

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0342271

Check Amount: \$ 14,106.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 477000-082125

Invoice Date: 8/21/2025

PO Number: NULL

Voucher Number: V0897957

Document Type: AP Invoice

Document Below

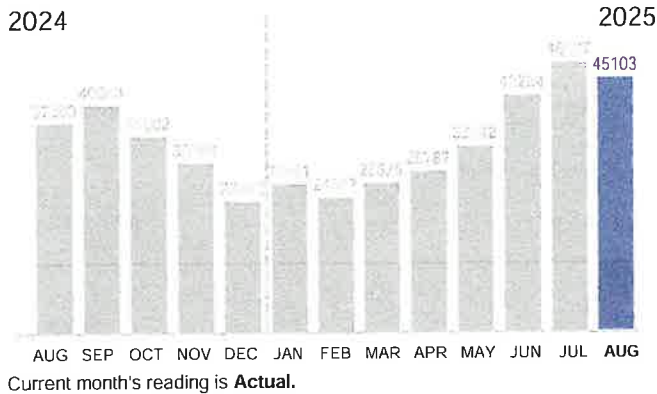
SERVICE FROM 7/23/25 THROUGH 8/21/25 (29 DAYS)
 Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	\$21,560.30
New Charges Due by 10/20/25	\$2,113.56
Total Amount Due	\$27,832.57

Thank you for your payments totaling **\$4,158.71**.

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	77.4° avg. temp
1555.3 kWh	↑ +21% from last year
Last Month	80.9° avg. temp
1600.2 kWh	
Last Year	76.5° avg. temp
1289.0 kWh	

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

CURRENT CHARGES SUMMARY

See reverse side for details ➡



For Electric Supply Choices visit pluginillinois.org

ComEd.com
 1.800.334.7661

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

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	\$21,560.30
New Charges Due by 10/20/25	\$2,113.56
Total Amount Due	\$27,832.57

Payment Amount:

7284477000000000000052930000008

For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately \$21,560.30**New Charges Due by 10/20/25 \$2,113.56****Total Amount Due \$27,832.57****1****SERVICE ADDRESS**

650 Pasquinnelli Dr Westmont, IL 60559

Electric Choice ID: 7281097404

\$2,113.56**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/23-8/21	230130852	General Service	Off Pk kW	Actual	Actual			85.70
7/23-8/21	230130852	General Service	On Pk kW	Actual	Actual			85.94
7/23-8/21	230130852	General Service	Total kWh	Actual	Actual			45103

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 7/23/25 - 8/21/25 (29 Days)

Thank You for Your Payment of \$4,158.71 on August 12, 2025

**DELIVERY - ComEd****\$1,386.38**

Customer Charge		\$34.55
Standard Metering Charge		\$13.23
Distribution Facility Charge	85.94 kW X 14.92000	\$1,282.22
IL Electricity Distribution Charge	45,103 kWh X 0.00125	\$56.38

TAXES & FEES**\$727.18**

Environmental Cost Recovery Adj	45,103 kWh X 0.00010	\$4.51
Renewable Portfolio Standard	45,103 kWh X 0.00502	\$226.42
Coal to Solar and Energy Storage Fund	45,103 kWh X 0.00005	\$2.26
Zero Emission Standard	45,103 kWh X 0.00195	\$87.95
Carbon-Free Energy Resource Adj	45,103 kWh X -0.00781	-\$352.25
Energy Efficiency Programs	45,103 kWh X 0.00835	\$376.61
Energy Transition Assistance	45,103 kWh X 0.00072	\$32.47
Franchise Cost	\$1,215.71 X 0.022891	\$27.83
State Tax		\$144.10
Municipal Tax		\$177.28

Service Period Total **\$2,113.56****MISCELLANEOUS****\$25,719.01**

Charges/Credits from previous bill \$29,877.72

Total Amount Due

\$27,832.57**DEPOSIT**

Deposit on Hand	\$8,080.00
Deposit Interest Accrued	\$179.81

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information
 including applicable fees for some transactions.

**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.

UPDATES

ComEd

- You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport.
- THE SUPPORT TO STOP A SCAM: The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. 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.

1165-02-0119581-0002-0056371



15710

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

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

Wed, Aug 27, 2025 at 05:05 PM UTC

CC:

BCC:

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4914_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0342271

Check Amount: \$ 14,106.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 517000-082125

Invoice Date: 8/21/2025

PO Number: NULL

Voucher Number: V0897899

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/23/25 THROUGH 8/21/25 (29 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

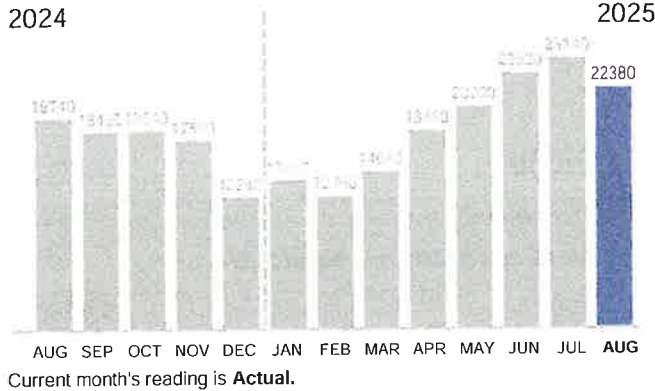
Issued **8/21/25**

Account # **5850517000**

Past Balance Due Immediately	\$3,511.74
New Charges Due by 10/20/25	\$1,092.05
Total Amount Due	\$6,666.50

Thank you for your payments totaling **\$2,062.71**.

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	77.4° avg. temp
771.7 kWh	↑ +13% from last year

Last Month	80.9° avg. temp	Last Year	76.5° avg. temp
838.0 kWh		680.7 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
\$734.31



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0118628 01 AB 0.64 **AUTO TO 0 1165 60137-670825 -C02-00-P18646-I1 567



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



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **5850517000**

Past Balance Due Immediately	\$3,511.74
New Charges Due by 10/20/25	\$1,092.05
Total Amount Due	\$6,666.50

Payment Amount:

585051700000066665052936666503

For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$3,511.74
New Charges Due by 10/20/25	\$1,092.05
Total Amount Due	\$6,666.50

1**SERVICE ADDRESS**

500 KUHN RD CAROL STREAM, IL 60188

Electric Choice ID: 5853208419

\$1,092.05**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/23-8/21	230033556	General Service	Off Pk kW	0.00 Actual	1.00 Actual	1.00	x 60	59.70
7/23-8/21	230033556	General Service	On Pk kW	0.00 Actual	0.73 Actual	0.73	x 60	44.06
7/23-8/21	230033556	General Service	Total kWh	36443 Actual	36816 Actual	373	x 60	22380

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 7/23/25 - 8/21/25 (29 Days)

**DELIVERY - ComEd****\$734.31**

Customer Charge		\$23.29
Standard Metering Charge		\$7.66
Distribution Facility Charge	44.06 kW X 14.56000	\$641.51
IL Electricity Distribution Charge	22,380 kWh X 0.00125	\$27.98
Nonstandard Facilities Charge		\$33.87

TAXES & FEES**\$357.74**

Environmental Cost Recovery Adj	22,380 kWh X 0.00010	\$2.24
Renewable Portfolio Standard	22,380 kWh X 0.00502	\$112.35
Coal to Solar and Energy Storage Fund	22,380 kWh X 0.00005	\$1.12
Zero Emission Standard	22,380 kWh X 0.00195	\$43.64
Carbon-Free Energy Resource Adj	22,380 kWh X -0.00781	-\$174.79
Energy Efficiency Programs	22,380 kWh X 0.00835	\$186.87
Energy Transition Assistance	22,380 kWh X 0.00072	\$16.11
Franchise Cost	\$645.30 X 0.009081	\$5.86
State Tax		\$71.61
Municipal Tax		\$92.73

Service Period Total **\$1,092.05****MISCELLANEOUS****\$5,574.45**

Charges/Credits from previous bill

\$7,637.16

Thank You for Your Payment of \$2,062.71 on August 12, 2025

Total Amount Due**\$6,666.50****DEPOSIT**

Deposit on Hand

\$5,085.00

Deposit Interest Accrued

\$85.37

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A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information
 including applicable fees for some transactions.

**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.

UPDATES

ComEd

- You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport.
- THE SUPPORT TO STOP A SCAM: The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert
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"Maday, Kari" <madayk2239@cod.edu>

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

Wed, Aug 27, 2025 at 05:06 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0342271

Check Amount: \$ 14,106.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 732222-082025

Invoice Date: 8/20/2025

PO Number: NULL

Voucher Number: V0897944

Document Type: AP Invoice

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AN EXELON COMPANY

SERVICE FROM 7/22/25 THROUGH 8/20/25 (29 DAYS)
Commercial - Watt-hour - Unmetered

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

Page 1 of 3

Issued 8/20/25

Account # 7283732222

Past Balance Due Immediately	\$151.87
New Charges Due by 10/20/25	\$32.06
Total Amount Due	\$216.17

Thank you for your payments totaling **\$32.24**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$2.21

ComEd provides your energy.

ComEd.com
1.800.334.7661



DELIVERY
\$27.43



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$0.88

For Electric Supply Choices visit pluginillinois.org

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



AN EXELON COMPANY

0112264 01 AV 0.59 **AUTO T9 0 1164 60137-670825 -C02-00-P12276-11 567



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



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 # 7283732222

Past Balance Due Immediately	\$151.87
New Charges Due by 10/20/25	\$32.06
Total Amount Due	\$216.17
Payment Amount:	

728373222200002161752930216171

1164-02-0112264-0001-0035875

For Questions, Support, and Outages visit ComEd.com


English 1.877.4COMEDI (1.877.426.6331)
Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$151.87
New Charges Due by 10/20/25	\$32.06
Total Amount Due	\$216.17

1 SERVICE ADDRESS	0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL 60137	Electric Choice ID: 7283678989	\$30.52
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 7/22/25 - 8/20/25 (29 Days)

 SUPPLY - ComEd		\$2.21
Electricity Supply Charge	22 kWh X 0.08304	\$1.83
Transmission Services Charge	22 kWh X 0.01757	\$0.39
Purchased Electricity Adjustment		-\$0.01

 DELIVERY - ComEd		\$27.43
Customer Charge		\$23.66
Standard Metering Charge		\$3.01
Distribution Facility Charge	22 kWh X 0.03303	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00125	\$0.03

TAXES & FEES \$0.88

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 -0.00781	-\$0.17
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.12 X 0.027593	\$0.50
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$30.52**

MISCELLANEOUS \$185.65

Charges/Credits from previous bill	\$216.35
Late Payment Charge	\$1.54

Thank You for Your Payment of \$32.24 on August 12, 2025

Total Amount Due **\$216.17**

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.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

 Online	 Mobile App	 Phone	 In-Person
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Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

- You may notice a higher supply charge on your electric bill this month. That's because the cost of electricity on the wholesale market has gone up - ComEd purchases this electricity and passes the cost to customers with no markup. If you get your electricity supply from ComEd, the increase will appear under the "Electricity Supply Charge" or "Capacity Charge" on your bill. If you have a different electricity supplier, the impact may vary depending on your agreement with them. While ComEd can't control this supply charge increase, we want to support you with tips and resources to help control your energy use and manage your monthly bills. To learn more, visit ComEd.com/BillSupport.
- THE SUPPORT TO STOP A SCAM: The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert
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"Maday, Kari" <madayk2239@cod.edu>

Wed, Aug 27, 2025 at 05:06 PM UTC

CC:

BCC:

1 attachment

4915_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0342271

Check Amount: \$ 14,106.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 517000-032125

Invoice Date: 3/21/2025

PO Number: NULL

Voucher Number: V0897958

Document Type: AP Invoice

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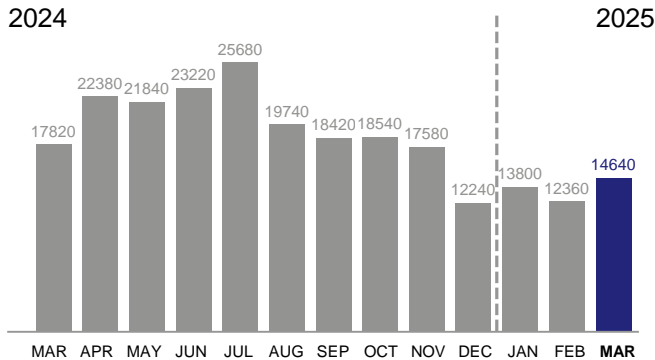
SERVICE FROM 2/20/25 THROUGH 3/21/25 (29 DAYS)

Retail Delivery Service - 0 to 100 kW

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

Past Balance Due Immediately	\$7,093.25
New Charges Due by 5/20/25	\$1,051.70
Total Amount Due	\$9,794.34

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

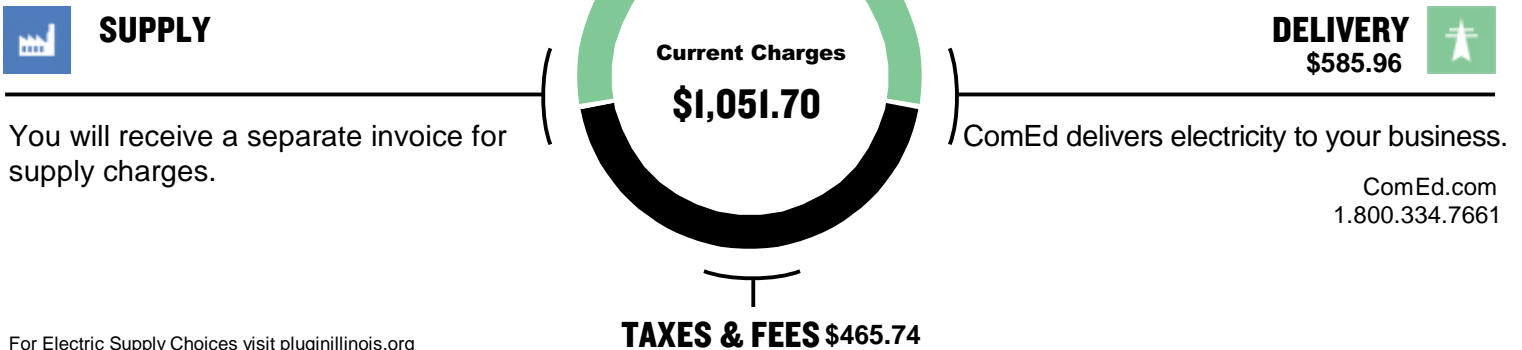
AVERAGE DAILY USE (monthly usage/days in period)

Current Month	38.5° avg. temp
504.8 kWh	↓ 21% from last year
Last Month	25.0° avg. temp
426.2 kWh	Last Year
	36.3° avg. temp
	636.4 kWh

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

CURRENT CHARGES SUMMARY

See reverse side for details ➡



For Electric Supply Choices visit pluginillinois.org

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0117348 01 AB 0.59 **AUTO T6 0 1058 60137-670825 -C02-00-P00000-I12



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



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **5850517000**

Past Balance Due Immediately	\$7,093.25
New Charges Due by 5/20/25	\$1,051.70
Total Amount Due	\$9,794.34
Payment Amount:	

585051700000097943451409794348

For Questions, Support, and Outages visit ComEd.com

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****\$7,093.25****New Charges Due by 5/20/25****\$1,051.70****Total Amount Due****\$9,794.34****1****SERVICE ADDRESS**

500 KUHN RD CAROL STREAM, IL 60188

Electric Choice ID: 5853208419

\$1,051.70**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/20-3/21	230033556	General Service	Off Pk kW	0.00 Actual	0.63 Actual	0.63	x 60	37.56
2/20-3/21	230033556	General Service	On Pk kW	0.00 Actual	0.58 Actual	0.58	x 60	34.52
2/20-3/21	230033556	General Service	Total kWh	34730 Actual	34974 Actual	244	x 60	14640

CHARGE DETAILS**Retail Delivery Service - 0 to 100 kW 2/20/25 - 3/21/25 (29 Days)****DELIVERY - ComEd****\$585.96**

Customer Charge		\$23.31
Standard Metering Charge		\$7.67
Distribution Facility Charge	34.52 kW X 14.57000	\$502.96
IL Electricity Distribution Charge	14,640 kWh X 0.00124	\$18.15
Nonstandard Facilities Charge		\$33.87

TAXES & FEES**\$465.74**

Environmental Cost Recovery Adj	14,640 kWh X 0.00002	\$0.29
Renewable Portfolio Standard	14,640 kWh X 0.00502	\$73.49
Zero Emission Standard	14,640 kWh X 0.00195	\$28.55
Carbon-Free Energy Resource Adj	14,640 kWh X 0.00803	\$117.56
Energy Efficiency Programs	14,640 kWh X 0.00835	\$122.24
Energy Transition Assistance	14,640 kWh X 0.00072	\$10.54
Franchise Cost	\$512.65 X 0.008231	\$4.22
State Tax		\$46.92
Municipal Tax		\$61.93

Service Period Total **\$1,051.70****MISCELLANEOUS****\$8,742.64**

Charges/Credits from previous bill

\$8,742.64

Total Amount Due**\$9,794.34****DEPOSIT**

Deposit on Hand	\$1,157.78
Deposit Interest Accrued	\$13.92
Deposit Outstanding	\$3,927.22

(continued on next page)

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Margie Logan

Sr. Acct Manager

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