

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1667158019/070921  
Invoice Date: 07/09/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0690648  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 15 11:57:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1102\_001.pdf]



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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 1667158019**

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

Issue Date July 9, 2021

### Lighting Information

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

### Bill Summary

|   |                |
|---|----------------|
| Previous Balance                        | \$40.34        |
| Total Payments - Thank You              | \$20.13        |
| <b>Amount Due on September 10, 2021</b> | <b>\$40.42</b> |

Service from 6/9/2021 to 7/9/2021 - 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

\$20.21

|                            |  |  |  |       |
|----------------------------|--|--|--|-------|
| Charges from previous bill |  |  |  | 20.21 |
|----------------------------|--|--|--|-------|

For Electric Supply Choices visit  
[pluginillinois.org](http://pluginillinois.org)

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0113099 01 AV 0.395 \*\*AUTO T4 0 1136 60137-670825 -C02-00-P13112-11



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

**APPROVED**

**07/19/21 - CHRISTOPHER WOSACHLO**

Account Number  
**1667158019**

Payment Amount

Please pay this  
amount by 9/10/2021

**\$40.42**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



166715801900000404212530040427

Thank you for your payment of \$20.13 on June 15, 2021

Total Amount Due

\$40.42

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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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 3183130013/070921  
Invoice Date: 07/09/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0690649  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
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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 July 9, 2021

### Bill Summary

|   |                |
|---|----------------|
| Previous Balance                        | \$83.46        |
| Total Payments - Thank You              | \$27.99        |
| <b>Amount Due on September 10, 2021</b> | <b>\$83.58</b> |

### Lighting Information

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

Service from 6/9/2021 to 7/9/2021 - 30 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

\$5.28

|                                  |        |   |         |      |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge        | 73 kWh | X | 0.05434 | 3.97 |
| Transmission Services Charge     | 73 kWh | X | 0.01373 | 1.00 |
| Purchased Electricity Adjustment |        |   |         | 0.31 |

### 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  
pluginillinois.org

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0113109 01 AV 0.395 \*\*AUTO T4 0 1136 60137-670825 -C02-00-P13122-11

Account Number  
**3183130013**



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



**APPROVED**

Payment Amount

**07/19/21 - CHRISTOPHER WOSACHLO**

Please pay this  
amount by 9/10/2021

\$83.58



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



318313001300000835812530083585

1136-02-01 13109-0001-0021019

|                              |                |
|------------------------------|----------------|
| Municipal Tax                | 0.41           |
| <b>Total Current Charges</b> | <b>\$28.11</b> |
| <b>Miscellaneous</b>         | <b>\$55.47</b> |
| Charges from previous bill   | 55.47          |

**Thank you for your payment of \$27.99 on June 15, 2021**

**Total Amount Due \$83.58**

#### Message Center

##### ComEd

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 2755115007/070921  
Invoice Date: 07/09/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0690651  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Sent: Thu Jul 15 11:56:40 CDT 2021  
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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 July 9, 2021

#### Bill Summary

|   |                 |
|---|-----------------|
| Previous Balance                        | \$111.37        |
| Total Payments - Thank You              | \$27.99         |
| <b>Amount Due on September 10, 2021</b> | <b>\$111.49</b> |

#### Lighting Information

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

Service from 6/9/2021 to 7/9/2021 - 30 Days

Commercial - Watt-hour - Unmetered

#### Electricity Supply Services

\$5.28

|                                  |        |   |         |      |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge        | 73 kWh | X | 0.05434 | 3.97 |
| Transmission Services Charge     | 73 kWh | X | 0.01373 | 1.00 |
| Purchased Electricity Adjustment |        |   |         | 0.31 |

#### 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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Account Number  
**2755115007**

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



**APPROVED**

**07/19/21 - CHRISTOPHER WOSACHLA**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



275511500700001114912530111490

1136-02-0113107-0001-0021017

|   |                |
|---|----------------|
| Municipal Tax                               | 0.41           |
| <b>Total Current Charges</b>                | <b>\$28.11</b> |
| <b>Miscellaneous</b>                        | <b>\$83.38</b> |
| Charges from previous bill                  | 83.11          |
| Previous late payment charge (s) - lighting | 0.27           |

**Thank you for your payment of \$27.99 on June 15, 2021**

**Total Amount Due \$111.49**

#### Message Center

##### ComEd

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1851143088/070921  
Invoice Date: 07/09/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0690652  
Redaction Type: None  
Document Type: AP Invoice

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 15 11:56:53 CDT 2021  
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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 July 9, 2021

### Lighting Information

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

### Bill Summary

|   |                |
|---|----------------|
| Previous Balance                        | \$84.03        |
| Total Payments - Thank You              | \$27.99        |
| <b>Amount Due on September 10, 2021</b> | <b>\$84.15</b> |

Service from 6/9/2021 to 7/9/2021 - 30 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

**\$5.28**

|                                  |        |   |         |      |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge        | 73 kWh | X | 0.05434 | 3.97 |
| Transmission Services Charge     | 73 kWh | X | 0.01373 | 1.00 |
| Purchased Electricity Adjustment |        |   |         | 0.31 |

### 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 Incentives    | 73 kWh  | X | 0.00060 | 0.19 |
| Franchise Cost                  | \$15.80 | X | 14.500% | 0.50 |
| State Tax                       |         |   |         | 0.24 |

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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 9/10/2021

**\$84.15**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



185114308800000841512530084159

1136-02-0113101-0001-0021011

|                              |                |
|------------------------------|----------------|
| Municipal Tax                | 0.41           |
| <b>Total Current Charges</b> | <b>\$28.11</b> |
| <b>Miscellaneous</b>         | <b>\$56.04</b> |
| Charges from previous bill   | 56.04          |

**Thank you for your payment of \$27.99 on June 15, 2021**

**Total Amount Due \$84.15**

#### Message Center

##### ComEd

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Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1215063023/071621  
Invoice Date: 07/16/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0692222  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
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Hearing/Speech Impaired  
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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

### Bill Summary

|  |                |
|--|----------------|
| Previous Balance                       | \$22.46        |
| Total Payments                         | \$0.00         |
| <b>Amount Due on September 2, 2021</b> | <b>\$44.99</b> |

Issue Date July 16, 2021

Lighting Information

Component  
Flat Rate

No. of  
Components  
1

**APPROVED**

**07/29/21 - DONALD INMAN**

Service from 6/16/2021 to 7/16/2021 - 30 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

**\$1.59**

|                                  |        |   |         |      |
|----------------------------------|--------|---|---------|------|
| Electricity Supply Charge        | 22 kWh | X | 0.05434 | 1.20 |
| Transmission Services Charge     | 22 kWh | X | 0.01373 | 0.30 |
| Purchased Electricity Adjustment |        |   |         | 0.09 |

### 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  
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.

0114027 01 AV 0.395 \*\*AUTO T8 0 1141 60137-670825 -C02-00-P14041-I1



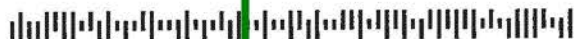
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Account Number  
**1215063023**

Payment Amount

Please pay this  
amount by 9/2/2021

**\$44.99**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

**APPROVED**

**07/22/21 - CHRISTOPHER WOSAC**



1141-02-0114027-0001-0021813

|                              |                |
|------------------------------|----------------|
| Municipal Tax                | 0.12           |
| <b>Total Current Charges</b> | <b>\$22.53</b> |
| <b>Miscellaneous</b>         | <b>\$22.46</b> |
| Charges from previous bill   | 22.46          |
| <b>Total Amount Due</b>      | <b>\$44.99</b> |

#### 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).
- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at [ComEd.com/UnderstandBill](http://ComEd.com/UnderstandBill) or call 877-426-6331
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **THE SUPPORT TO STOP A SCAM:** Sometimes knowing someone is in your corner is all you need for a little boost of confidence. If you're worried about energy scams, we have tips to keep you protected and hints on how to recognize scammers. Learn more: [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert).
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at [ComEd.com/EnvironmentalDisclosure](http://ComEd.com/EnvironmentalDisclosure)
- **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.

1141-02-0114027-0001-002/8/13



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CME906R 03/10



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 7347423006/071921  
Invoice Date: 07/19/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0692762  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jul 27 09:55:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1202\_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                       | \$1,880.66        |
| Total Payments - Thank You             | \$1,220.52        |
| <b>Amount Due on September 3, 2021</b> | <b>\$1,885.18</b> |

**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)

Issue Date July 19, 2021

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

| Month  | kWh   |
|--------|-------|
| 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 |
| Jul-21 | 38160 |

| Month Billed         | Average Daily kWh | Temp      |
|----------------------|-------------------|-----------|
| Last Year            | 1090.0            | 75        |
| Last Month           | 1126.0            | 70        |
| <b>Current Month</b> | <b>1192.5</b>     | <b>67</b> |

**Meter Information**

| Read Dates | Meter Number | Load Type       | Reading Type | Previous     | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|-----------------|--------------|--------------|-----------------------|------------|--------------|-------|
| 6/17-7/19  | 230130852    | General Service | Total kWh    | 31918 Actual | 32554 Actual          | 636        | 60           | 38160 |
| 6/17-7/19  | 230130852    | General Service | On Pk kW     | 0.00 Actual  | 1.29 Actual           | 1.29       | 60           | 77.10 |
| 6/17-7/19  | 230130852    | General Service | Off Pk kW    | 0.00 Actual  | 1.25 Actual           | 1.25       | 60           | 74.84 |

Service from 6/17/2021 to 7/19/2021 - 32 Days

Retail Delivery Service - 0 to 100 kW

**Delivery Services - ComEd****\$681.57**

|                                    |            |   |         |        |
|------------------------------------|------------|---|---------|--------|
| Customer Charge                    |            |   |         | 17.68  |
| Standard Metering Charge           |            |   |         | 6.70   |
| Distribution Facilities Charge     | 77.10 kW   | X | 7.92000 | 610.63 |
| IL Electricity Distribution Charge | 38,160 kWh | X | 0.00122 | 46.56  |

**Taxes and Other****\$543.47**

|                                 |            |   |          |        |
|---------------------------------|------------|---|----------|--------|
| Environmental Cost Recovery Adj | 38,160 kWh | X | 0.00028  | 10.68  |
| Renewable Portfolio Standard    | 38,160 kWh | X | 0.00189  | 72.12  |
| Zero Emission Standard          | 38,160 kWh | X | 0.00195  | 74.41  |
| Energy Efficiency Programs      | 38,160 kWh | X | 0.00260  | 99.22  |
| Franchise Cost                  | \$674.73   | X | 2.14500% | 14.47  |
| State Tax                       |            |   |          | 121.95 |
| Municipal Tax                   |            |   |          | 150.62 |

**Total Current Charges****\$1,225.04**

For Electric Supply Choices visit  
[pluginillinois.org](http://pluginillinois.org)

(continued on next page)

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 A convenience fee will apply.

0125433 01 SP 0.510 \*\*SNGLP T1 2 1142 60137

-C02-00-P25458-11

Account Number

**7347423006**

COLLEGE OF DUPAGE SATELLITE  
 ATTN ACCT PAYABLE

**APPROVED**

Payment Amount

22ND JULY 2021  
 11:58 AM CDT  
 PASQUINELLI, IL 60137

**07/29/21 - CHRISTOPHER WOSACHLO**

Please pay this  
 amount by 9/3/2021

**\$1,885.18**

COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111

734742300600018851812461885183



**Miscellaneous**

**\$660.14**

Charges from previous bill

660.14

**Thank you for your payment of \$1,220.52 on July 19, 2021**

**Total Amount Due**

**\$1,885.18**

**Message Center**

**ComEd**

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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.

1142-02-0125433-0001-0041188



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 6843319019/071921  
Invoice Date: 07/19/21  
PO Number:  
Check Number: 0283617  
Check Amount: \$ 2,016.02  
Check Date: 08/03/2021  
Department ID: 24045  
Reviewer Name: None  
Voucher Number: V0692767  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jul 27 10:12:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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An Exelon Company

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                       | \$651.80        |
| Total Payments - Thank You             | \$651.80        |
| <b>Amount Due on September 3, 2021</b> | <b>\$663.91</b> |

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

1.877.4COMED1 (1.877.426.6331)

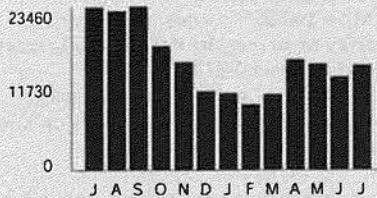
**Español**

1.800.95.LUCES (1.800.955.8237)

**Hearing/Speech Impaired**

1.800.572.5789 (TTY)

Issue Date July 19, 2021

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

| Month  | kWh   |
|--------|-------|
| 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 |
| Jul-21 | 15060 |

| Month Billed  | kWh   | Average Daily Temp |
|---------------|-------|--------------------|
| Last Year     | 780.0 | 75                 |
| Last Month    | 446.0 | 70                 |
| Current Month | 470.6 | 67                 |

**Meter Information**

| Read Dates | Meter Number | Load Type       | Reading Type | Previous     | Meter Reading Present | Difference | Multiplier X | Usage |
|------------|--------------|-----------------|--------------|--------------|-----------------------|------------|--------------|-------|
| 6/17-7/19  | 230033556    | General Service | Total kWh    | 21475 Actual | 21726 Actual          | 251        | 60           | 15060 |
| 6/17-7/19  | 230033556    | General Service | On Pk kW     | 0.00 Actual  | 0.78 Actual           | 0.78       | 60           | 46.64 |
| 6/17-7/19  | 230033556    | General Service | Off Pk kW    | 0.00 Actual  | 0.75 Actual           | 0.75       | 60           | 45.12 |

Service from 6/17/2021 to 7/19/2021 - 32 Days

Retail Delivery Service - 0 to 100 kW

**Delivery Services - ComEd****\$446.01**

|                                    |            |   |         |        |
|------------------------------------|------------|---|---------|--------|
| Customer Charge                    |            |   |         | 17.68  |
| Standard Metering Charge           |            |   |         | 6.70   |
| Distribution Facilities Charge     | 46.64 kW   | X | 7.92000 | 369.39 |
| IL Electricity Distribution Charge | 15,060 kWh | X | 0.00122 | 18.37  |
| Nonstandard Facilities Charge      |            |   |         | 33.87  |

**Taxes and Other****\$217.90**

|                                 |            |   |          |       |
|---------------------------------|------------|---|----------|-------|
| Environmental Cost Recovery Adj | 15,060 kWh | X | 0.00028  | 4.22  |
| Renewable Portfolio Standard    | 15,060 kWh | X | 0.00189  | 28.46 |
| Zero Emission Standard          | 15,060 kWh | X | 0.00195  | 29.37 |
| Energy Efficiency Programs      | 15,060 kWh | X | 0.00260  | 39.16 |
| Franchise Cost                  | \$439.78   | X | 1.09900% | 4.83  |
| State Tax                       |            |   |          | 48.26 |
| Municipal Tax                   |            |   |          | 63.60 |

**Total Current Charges****\$663.91**For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

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A convenience fee will apply.

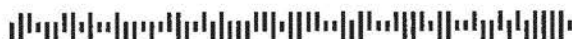
012127801160426 1875 7501112 6843319019 630-942-4225



COLLEGE OF DUPAGE  
 COLLEGE OF DUPAGE  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLEN, IL 60137-0700

**APPROVED**Account Number  
**6843319019**

Payment Amount

**07/29/21 - CHRISTOPHER WOSACHLO**Please pay this  
amount by 9/3/2021**\$663.91**

COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111

684331901900006639112460663917



1142-02-0124279-0001-0039403

Thank you for your payment of \$651.80 on July 19, 2021

**Total Amount Due**

**\$663.91**

**Message Center**

**ComEd**

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1142-02-0124279-0001-0039406



CME906R 03/10