

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0340034

Check Amount: \$ 5,049.78

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 477000-032125

Invoice Date: 3/21/2025

PO Number: NULL

Voucher Number: V0889158

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 2/19/25 THROUGH 3/21/25 (30 DAYS)
Retail Delivery Service - 100 kW to 400 kW

College Of Dupage Satellite
650 Pasquinelli Dr
Westmont, IL 60559
(630) 942-4800

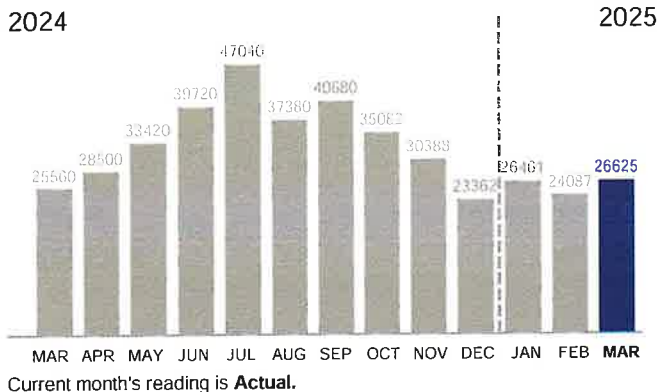
Page 1 of 3

Issued **3/21/25**

Account # **7284477000**

Past Balance Due Immediately	\$27,623.39
New Charges Due by 5/20/25	\$1,972.92
Total Amount Due	\$32,533.99

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	37.5° avg. temp
887.5 kWh	3% from last year
Last Month	24.4° avg. temp
830.6 kWh	Last Year
	36.3° avg. temp
	912.9 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY

You will receive a separate invoice for supply charges.

Current Charges

\$1,972.92

DELIVERY
\$1,119.78



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$853.14

For Electric Supply Choices visit pluginillinois.org

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0118182 01 SP 0.73 **SNGLP TO 1 1058 60137 -C02-00-P18200-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **7284477000**

Past Balance Due Immediately	\$27,623.39
New Charges Due by 5/20/25	\$1,972.92
Total Amount Due	\$32,533.99

Payment Amount:

728447700000000000000051400000001

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English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$27,623.39
New Charges Due by 5/20/25	\$1,972.92
Total Amount Due	\$32,533.99


1 SERVICE ADDRESS	650 Pasquinelli Dr Westmont, IL 60559	Electric Choice ID: 7281097404	\$1,972.92
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/19-3/21	230130852	General Service	Off Pk kW	Actual	Actual			66.84
2/19-3/21	230130852	General Service	On Pk kW	Actual	Actual			69.54
2/19-3/21	230130852	General Service	Total kWh	Actual	Actual			26625

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 2/19/25 - 3/21/25 (30 Days)

 DELIVERY - ComEd	\$1,119.78
Customer Charge	\$34.59
Standard Metering Charge	\$13.24
Distribution Facility Charge	69.54 kW X 14.94000 \$1,038.93
IL Electricity Distribution Charge	26,625 kWh X 0.00124 \$33.02

TAXES & FEES

Environmental Cost Recovery Adj	26,625 kWh X 0.00002	\$0.53
Renewable Portfolio Standard	26,625 kWh X 0.00502	\$133.66
Zero Emission Standard	26,625 kWh X 0.00195	\$51.92
Carbon-Free Energy Resource Adj	26,625 kWh X 0.00803	\$213.80
Energy Efficiency Programs	26,625 kWh X 0.00835	\$222.32
Energy Transition Assistance	26,625 kWh X 0.00072	\$19.17
Franchise Cost	\$975.83 X 0.020772	\$20.27
State Tax		\$85.15
Municipal Tax		\$106.32
Service Period Total		\$1,972.92

MISCELLANEOUS

Charges/Credits from previous bill	\$30,561.07
Total Amount Due	\$32,533.99


DEPOSIT

Deposit on Hand	\$2,430.00
Deposit Interest Accrued	\$72.80
Deposit Outstanding	\$5,650.00

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Apr 17, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

2963_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0340034

Check Amount: \$ 5,049.78

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 732222-052125

Invoice Date: 5/21/2025

PO Number: NULL

Voucher Number: V0889157

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/21/25 THROUGH 5/21/25 (30 DAYS)

Commercial - Watt-hour - Unmetered

College Of Dupage
0 S W Lambert *Sign Rt/6 College-454272e3
Glen Ellyn, IL 60137
(630) 942-2000

Issued **5/21/25** Account # **7283732222**

Past Balance Due Immediately	\$337.40
New Charges Due by 7/21/25	\$36.62
Total Amount Due	\$404.01

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➔

 **SUPPLY**
\$1.88

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1.800.334.7661



DELIVERY 
\$27.39

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1.800.334.7661

TAXES & FEES \$0.93

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0112108 01 AV 0.54 **AUTO T6 0 1101 60137-670825 -C02-00-P12120-I1 3



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **7283732222**

Past Balance Due Immediately	\$337.40
New Charges Due by 7/21/25	\$36.62
Total Amount Due	\$404.01

Payment Amount:

728373222200004040152020404014

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$337.40
New Charges Due by 7/21/25	\$36.62
Total Amount Due	\$404.01

1 SERVICE ADDRESS	0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL 60137	Electric Choice ID: 7283678989	\$30.20
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 4/21/25 - 5/21/25 (30 Days)

SUPPLY - ComEd \$1.88

Electricity Supply Charge	22 kWh X 0.05046	\$1.11
Transmission Services Charge	22 kWh X 0.01528	\$0.34
Purchased Electricity Adjustment		\$0.43

DELIVERY - ComEd \$27.39

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	22 kWh X 0.03296	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00124	\$0.03

TAXES & FEES \$0.93

Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X -0.00522	-\$0.11
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.08 X 0.027101	\$0.49
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$30.20**

MISCELLANEOUS \$373.81

Charges/Credits from previous bill \$367.39

Late Payment Charge \$6.42

Total Amount Due \$404.01




UPDATES

ComEd

- We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.
- WAYS TO PAY YOUR BILL: We have options to suit your preference and schedule. Visit ComEd.com/Pay
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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.

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 Online Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay .	 Mobile App Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.	 Phone Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.	 In-Person Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.
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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, May 27, 2025 at 06:11 PM UTC

CC:

BCC:

1 attachment

3650_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0340034

Check Amount: \$ 5,049.78

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 517000-052225

Invoice Date: 5/22/2025

PO Number: NULL

Voucher Number: V0889156

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/22/25 THROUGH 5/22/25 (30 DAYS)

Retail Delivery Service - 0 to 100 kW

College Of Dupage
500 KUHN RD
CAROL STREAM, IL 60188
(630) 942-4225

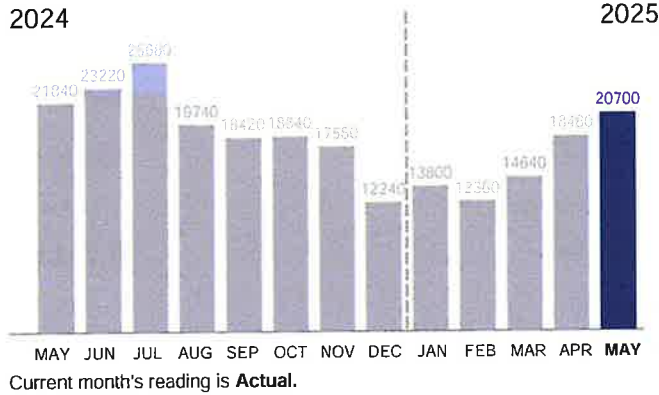
Page 1 of 3

Issued **5/22/25**

Account # **5850517000**

Past Balance Due Immediately	\$5,574.45
New Charges Due by 7/21/25	\$1,032.57
Total Amount Due	\$7,781.69

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	58.1° avg. temp
690.0 kWh	8 % from last year

Last Month	49.1° avg. temp	Last Year	64.7° avg. temp
577.5 kWh		753.1 kWh	

💡 Ten 100W light bulbs for 1 hour = 1 kWh

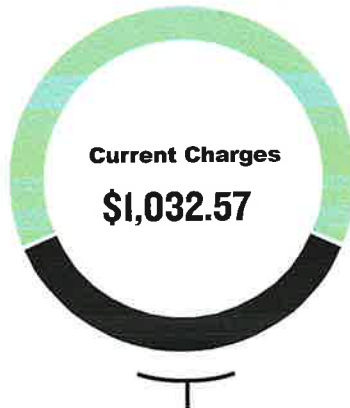
CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY

You will receive a separate invoice for supply charges.



DELIVERY
\$650.13



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1.800.334.7661

TAXES & FEES \$382.44

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0118189 01 AB 0.59 **AUTO T2 0 1102 60137-670825 -C02-00-P18207-11 3



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

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Account # **5850517000**

Past Balance Due Immediately	\$5,574.45
New Charges Due by 7/21/25	\$1,032.57
Total Amount Due	\$7,781.69

Payment Amount:

585051700000077816952027781696

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$5,574.45
New Charges Due by 7/21/25	\$1,032.57
Total Amount Due	\$7,781.69

1 SERVICE ADDRESS	500 KUHN RD CAROL STREAM, IL 60188	Electric Choice ID: 5853208419	\$1,032.57
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/22-5/22	230033556	General Service	Off Pk kW	0.00	Actual 0.70	Actual 0.70	x 60	42.12
4/22-5/22	230033556	General Service	On Pk kW	0.00	Actual 0.64	Actual 0.64	x 60	38.52
4/22-5/22	230033556	General Service	Total kWh	35282	Actual 35627	Actual 345	x 60	20700

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/22/25 - 5/22/25 (30 Days)

DELIVERY - ComEd	\$650.13
Customer Charge	\$23.25
Standard Metering Charge	\$7.64
Distribution Facility Charge	38.52 kW X 14.53000 \$559.70
IL Electricity Distribution Charge	20,700 kWh X 0.00124 \$25.67
Nonstandard Facilities Charge	\$33.87

MISCELLANEOUS

Charges/Credits from previous bill	\$6,749.12
Total Amount Due	\$7,781.69

DEPOSIT

Deposit on Hand	\$5,085.00
Deposit Interest Accrued	\$46.50


TAXES & FEES

TAXES & FEES	\$382.44
Environmental Cost Recovery Adj	20,700 kWh X 0.00007 \$1.45
Renewable Portfolio Standard	20,700 kWh X 0.00502 \$103.91
Zero Emission Standard	20,700 kWh X 0.00195 \$40.37
Carbon-Free Energy Resource Adj	20,700 kWh X -0.00522 -\$108.05
Energy Efficiency Programs	20,700 kWh X 0.00835 \$172.85
Energy Transition Assistance	20,700 kWh X 0.00072 \$14.90
Franchise Cost	\$571.09 X 0.008247 \$4.71
State Tax	\$66.25
Municipal Tax	\$86.05
Service Period Total	\$1,032.57

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1102-02-0118189-0001-0036221

UPDATES

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- **PROTECT YOUR PERSONAL INFORMATION:** Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using mobile-pay apps like QuickPay, CashApp, Venmo and Zelle or prepaid cash cards. Learn more: ComEd.com/ScamAlert
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.



"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, May 29, 2025 at 03:56 PM UTC

CC:

BCC:

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3706_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0340034

Check Amount: \$ 5,049.78

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 477000-052225

Invoice Date: 5/22/2025

PO Number: NULL

Voucher Number: V0889155

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/22/25 THROUGH 5/22/25 (30 DAYS)

Retail Delivery Service - 100 kW to 400 kW

College Of Dupage Satellite
650 Pasquinelli Dr
Westmont, IL 60559
(630) 942-4800

Page 1 of 3

Issued **5/22/25**

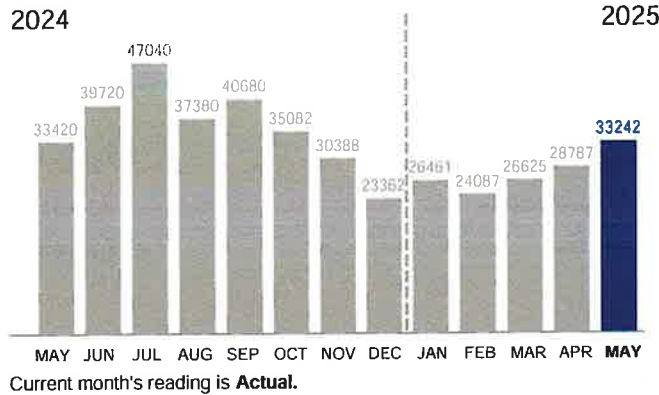
Account # **7284477000**

Past Balance Due Immediately **\$27,691.93**

New Charges Due by 7/21/25 **\$2,007.67**

Total Amount Due **\$31,693.54**

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month **1108.1** kWh **58.1°** avg. temp
4% from last year

Last Month **899.6** kWh **49.1°** avg. temp
Last Year **1152.4** kWh **64.7°** avg. temp

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY

You will receive a separate invoice for supply charges.

Current Charges
\$2,007.67

DELIVERY
\$1,382.55

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TAXES & FEES \$625.12

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0119165 01 SP 0.73 **SNGLP T8 1 1102 60137

-C02-00-P19184-I1 3



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **7284477000**

Past Balance Due Immediately **\$27,691.93**

New Charges Due by 7/21/25 **\$2,007.67**

Total Amount Due **\$31,693.54**

Payment Amount:

7284477000000000000052020000009

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately \$27,691.93**New Charges Due by 7/21/25 \$2,007.67****Total Amount Due \$31,693.54****1****SERVICE ADDRESS**

650 Pasquinelli Dr Westmont, IL 60559

Electric Choice ID: 7281097404

\$2,007.67**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/22-5/22	230130852	General Service	Off Pk kW	Actual	Actual			87.54
4/22-5/22	230130852	General Service	On Pk kW	Actual	Actual			86.88
4/22-5/22	230130852	General Service	Total kWh	Actual	Actual			33242

CHARGE DETAILS**Retail Delivery Service - 100 kW to 400 kW 4/22/25 - 5/22/25 (30 Days)****DELIVERY - ComEd****\$1,382.55**

Customer Charge		\$34.49
Standard Metering Charge		\$13.20
Distribution Facility Charge	86.88 kW X 14.89000	\$1,293.64
IL Electricity Distribution Charge	33,242 kWh X 0.00124	\$41.22

TAXES & FEES**\$625.12**

Environmental Cost Recovery Adj	33,242 kWh X 0.00007	\$2.33
Renewable Portfolio Standard	33,242 kWh X 0.00502	\$166.87
Zero Emission Standard	33,242 kWh X 0.00195	\$64.82
Carbon-Free Energy Resource Adj	33,242 kWh X -0.00522	-\$173.52
Energy Efficiency Programs	33,242 kWh X 0.00835	\$277.57
Energy Transition Assistance	33,242 kWh X 0.00072	\$23.93
Franchise Cost	\$1,210.14 X 0.020766	\$25.13
State Tax		\$106.26
Municipal Tax		\$131.73

Service Period Total \$2,007.67**MISCELLANEOUS****\$29,685.87**

Charges/Credits from previous bill

\$29,685.87

Total Amount Due**\$31,693.54****DEPOSIT**

Deposit on Hand	\$7,272.06
Deposit Interest Accrued	\$120.64
Deposit Outstanding	\$807.94

(continued on next page)**A VARIETY OF METHODS TO PAY YOUR BILL**

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 account.

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UPDATES

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.

1102-02-0119165-0002-0038125



1102-02-0119165-0002-0038125

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Fri, May 30, 2025 at 04:43 PM UTC

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