

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1178068

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

**Check Details:**

**Check Number:** 0339846

**Check Amount:** \$ 3,232.79

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 507000-042225

**Invoice Date:** 4/22/2025

**PO Number:** NULL

**Voucher Number:** V0887313

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 3/21/25 THROUGH 4/22/25 (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

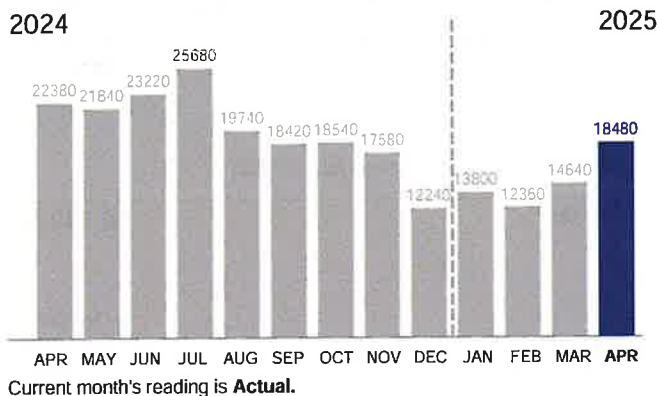
Issued **4/22/25**

Account # **5850517000**

Past Balance Due Immediately	\$4,522.75
New Charges Due by 6/23/25	\$1,174.67
Total Amount Due	<b>\$6,749.12</b>

Thank you for your payments totaling **\$4,219.89**.

## TOTAL USAGE (kWh)



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

Current Month	47.3° avg. temp
<b>577.5</b> kWh	<b>↓ 20 %</b> from last year
Last Month	40.1° avg. temp
<b>504.8</b> kWh	Last Year
	50.0° avg. temp
	<b>721.9</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.

Current Charges

**\$1,174.67**

**DELIVERY**  
\$586.64

ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$588.03**

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.



0117658 01 AB 0.59 \*\*AUTO T9 0 1080 60137-670825 -C02-00-P17675-112



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 6/23/25	\$1,174.67
Total Amount Due	<b>\$6,749.12</b>

Payment Amount:

585051700000067491251746749123

## 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 6/23/25	\$1,174.67
Total Amount Due	\$6,749.12


<b>1 SERVICE ADDRESS</b>	500 KUHN RD CAROL STREAM, IL 60188	Electric Choice ID: 5853208419	\$1,174.67
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## METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/21-4/22	230033556	General Service	Off Pk kW	0.00 <b>Actual</b>	0.63 <b>Actual</b>	0.63	x 60	37.58
3/21-4/22	230033556	General Service	On Pk kW	0.00 <b>Actual</b>	0.57 <b>Actual</b>	0.57	x 60	34.34
3/21-4/22	230033556	General Service	Total kWh	34974 <b>Actual</b>	35282 <b>Actual</b>	308	x 60	18480

## CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 3/21/25 - 4/22/25 (32 Days)

 <b>DELIVERY - ComEd</b>	<b>\$586.64</b>
Customer Charge	\$23.25
Standard Metering Charge	\$7.64
Distribution Facility Charge	34.34 kW X 14.53000 \$498.96
IL Electricity Distribution Charge	18,480 kWh X 0.00124 \$22.92
Nonstandard Facilities Charge	\$33.87

## TAXES & FEES \$588.03

Environmental Cost Recovery Adj	18,480 kWh X 0.00007	\$1.29
Renewable Portfolio Standard	18,480 kWh X 0.00502	\$92.77
Zero Emission Standard	18,480 kWh X 0.00195	\$36.04
Carbon-Free Energy Resource Adj	18,480 kWh X 0.00810	\$149.69
Energy Efficiency Programs	18,480 kWh X 0.00835	\$154.31
Energy Transition Assistance	18,480 kWh X 0.00072	\$13.31
Franchise Cost	\$515.12 X 0.008231	\$4.24
State Tax		\$59.17
Municipal Tax		\$77.21

Service Period Total **\$1,174.67**

## MISCELLANEOUS \$5,574.45

Charges/Credits from previous bill \$9,794.34

Thank You for Your Payment of \$4,219.89 on April 02, 2025

Total Amount Due **\$6,749.12**

## DEPOSIT

Deposit on Hand	\$5,085.00
Deposit Interest Accrued	\$27.69

(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.

 <b>Online</b>	 <b>Mobile App</b>	 <b>Phone</b>	 <b>In-Person</b>
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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.

## UPDATES

### ComEd

- **WAYS TO PAY:** Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit [ComEd.com/Pay](https://ComEd.com/Pay)
- **YOUR COMED BILL:** Need help understanding your bill line items? Get definitions at [ComEd.com/UnderstandBill](https://ComEd.com/UnderstandBill) or call 800-334-7661
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: [ComEd.com/ScamAlert](https://ComEd.com/ScamAlert).
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Annual Statement can now be found online at [ComEd.com/EnvironmentalDisclosure](https://ComEd.com/EnvironmentalDisclosure)
- **RESOLVING DISPUTES:** We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.

1080-02-0117658-0002-0035332





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

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**Attached Image**

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

Mon, Apr 28, 2025 at 09:15 PM UTC

CC:

BCC:

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**1 attachment**

3152\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1178068

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

**Check Details:**

**Check Number:** 0339846

**Check Amount:** \$ 3,232.79

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 4777000-042225

**Invoice Date:** 4/22/2025

**PO Number:** NULL

**Voucher Number:** V0887314

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

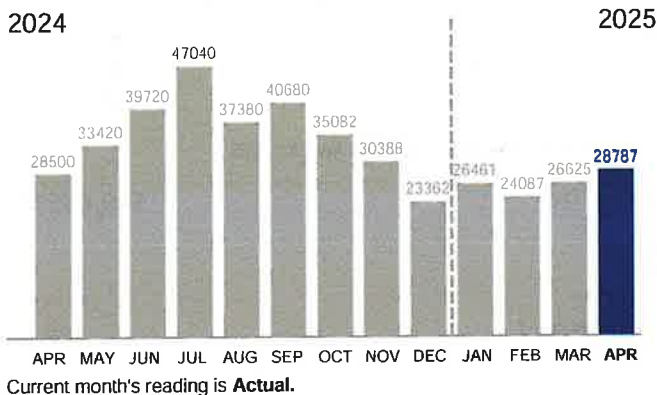
**SERVICE FROM 3/21/25 THROUGH 4/22/25 (32 DAYS)**  
Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	\$25,719.01
New Charges Due by 6/23/25	\$1,993.94
Total Amount Due	<b>\$29,685.87</b>

Thank you for your payments totaling **\$4,842.06**.

## TOTAL USAGE (kWh)



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

Current Month	47.3° avg. temp
<b>899.6</b> kWh	<b>2%</b> from last year
Last Month	39.1° avg. temp
<b>887.5</b> kWh	Last Year
	50.0° avg. temp
	<b>919.4</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.

Current Charges

**\$1,993.94**

**DELIVERY**  
**\$1,070.89**

ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$923.05**

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.



0118570 01 SP 0.73 \*\*SNGLP T4 2 1080 60137 -C02-00-P18588-I12

**Pay your bill online, by phone or by mail.**

See reverse side for more info ➡

Account # **7284477000**

COLLEGE OF DUPAGE SATELLITE  
ATTN ACCT PAYABLE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$25,719.01
New Charges Due by 6/23/25	\$1,993.94
Total Amount Due	<b>\$29,685.87</b>

Payment Amount:

72844770000000000000517400000000

## For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMED1 (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	\$25,719.01
New Charges Due by 6/23/25	\$1,993.94
<b>Total Amount Due</b>	<b>\$29,685.87</b>


**1 SERVICE ADDRESS** 650 Pasquinnelli Dr Westmont, IL 60559 Electric Choice ID: 7281097404 **\$1,993.94**

## METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/21-4/22	230130852	General Service	Off Pk kW	Actual	Actual			57.78
3/21-4/22	230130852	General Service	On Pk kW	Actual	Actual			66.32
3/21-4/22	230130852	General Service	Total kWh	Actual	Actual			28787

## CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 3/21/25 - 4/22/25 (32 Days)

 <b>DELIVERY - ComEd</b>	<b>\$1,070.89</b>
Customer Charge	\$34.49
Standard Metering Charge	\$13.20
Distribution Facility Charge	66.32 kW X 14.89000 \$987.50
IL Electricity Distribution Charge	28,787 kWh X 0.00124 \$35.70

## TAXES & FEES

	<b>\$923.05</b>
Environmental Cost Recovery Adj	28,787 kWh X 0.00007 \$2.02
Renewable Portfolio Standard	28,787 kWh X 0.00502 \$144.51
Zero Emission Standard	28,787 kWh X 0.00195 \$56.13
Carbon-Free Energy Resource Adj	28,787 kWh X 0.00810 \$233.17
Energy Efficiency Programs	28,787 kWh X 0.00835 \$240.37
Energy Transition Assistance	28,787 kWh X 0.00072 \$20.73
Franchise Cost	\$936.52 X 0.020768 \$19.45
State Tax	\$92.05
Municipal Tax	\$114.62

Service Period Total **\$1,993.94**

## MISCELLANEOUS

Charges/Credits from previous bill \$32,533.99

Thank You for Your Payment of \$4,842.06 on April 02, 2025

**Total Amount Due \$29,685.87**

## DEPOSIT

Deposit on Hand	\$7,272.06
Deposit Interest Accrued	\$93.74
Deposit Outstanding	\$807.94

(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.



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

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**Attached Image**

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

Thu, May 1, 2025 at 05:42 PM UTC

CC:

BCC:

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**1 attachment**

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