

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 3183130013/060921  
Invoice Date: 06/09/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0687145  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:42:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0901\_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 3183130013**Name COLLEGE OF DUPAGE  
Service Location SIGN RT/6, FALWELL-454272B30 S  
W LAMBERT GLEN ELLYN  
Phone Number 630-942-4225

Issue Date June 9, 2021

**Bill Summary**

Previous Balance	\$83.39
Total Payments - Thank You	\$27.78
<b>Amount Due on August 9, 2021</b>	<b>\$83.46</b>

**Lighting Information**

Component	No. of Components
Flat Rate	1

**Service from 5/10/2021 to 6/9/2021 - 30 Days****Commercial - Watt-hour - Unmetered**

<b>Electricity Supply Services</b>				<b>\$5.02</b>
Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.05

<b>Delivery Services - ComEd</b>				<b>\$21.19</b>
Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	73 kWh	X	0.01955	1.43
IL Electricity Distribution Charge	73 kWh	X	0.00122	0.09

<b>Taxes and Other</b>				<b>\$1.64</b>
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	\$15.88	X	3.14500%	0.50
State Tax				0.24

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.



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

0113670 01 AV 0.395 \*\*AUTO T3 0 1114 60137-670825 -C02-00-P13683-J1

Account Number  
**3183130013**

Payment Amount

COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-5708COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111**APPROVED**Please pay this  
amount by 8/9/2021**\$83.46****06/22/21 - CHRISTOPHER WOSACH**

318313001300000834612210083462

1114-02-0113670-0001-0031681

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$27.85</b>
<b>Miscellaneous</b>	<b>\$55.61</b>
Charges from previous bill	55.61

**Thank you for your payment of \$27.78 on May 20, 2021**

**Total Amount Due \$83.46**

#### Message Center

##### ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.807 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](http://ComEd.com/UnderstandBill).
- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at [ComEd.com/Safety](http://ComEd.com/Safety).
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1114-02-0113670-0001-0031667



\*20% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1851143088/060921  
Invoice Date: 06/09/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0687146  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:42:23 CDT 2021  
To: invoicing@cod.edu  
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Subject: Attached Image  
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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 June 9, 2021

**Bill Summary**

Previous Balance	\$83.96
Total Payments - Thank You	\$27.78
<b>Amount Due on August 9, 2021</b>	<b>\$84.03</b>

**Lighting Information**

Component	No. of Components
Flat Rate	1

**Service from 5/10/2021 to 6/9/2021 - 30 Days****Commercial - Watt-hour - Unmetered****Electricity Supply Services \$5.02**

Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.05

**Delivery Services - ComEd \$21.19**

Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	73 kWh	X	0.01955	1.43
IL Electricity Distribution Charge	73 kWh	X	0.00122	0.09

**Taxes and Other \$1.64**

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	\$15.88	X	3.14500%	0.50
State Tax				0.24

For Electric Supply Choices visit  
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0113668 01 AV 0.395 \*\*AUTO T3 0 1114 60137-670825 002 00 1 1000 1 11

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

Account Number

**APPROVED**

Payment Amount

**06/22/21 - CHRISTOPHER WOSA**Please pay this  
amount by 8/9/2021**\$84.03**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

185114308800000840312210084038

1114-02-0113668-0001-0031679

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$27.85</b>
<b>Miscellaneous</b>	<b>\$56.18</b>
Charges from previous bill	56.18

**Thank you for your payment of \$27.78 on May 20, 2021**

**Total Amount Due \$84.03**

#### Message Center

##### ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.807 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](http://ComEd.com/UnderstandBill).
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\* 100% Recycled Fiber

CME906R 03/10

1114-02-0113668-0001-0031679



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 2755115007/060921  
Invoice Date: 06/09/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0687148  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:42:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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**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** June 9, 2021**Lighting Information**

Component	No. of Components
Flat Rate	1

**Bill Summary**

Previous Balance	\$111.03
Total Payments - Thank You	\$27.78
<b>Amount Due on August 9, 2021</b>	<b>\$111.37</b>

**Service from 5/10/2021 to 6/9/2021 - 30 Days****Commercial - Watt-hour - Unmetered****Electricity Supply Services \$5.02**

Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.05

**Delivery Services - ComEd \$21.19**

Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	73 kWh	X	0.01955	1.43
IL Electricity Distribution Charge	73 kWh	X	0.00122	0.09

**Taxes and Other \$1.64**

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	\$15.88	X	3.14500%	0.50
State Tax				0.24

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

Account Number

**2755115007**

Payment Amount

**06/22/21 - CHRISTOPHER WOSACI**Please pay this  
amount by 8/9/2021**\$111.37**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111**275511500700001113712210111377**

1114-02-0113669-0001-0031680

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$27.85</b>
<b>Miscellaneous</b>	<b>\$83.52</b>
Charges from previous bill	83.25
Current late payment charge (s) - lighting	0.27

**Thank you for your payment of \$27.78 on May 20, 2021**

**Total Amount Due \$111.37**

#### Message Center

##### ComEd

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1114-02-0113669-0001-0031680

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1667158019/060921  
Invoice Date: 06/09/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0687150  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:42:12 CDT 2021  
To: invoicing@cod.edu  
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Subject: Attached Image  
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English  
1.877.4COMED1 (1.877.426.6331)

Español  
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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 June 9, 2021

### Lighting Information

Component	No. of Components
Fiat Rate	1

### Bill Summary

Previous Balance	\$40.26
Total Payments - Thank You	\$20.13
<b>Amount Due on August 9, 2021</b>	<b>\$40.34</b>

Service from 5/10/2021 to 6/9/2021 - 30 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services \$0.06

Electricity Supply Charge	1 kWh	X	0.05434	0.05
Transmission Services Charge	1 kWh	X	0.01373	0.01

### Delivery Services - ComEd \$19.69

Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	1 kWh	X	0.01955	0.02

### Taxes and Other \$0.46

Franchise Cost	\$14.39	X	3.14500%	0.45
Municipal Tax				0.01

**Total Current Charges \$20.21**

### Miscellaneous \$20.13

Charges from previous bill	20.13
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0113667 01 AV 0 305 PAID TO 0 444 60137 67085 002 00 R13680 11



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

Account Number  
**1667158019**

Payment Amount

**APPROVED**  
**06/22/21 - CHRISTOPHER WOSACHLO**

Please pay this  
amount by 8/9/2021

**\$40.34**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



166715801900000403412210040348

Thank you for your payment of \$20.13 on May 20, 2021

Total Amount Due

\$40.34

Message Center

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 6843319019/061721  
Invoice Date: 06/17/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 24045  
Reviewer Name: None  
Voucher Number: V0688079  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 23 12:45:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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#### English

1.877.4COMED1 (1.877.426.6331)

#### Español

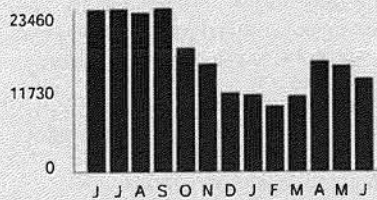
1.800.95.LUCES (1.800.955.8237)

#### Hearing/Speech Impaired

1.800.572.5789 (TTY)

### Your Usage Profile

#### 13-Month Usage (Total kWh)



#### Electric Usage

Month	kWh
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
Jun-21	13380

Month Billed	kWh	Average Daily Temp
Last Year	778.0	68
Last Month	525.5	52
Current Month	446.0	70

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 June 17, 2021

### Bill Summary

Previous Balance	\$1,201.17
Total Payments - Thank You	\$1,201.17
<b>Amount Due on August 2, 2021</b>	<b>\$651.80</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/18-6/17	230033556	General Service	Total kWh	21252 Actual	21475 Actual	223	60	13380
5/18-6/17	230033556	General Service	On Pk kW	0.00 Actual	0.81 Actual	0.81	60	48.30
5/18-6/17	230033556	General Service	Off Pk kW	0.00 Actual	0.73 Actual	0.73	60	43.76

Service from 5/18/2021 to 6/17/2021 - 30 Days

Retail Delivery Service - 0 to 100 kW

### Delivery Services - ComEd

**\$457.11**

Customer Charge				17.68
Standard Metering Charge				6.70
Distribution Facilities Charge	48.30 kW	X	7.92000	382.54
IL Electricity Distribution Charge	13,380 kWh	X	0.00122	16.32
Nonstandard Facilities Charge				33.87

### Taxes and Other

**\$194.69**

Environmental Cost Recovery Adj	13,380 kWh	X	0.00028	3.75
Renewable Portfolio Standard	13,380 kWh	X	0.00189	25.29
Zero Emission Standard	13,380 kWh	X	0.00195	26.09
Energy Efficiency Programs	13,380 kWh	X	0.00260	34.79
Franchise Cost	\$450.84	X	1.09900%	4.95
State Tax				42.90
Municipal Tax				56.92

### Total Current Charges

**\$651.80**

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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



**APPROVED**

Account Number  
**6843319019**

**07/06/21 - CHRISTOPHER WOSACH**

Please pay this  
amount by 8/2/2021

**\$651.80**

684331901900006518012140651801

Thank you for your payment of \$663.65 on June 15, 2021

Thank you for your payment of \$537.52 on May 20, 2021

**Total Amount Due**

**\$651.80**

**Message Center**

**ComEd**

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1120-02-0124182-0001-0057013



CME906R 03/10



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 7347423006/061721  
Invoice Date: 06/17/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0688082  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 23 12:45:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0911\_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
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
Jun-21	33780

Month Billed	Average Daily kWh	Temp
Last Year	1086.0	68
Last Month	786.2	52
Current Month	1126.0	70

Page 1 of 2

**Account Number 7347423006**

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

Issue Date June 17, 2021

**Bill Summary**

Previous Balance	\$2,628.92
Total Payments - Thank You	\$1,968.78
<b>Amount Due on August 2, 2021</b>	<b>\$1,880.66</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/18-6/17	230130852	General Service	Total kWh	31355 Actual	31918 Actual	563	60	33780
5/18-6/17	230130852	General Service	On Pk kW	0.00 Actual	1.41 Actual	1.41	60	84.66
5/18-6/17	230130852	General Service	Off Pk kW	0.00 Actual	1.29 Actual	1.29	60	77.22

Service from 5/18/2021 to 6/17/2021 - 30 Days

Retail Delivery Service - 0 to 100 kW

**Delivery Services - ComEd****\$736.10**

Customer Charge				17.68
Standard Metering Charge				6.70
Distribution Facilities Charge	84.66 kW	X	7.92000	670.51
IL Electricity Distribution Charge	33,780 kWh	X	0.00122	41.21

**Taxes and Other****\$484.42**

Environmental Cost Recovery Adj	33,780 kWh	X	0.00028	9.46
Renewable Portfolio Standard	33,780 kWh	X	0.00189	63.84
Zero Emission Standard	33,780 kWh	X	0.00195	65.87
Energy Efficiency Programs	33,780 kWh	X	0.00260	87.83
Franchise Cost	\$729.10	X	2.14500%	15.64
State Tax				107.98
Municipal Tax				133.80

**Total Current Charges****\$1,220.52**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.



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

0125 26 01 SP 0.560 \*\*SNGLP T7 0 1120 60137

-C02-00-P25451-1123 5

**APPROVED**Account Number  
**7347423006**COLLEGE OF DUPAGE SATELLITE  
ATTN: ACCOUNTS PAYABLE  
22ND & LAMBERT RD  
CLEVELAND, IL 60137

Payment Amount

**07/06/21 - CHRISTOPHER WOSACHLO**Please pay this  
amount by 8/2/2021**\$1,880.66**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

734742300600018806612141880661



**Miscellaneous**

**\$660.14**

Charges from previous bill

660.14

**Thank you for your payment of \$875.11 on June 15, 2021**

**Thank you for your payment of \$1,093.67 on May 20, 2021**

**Total Amount Due**

**\$1,880.66**

**Message Center**

**ComEd**

- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at [ComEd.com/Safety](http://ComEd.com/Safety).
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1120-02-01/25/26-0001-0058654



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1215063023/061621  
Invoice Date: 06/16/21  
PO Number:  
Check Number: 0282888  
Check Amount: \$ 1,998.54  
Check Date: 07/13/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688083  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 23 12:43:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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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 June 16, 2021

### Bill Summary

Previous Balance	\$44.81
Total Payments - Thank You	\$44.81
<b>Amount Due on August 2, 2021</b>	<b>\$22.46</b>

### Lighting Information

Component	No. of Components
Flat Rate	1

Service from 5/17/2021 to 6/16/2021 - 30 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services \$1.52

Electricity Supply Charge	22 kWh	X	0.05434	1.20
Transmission Services Charge	22 kWh	X	0.01373	0.30
Purchased Electricity Adjustment				0.02

### Delivery Services - ComEd \$20.13

Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	22 kWh	X	0.01955	0.43
IL Electricity Distribution Charge	22 kWh	X	0.00122	0.03

### Taxes and Other \$0.81

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	\$14.83	X	3.14500%	0.47
State Tax				0.07

For Electric Supply Choices visit  
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(continued on next page)

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A convenience fee will apply.

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



**APPROVED**

**07/06/21 - CHRISTOPHER WOSACHLO**

Account Number  
**1215063023**

Account Address

Please pay this  
amount by 8/2/2021

**\$22.46**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



121506302300000224612140022460

Municipal Tax

0.12

**Total Current Charges****\$22.46**

Thank you for your payment of \$22.44 on June 15, 2021

Thank you for your payment of \$22.37 on May 20, 2021

**Total Amount Due****\$22.46****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.807 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](http://ComEd.com/UnderstandBill).
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