

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Caro

Invoice Number: 1667158019/080921

Invoice Date: 08/09/21

PO Number:

Check Number: 0284739

Check Amount: \$ 127.27

Check Date: 09/14/2021

Voucher Number: V0693894

Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:05:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1327\_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 August 9, 2021

### Lighting Information

Component	No. of Components
Flat Rate	1

### Bill Summary

Previous Balance	\$40.42
Total Payments - Thank You	\$40.42
<b>Amount Due on October 11, 2021</b>	<b>\$20.22</b>

Service from 7/9/2021 to 8/9/2021 - 31 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

\$0.07

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

### Delivery Services - ComEd

\$19.69

Customer Charge				17.01
Standard Meter 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**

**\$20.22**

Thank you for your payment of \$20.21 on August 6, 2021

Thank you for your payment of \$20.21 on July 19, 2021

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

0113393 01 AV 0.395 \*\*AUTO TO 0 1157 60137-670825 -C02-00-P13406-I1



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



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



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

Account Number  
**1667158019**

Payment Amount

Please pay this  
amount by 10/11/2021

**\$20.22**

166715801900000202212840020220

**Total Amount Due****\$20.22****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).
- **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).
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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1157-02-0113393-0001-0028338



CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1851143088/080921  
Invoice Date: 08/09/21  
PO Number:  
Check Number: 0284739  
Check Amount: \$ 127.27  
Check Date: 09/14/2021  
Voucher Number: V0693895  
Document Type: AP Invoice

Document Below

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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

### Bill Summary

Previous Balance	\$84.15
Total Payments - Thank You	\$55.96
<b>Amount Due on October 11, 2021</b>	<b>\$56.36</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 August 9, 2021

### Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/9/2021 to 8/9/2021 - 31 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

\$5.34

Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.37

### 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 Fees

\$1.64

Environmental Cost Recovery Adj	73 kWh	X	0.00022	0.02
Renewable Portfolio Standard	73 kWh	X	0.00186	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

**APPROVED**  
**08/18/21 - CHRISTOPHER WOSACHLO**

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pluginillinois.org

(continued on next page)

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0113395 01 AV 0.395 \*\*AUTO TO 0 1157 60137-670825 -C02-00-P13408-1



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 10/11/2021

\$56.36



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

185114308800000563612840056362



Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$28.17</b>
<b>Miscellaneous</b>	<b>\$28.19</b>
Charges from previous bill	28.19

**Thank you for your payment of \$28.11 on August 6, 2021**

**Thank you for your payment of \$27.85 on July 19, 2021**

**Total Amount Due \$56.36**

#### 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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- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 3183130013/080921  
Invoice Date: 08/09/21  
PO Number:  
Check Number: 0284739  
Check Amount: \$ 127.27  
Check Date: 09/14/2021  
Voucher Number: V0693896  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:05:20 CDT 2021  
To: invoicing@cod.edu  
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Subject: Attached Image  
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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 August 9, 2021

### Lighting Information

Component	No. of Components
Flat Rate	1

### Bill Summary

Previous Balance	\$83.58
Total Payments - Thank You	\$55.96
<b>Amount Due on October 11, 2021</b>	<b>\$55.79</b>

Service from 7/9/2021 to 8/9/2021 - 31 Days

Commercial - Watt-hour - Unmetered

### Electricity Supply Services

**\$5.34**

Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.37

### Delivery Services - ComEd

**\$21.19**

Customer Charge				17.01
Standard Metering Charge				2.66
Distribution Facilities Charge	73 kWh	X	0.01855	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	0.0002	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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A convenience fee will apply.

0113404 01 AV 0.395 \*\*AUTO TO 0 1157 60137-670825 -C02-00-P13417-I1



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



Account Number  
**3183130013**

Payment Amount

Please pay this  
amount by 10/11/2021

**\$55.79**



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



318313001300000557912840055798

Municipal Tax	0.41
<b>Total Current Charges</b>	<b>\$28.17</b>
<b>Miscellaneous</b>	<b>\$27.62</b>
Charges from previous bill	27.62

**Thank you for your payment of \$28.11 on August 6, 2021**

**Thank you for your payment of \$27.85 on July 19, 2021**

**Total Amount Due \$55.79**

#### 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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From your recycling bin

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 2755115007/080921  
Invoice Date: 08/09/21  
PO Number:  
Check Number: 0284739  
Check Amount: \$ 127.27  
Check Date: 09/14/2021  
Voucher Number: V0693897  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:05:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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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

Issue Date August 9, 2021

**Lighting Information**

Component	No. of Components
Flat Rate	1

**Bill Summary**

Previous Balance	\$111.49
Total Payments - Thank You	\$55.96
<b>Amount Due on October 11, 2021</b>	<b>\$83.97</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)

**Service from 7/9/2021 to 8/9/2021 - 31 Days****Commercial - Watt-hour - Unmetered****Electricity Supply Services****\$5.34**

Electricity Supply Charge	73 kWh	X	0.05434	3.97
Transmission Services Charge	73 kWh	X	0.01373	1.00
Purchased Electricity Adjustment				0.37

**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	0.00022	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](http://pluginillinois.org)

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 A convenience fee will apply.

Account Number  
**2755115007**

Payment Amount

Please pay this  
 amount by 10/11/2021

**\$83.97**

An Exelon Company

0113401 01 AV 0.395 \*\*AUTO TO 0 1157 60137-670825 -C02-00-P13414-11



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



COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111



275511500700000839712840083975

Municipal Tax

0.41

**Total Current Charges****\$28.17****Miscellaneous****\$55.80**

Charges from previous bill

55.53

Current late payment charge (s) - lighting

0.27

**Thank you for your payment of \$28.11 on August 6, 2021****Thank you for your payment of \$27.85 on July 19, 2021****Total Amount Due****\$83.97****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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1157-02-0113401-0001-0028346



CME906R 03/10

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Caro  
Invoice Number: 1215063023/081621  
Invoice Date: 08/16/21  
PO Number:  
Check Number: 0284739  
Check Amount: \$ 127.27  
Check Date: 09/14/2021  
Voucher Number: V0694387  
Document Type: AP Invoice

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 19 12:55:55 CDT 2021  
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Subject: Attached Image  
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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 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 August 16, 2021

**Lighting Information**

Component	No. of Components
Flat Rate	1

**Bill Summary**

Previous Balance	\$44.99
Total Payments - Thank You	\$44.99
<b>Amount Due on October 1, 2021</b>	<b>\$22.54</b>

Service from 7/16/2021 to 8/16/2021 - 31 Days

Commercial - Watt-hour - Unmetered

**Electricity Supply Services****\$1.61**

Electricity Supply Charge	22 kWh	X	0.05434	1.20
Transmission Services Charge	22 kWh	X	0.01373	0.30
Purchased Electricity Adjustment				0.11

**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 Transmission Charge	22 kWh	X	0.00122	0.03

**Taxes and Other****\$0.80**

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

**APPROVED**  
**08/25/21 - CHRISTOPHER WOSACHLO**

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0114561 01 AV 0.395 \*\*AUTO T7 0 1162 60137-670825 -C02-00-P14575-I1

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Account Number  
**1215063023**

Payment Amount

Please pay this  
amount by 10/1/2021**\$22.54**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

121506302300000225412740022542

Municipal Tax

0.12

**Total Current Charges****\$22.54**

Thank you for your payment of \$22.53 on August 6, 2021

Thank you for your payment of \$22.46 on July 19, 2021

**Total Amount Due****\$22.54****Message Center****ComEd**

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