

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1178068 **Vendor Name:** ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0346967 **Check Amount:** \$ 5,178.63 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 732222-111925 **Invoice Date:** 11/19/2025 **PO Number:** NULL **Voucher Number:** V0915748

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 10/21/25 THROUGH 11/19/25 (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

Issued 11/19/25 Account # 7283732222

Past Balance Due Immediately	\$133.99
New Charges Due by 1/20/26	\$30.45
Total Amount Due	\$195.78

Thank you for your payments totaling **\$32.03**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

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.



0111609 01 AV 0.59 **AUTO T7 0 1230 60137-670825 -C02-00-P11620-11 4



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	\$133.99
New Charges Due by 1/20/26	\$30.45
Total Amount Due	\$195.78
Payment Amount:	

728373222200001957860200195783

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

Attached Image

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

Mon, Nov 24, 2025 at 10:25 PM UTC

CC:

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1 attachment

1214_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1178068 **Vendor Name:** ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0346967 **Check Amount:** \$ 5,178.63 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 477000-111825 **Invoice Date:** 11/18/2025 **PO Number:** NULL **Voucher Number:** V0915749

Document Type: AP Invoice

Document Below



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

Account # 7284477000

Past Balance Due Immediately	\$16,051.44
New Charges Due by 1/20/26	\$2,866.67
Total Amount Due	\$21,178.08

Thank you for your payments totaling \$5,275.38.

Month	Reading
OCT 2023	35082
NOV 2023	30388
DEC 2023	23362
JAN 2024	26461
FEB 2024	24087
MAR 2024	26625
APR 2024	28787
MAY 2024	33242
JUN 2024	42204
JUL 2024	48007
AUG 2024	45103
SEP 2024	45857
OCT 2024	45720

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

AVERAGE DAILY USE (monthly usage/days in period)

<p>Current Month</p> <p>63.7° avg. temp</p> <p>1270.0 kWh</p>	<p>↑</p> <p>+5 % from last year</p>
<p>Last Month</p> <p>70.1° avg. temp</p> <p>1433.0 kWh</p>	<p>Last Year</p> <p>65.9° avg. temp</p> <p>1209.7 kWh</p>

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

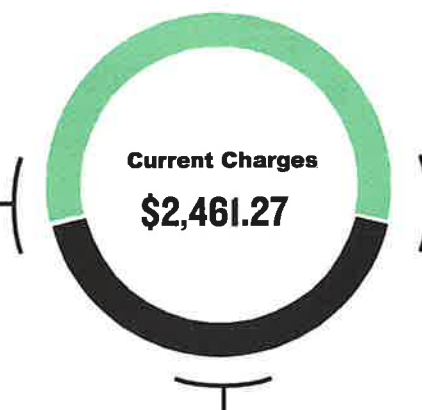
CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY

You will receive a separate invoice for supply charges.

**DELIVERY**
\$1,409.12

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$1,052.15

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0118885 01 SP 0.78 **SNGLP TO 0 1229 60137 -C02-00-P18903-I1 4

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	\$16,051.44
New Charges Due by 1/20/26	\$2,866.67
Total Amount Due	\$21,178.08
Payment Amount:	

7284477000000000000060200000004

229-02-0118885-0001-0054435

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

Past Balance Due Immediately	\$16,051.44
New Charges Due by 1/20/26	\$2,866.67
Total Amount Due	\$21,178.08


1	SERVICE ADDRESS	650 Pasquinelli Dr Westmont, IL 60559	Electric Choice ID: 7281097404	\$2,461.27
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/22-9/24	230130852	General Service	Off Pk kW	0.00 Actual	0.00 Actual	0.00	x 60	0.00
9/22-9/24	230130852	General Service	Off Pk kW	0.00 Actual	1.37 Actual	1.37	x 60	81.92
9/22-9/24	230130852	General Service	On Pk kW	0.00 Actual	0.00 Actual	0.00	x 60	0.00
9/22-9/24	230130852	General Service	On Pk kW	0.00 Actual	1.51 Actual	1.51	x 60	90.54
9/22-9/24	230130852	General Service	Total kWh	57975 Actual	58032 Actual	57	x 60	3420
9/22-10/28	230130852	General Service	Total kWh	58060 Actual	58765 Actual	705	x 60	42300

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 9/22/25 - 10/28/25 (36 Days)

	DELIVERY - ComEd	\$1,409.12
Customer Charge		\$23.32
Standard Metering Charge		\$7.67
Distribution Facility Charge	90.54 kW X 14.59000	\$1,320.98
IL Electricity Distribution Charge	45,720 kWh X 0.00125	\$57.15

TAXES & FEES

		\$1,052.15
Environmental Cost Recovery Adj	45,720 kWh X 0.00010	\$4.57
Renewable Portfolio Standard	45,720 kWh X 0.00502	\$229.51
Coal to Solar and Energy Storage Fund	45,720 kWh X 0.00007	\$3.20
Zero Emission Standard	45,720 kWh X 0.00189	\$86.41
Carbon-Free Energy Resource Adj	45,720 kWh X -0.00088	-\$40.23
Energy Efficiency Programs	45,720 kWh X 0.00835	\$381.76
Energy Transition Assistance	45,720 kWh X 0.00072	\$32.92
Franchise Cost	\$1,236.45 X 0.022888	\$28.30
State Tax		\$146.07
Municipal Tax		\$179.64
Service Period Total		\$2,461.27

MISCELLANEOUS

Charges/Credits from previous bill	\$23,586.79
Late Payment Charge	\$405.40
Thank You for Your Payment of \$2,259.97 on November 03, 2025	
Thank You for Your Payment of \$3,015.41 on November 11, 2025	
Total Amount Due	\$21,178.08


DEPOSIT

Deposit on Hand	\$8,080.00
Deposit Interest Accrued	\$31.88

(continued on next page)


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Phone

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ComEd

- YOUR COMED BILL: Need help understanding your bill line-item definitions? Please visit us at ComEd.com/UnderstandBill or call 800-334-7661
- 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.
- ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- 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.



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

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

Wed, Nov 26, 2025 at 08:46 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1178068 **Vendor Name:** ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0346967 **Check Amount:** \$ 5,178.63 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 517000-112025 **Invoice Date:** 11/20/2025 **PO Number:** NULL **Voucher Number:** V0915810

Document Type: AP Invoice

Document Below

SERVICE FROM 10/22/25 THROUGH 11/20/25 (29 DAYS)
Retail Delivery Service - 0 to 100 kW

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

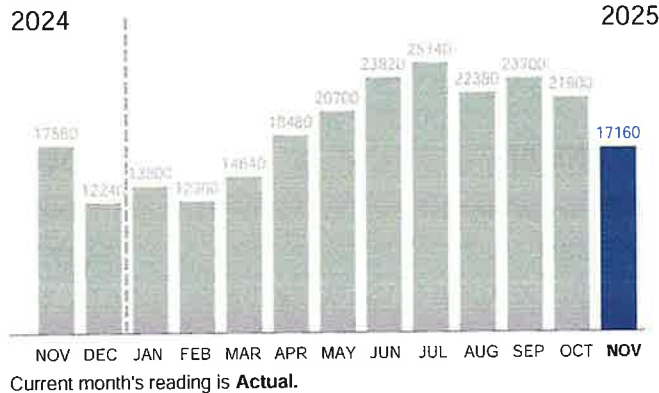
New Charges Due by 1/20/26

\$841.59

Total Amount Due

\$1,077.15

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month

46.5° avg. temp

591.7 kWh



+4 % from last year

Last Month

66.7° avg. temp

Last Year

57.1° avg. temp

730.0 kWh

567.1 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.

Current Charges

\$841.59

DELIVERY
\$578.07



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$263.52

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0117341 01 AB 0.64 **AUTO T2 0 1231 60137-670825 -C02-00-P17358-11 4



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**

New Charges Due by 1/20/26

\$841.59

Total Amount Due

\$1,077.15

Payment Amount:

585051700000010771560201077155

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New Charges Due by 1/20/26 \$841.59**Total Amount Due \$1,077.15****1****SERVICE ADDRESS** 500 KUHN RD CAROL STREAM, IL 60188**Electric Choice ID: 5853208419****\$841.59****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/22-11/20	230033556	General Service	Off Pk kW	0.00 Actual	0.62 Actual	0.62	x 60	37.02
10/22-11/20	230033556	General Service	On Pk kW	0.00 Actual	0.59 Actual	0.59	x 60	35.46
10/22-11/20	230033556	General Service	Total kWh	37576 Actual	37862 Actual	286	x 60	17160

CHARGE DETAILS**Retail Delivery Service - 0 to 100 kW 10/22/25 - 11/20/25 (29 Days)****DELIVERY - ComEd****\$578.07**

Customer Charge		\$22.55
Standard Metering Charge		\$7.31
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	35.46 kW X 13.90000	\$492.89
Off Peak DFC (All non-Peak hours)	37.02 kW X 0.00000	\$0.00
IL Electricity Distribution Charge	17,160 kWh X 0.00125	\$21.45
Nonstandard Facilities Charge		\$33.87

TAXES & FEES**\$263.52**

Environmental Cost Recovery Adj	17,160 kWh X 0.00010	\$1.72
Renewable Portfolio Standard	17,160 kWh X 0.00502	\$86.14
Coal to Solar and Energy Storage Fund	17,160 kWh X 0.00007	\$1.20
Zero Emission Standard	17,160 kWh X 0.00189	\$32.43
Carbon-Free Energy Resource Adj	17,160 kWh X -0.00847	-\$145.35
Energy Efficiency Programs	17,160 kWh X 0.00835	\$143.29
Energy Transition Assistance	17,160 kWh X 0.00072	\$12.36
Franchise Cost	\$530.14 X 0.009073	\$4.81
State Tax		\$54.96
Municipal Tax		\$71.96

Service Period Total \$841.59**MISCELLANEOUS****\$235.56**

Charges/Credits from previous bill

\$235.56

Total Amount Due**\$1,077.15****DEPOSIT**

Deposit on Hand

\$5,085.00

Deposit Interest Accrued

\$142.42

UPDATES**ComEd**

- You can lower your bill by shifting electrical usage to the Off Peak Period. As shown on your bill, distribution facilities charges are only based on your highest 30-minute kilowatt demand in the On-Peak Period (9AM to 6PM Monday through Friday excluding certain holidays). All other times are considered Off Peak and do not incur distribution facilities charges. For more information visit www.ComEd/OffPeakDemand.

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

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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.



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

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

Mon, Dec 1, 2025 at 05:29 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: 0346967 **Check Amount:** \$ 5,178.63 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 477000-112025 **Invoice Date:** 11/20/2025 **PO Number:** NULL **Voucher Number:** V0915811

Document Type: AP Invoice

Document Below

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 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due immediately	\$16,051.44
New Charges Due by 1/20/26	\$1,439.92
Total Amount Due	\$22,618.00

1**SERVICE ADDRESS**

650 Pasquinelli Dr Westmont, IL 60559

Electric Choice ID: 7281097404

\$1,439.92**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/28-11/20	230130852	General Service	Off Pk kW	0.00 Actual	1.09 Actual	1.09	x 60	65.16
10/28-11/20	230130852	General Service	On Pk kW	0.00 Actual	1.21 Actual	1.21	x 60	72.72
10/28-11/20	230130852	General Service	Total kWh	58765 Actual	59154 Actual	389	x 60	23340

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 10/28/25 - 11/20/25 (23 Days)

 **DELIVERY - ComEd** **\$1,069.85**

Customer Charge		\$22.55
Standard Metering Charge		\$7.31
Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays)	72.72 kW X 13.90000	\$1,010.81
Off Peak DFC (All non-Peak hours)	65.16 kW X 0.00000	\$0.00
IL Electricity Distribution Charge	23,340 kWh X 0.00125	\$29.18

TAXES & FEES **\$370.07**

Environmental Cost Recovery Adj	23,340 kWh X 0.00010	\$2.33
Renewable Portfolio Standard	23,340 kWh X 0.00502	\$117.17
Coal to Solar and Energy Storage Fund	23,340 kWh X 0.00007	\$1.63
Zero Emission Standard	23,340 kWh X 0.00189	\$44.11
Carbon-Free Energy Resource Adj	23,340 kWh X -0.00847	-\$197.69
Energy Efficiency Programs	23,340 kWh X 0.00835	\$194.89
Energy Transition Assistance	23,340 kWh X 0.00072	\$16.80
Franchise Cost	\$980.56 X 0.022895	\$22.45
State Tax		\$74.67
Municipal Tax		\$93.71

Service Period Total **\$1,439.92****MISCELLANEOUS****\$21,178.08**

Charges/Credits from previous bill

\$21,178.08

Total Amount Due **\$22,618.00****DEPOSIT**

Deposit on Hand \$8,080.00
 Deposit Interest Accrued \$31.88

UPDATES

ComEd

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(continued on next page)

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