

Information:

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

Check Details:

Check Number: 0352591 **Check Amount:** \$ 204.38 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 721222-051326 **Invoice Date:** 5/13/2026 **PO Number:** NULL **Voucher Number:** V0938939

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/14/26 THROUGH 5/13/26 (29 DAYS)

Commercial - Watt-hour - Unmetered

College Of Dupage
0 Sw Park Blvd Sign
Glen Ellyn, IL 60137
(630) 942-2000

Page 1 of 3

Issued **5/13/26**

Account # **5641721222**

Past Balance Due Immediately	\$374.20
New Charges Due by 7/13/26	\$56.15
Total Amount Due	\$483.68

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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\$13.03

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DELIVERY
\$28.59



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TAXES, FEES & OTHER CREDITS \$11.26

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C/O ACCUONTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



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Account # **5641721222**

Past Balance Due Immediately	\$374.20
New Charges Due by 7/13/26	\$56.15
Total Amount Due	\$483.68

Payment Amount:

564172122200004836861940483682

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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 \$374.20**New Charges Due by 7/13/26 \$56.15****Total Amount Due \$483.68****1****SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$52.88**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 4/14/26 - 5/13/26 (29 Days)

**SUPPLY - ComEd****\$13.03**

Electricity Supply Charge	73 kWh X 0.07870	\$5.75
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		\$5.96

**DELIVERY - ComEd****\$28.59**

Customer Charge		\$23.68
Standard Metering Charge		\$2.69
Distribution Facility Charge	73 kWh X 0.02921	\$2.13
IL Electricity Distribution Charge	73 kWh X 0.00117	\$0.09

TAXES, FEES & OTHER CREDITS**\$11.26**

Environmental Cost Recovery Adj	73 kWh X 0.00009	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00009	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.06414	-\$4.68
Energy Efficiency Programs	73 kWh X 0.00876	\$0.64
Energy Transition Assistance	73 kWh X 0.00084	\$0.06
Low Income Discount Recovery		\$13.50
Franchise Cost	\$19.99 X 2.75400%	\$0.55
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total \$52.88**MISCELLANEOUS****\$430.80**

Charges/Credits from previous bill	\$427.53
Late Payment Charge	\$3.27

Total Amount Due \$483.68**DEPOSIT**

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$0.34

(continued on next page)

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 pay your bill, or manage your
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- Paperless eBill is a fast, easy, and secure way to eliminate your paper bill and receive your bill online. You'll receive a text and/or email notification when your bill is ready to view - anytime, anywhere. Enroll today at ComEd.com/eBill.
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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.



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Mon, May 18, 2026 at 05:34 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: 0352591 **Check Amount:** \$ 204.38 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 532000-051326 **Invoice Date:** 5/13/2026 **PO Number:** NULL **Voucher Number:** V0938940

Document Type: AP Invoice

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AN EXELON COMPANY

SERVICE FROM 4/14/26 THROUGH 5/13/26 (29 DAYS)

Commercial - Watt-hour - Unmetered

College Of Dupage
0 Oak *Sign Rt/6 Falwell-454272e2
Glen Ellyn, IL 60137
(630) 942-4225

Page 1 of 3

Issued **5/13/26**

Account # **6039532000**

Total Amount Due by 7/13/26

\$48.43

Thank you for your payments totaling **\$103.44**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

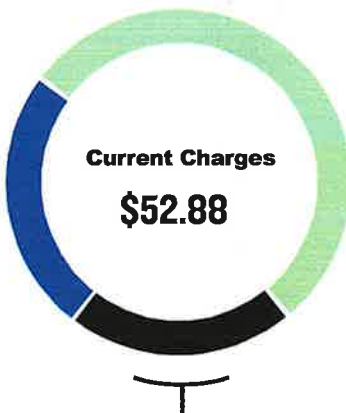
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\$13.03

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TAXES, FEES & OTHER CREDITS \$11.26

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0107677 01 AV 0.59 **AUTO T8 0 1096 60137-670825 -C03-00-P07684-I1



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



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CAROL STREAM, IL 60197-6111

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Account # **6039532000**

Total Amount Due by 7/13/26

\$48.43

Payment Amount:

603953200000000484361940048437

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 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Total Amount Due by 7/13/26

\$48.43**1****SERVICE ADDRESS**

0 Oak *Sign Rt/6 Falwell-454272e2 Glen Ellyn, IL 60137

Electric Choice ID: 6033264707

\$52.88**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 4/14/26 - 5/13/26 (29 Days)

**SUPPLY - ComEd****\$13.03**

Electricity Supply Charge	73 kWh X 0.07870	\$5.75
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		\$5.96

**DELIVERY - ComEd****\$28.59**

Customer Charge		\$23.68
Standard Metering Charge		\$2.69
Distribution Facility Charge	73 kWh X 0.02921	\$2.13
IL Electricity Distribution Charge	73 kWh X 0.00117	\$0.09

TAXES, FEES & OTHER CREDITS**\$11.26**

Environmental Cost Recovery Adj	73 kWh X 0.00009	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00009	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.06414	-\$4.68
Energy Efficiency Programs	73 kWh X 0.00876	\$0.64
Energy Transition Assistance	73 kWh X 0.00084	\$0.06
Low Income Discount Recovery		\$13.50
Franchise Cost	\$19.99 X 2.75400%	\$0.55
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$52.88****MISCELLANEOUS****-\$4.45**

Charges/Credits from previous bill	\$98.97
Late Payment Charge	\$0.02

Thank You for Your Payment of \$103.44 on May 12, 2026

Total Amount Due **\$48.43****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)

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**Phone**

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

**In-Person**

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1096-03-0107677-0002-0015377



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Mon, May 18, 2026 at 05:34 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: 0352591 **Check Amount:** \$ 204.38 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 092000-051326 **Invoice Date:** 5/13/2026 **PO Number:** NULL **Voucher Number:** V0938941

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/14/26 THROUGH 5/13/26 (29 DAYS)

Commercial - Watt-hour - Unmetered

College Of Dupage
0 S W Lambert *Sign Rt/6 Falwell-454272b3
Glen Ellyn, IL 60137
(630) 942-4225

Page 1 of 3

Issued **5/13/26**

Account # **2206092000**

Past Balance Due Immediately	\$140.12
New Charges Due by 7/13/26	\$54.33
Total Amount Due	\$245.97

Thank you for your payments totaling **\$51.52**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

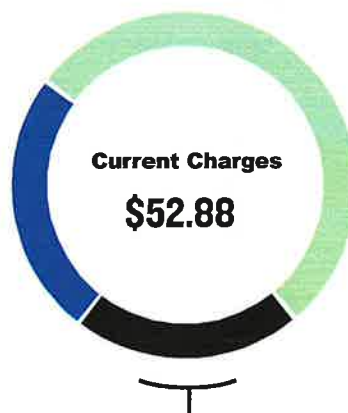
CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$13.03

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DELIVERY
\$28.59



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TAXES, FEES & OTHER CREDITS \$11.26

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0106856 01 AV 0.59 **AUTO T5 0 1096 60137-670825 -C03-00-P06862-I1



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



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Account # **2206092000**

Past Balance Due Immediately	\$140.12
New Charges Due by 7/13/26	\$54.33
Total Amount Due	\$245.97
Payment Amount:	

220609200000002459761940245974

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 Español 1.800.95.LUCES (1.800.955.8237)
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Past Balance Due Immediately \$140.12**New Charges Due by 7/13/26 \$54.33****Total Amount Due \$245.97****1****SERVICE ADDRESS**

0 S W Lambert *Sign Rt/6 Falwell-454272b3 Glen Ellyn, IL 60137 Electric Choice ID: 2207435957

\$52.88**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 4/14/26 - 5/13/26 (29 Days)****SUPPLY - ComEd****\$13.03**

Electricity Supply Charge	73 kWh X 0.07870	\$5.75
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		\$5.96

**DELIVERY - ComEd****\$28.59**

Customer Charge		\$23.68
Standard Metering Charge		\$2.69
Distribution Facility Charge	73 kWh X 0.02921	\$2.13
IL Electricity Distribution Charge	73 kWh X 0.00117	\$0.09

TAXES, FEES & OTHER CREDITS**\$11.26**

Environmental Cost Recovery Adj	73 kWh X 0.00009	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00009	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.06414	-\$4.68
Energy Efficiency Programs	73 kWh X 0.00876	\$0.64
Energy Transition Assistance	73 kWh X 0.00084	\$0.06
Low Income Discount Recovery		\$13.50
Franchise Cost	\$19.99 X 2.75400%	\$0.55
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total \$52.88**MISCELLANEOUS****\$193.09**

Charges/Credits from previous bill	\$243.16
Late Payment Charge	\$1.45

Thank You for Your Payment of \$51.52 on May 07, 2026**Total Amount Due \$245.97****(continued on next page)****A VARIETY OF METHODS TO PAY YOUR BILL**

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UPDATES

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Information:

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

Check Details:

Check Number: 0352591 **Check Amount:** \$ 204.38 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 732222-052026 **Invoice Date:** 5/20/2026 **PO Number:** NULL **Voucher Number:** V0938938

Document Type: AP Invoice

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AN EXELON COMPANY

SERVICE FROM 4/21/26 THROUGH 5/20/26 (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 **5/20/26**

Account # **7283732222**

Past Balance Due Immediately	\$89.80
New Charges Due by 7/20/26	\$45.47
Total Amount Due	\$179.46

Thank you for your payments totaling **\$85.58**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

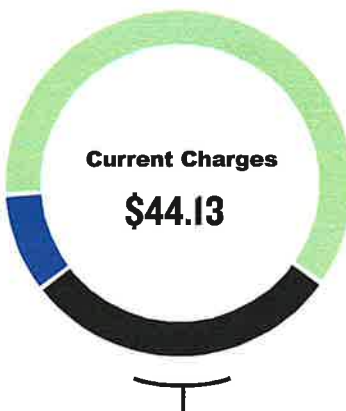
See reverse side for details ➡



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\$3.93

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DELIVERY
\$27.04



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TAXES, FEES & OTHER CREDITS \$13.16

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0111921 01 AV 0.59 **AUTO T3 0 1101 60137-670825 -C02-00-P11932-H



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



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CAROL STREAM, IL 60197-6111

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Account # **7283732222**

Past Balance Due Immediately	\$89.80
New Charges Due by 7/20/26	\$45.47
Total Amount Due	\$179.46

Payment Amount:

728373222200001794662010179461

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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 \$89.80**New Charges Due by 7/20/26 \$45.47****Total Amount Due \$179.46****1****SERVICE ADDRESS**

0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL Electric Choice ID: 7283678989

\$44.13**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 4/21/26 - 5/20/26 (29 Days)****SUPPLY - ComEd****\$3.93**

Electricity Supply Charge	22 kWh X 0.07870	\$1.73
Transmission Services Charge	22 kWh X 0.01805	\$0.40
Purchased Electricity Adjustment		\$1.80

**DELIVERY - ComEd****\$27.04**

Customer Charge		\$23.68
Standard Metering Charge		\$2.69
Distribution Facility Charge	22 kWh X 0.02921	\$0.64
IL Electricity Distribution Charge	22 kWh X 0.00117	\$0.03

TAXES, FEES & OTHER CREDITS**\$13.16**

Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00189	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X -0.06414	-\$1.41
Energy Efficiency Programs	22 kWh X 0.00876	\$0.19
Energy Transition Assistance	22 kWh X 0.00084	\$0.02
Low Income Discount Recovery		\$13.50
Franchise Cost	\$18.45 X 2.75400%	\$0.51
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total \$44.13**MISCELLANEOUS****\$135.33****Charges/Credits from previous bill \$219.57**

Late Payment Charge

\$1.34

Thank You for Your Payment of \$44.19 on May 18, 2026

Thank You for Your Payment of \$41.39 on April 24, 2026

Total Amount Due**\$179.46****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)

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

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