

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1178068

**Vendor Name:** ComEd/Commonwealth Edison-Carol Stream

**Check Details:**

**Check Number:** 0342335

**Check Amount:** \$ 154,648.64

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 735000-081925

**Invoice Date:** 8/19/2025

**PO Number:** NULL

**Voucher Number:** V0899082

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 7/16/25 THROUGH 8/13/25 (28 DAYS)**

**Retail Delivery Service - 1000kW to 10MW**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
(630) 942-4225

Page 1 of 4

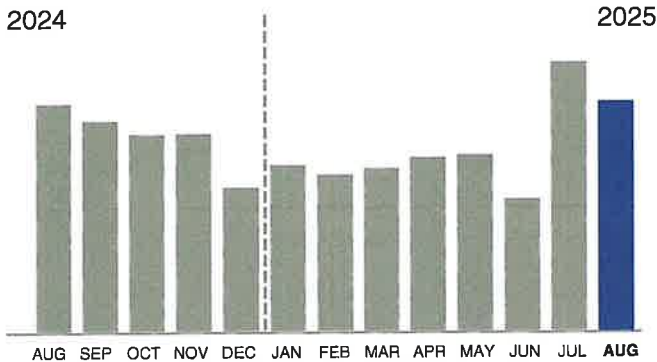
Issued **8/19/25**

Account # **0150735000**

**Total Amount Due by 10/20/25 \$154,648.64**

Thank you for your payments totaling **\$132,289.23**.

## TOTAL USAGE (kWh)



Current month's reading is **Actual**, and is **3,755,326**.

## AVERAGE DAILY USE (monthly usage/days in period)

Current Month **79.5° avg. temp**  
**134118.8 kWh** ↑ **+12%** from last year

Last Month **81.1° avg. temp** Last Year **77.0° avg. temp**  
**136972.3 kWh** **120069.5 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

**\$154,648.64**

### DELIVERY

**\$112,053.57**



ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

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

**TAXES & FEES \$42,595.07**

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



0117794 01 AB 0.64 \*\*AUTO T6 0 1163 60137-670825 -C02-00-P17811-11 57



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 # **0150735000**

**Total Amount Due by 10/20/25 \$154,648.64**

Payment Amount:

01507350000000000000529300000005

**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)

**Total Amount Due by 10/20/25 \$154,648.64****1****SERVICE ADDRESS**

425 Fawell Blvd Glen Ellyn, IL 60137

Electric Choice ID: 0151200217

**\$154,648.64****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/16-8/13	230043626	Check Meter	Off Pk kW	Actual	Actual			928.32
7/16-8/13	230043626	Check Meter	Pk kW	Actual	Actual			891.00
7/16-8/13	230043626	Check Meter	Total kWh	Actual	Actual			13545
7/16-8/13	230043627	Check Meter	Off Pk kW	Actual	Actual			406.62
7/16-8/13	230043627	Check Meter	Pk kW	Actual	Actual			438.00
7/16-8/13	230043627	Check Meter	Total kWh	Actual	Actual			6023
7/16-8/13	230043628	Primary Metering	Off Pk kW	Actual	Actual			1356.82
7/16-8/13	230043628	Primary Metering	On Pk kW	Actual	Actual			1373.01
7/16-8/13	230043628	Primary Metering	Total kWh	Actual	Actual			0
7/16-8/13	230043628	Primary Metering	Total kWh	Actual	Actual			417532
7/16-8/13	230043628	Primary Metering	Total kWh	Actual	Actual			417532
7/16-8/13	230043663	Primary Metering	Off Pk kW	Actual	Actual			1033.51
7/16-8/13	230043663	Primary Metering	On Pk kW	Actual	Actual			1369.20
7/16-8/13	230043663	Primary Metering	Total kWh	Actual	Actual			441292
7/16-8/13	230043665	Primary Metering	Off Pk kW	Actual	Actual			658.53
7/16-8/13	230043665	Primary Metering	On Pk kW	Actual	Actual			678.53
7/16-8/13	230043665	Primary Metering	Total kWh	Actual	Actual			378185
7/16-8/13	230066830	General Service	Off Pk kW	Actual	Actual			2.87
7/16-8/13	230066830	General Service	On Pk kW	Actual	Actual			2.81
7/16-8/13	230066830	General Service	Total kWh	Actual	Actual			1469
7/16-8/13	230066832	General Service	Off Pk kW	Actual	Actual			9.81
7/16-8/13	230066832	General Service	On Pk kW	Actual	Actual			9.67
7/16-8/13	230066832	General Service	Total kWh	Actual	Actual			7593
7/16-8/13	230213829	Primary Metering	Off Pk kW	Actual	Actual			1356.82
7/16-8/13	230213829	Primary Metering	On Pk kW	Actual	Actual			1373.01
7/16-8/13	230213829	Primary Metering	Total kWh	Actual	Actual			0
7/16-8/13	230213829	Primary Metering	Total kWh	Actual	Actual			627314

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**A VARIETY OF METHODS TO PAY YOUR BILL**

Visit [ComEd.com/PAY](http://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](http://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](http://ComEd.com/Pay) for details.



7/16-8/13	230214090	Primary Metering	Off Pk kW	Actual	Actual		1356.82
7/16-8/13	230214090	Primary Metering	On Pk kW	Actual	Actual		1373.01
7/16-8/13	230214090	Primary Metering	Total kWh	Actual	Actual		0
7/16-8/13	230214090	Primary Metering	Total kWh	Actual	Actual		627314
7/16-8/13	230214098	Primary Metering	Off Pk kW	Actual	Actual		1356.82
7/16-8/13	230214098	Primary Metering	On Pk kW	Actual	Actual		1373.01
7/16-8/13	230214098	Primary Metering	Total kWh	Actual	Actual		0
7/16-8/13	230214098	Primary Metering	Total kWh	Actual	Actual		627314
7/16-8/13	230267586	Check Meter	Off Pk kW	Actual	Actual		452.88
7/16-8/13	230267586	Check Meter	Pk kW	Actual	Actual		373.08
7/16-8/13	230267586	Check Meter	Total kWh	Actual	Actual		9785

## CHARGE DETAILS

Retail Delivery Service - 1000kW to 10MW 7/16/25 - 8/13/25 (28 Days)



### DELIVERY - ComEd

**\$112,053.57**

Customer Charge		\$1,001.93
Standard Metering Charge		\$14.03
Distribution Facility Charge	7,552.23 kW X 13.43000	\$101,426.45
IL Electricity Distribution Charge	3,755,326 kWh X 0.00124	\$4,656.60
Meter Lease		\$342.36
Nonstandard Facilities Charge		\$4,612.20

## TAXES & FEES

**\$42,595.07**

Renewable Portfolio Standard	3,755,326 kWh X 0.00502	\$18,851.74
Environmental Cost Recovery Adj	3,755,326 kWh X 0.00010	\$375.53
Coal to Solar and Energy Storage Fund	3,755,326 kWh X 0.00005	\$187.77
Zero Emission Standard	3,755,326 kWh X 0.00195	\$7,322.89
Carbon-Free Energy Resource Adj	3,755,326 kWh X -0.00781	-\$29,329.10
Energy Efficiency Programs	3,755,326 kWh X 0.00444	\$16,673.65
Energy Transition Assistance	3,755,326 kWh X 0.00072	\$2,703.83
Franchise Cost	\$99,391.79 X 0.02754	\$2,737.25
State Tax		\$10,247.75
Municipal Tax		\$12,823.76

 Service Period Total **\$154,648.64**

## MISCELLANEOUS

**\$0.00**

Charges/Credits from previous bill \$132,289.23

Thank You for Your Payment of \$132,289.23 on August 07, 2025

**Total Amount Due \$154,648.64**


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1163-02-0117794-0002-0051754

## 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](https://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](https://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](https://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.

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

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**Attached Image**

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

Mon, Aug 25, 2025 at 07:45 PM UTC

CC:

BCC:

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**1 attachment**

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