

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 6843319019-0916

Invoice Date: 9/16/2021

PO Number:

Check Number: 0287884

Check Amount: \$ 2,277.39

Check Date: 10/12/2021

Voucher Number: V0700674

Document Type: AP Invoice

Document Below



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)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
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
Aug-21	18060
Sep-21	22980

Month Billed	Average Daily kWh	Temp
Last Year	782.0	70
Last Month	622.8	73
Current Month	766.0	72

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 September 16, 2021

Bill Summary

Previous Balance	\$743.59
Total Payments	\$0.00
Amount Due on November 1, 2021	\$1,621.57

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/17-9/16	230033556	General Service	Total kWh	22027 Actual	22410 Actual	383	60	22980
8/17-9/16	230033556	General Service	On Pk kW	0.00 Actual	1.12 Actual	1.12	60	67.14
8/17-9/16	230033556	General Service	Off Pk kW	0.00 Actual	1.25 Actual	1.25	60	74.94

Service from 8/17/2021 to 9/16/2021 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$618.04

Customer Charge				17.68
Standard Metering Charge				6.70
Distribution Facilities Charge	67.14 kW	X	7.92000	531.75
IL Electricity Distribution Charge	22,980 kWh	X	0.00122	28.04
Nonstandard Facilities Charge				33.87

Taxes and Other

\$259.94

Environmental Cost Recovery Adj	22,980 kWh	X	0.00022	5.06
Renewable Portfolio Standard	22,980 kWh	X	-0.00109	-25.05
Zero Emission Standard	22,980 kWh	X	0.00195	44.81
Energy Efficiency Programs	22,980 kWh	X	0.00260	59.75
Franchise Cost	\$611.40	X	1.09900%	6.72
State Tax				73.53

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

0123242 01 AB 0.458 **AUTO T1 0 1185 60137-670825 -C02-00-P23265-112 56



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



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

Account Number
6843319019

Payment Amount

Please pay this
amount by 11/1/2021

\$1,621.57

684331901900016215713051621577

1185-00-0123242-0001-0027187

Municipal Tax	95.12
Total Current Charges	\$877.98
Miscellaneous	\$743.59
Charges from previous bill	743.59
Total Amount Due	\$1,621.57

Message Center

ComEd

- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1185-02-0123242-0001-0027187



100% Recycled Paper

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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 21, 2021 at 01:59 PM GMT

CC:

BCC:

1 attachment

1859_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 1667158019-0908

Invoice Date: 9/8/2021

PO Number:

Check Number: 0287884

Check Amount: \$ 2,277.39

Check Date: 10/12/2021

Voucher Number: V0700675

Document Type: AP Invoice

Document Below



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, SIGNLEEN
ELLYN
Phone Number 630-942-2000

Issue Date September 8, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$20.22
Total Payments	\$0.00
Amount Due on November 8, 2021	\$40.43

Service from 8/9/2021 to 9/8/2021 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.06

Electricity Supply Charge	1 kWh	X	0.05435	0.05
Transmission Services Charge	1 kWh	X	0.01374	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

\$20.22

Charges from previous bill	20.22
----------------------------	-------

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

0113244 01 AV 0.423 **AUTO T2 0 1179 60137-670825 -C02-00-P13257-11



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 11/8/2021

\$40.43

166715801900000404313120040437

1179-02-0113244-0001-0015675

Total Amount Due

\$40.43

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.809 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.
- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.



100% Recycled Paper

CME906R 03/10

1179-02-0113244-0001-0015675

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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:04 PM GMT

CC:

BCC:

1 attachment

1709_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 7347423006-0916

Invoice Date: 9/16/2021

PO Number:

Check Number: 0287884

Check Amount: \$ 2,277.39

Check Date: 10/12/2021

Voucher Number: V0700676

Document Type: AP Invoice

Document Below



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

Electric Usage

Month	kWh
Sep-20	3380
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
Aug-21	34740
Sep-21	43560

Month Billed	Average Daily kWh	Temp
Last Year	1246.0	70
Last Month	1197.9	73
Current Month	1452.0	72

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 September 16, 2021

Bill Summary

Previous Balance	\$1,908.97
Total Payments	\$0.00
Amount Due on November 1, 2021	\$3,182.07

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/17-9/16	230130852	General Service	Total kWh	33133 Actual	33859 Actual	726	60	43560
8/17-9/16	230130852	General Service	On Pk kW	0.00 Actual	1.49 Actual	1.49	60	89.40
8/17-9/16	230130852	General Service	Off Pk kW	0.00 Actual	1.54 Actual	1.54	60	92.34

Service from 8/17/2021 to 9/16/2021 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$785.57

Customer Charge				17.68
Standard Metering Charge				6.70
Distribution Facilities Charge	89.40 kW	X	7.92000	708.05
IL Electricity Distribution Charge	43,560 kWh	X	0.00122	53.14

Taxes and Other

\$487.53

Environmental Cost Recovery Adj	43,560 kWh	X	0.00022	9.58
Renewable Portfolio Standard	43,560 kWh	X	-0.00109	-47.48
Zero Emission Standard	43,560 kWh	X	0.00195	84.94
Energy Efficiency Programs	43,560 kWh	X	0.00260	113.26
Franchise Cost	\$778.48	X	2.14500%	16.70
State Tax				139.18
Municipal Tax				171.35

Total Current Charges

\$1,273.10

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

0124568 01 SP 0.580 **SNGLP T7 1 1185 60137

-C02-00-P24592-112 56

COLLEGE OF DUPAGE SATELLITE
ATTN ACCT PAYABLE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
7347423006

Payment Amount

Please pay this
amount by 11/1/2021

\$3,182.07

734742300600031820713053182073

1185-02-0124568-0001-0028710

Miscellaneous	\$1,908.97
Charges from previous bill	1,908.97

Total Amount Due **\$3,182.07**

Message Center

ComEd

- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1185-02-0124568-0001-0028710



100% Recycled Paper

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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 24, 2021 at 07:06 PM GMT

CC:

BCC:

1 attachment

1915_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 1215063023-0915

Invoice Date: 9/15/2021

PO Number:

Check Number: 0287884

Check Amount: \$ 2,277.39

Check Date: 10/12/2021

Voucher Number: V0700677

Document Type: AP Invoice

Document Below



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 September 15, 2021

Bill Summary

Previous Balance	\$22.54
Total Payments	\$0.00
Amount Due on November 1, 2021	\$45.00

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/16/2021 to 9/15/2021 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$1.59

Electricity Supply Charge	22 kWh	X	0.05435	1.20
Transmission Services Charge	22 kWh	X	0.01374	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 \$0.74

Renewable Portfolio Standard	22 kWh	X	-0.00109	-0.02
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

0113952 01 AV 0.423 **AUTO T4 0 1184 60137-670825 -C02-00-P13965-I1



COLLEGE OF DUPAGE
ATTN 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
1215063023

Payment Amount

Please pay this
amount by 11/1/2021

\$45.00

121506302300000450013050045002

1184-02-0113952-0001-0015985

Municipal Tax	0.12
Total Current Charges	\$22.46
Miscellaneous	\$22.54
Charges from previous bill	22.54
Total Amount Due	\$45.00

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.809 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.
- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1184-02-0113052-0001-0015685



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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 21, 2021 at 01:59 PM GMT

CC:

BCC:

1 attachment

1862_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 3183130013-0908
Invoice Date: 9/8/2021
PO Number:
Check Number: 0287884
Check Amount: \$ 2,277.39
Check Date: 10/12/2021
Voucher Number: V0700678
Document Type: AP Invoice

Document Below



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 September 8, 2021

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$55.79
Total Payments	\$0.00
Amount Due on November 8, 2021	\$83.67

Service from 8/9/2021 to 9/8/2021 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.27

Electricity Supply Charge	73 kWh	X	0.05435	3.97
Transmission Services Charge	73 kWh	X	0.01374	1.00
Purchased Electricity Adjustment				0.30

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

\$1.42

Environmental Cost Recovery Adj	73 kWh	X	0.00022	0.02
Renewable Portfolio Standard	73 kWh	X	-0.00109	-0.08
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.



An Exelon Company

0113248 01 AV 0.423 **AUTO T2 0 1179 60137-670825 -C02-00-P13261-11



COLLEGE OF DUPAGE
ACCTS 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
3183130013

Payment Amount

Please pay this
amount by 11/8/2021

\$83.67

3183130013000000836713120083671

1179-02-0113248-0001-0015579

Municipal Tax	0.41
Total Current Charges	\$27.88
Miscellaneous	\$55.79
Charges from previous bill	55.79
Total Amount Due	\$83.67

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.809 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.
- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1179-02-01:3248-0001-0015679



CME906R 03/10

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:03 PM GMT

CC:

BCC:

1 attachment

1706_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 2755115007-0908

Invoice Date: 9/8/2021

PO Number:

Check Number: 0287884

Check Amount: \$ 2,277.39

Check Date: 10/12/2021

Voucher Number: V0700679

Document Type: AP Invoice

Document Below



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 2755115007

Name COLLEGE OF DUPAGE

Service Location 0 OAK SIGN RT/6,
FALWELL-454272E2 GLEN ELLYN

Phone Number 630-942-4225

Issue Date September 8, 2021

Bill Summary

Previous Balance	\$83.97
Total Payments	\$0.00
Amount Due on November 8, 2021	\$111.85

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/9/2021 to 9/8/2021 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.27

Electricity Supply Charge	73 kWh	X	0.05435	3.97
Transmission Services Charge	73 kWh	X	0.01374	1.00
Purchased Electricity Adjustment				0.30

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

\$1.42

Environmental Cost Recovery Adj	73 kWh	X	0.00022	0.02
Renewable Portfolio Standard	73 kWh	X	-0.00109	-0.08
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.



An Exelon Company

0113247 01 AV 0.423 **AUTO T2 0 1179 60137-670825 -C02-00-P13260-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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

Account Number
2755115007

Payment Amount

Please pay this
amount by 11/8/2021

\$111.85

275511500700001118513120111852

1179-02-0113247-0001-0015678

Municipal Tax	0.41
Total Current Charges	\$27.88
Miscellaneous	\$83.97
Charges from previous bill	83.70
Previous late payment charge (s) - lighting	0.27
Total Amount Due	\$111.85

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.809 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.
- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1179-02-0113247-0001-0015678



CME906R 03/10

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:04 PM GMT

CC:

BCC:

1 attachment

1708_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 1851143088-0908
Invoice Date: 9/8/2021
PO Number:
Check Number: 0287884
Check Amount: \$ 2,277.39
Check Date: 10/12/2021
Voucher Number: V0700682
Document Type: AP Invoice

Document Below



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 1851143088

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

Issue Date September 8, 2021

Bill Summary

Previous Balance	\$56.36
Total Payments	\$0.00
Amount Due on November 8, 2021	\$84.24

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/9/2021 to 9/8/2021 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.27

Electricity Supply Charge	73 kWh	X	0.05435	3.97
Transmission Services Charge	73 kWh	X	0.01374	1.00
Purchased Electricity Adjustment				0.30

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

\$1.42

Environmental Cost Recovery Adj	73 kWh	X	0.00022	0.02
Renewable Portfolio Standard	73 kWh	X	-0.00109	-0.08
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.



An Exelon Company

0113245 01 AV 0.423 **AUTO T2 0 1179 60137-670825 -C02-00-P13258-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 11/8/2021

\$84.24

185114308800000842413120084247

1179-02-0113245-0001-0015676

Municipal Tax	0.41
Total Current Charges	\$27.88
Miscellaneous	\$56.36
Charges from previous bill	56.36
Total Amount Due	\$84.24

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 6.809 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.
- **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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1179-02-0113245-0001-0015676



CME906R 03/10

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:03 PM GMT

CC:

BCC:

1 attachment

1705_001.pdf