
| Apr-20 | 13860 |
| May-20 | 16800 |
| Jun-20 | 23340 |
| Jul-20 | 23400 |
| Aug-20 | 22860 |
| Sep-20 | 23460 |
| Oct-20 | 17820 |
| Nov-20 | 15480 |
| Dec-20 | 11400 |
| Jan-21 | 11100 |
| Feb-21 | 9420 |
| Mar-21 | 10860 |

| Month Billed | Average Daily kWh | Temp |
|---------------|-------------------|------|
| Last Year | 477.9 | 34 |
| Last Month | 324.8 | 16 |
| Current Month | 374.5 | 34 |

Page 1 of 4

Account Number 6843319019Name COLLEGE OF DUPAGE
Service Location 500 KUHN RD CAROL STREAM
Phone Number 630-942-4225

Issue Date March 19, 2021

Bill Summary

| | |
|----------------------------------|-----------------|
| Previous Balance | \$335.22 |
| Total Payments - Thank You | \$335.22 |
| Amount Due on May 6, 2021 | \$444.26 |

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|-----------------|--------------|--------------|-----------------------|------------|--------------|-------|
| 2/18-3/19 | 230033556 | General Service | Total kWh | 20552 Actual | 20733 Actual | 181 | 60 | 10860 |
| 2/18-3/19 | 230033556 | General Service | On Pk kW | 0.00 Actual | 0.45 Actual | 0.45 | 60 | 27.18 |
| 2/18-3/19 | 230033556 | General Service | Off Pk kW | 0.00 Actual | 0.46 Actual | 0.46 | 60 | 27.86 |

Service from 2/18/2021 to 3/19/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$285.76**

| | | | | |
|------------------------------------|------------|---|---------|--------|
| Customer Charge | | | | 17.63 |
| Standard Metering Charge | | | | 6.67 |
| Distribution Facilities Charge | 27.18 kW | X | 7.89000 | 214.45 |
| IL Electricity Distribution Charge | 10,860 kWh | X | 0.00121 | 13.14 |
| Nonstandard Facilities Charge | | | | 33.87 |

Taxes and Other**\$158.50**

| | | | | |
|---------------------------------|------------|---|----------|-------|
| Environmental Cost Recovery Adj | 10,860 kWh | X | 0.00031 | 3.37 |
| Renewable Portfolio Standard | 10,860 kWh | X | 0.00189 | 20.53 |
| Zero Emission Standard | 10,860 kWh | X | 0.00195 | 21.18 |
| Energy Efficiency Programs | 10,860 kWh | X | 0.00260 | 28.24 |
| Franchise Cost | \$279.92 | X | 1.23000% | 3.44 |
| State Tax | | | | 34.86 |
| Municipal Tax | | | | 46.88 |

Total Current Charges**\$444.26**For Electric Supply Choices visit
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A convenience fee will apply.

0121258 01 AB 0.425 **AUTO T9 0 1056 60127 670825 C02.00 P21270 J12.5

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

Account Number

6843319019

Payment Amount

04/06/21 - CHRISTOPHER WOSACHPlease pay this
amount by 5/6/2021**\$444.26**

684331901900004442611260444263

1056-02-0121258-0001-0040516

Thank you for your payment of \$335.22 on March 19, 2021

Total Amount Due

\$444.26

Message Center

ComEd

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- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeros in place of the letter O. Learn more: ComEd.com/Scams
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1056-02-0121258-0001-0040516



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006/031921
Invoice Date: 03/19/21
PO Number:
Check Number: 0279041
Check Amount: \$ 1,286.23
Check Date: 04/13/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0670932
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:27:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0215_001.pdf]



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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 |
|--------|-------|
| Mar-20 | 26340 |
| Apr-20 | 24120 |
| May-20 | 28140 |
| Jun-20 | 32580 |
| Jul-20 | 32700 |
| Aug-20 | 37680 |
| Sep-20 | 37380 |
| Oct-20 | 28680 |
| Nov-20 | 26880 |
| Dec-20 | 22320 |
| Jan-21 | 23820 |
| Feb-21 | 21900 |
| Mar-21 | 22260 |

| Month Billed | Average kWh | Daily Temp |
|---------------|-------------|------------|
| Last Year | 908.3 | 34 |
| Last Month | 755.2 | 16 |
| Current Month | 767.6 | 34 |

Page 1 of 4

Account Number **7347423006**

Name COLLEGE OF DUPAGE SATELLITE
Service Location 650 PASQUINELLI DR WESTMONT
Phone Number 630-942-4800

Issue Date March 19, 2021

Bill Summary

| | |
|----------------------------------|-------------------|
| Previous Balance | \$1,996.65 |
| Total Payments - Thank You | \$1,343.02 |
| Amount Due on May 6, 2021 | \$1,431.25 |

Meter Information

| Read Dates | Meter Number | Load Type | Reading Type | Previous | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|-----------------|--------------|--------------|-----------------------|------------|--------------|-------|
| 2/18-3/19 | 230130852 | General Service | Total kWh | 30200 Actual | 30571 Actual | 371 | 60 | 22260 |
| 2/18-3/19 | 230130852 | General Service | On Pk kW | 0.00 Actual | 0.84 Actual | 0.84 | 60 | 50.52 |
| 2/18-3/19 | 230130852 | General Service | Off Pk kW | 0.00 Actual | 1.06 Actual | 1.06 | 60 | 63.56 |

Service from 2/18/2021 to 3/19/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$449.83

| | | | | |
|------------------------------------|------------|---|---------|--------|
| Customer Charge | | | | 17.63 |
| Standard Metering Charge | | | | 6.67 |
| Distribution Facilities Charge | 50.52 kW | X | 7.89000 | 398.60 |
| IL Electricity Distribution Charge | 22,260 kWh | X | 0.00121 | 26.93 |

Taxes and Other

\$321.32

| | | | | |
|---------------------------------|------------|---|----------|-------|
| Environmental Cost Recovery Adj | 22,260 kWh | X | 0.00031 | 6.90 |
| Renewable Portfolio Standard | 22,260 kWh | X | 0.00189 | 42.07 |
| Zero Emission Standard | 22,260 kWh | X | 0.00195 | 43.41 |
| Energy Efficiency Programs | 22,260 kWh | X | 0.00260 | 57.88 |
| Franchise Cost | \$443.52 | X | 2.31500% | 10.27 |
| State Tax | | | | 71.23 |
| Municipal Tax | | | | 89.56 |

Total Current Charges

\$771.15

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0122513 01 SP 0.560 **SNGLP T5 1056 60137 -C02-00-P22535-112 5

APPROVED

Account Number
7347423006

Payment Amount

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

04/06/21 - CHRISTOPHER WOSACHIL

Please pay this
amount by 5/6/2021

\$1,431.25



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600014312511261431253

Miscellaneous**\$660.10**

| | |
|---|--------|
| Charges from previous bill | 647.16 |
| Current late payment charge (s) - electric | 6.47 |
| Previous late payment charge (s) - electric | 6.47 |

Thank you for your payment of \$642.89 on March 19, 2021

Thank you for your payment of \$700.13 on March 19, 2021

Total Amount Due**\$1,431.25****Message Center****ComEd**

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1056-02-0122513-0001-0042756



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023/031821
Invoice Date: 03/18/21
PO Number:
Check Number: 0279041
Check Amount: \$ 1,286.23
Check Date: 04/13/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0670946
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:24:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0205_001.pdf]



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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** March 18, 2021**Lighting Information**

| Component | No. of Components |
|-----------|-------------------|
| Flat Rate | 1 |

Bill Summary

| | |
|----------------------------------|----------------|
| Previous Balance | \$22.33 |
| Total Payments | \$0.00 |
| Amount Due on May 3, 2021 | \$44.83 |

Service from 2/17/2021 to 3/18/2021 - 29 Days**Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$1.66**

| | | | | |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge | 22 kWh | X | 0.05888 | 1.30 |
| Transmission Services Charge | 22 kWh | X | 0.01211 | 0.27 |
| Purchased Electricity Adjustment | | | | 0.09 |

Delivery Services - ComEd**\$20.07**

| | | | | |
|------------------------------------|--------|---|---------|-------|
| Customer Charge | | | | 16.96 |
| Standard Metering Charge | | | | 2.65 |
| Distribution Facilities Charge | 22 kWh | X | 0.01947 | 0.43 |
| IL Electricity Distribution Charge | 22 kWh | X | 0.00121 | 0.03 |

Taxes and Other**\$0.77**

| | | | | |
|---------------------------------|---------|---|----------|------|
| Environmental Cost Recovery Adj | 22 kWh | X | 0.00031 | 0.01 |
| Renewable Portfolio Standard | 22 kWh | X | 0.00189 | 0.04 |
| Zero Emission Standard | 22 kWh | X | 0.00195 | 0.04 |
| Energy Efficiency Programs | 22 kWh | X | 0.00260 | 0.06 |
| Franchise Cost | \$14.77 | X | 2.92800% | 0.43 |
| State Tax | | | | 0.07 |

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0114537 01 AV 0.395 **AUTO T6 0 1055 60137-67033 302 58 11 1881 11

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6703

Account Number

1215063023

Payment Amount

04/06/21 - CHRISTOPHER WOSACPlease pay this
amount by 5/3/2021**\$44.83**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

121506302300000448311230044837

1055-02-0114537-0001-0027819

| | |
|------------------------------|----------------|
| Municipal Tax | 0.12 |
| Total Current Charges | \$22.50 |
| Miscellaneous | \$22.33 |
| Charges from previous bill | 22.33 |
| Total Amount Due | \$44.83 |

Message Center

ComEd

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1055-02-0114537-0001-0027819



CME906R 03/10