

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Carol Stream  
Invoice Number: 477000-062024  
Invoice Date: 6/20/2024  
PO Number:  
Check Number: 0328571  
Check Amount: \$ 3,798.00  
Check Date: 09/10/2024  
Voucher Number: V0845771  
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

**SERVICE FROM 5/21/24 THROUGH 6/20/24 (30 DAYS)**

Retail Delivery Service - 0 to 100 kW

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

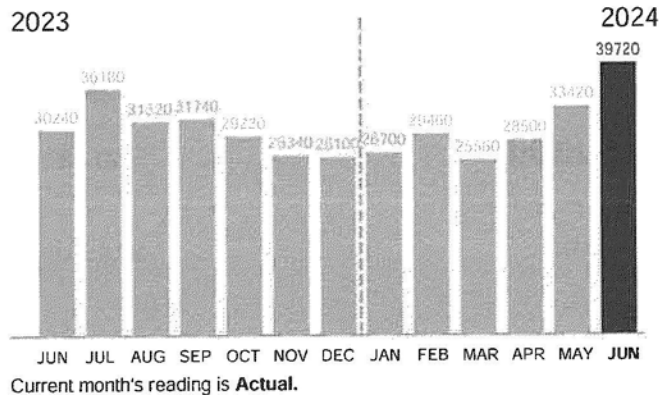
Page 1 of 3

Issued **6/20/24**

Account # **7284477000**

Past Balance Due Immediately	\$21,992.63
New Charges Due by 8/19/24	\$2,322.22
<b>Total Amount Due</b>	<b>\$24,314.85</b>

## TOTAL USAGE (kWh)



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

Current Month	70.7° avg. temp
<b>1324.0</b> kWh	<b>↑ +31%</b> from last year
Last Month	64.7° avg. temp
<b>1152.4</b> kWh	
Last Year	68.7° avg. temp
<b>1008.0</b> 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**  
**\$1,074.23**



ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$1,247.99**

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

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



0119569 01 SP 0.680 \*\*SNGLP T6 3 1132 60137 -C02-00-P19588-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	\$21,992.63
New Charges Due by 8/19/24	\$2,322.22
<b>Total Amount Due</b>	<b>\$24,314.85</b>

Payment Amount:

7284477000000000000042320000007

**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)  
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Past Balance Due Immediately	\$21,992.63
New Charges Due by 8/19/24	\$2,322.22
<b>Total Amount Due</b>	<b>\$24,314.85</b>

**1****SERVICE ADDRESS**

650 Pasquinelli Dr Westmont, IL 60559

Electric Choice ID: 7281097404

**\$2,322.22****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/21-6/20	230130852	General Service	Off Pk kW	0.00	<b>Actual</b> 1.40	<b>Actual</b> 1.40	x 60	<b>83.82</b>
5/21-6/20	230130852	General Service	On Pk kW	0.00	<b>Actual</b> 1.42	<b>Actual</b> 1.42	x 60	<b>85.28</b>
5/21-6/20	230130852	General Service	Total kWh	48407	<b>Actual</b> 49069	<b>Actual</b> 662	x 60	<b>39720</b>

**CHARGE DETAILS**

Retail Delivery Service - 0 to 100 kW 5/21/24 - 6/20/24 (30 Days)

**DELIVERY - ComEd****\$1,074.23**

Customer Charge		\$19.34
Standard Metering Charge		\$6.55
Distribution Facility Charge	85.28 kW X 11.72000	\$999.48
IL Electricity Distribution Charge	39,720 kWh X 0.00123	\$48.86

**TAXES & FEES****\$1,247.99**

Environmental Cost Recovery Adj	39,720 kWh X 0.00033	\$13.11
Renewable Portfolio Standard	39,720 kWh X 0.00502	\$199.39
Zero Emission Standard	39,720 kWh X 0.00195	\$77.45
Carbon-Free Energy Resource Adj	39,720 kWh X 0.00880	\$349.54
Energy Efficiency Programs	39,720 kWh X 0.00691	\$274.47
Energy Transition Assistance	39,720 kWh X 0.00072	\$28.60
Franchise Cost	\$1,054.30 X 2.07700%	\$21.90
State Tax		\$126.93
Municipal Tax		\$156.60

Service Period Total **\$2,322.22****MISCELLANEOUS****\$21,992.63**

Charges/Credits from previous bill

\$21,992.63

**Total Amount Due****\$24,314.85****DEPOSIT**

Deposit on Hand	\$2,430.00
Deposit Interest Accrued	\$68.28

(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

- **POWERLINE SAFETY:** Water and electricity don't mix - that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at [ComEd.com/Safety](https://ComEd.com/Safety).
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. 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)
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://ComEd.com/PAY)
- **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.





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

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**Attached Image**

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

Mon, Jul 29, 2024 at 06:44 PM UTC

CC:

BCC:

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**1 attachment**

3772\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178068  
Vendor Name: ComEd/Commonwealth Edison-Carol Stream  
Invoice Number: 517000-072224  
Invoice Date: 7/22/2024  
PO Number:  
Check Number: 0328571  
Check Amount: \$ 3,798.00  
Check Date: 09/10/2024  
Voucher Number: V0845767  
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

**SERVICE FROM 6/20/24 THROUGH 7/22/24 (32 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

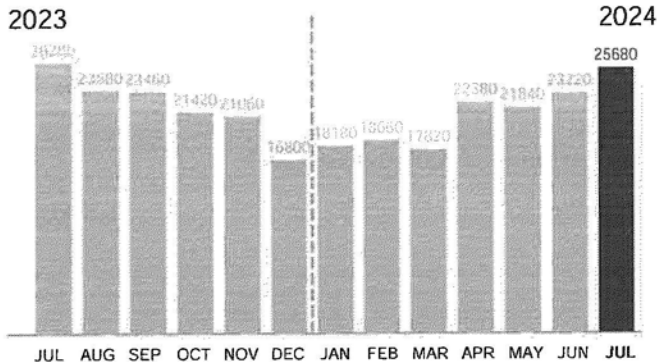
Issued 7/22/24

Account # 5850517000

Past Balance Due Immediately	\$4,522.75
New Charges Due by 9/20/24	\$1,475.78
<b>Total Amount Due</b>	<b>\$5,998.53</b>

Thank you for your payments totaling \$1,345.70.

## TOTAL USAGE (kWh)



Current month's reading is Actual.

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

Current Month	74.7° avg. temp
<b>802.5</b> kWh	<b>2%</b> from last year
Last Month	73.2° avg. temp
<b>774.0</b> kWh	<b>821.3</b> kWh
Last Year	76.2° 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

**\$1,475.78**

**DELIVERY**  
**\$719.31**



ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

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

**TAXES & FEES \$756.47**

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



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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	\$4,522.75
New Charges Due by 9/20/24	\$1,475.78
<b>Total Amount Due</b>	<b>\$5,998.53</b>

Payment Amount:

585051700000059985342645998539

**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	\$4,522.75
New Charges Due by 9/20/24	\$1,475.78
<b>Total Amount Due</b>	<b>\$5,998.53</b>

**1****SERVICE ADDRESS**

500 Kuhn Rd Carol Stream, IL 60188


Electric Choice ID: 5853208419

**\$1,475.78****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
6/20-7/22	230033556	General Service	Off Pk kW	0.00 <b>Actual</b>	1.01 <b>Actual</b>	1.01	x 60	<b>60.54</b>
6/20-7/22	230033556	General Service	On Pk kW	0.00 <b>Actual</b>	0.89 <b>Actual</b>	0.89	x 60	<b>53.58</b>
6/20-7/22	230033556	General Service	Total kWh	32424 <b>Actual</b>	32852 <b>Actual</b>	428	x 60	<b>25680</b>

**CHARGE DETAILS**

Retail Delivery Service - 0 to 100 kW 6/20/24 - 7/22/24 (32 Days)

 <b>DELIVERY - ComEd</b>	<b>\$719.31</b>
Customer Charge	\$19.34
Standard Metering Charge	\$6.55
Distribution Facility Charge	53.58 kW X 11.72000 \$627.96
IL Electricity Distribution Charge	25,680 kWh X 0.00123 \$31.59
Nonstandard Facilities Charge	\$33.87

**TAXES & FEES**

	<b>\$756.47</b>
Environmental Cost Recovery Adj	25,680 kWh X 0.00033 \$8.47
Renewable Portfolio Standard	25,680 kWh X 0.00502 \$128.91
Zero Emission Standard	25,680 kWh X 0.00195 \$50.08
Carbon-Free Energy Resource Adj	25,680 kWh X 0.00698 \$179.25
Energy Efficiency Programs	25,680 kWh X 0.00691 \$177.45
Energy Transition Assistance	25,680 kWh X 0.00072 \$18.49
Franchise Cost	\$704.77 X 0.82400% \$5.81
State Tax	\$82.14
Municipal Tax	\$105.87

Service Period Total **\$1,475.78****MISCELLANEOUS**Charges/Credits from previous bill **\$4,522.75**  
\$5,868.45

Thank You for Your Payment of \$1,345.70 on July 15, 2024

**Total Amount Due \$5,998.53****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**

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.





AN EXELON COMPANY

- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at [ComEd.com/UnderstandBill](http://ComEd.com/UnderstandBill) or call 877-426-6331
- **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.
- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: [ComEd.com/Scams](http://ComEd.com/Scams)
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at [ComEd.com/EnvironmentalDisclosure](http://ComEd.com/EnvironmentalDisclosure)
- **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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Mon, Jul 29, 2024 at 06:42 PM UTC

CC:

BCC:

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**1 attachment**

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