

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088/051021
Invoice Date: 05/10/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0679896
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 12:00:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0689_001.pdf]



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

Bill Summary

Previous Balance	\$55.97
Total Payments	\$0.00
Amount Due on July 12, 2021	\$83.96

Visit ComEd.com**Customer Service / Power Outage**

English
 1.877.4COMED1 (1.877.426.6331)

Español
 1.800.95.LUCES (1.800.955.8257)

Hearing/Speech Impaired
 1.800.572.5789 (TTY)

Issue Date May 10, 2021

APPROVED

Lighting Information

05/24/21 - CHRISTOPHER WOSACHLO

Service from 4/9/2021 to 5/10/2021 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.27**

Electricity Supply Charge	73 kWh	X	0.05888	4.30
Transmission Services Charge	73 kWh	X	0.01211	0.88
Purchased Electricity Adjustment				0.09

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	0.00028	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	0.00260	0.19
Franchise Cost	\$15.82	X	2.92800%	0.46
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

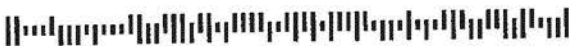
(continued on next page)

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An Exelon Company

0113478 01 AV 0.395 **AUTO T1 0 1092 60137-670825 -C02-00-P13491-I1



COLLEGE OF DUPAGE
 C/O ACCUONTS 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
1851143088

Payment Amount

Please pay this
 amount by 7/12/2021

\$83.96

185114308800000839611930083961

1092-02-0113478-0001-0014549

Municipal Tax	0.41
Total Current Charges	\$27.99
Miscellaneous	\$55.97
Charges from previous bill	55.97
Total Amount Due	\$83.96

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](https://www.comed.com/UnderstandBill).
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1092-02-0113479-0001-0014549



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013/051021
Invoice Date: 05/10/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0679897
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:59:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0686_001.pdf]

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

1.800.572.6789 (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 May 10, 2021

Bill Summary

Previous Balance	\$83.59
Total Payments - Thank You	\$28.19
Amount Due on July 12, 2021	\$83.39

Lighting Information

Component

No. of

Fluor.

Incandescent

05/24/21 - CHRISTOPHER WOSACHLO

Service from 4/9/2021 to 5/10/2021 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

Electricity Supply Charge	73 kWh	X	0.05888	\$5.27
Transmission Services Charge	73 kWh	X	0.01211	4.30
Purchased Electricity Adjustment				0.88
				0.09

Delivery Services - ComEd

Customer Charge				\$21.12
Standard Metering Charge				16.96
Distribution Facilities Charge	73 kWh	X	0.01947	2.65
IL Electricity Distribution Charge	73 kWh	X	0.00121	1.42
				0.09

Taxes and Other

Environmental Cost Recovery Adj	73 kWh	X	0.00028	\$1.60
Renewable Portfolio Standard	73 kWh	X	0.00189	0.02
Zero Emission Standard	73 kWh	X	0.00195	0.14
Energy Efficiency Programs	73 kWh	X	0.00260	0.14
Franchise Cost	\$15.82	X	2.92800%	0.19
State Tax				0.46
				0.24

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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ComEd

An Exelon Company

0113481 01 AV 0.395 **AUTO T1 0 1092 60137-670825 -C02-00-P13494-I1



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



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

Account Number
3183130013

Payment Amount

Please pay this
amount by 7/12/2021

\$83.39



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



3183130013000000833911930083393

Municipal Tax	0.41
Total Current Charges	\$27.99
Miscellaneous	\$55.40
Charges from previous bill	55.40

Thank you for your payment of \$28.19 on April 19, 2021

Total Amount Due **\$83.39**

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](https://www.comed.com/UnderstandBill).
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CME906R 03/10

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: 2755115007/051021
Invoice Date: 05/10/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0679898
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:59:57 CDT 2021
To: invoicing@cod.edu
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[attachment: 0688_001.pdf]



An Exelon Company

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

Bill Summary

Previous Balance	\$83.04
Total Payments	\$0.00
Amount Due on July 12, 2021	\$111.03

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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 May 18, 2021

APPROVED
Lighting Information

05/24/21 - CHRISTOPHER WOSACHLO

Service from 4/9/2021 to 5/10/2021 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.27

Electricity Supply Charge	73 kWh	X	0.05888	4.30
Transmission Services Charge	73 kWh	X	0.01211	0.88
Purchased Electricity Adjustment				0.09

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	0.00028	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	0.00260	0.19
Franchise Cost	\$15.82	X	2.92800%	0.46
State Tax				0.24

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0113480 01 AV 0.395 **AUTO T1 0 1092 60137-670825 -C02-00-P13493-11



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 7/12/2021

\$111.03



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



275511500700001110311930111032

1092-02-0113480-0001-0014551

Municipal Tax	0.41
Total Current Charges	\$27.99
Miscellaneous	\$83.04
Charges from previous bill	83.04
Total Amount Due	\$111.03

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.
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1092-02-0113480-0001-0014551



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019/051021
Invoice Date: 05/10/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0679899
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:59:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0687_001.pdf]



An Exelon Company

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

Bill Summary

Previous Balance	\$40.26
Total Payments - Thank You	\$20.13
Amount Due on July 12, 2021	\$40.26

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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 (TYY)

Issue Date May 10, 2021

APPROVED
05/24/21 - CHRISTOPHER WOSACHLO

Lighting Information

Component Flat Rate Components 1

Service from 4/9/2021 to 5/10/2021 - 31 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 Services - ComEd

\$19.63

Customer Charge				16.96
Standard 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
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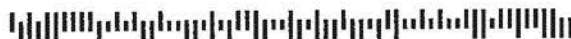


An Exelon Company

0113476 01 AV 0.395 **AUTO T1 0 1092 60137-670825 -C02-00-P13489-11



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 7/12/2021

\$40.26

166715801900000402611930040261

1092-02-0113476-0001-0014547

Thank you for your payment of \$20.13 on April 19, 2021

Total Amount Due

\$40.26

Message Center

ComEd

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1082-02-0113476-0001-0014547

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 05/18/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 24045
Reviewer Name: None
Voucher Number: V0682771
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:08:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0707_001.pdf]



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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)Your Usage Profile
13-Month Usage (Total kWh)

Electric Usage

Month	kWh
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
Apr-21	15900
May-21	15240

Month Billed	kWh	Average Daily	Temp
Last Year	541.9	51	
Last Month	512.9	48	
Current Month	525.5	52	

Page 1 of 2

Account Number 6843319019

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

Issue Date May 18, 2021

Bill Summary

Previous Balance	\$537.52
Total Payments	\$0.00
Amount Due on July 6, 2021	\$1,201.17

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/19-5/18	230033556	General Service	Total kWh	20998 Actual	21252 Actual	254	60	15240
4/19-5/18	230033556	General Service	On Pk kW	0.00 Actual	0.77 Actual	0.77	60	46.40
4/19-5/18	230033556	General Service	Off Pk kW	0.00 Actual	0.77 Actual	0.77	60	46.10

Service from 4/19/2021 to 5/18/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$442.71

Customer Charge				17.63
Standard Metering Charge				6.67
Distribution Facilities Charge	46.40 kW	X	7.89000	366.10
IL Electricity Distribution Charge	15,240 kWh	X	0.00121	18.44
Nonstandard Facilities Charge				33.87

Taxes and Other

\$220.94

Environmental Cost Recovery Adj	15,240 kWh	X	0.00028	4.27
Renewable Portfolio Standard	15,240 kWh	X	0.00189	28.80
Zero Emission Standard	15,240 kWh	X	0.00193	29.72
Energy Efficiency Programs	15,240 kWh	X	0.00260	39.62
Franchise Fees	\$436.48	X	1.23000%	5.37
State Tax				48.84

APPROVED
06/04/21 - CHRISTOPHER WOSACHLOFor Electric Supply Choices visit
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0123478 01 AB 0.425 **AUTO T5 0 1098 60137-670825 -C02-00-P23501-11 3

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Account Number
6843319019

Payment Amount

Please pay this
amount by 7/6/2021

\$1,201.17

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

684331901900012011711871201179

1098-02-0123478-0001-00025250

Municipal Tax	64.32
Total Current Charges	\$663.65
Miscellaneous	\$537.52
Charges from previous bill	537.52
Total Amount Due	\$1,201.17

Message Center

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 05/17/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0682772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:08:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

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English
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Español
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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 May 17, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$44.87
Total Payments - Thank You	\$22.50
Amount Due on July 2, 2021	\$44.81

Service from 4/16/2021 to 5/17/2021 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.60

Electricity Supply Charge	22 kWh	X	0.05888	1.30
Transmission Services Charge	22 kWh	X	0.01211	0.27
Purchased Electricity Adjustment				0.03

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	0.00028	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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0114300 01 AV 0.395 **AUTO T5 0 1097 60137-670825 -C02-00-P14314-11

Account Number

1215063023



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



APPROVED

06/04/21 - CHRISTOPHER WOSACHLO

Please pay this
amount by 7/2/2021

\$44.81



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



121506302300000448111830044819

Municipal Tax	0.12
Total Current Charges	\$22.44
Miscellaneous	\$22.37
Charges from previous bill	22.37

Thank you for your payment of \$22.50 on April 19, 2021

Total Amount Due \$44.81

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](https://www.comed.com/UnderstandBill).
- **WAYS TO PAY YOUR BILL:** We have options to suit your preference and schedule. Visit [ComEd.com/Pay](https://www.comed.com/Pay)
- **PROTECT YOUR PERSONAL INFORMATION:** 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 or third-party banking apps. Learn more: [ComEd.com/ScamAlert](https://www.comed.com/ScamAlert).
- **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.

1097-02-0114300-0001-0015023



100% recycled paper with soy-based inks

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 05/18/21
PO Number:
Check Number: 0281599
Check Amount: \$ 1,665.30
Check Date: 06/08/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0682773
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:07:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0703_001.pdf]



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	\$1,753.81
Total Payments	\$0.00
Amount Due on July 6, 2021	\$2,628.92

Visit ComEd.com

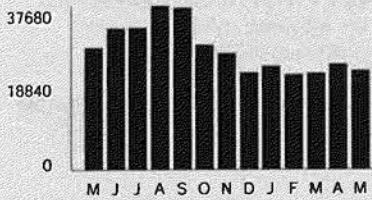
Customer Service / Power Outage

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
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
Apr-21	24240
May-21	22800

Month Billed	kWh	Average Daily Temp
Last Year	907.7	51
Last Month	781.9	48
Current Month	786.2	52

Issue Date May 18, 2021

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
4/19-5/18	230130852	General Service	Total kWh	30975 Actual	31355 Actual	380	60	22800
4/19-5/18	230130852	General Service	On Pk kW	0.00 Actual	1.04 Actual	1.04	60	62.48
4/19-5/18	230130852	General Service	Off Pk kW	0.00 Actual	1.02 Actual	1.02	60	61.38

Service from 4/19/2021 to 5/18/2021 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$544.86

Customer Charge				17.63
Standard Metering Charge				6.67
Distribution Facilities Charge	62.48 kW	X	7.89000	492.97
IL Electricity Distribution Charge	22,800 kWh	X	0.00121	27.59

Taxes and Other

\$330.25

Environmental Cost Recovery Adj	22,800 kWh	X	0.00028	6.38
Renewable Portfolio Standard	22,800 kWh	X	0.00189	43.09
Zero Emission Standard	22,800 kWh	X	0.00195	44.46
Energy Efficiency Programs	22,800 kWh	X	0.00260	59.28
Franchise Cost	\$538.31	X	2.31500%	12.46
State Tax				72.95
Municipal Tax				91.63

Total Current Charges

\$875.11

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

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

0124729 01 SP 0.510 **SNGLP TO 2 1098 60137

-C02-00-P24753-I1 3

Account Number

7347423006

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

Payment Amount

APPROVED
06/04/21 - CHRISTOPHER WOSACHLO

Please pay this
amount by 7/6/2021

\$2,628.92



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

734742300600026289211872628925



1098-02-0124729-0001-0028567

Miscellaneous**\$1,753.81**

Charges from previous bill

1,753.77

Previous late payment charge (s) - electric

0.04

Total Amount Due**\$2,628.92****Message Center****ComEd**

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