

**Information:**

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

**Check Details:**

**Check Number:** 0346696 **Check Amount:** \$ 379.58 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 517000-102225 **Invoice Date:** 10/22/2025 **PO Number:** NULL **Voucher Number:** V0914492

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 9/22/25 THROUGH 10/22/25 (30 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

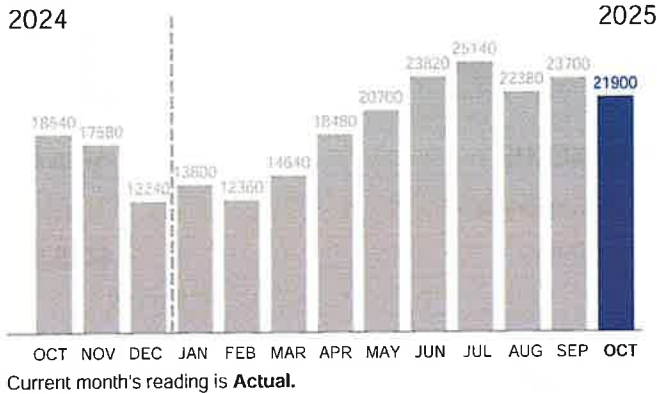
Issued **10/22/25**

Account # **5850517000**

Total Amount Due by 12/22/25

**\$235.56**

## TOTAL USAGE (kWh)



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

Current Month

65.1° avg. temp

**730.0** kWh



**+14 %** from last year

Last Month

70.1° avg. temp

**740.6** kWh

Last Year

65.9° avg. temp

**639.3** 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

**\$1,168.03**

**DELIVERY**  
\$667.38



ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$500.65**

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.



0118391 01 AB 0.64 \*\*AUTO T6 0 1210 60137-670825 -C02-00-P18409-11 6



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**

Total Amount Due by 12/22/25

**\$235.56**

Payment Amount:

585051700000002355653560235562

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Español  
Hearing/Speech Impaired

1.877.4COMEDI (1.877.426.6331)

1.800.95.LUCES (1.800.955.8237)

1.800.526.0844 (TTY)

Total Amount Due by 12/22/25

**\$235.56****1****SERVICE ADDRESS**

500 KUHN RD CAROL STREAM, IL 60188

Electric Choice ID: 5853208419

**\$1,168.03****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/22-10/22	230033556	General Service	Off Pk kW	0.00 <b>Actual</b>	0.72 <b>Actual</b>	0.72	x 60	<b>42.96</b>
9/22-10/22	230033556	General Service	On Pk kW	0.00 <b>Actual</b>	0.66 <b>Actual</b>	0.66	x 60	<b>39.42</b>
9/22-10/22	230033556	General Service	Total kWh	37211 <b>Actual</b>	37576 <b>Actual</b>	365	x 60	<b>21900</b>

**CHARGE DETAILS**

Retail Delivery Service - 0 to 100 kW 9/22/25 - 10/22/25 (30 Days)

**DELIVERY - ComEd****\$667.38**

Customer Charge		\$23.32
Standard Metering Charge		\$7.67
Distribution Facility Charge	39.42 kW X 14.59000	\$575.14
IL Electricity Distribution Charge	21,900 kWh X 0.00125	\$27.38
Nonstandard Facilities Charge		\$33.87

**TAXES & FEES****\$500.65**

Environmental Cost Recovery Adj	21,900 kWh X 0.00010	\$2.19
Renewable Portfolio Standard	21,900 kWh X 0.00502	\$109.94
Coal to Solar and Energy Storage Fund	21,900 kWh X 0.00007	\$1.53
Zero Emission Standard	21,900 kWh X 0.00189	\$41.39
Carbon-Free Energy Resource Adj	21,900 kWh X -0.00088	-\$19.27
Energy Efficiency Programs	21,900 kWh X 0.00835	\$182.87
Energy Transition Assistance	21,900 kWh X 0.00072	\$15.77
Franchise Cost	\$586.72 X 0.009084	\$5.33
State Tax		\$70.08
Municipal Tax		\$90.82

Service Period Total **\$1,168.03****MISCELLANEOUS****-\$932.47**

Charges/Credits from previous bill

**-\$932.47****Total Amount Due****\$235.56****DEPOSIT**

Deposit on Hand	\$5,085.00
Deposit Interest Accrued	\$142.42

(continued on next page)

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When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



1210-02-0118391-0001-0036867



AN EXELON COMPANY

## UPDATES

### ComEd

- **YOUR COMED BILL:** Need help understanding your bill line-item definitions? Please visit us at [ComEd.com/UnderstandBill](http://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](http://ComEd.com/ScamAlert).
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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.

12.10-02-0118391-0002-0036668





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**Check Details:**

**Check Number:** 0346696 **Check Amount:** \$ 379.58 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 732222-102125 **Invoice Date:** 10/21/2025 **PO Number:** NULL **Voucher Number:** V0914293

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

Issued **10/21/25** Account # **7283732222**

**SERVICE FROM 9/19/25 THROUGH 10/21/25 (32 DAYS)**

Commercial - Watt-hour - Unmetered

College Of Dupage  
0 S W Lambert \*Sign Rt/6 College-454272e3  
Glen Ellyn, IL 60137  
(630) 942-2000

Past Balance Due Immediately	\$133.99
New Charges Due by 12/22/25	\$31.34
Total Amount Due	<b>\$197.36</b>

## LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

## CURRENT CHARGES SUMMARY

See reverse side for details ➡



**SUPPLY**  
\$1.82

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**DELIVERY**  
\$27.47



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1.800.334.7661

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**TAXES & FEES \$1.03**

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0111488 01 AV 0.59 \*\*AUTO T9 0 1209 60137-670825 -C02-00-P11499-11 6



COLLEGE OF DUPAGE  
ATTN ACCOUNTS 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 # **7283732222**

Past Balance Due Immediately	\$133.99
New Charges Due by 12/22/25	\$31.34
Total Amount Due	<b>\$197.36</b>

Payment Amount:

728373222200001973653560197360

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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 \$133.99****New Charges Due by 12/22/25 \$31.34****Total Amount Due \$197.36****1 SERVICE ADDRESS**

0 S W Lambert \*Sign Rt/6 College-454272e3 Glen Ellyn, IL 60137 Electric Choice ID: 7283678989

**\$30.32****CHARGE DETAILS****Commercial - Watt-hour - Unmetered 9/19/25 - 10/21/25 (32 Days)****SUPPLY - ComEd****\$1.82**

Electricity Supply Charge	22 kWh X 0.07914	\$1.74
Transmission Services Charge	22 kWh X 0.01805	\$0.40
Purchased Electricity Adjustment		-\$0.32

**DELIVERY - ComEd****\$27.47**

Customer Charge		\$23.69
Standard Metering Charge		\$3.02
Distribution Facility Charge	22 kWh X 0.03309	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00125	\$0.03

**TAXES & FEES****\$1.03**

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 -0.00088	-\$0.02
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.16 X 0.027533	\$0.50
State Tax		\$0.07
Municipal Tax		\$0.13

**Service Period Total \$30.32****MISCELLANEOUS****\$167.04**

Charges/Credits from previous bill \$166.02

Late Payment Charge

\$1.02

**Total Amount Due****\$197.36****UPDATES****ComEd**

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

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**Attached Image**

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

Mon, Nov 3, 2025 at 08:38 PM UTC

CC:

BCC:

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**1 attachment**

0846\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0346696 **Check Amount:** \$ 379.58 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 532000-111225 **Invoice Date:** 11/12/2025 **PO Number:** NULL **Voucher Number:** V0914283

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 10/14/25 THROUGH 11/12/25 (29 DAYS)**

Commercial - Watt-hour - Unmetered

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

Issued 11/12/25 Account # 6039532000

Past Balance Due Immediately	\$11.18
New Charges Due by 1/12/26	\$36.26
<b>Total Amount Due</b>	<b>\$85.12</b>

Thank you for your payments totaling **\$76.63.**

## LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

## CURRENT CHARGES SUMMARY

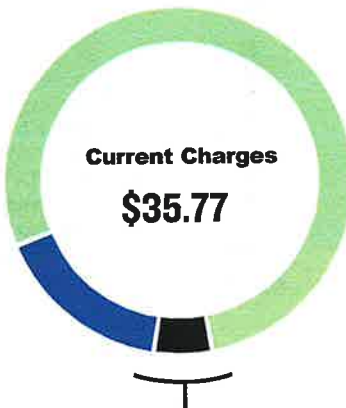
See reverse side for details ↗



**SUPPLY**  
**\$5.84**

ComEd provides your energy.

ComEd.com  
1.800.334.7661



**DELIVERY**  
**\$28.16**



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1.800.334.7661

**TAXES & FEES \$1.77**

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Account # 6039532000

0104307 01 AV 0.59 \*\*AUTO T1 0 1225 60137-670825 -C03-00-P04311-11 4



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



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$11.18
New Charges Due by 1/12/26	\$36.26
<b>Total Amount Due</b>	<b>\$85.12</b>

Payment Amount:

6039532000000000851260120085125

1225-03-0104307-0001-0012331

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 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$11.18
New Charges Due by 1/12/26	\$36.26
<b>Total Amount Due</b>	<b>\$85.12</b>

**1****SERVICE ADDRESS**

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

Electric Choice ID: 6033264707

**\$35.77****CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 10/14/25 - 11/12/25 (29 Days)

**SUPPLY - ComEd**

Electricity Supply Charge	73 kWh X 0.07914	\$5.78
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		-\$1.26

**DELIVERY - ComEd**

Customer Charge		\$22.89
Standard Metering Charge		\$2.88
Distribution Facility Charge	73 kWh X 0.03155	\$2.30
IL Electricity Distribution Charge	73 kWh X 0.00125	\$0.09

**TAXES & FEES**

Environmental Cost Recovery Adj	73 kWh X 0.00010	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00007	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.00847	-\$0.62
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.70 X 0.027411	\$0.54
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$35.77****MISCELLANEOUS****\$49.35**

Charges/Credits from previous bill	\$125.49
Late Payment Charge	\$0.49

Thank You for Your Payment of \$38.95 on October 20, 2025

Thank You for Your Payment of \$37.68 on November 03, 2025

**Total Amount Due \$85.12****UPDATES****ComEd**

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

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**Attached Image**

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

Mon, Nov 17, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

1095\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0346696 **Check Amount:** \$ 379.58 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 721222-111225 **Invoice Date:** 11/12/2025 **PO Number:** NULL **Voucher Number:** V0914284

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 10/14/25 THROUGH 11/12/25 (29 DAYS)**

Commercial - Watt-hour - Unmetered

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

Issued 11/12/25 Account # 5641721222

Past Balance Due Immediately	\$337.99
New Charges Due by 1/12/26	\$39.13
Total Amount Due	<b>\$418.06</b>

Thank you for your payments totaling **\$40.94**.

## LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

## CURRENT CHARGES SUMMARY

See reverse side for details



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Account # 5641721222

0104304 01 AV 0.59 \*\*AUTO T1 0 1225 60137-670825 -C03-00-P04308-11 4



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



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$337.99
New Charges Due by 1/12/26	\$39.13
Total Amount Due	<b>\$418.06</b>
Payment Amount:	

564172122200004180660120418068

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 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$337.99
New Charges Due by 1/12/26	\$39.13
<b>Total Amount Due</b>	<b>\$418.06</b>

1

## SERVICE ADDRESS

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$35.77

## CHARGE DETAILS

Commercial - Watt-hour - Unmetered 10/14/25 - 11/12/25 (29 Days)



### SUPPLY - ComEd

Electricity Supply Charge	73 kWh X 0.07914	\$5.78
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		-\$1.26



### DELIVERY - ComEd

Customer Charge		\$22.89
Standard Metering Charge		\$2.88
Distribution Facility Charge	73 kWh X 0.03155	\$2.30
IL Electricity Distribution Charge	73 kWh X 0.00125	\$0.09

## TAXES & FEES

Environmental Cost Recovery Adj	73 kWh X 0.00010	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00007	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.00847	-\$0.62
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.70 X 0.027411	\$0.54
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$35.77**

## MISCELLANEOUS

\$382.29

Charges/Credits from previous bill	\$419.87
Late Payment Charge	\$3.36

Thank You for Your Payment of \$40.94 on November 03, 2025

**Total Amount Due \$418.06**

## DEPOSIT

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$2.91

## UPDATES

### ComEd

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When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





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

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**Attached Image**

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

Mon, Nov 17, 2025 at 07:03 PM UTC

CC:

BCC:

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**1 attachment**

1096\_001.pdf

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**Check Number:** 0346696 **Check Amount:** \$ 379.58 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 092000-111225 **Invoice Date:** 11/12/2025 **PO Number:** NULL **Voucher Number:** V0914281

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 10/14/25 THROUGH 11/12/25 (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

Issued **11/12/25** Account # **2206092000**

Past Balance Due Immediately	\$152.55
New Charges Due by 1/12/26	\$37.29
<b>Total Amount Due</b>	<b>\$228.93</b>

Thank you for your payments totaling **\$39.09**.

## LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

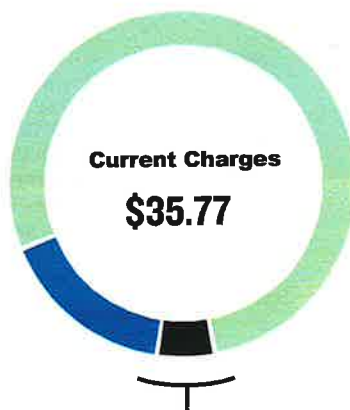
## CURRENT CHARGES SUMMARY

See reverse side for details

 **SUPPLY**  
**\$5.84**

ComEd provides your energy.

ComEd.com  
1.800.334.7661



**DELIVERY**  
**\$28.16**

ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$1.77**

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.



0104288 01 AV 0.59 \*\*AUTO T1 0 1225 60137-670825 -C03-00-P04292-11 4



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 # **2206092000**

Past Balance Due Immediately	\$152.55
New Charges Due by 1/12/26	\$37.29
<b>Total Amount Due</b>	<b>\$228.93</b>

Payment Amount:

220609200000002289360120228938

## 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)


Past Balance Due Immediately	\$152.55
New Charges Due by 1/12/26	\$37.29
<b>Total Amount Due</b>	<b>\$228.93</b>

<b>1 SERVICE ADDRESS</b>	0 S W Lambert *Sign Rt/6 Falwell-454272b3 Glen Ellyn, IL 60137	Electric Choice ID: 2207435957	<b>\$35.77</b>
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## CHARGE DETAILS

Commercial - Watt-hour - Unmetered 10/14/25 - 11/12/25 (29 Days)

 <b>SUPPLY - ComEd</b>		<b>\$5.84</b>
Electricity Supply Charge	73 kWh X 0.07914	\$5.78
Transmission Services Charge	73 kWh X 0.01805	\$1.32
Purchased Electricity Adjustment		-\$1.26

 <b>DELIVERY - ComEd</b>		<b>\$28.16</b>
Customer Charge		\$22.89
Standard Metering Charge		\$2.88
Distribution Facility Charge	73 kWh X 0.03155	\$2.30
IL Electricity Distribution Charge	73 kWh X 0.00125	\$0.09

## TAXES & FEES

Environmental Cost Recovery Adj	73 kWh X 0.00010	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Coal to Solar and Energy Storage Fund	73 kWh X 0.00007	\$0.01
Zero Emission Standard	73 kWh X 0.00189	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.00847	-\$0.62
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.70 X 0.027411	\$0.54
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$35.77**

## MISCELLANEOUS

**\$193.16**

Charges/Credits from previous bill \$230.73  
 Late Payment Charge \$1.52

Thank You for Your Payment of \$39.09 on November 03, 2025

**Total Amount Due \$228.93**

## 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.
- WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- 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)
- 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.

## 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.

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

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**Attached Image**

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

Mon, Nov 17, 2025 at 07:03 PM UTC

CC:

BCC:

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**1 attachment**

1097\_001.pdf