

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-110824

Invoice Date: 11/8/2024

PO Number: NULL

Voucher Number: V0887056

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 10/10/24 THROUGH 11/8/24 (29 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **11/8/24** Account # **5641721222**

Past Balance Due Immediately	\$588.51
New Charges Due by 1/7/25	\$35.85
Total Amount Due	\$624.36

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$4.17

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DELIVERY
\$23.82 

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TAXES & FEES \$2.65

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0104361 01 AV 0.545 **AUTO T1 0 1233 60137-670825 -C03-00-P04365-11 45



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



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PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **5641721222**

Past Balance Due Immediately	\$588.51
New Charges Due by 1/7/25	\$35.85
Total Amount Due	\$624.36

Payment Amount:

564172122200006243650070624369

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 Español 1.800.95.LUCES (1.800.955.8237)
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Past Balance Due Immediately	\$588.51
New Charges Due by 1/7/25	\$35.85
Total Amount Due	\$624.36

1**SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$30.64**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 10/10/24 - 11/8/24 (29 Days)

SUPPLY - ComEd**\$4.17**

Electricity Supply Charge	73 kWh X 0.04981	\$3.64
Transmission Services Charge	73 kWh X 0.01519	\$1.11
Purchased Electricity Adjustment		-\$0.58

DELIVERY - ComEd**\$23.82**

Customer Charge		\$19.27
Standard Metering Charge		\$2.53
Distribution Facility Charge	73 kWh X 0.02645	\$1.93
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES**\$2.65**

Environmental Cost Recovery Adj	73 kWh X 0.00025	\$0.02
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00553	\$0.40
Energy Efficiency Programs	73 kWh X 0.00691	\$0.50
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$18.83 X 2.71200%	\$0.51
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$30.64****MISCELLANEOUS****\$593.72**

Charges/Credits from previous bill \$588.51

Late Payment Charge \$5.21

Total Amount Due \$624.36**DEPOSIT**

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$3.69

UPDATES**ComEd**

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
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**Phone**

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**In-Person**

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

Attached Image

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

Mon, Nov 18, 2024 at 09:48 PM UTC

CC:

BCC:

1 attachment

0544_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-110824

Invoice Date: 11/8/2024

PO Number: NULL

Voucher Number: V0887057

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 10/10/24 THROUGH 11/8/24 (29 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **11/8/24** Account # **6039532000**

Past Balance Due Immediately	\$209.09
New Charges Due by 1/7/25	\$32.09
Total Amount Due	\$241.18

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

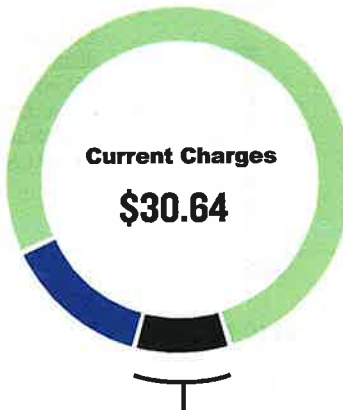
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DELIVERY
\$23.82



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TAXES & FEES \$2.65

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AN EXELON COMPANY

0104362 01 AV 0.545 **AUTO T1 0 1233 60137-670825 -C03-00-P04366-11 45



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **6039532000**

Past Balance Due Immediately	\$209.09
New Charges Due by 1/7/25	\$32.09
Total Amount Due	\$241.18

Payment Amount:

603953200000002411850070241188

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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**

Past Balance Due Immediately \$209.09**New Charges Due by 1/7/25 \$32.09****Total Amount Due \$241.18****1****SERVICE ADDRESS**

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

Electric Choice ID: 6033264707

\$30.64**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 10/10/24 - 11/8/24 (29 Days)****SUPPLY - ComEd****\$4.17**

Electricity Supply Charge	73 kWh X 0.04981	\$3.64
Transmission Services Charge	73 kWh X 0.01519	\$1.11
Purchased Electricity Adjustment		-\$0.58

**DELIVERY - ComEd****\$23.82**

Customer Charge		\$19.27
Standard Metering Charge		\$2.53
Distribution Facility Charge	73 kWh X 0.02645	\$1.93
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES**\$2.65**

Environmental Cost Recovery Adj	73 kWh X 0.00025	\$0.02
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00553	\$0.40
Energy Efficiency Programs	73 kWh X 0.00691	\$0.50
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$18.83 X 2.71200%	\$0.51
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$30.64****MISCELLANEOUS****\$210.54**Charges/Credits from previous bill **\$209.09**

Late Payment Charge

\$1.45

Total Amount Due**\$241.18****UPDATES****ComEd**

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Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.



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

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

Mon, Nov 18, 2024 at 09:48 PM UTC

CC:

BCC:

1 attachment

0543_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-110824

Invoice Date: 11/8/2024

PO Number: NULL

Voucher Number: V0887055

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 10/10/24 THROUGH 11/8/24 (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 **11/8/24** Account # **2206092000**

Past Balance Due Immediately	\$312.81
New Charges Due by 1/7/25	\$33.12
Total Amount Due	\$345.93

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

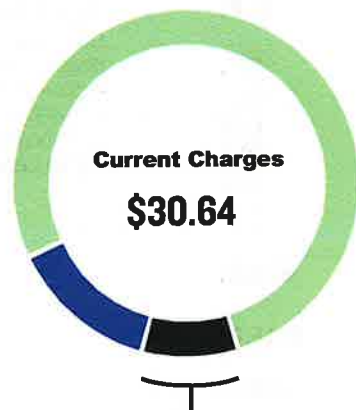
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\$4.17

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DELIVERY
\$23.82



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1.800.334.7661

TAXES & FEES \$2.65

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0104352 01 AV 0.545 **AUTO T1 0 1233 60137-670825 -C03-00-P04356-I1 45



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



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PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **2206092000**

Past Balance Due Immediately	\$312.81
New Charges Due by 1/7/25	\$33.12
Total Amount Due	\$345.93

Payment Amount:

220609200000003459350070345933

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 Español **1.800.95.LUCES (1.800.955.8237)**
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**

Past Balance Due Immediately **\$312.81**

New Charges Due by 1/7/25 **\$33.12**

Total Amount Due **\$345.93**

1 SERVICE ADDRESS 0 S W Lambert *Sign Rt/6 Falwell-454272b3 Glen Ellyn, IL Electric Choice ID: 2207435957 **\$30.64**
 60137

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 10/10/24 - 11/8/24 (29 Days)



SUPPLY - ComEd

\$4.17

Electricity Supply Charge	73 kWh X 0.04981	\$3.64
Transmission Services Charge	73 kWh X 0.01519	\$1.11
Purchased Electricity Adjustment		-\$0.58



DELIVERY - ComEd

\$23.82

Customer Charge		\$19.27
Standard Metering Charge		\$2.53
Distribution Facility Charge	73 kWh X 0.02645	\$1.93
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES

\$2.65

Environmental Cost Recovery Adj	73 kWh X 0.00025	\$0.02
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00553	\$0.40
Energy Efficiency Programs	73 kWh X 0.00691	\$0.50
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$18.83 X 2.71200%	\$0.51
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$30.64**

MISCELLANEOUS

\$315.29

Charges/Credits from previous bill **\$312.81**

Late Payment Charge

\$2.48

Total Amount Due

\$345.93

UPDATES

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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.



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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: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-111524

Invoice Date: 11/15/2024

PO Number: NULL

Voucher Number: V0887053

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 10/17/24 THROUGH 11/15/24 (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 **11/15/24** Account # **7283732222**

Past Balance Due Immediately	\$236.51
New Charges Due by 1/14/25	\$26.63
Total Amount Due	\$263.14

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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0116326 01 AV 0.545 **AUTO T8 0 1238 60137-670825 -C02-00-P16342-11 45



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	\$236.51
New Charges Due by 1/14/25	\$26.63
Total Amount Due	\$263.14
Payment Amount:	

728373222200002631450140263149

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 Hearing/Speech Impaired **1.800.572.5789 (TTY)**

Past Balance Due Immediately	\$236.51
New Charges Due by 1/14/25	\$26.63
Total Amount Due	\$263.14

1 SERVICE ADDRESS 0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL Electric Choice ID: 7283678989 **\$24.79**
 60137

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 10/17/24 - 11/15/24 (29 Days)

 SUPPLY - ComEd		\$1.26
Electricity Supply Charge	22 kWh X 0.04981	\$1.10
Transmission Services Charge	22 kWh X 0.01519	\$0.33
Purchased Electricity Adjustment		-\$0.17

 DELIVERY - ComEd		\$22.41
Customer Charge		\$19.27
Standard Metering Charge		\$2.53
Distribution Facility Charge	22 kWh X 0.02645	\$0.58
IL Electricity Distribution Charge	22 kWh X 0.00123	\$0.03

TAXES & FEES		\$1.12
Environmental Cost Recovery Adj	22 kWh X 0.00025	\$0.01
Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00553	\$0.12
Energy Efficiency Programs	22 kWh X 0.00691	\$0.15
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$17.40 X 2.71200%	\$0.47
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$24.79**

MISCELLANEOUS **\$238.35**

Charges/Credits from previous bill **\$236.51**

Late Payment Charge **\$1.84**

Total Amount Due **\$263.14**

UPDATES

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

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Wed, Nov 20, 2024 at 08:29 PM UTC

CC:

BCC:

1 attachment

0591_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-121024

Invoice Date: 12/10/2024

PO Number: NULL

Voucher Number: V0887051

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 11/8/24 THROUGH 12/10/24 (32 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 **12/10/24** Account # **2206092000**

Past Balance Due Immediately	\$281.07
New Charges Due by 2/10/25	\$34.22
Total Amount Due	\$315.29

Thank you for your payments totaling **\$64.86**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$4.16

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DELIVERY
\$24.51 

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1.800.334.7661

TAXES & FEES \$2.75

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



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PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **2206092000**

Past Balance Due Immediately	\$281.07
New Charges Due by 2/10/25	\$34.22
Total Amount Due	\$315.29

Payment Amount:

220609200000003152950410315296

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Past Balance Due Immediately	\$281.07
New Charges Due by 2/10/25	\$34.22
Total Amount Due	\$315.29

1 SERVICE ADDRESS	0 S W Lambert *Sign Rt/6 Falwell-454272b3 Glen Ellyn, IL 60137	Electric Choice ID: 2207435957	\$31.42
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 11/8/24 - 12/10/24 (32 Days)

SUPPLY - ComEd		\$4.16
Electricity Supply Charge	73 kWh X 0.04981	\$3.64
Transmission Services Charge	73 kWh X 0.01519	\$1.11
Purchased Electricity Adjustment		-\$0.59

DELIVERY - ComEd		\$24.51
Customer Charge		\$19.80
Standard Metering Charge		\$2.62
Distribution Facility Charge	73 kWh X 0.02744	\$2.00
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES \$2.75

Environmental Cost Recovery Adj	73 kWh X 0.00025	\$0.02
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00680	\$0.50
Energy Efficiency Programs	73 kWh X 0.00691	\$0.50
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$18.82 X 2.71200%	\$0.51
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$31.42**

MISCELLANEOUS \$283.87

Charges/Credits from previous bill \$345.93

Late Payment Charge \$2.80

Thank You for Your Payment of \$64.86 on November 25, 2024

Total Amount Due \$315.29

UPDATES

ComEd

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Tue, Dec 17, 2024 at 08:44 PM UTC

CC:

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1 attachment

1014_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-121024

Invoice Date: 12/10/2024

PO Number: NULL

Voucher Number: V0887050

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 11/8/24 THROUGH 12/10/24 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **12/10/24** Account # **5641721222**

Past Balance Due Immediately	\$524.71
New Charges Due by 2/10/25	\$36.95
Total Amount Due	\$561.66

Thank you for your payments totaling **\$99.65**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

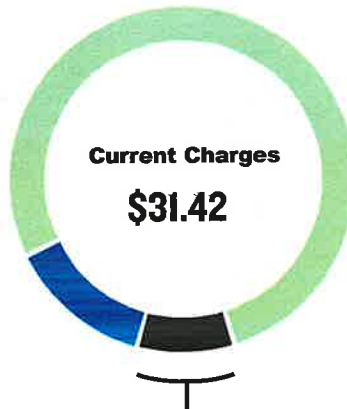
See reverse side for details ➡



SUPPLY
\$4.16

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ComEd.com
1.800.334.7661



DELIVERY
\$24.51



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ComEd.com
1.800.334.7661

TAXES & FEES \$2.75

For Electric Supply Choices visit pluginillinois.org

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0104272 02 AV 0.545 **AUTO T6 0 1254 60137-670825 -C03-00-P04276-I1 345



COLLEGE OF DUPAGE
C/O ACCUONTS 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.

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Account # **5641721222**

Past Balance Due Immediately	\$524.71
New Charges Due by 2/10/25	\$36.95
Total Amount Due	\$561.66

Payment Amount:

564172122200005616650410561660

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Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$524.71
New Charges Due by 2/10/25	\$36.95
Total Amount Due	\$561.66

1	SERVICE ADDRESS	0 Sw Park Blvd Sign Glen Ellyn, IL 60137	Electric Choice ID: 5640237441	\$31.42
---	-----------------	--	--------------------------------	---------

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 11/8/24 - 12/10/24 (32 Days)

 SUPPLY - ComEd		\$4.16
Electricity Supply Charge	73 kWh X 0.04981	\$3.64
Transmission Services Charge	73 kWh X 0.01519	\$1.11
Purchased Electricity Adjustment		-\$0.59

 DELIVERY - ComEd		\$24.51
--	--	---------

Customer Charge		\$19.80
Standard Metering Charge		\$2.62
Distribution Facility Charge	73 kWh X 0.02744	\$2.00
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES \$2.75

Environmental Cost Recovery Adj	73 kWh X 0.00025	\$0.02
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00680	\$0.50
Energy Efficiency Programs	73 kWh X 0.00691	\$0.50
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$18.82 X 2.71200%	\$0.51
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$31.42**

MISCELLANEOUS \$530.24

Charges/Credits from previous bill \$624.36

Late Payment Charge \$5.53

Thank You for Your Payment of \$99.65 on November 25, 2024

Total Amount Due **\$561.66**

DEPOSIT

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$4.22

UPDATES

ComEd

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Tue, Dec 17, 2024 at 08:44 PM UTC

CC:

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1015_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-121024

Invoice Date: 12/10/2024

PO Number: NULL

Voucher Number: V0887049

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 11/8/24 THROUGH 12/10/24 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **12/10/24** Account # **6039532000**

Past Balance Due Immediately	\$177.34
New Charges Due by 2/10/25	\$33.19
Total Amount Due	\$210.53

Thank you for your payments totaling **\$63.84**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➔

 **SUPPLY**
\$4.16

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1.800.334.7661



DELIVERY
\$24.51



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1.800.334.7661

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TAXES & FEES \$2.75

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0104276 02 AV 0.545 **AUTO T6 0 1254 60137-670825 -C03-00-P04280-I1 345



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **6039532000**

Past Balance Due Immediately	\$177.34
New Charges Due by 2/10/25	\$33.19
Total Amount Due	\$210.53
Payment Amount:	

603953200000002105350410210531

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 Español **1.800.95.LUCES (1.800.955.8237)**
 Hearing/Speech Impaired **1.800.572.5789 (TTY)**

Past Balance Due Immediately	\$177.34
New Charges Due by 2/10/25	\$33.19
Total Amount Due	\$210.53

1 SERVICE ADDRESS 0 Oak *Sign Rt/6 Falwell-454272e2 Glen Ellyn, IL 60137 Electric Choice ID: 6033264707 **\$31.42**

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 11/8/24 - 12/10/24 (32 Days)

 SUPPLY - ComEd	\$4.16
Electricity Supply Charge	73 kWh X 0.04981 \$3.64
Transmission Services Charge	73 kWh X 0.01519 \$1.11
Purchased Electricity Adjustment	-\$0.59

 DELIVERY - ComEd	\$24.51
Customer Charge	\$19.80
Standard Metering Charge	\$2.62
Distribution Facility Charge	73 kWh X 0.02744 \$2.00
IL Electricity Distribution Charge	73 kWh X 0.00123 \$0.09

TAXES & FEES	\$2.75
Environmental Cost Recovery Adj	73 kWh X 0.00025 \$0.02
Renewable Portfolio Standard	73 kWh X 0.00502 \$0.37
Zero Emission Standard	73 kWh X 0.00195 \$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00680 \$0.50
Energy Efficiency Programs	73 kWh X 0.00691 \$0.50
Energy Transition Assistance	73 kWh X 0.00072 \$0.05
Franchise Cost	\$18.82 X 2.71200% \$0.51
State Tax	\$0.24
Municipal Tax	\$0.42

Service Period Total **\$31.42**

MISCELLANEOUS \$179.11

Charges/Credits from previous bill \$241.18

Late Payment Charge \$1.77

Thank You for Your Payment of \$63.84 on November 25, 2024

Total Amount Due \$210.53

UPDATES

ComEd

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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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Phone
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Tue, Dec 17, 2024 at 08:44 PM UTC

CC:

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1016_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-121624

Invoice Date: 12/16/2024

PO Number: NULL

Voucher Number: V0887048

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 11/15/24 THROUGH 12/16/24 (31 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 **12/16/24** Account # **7283732222**

Past Balance Due Immediately	\$210.74
New Charges Due by 2/14/25	\$27.55
Total Amount Due	\$238.29

Thank you for your payments totaling **\$52.40**.

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY
\$1.25

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DELIVERY
\$23.05



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TAXES & FEES \$1.15

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Account # **7283732222**

0117912 02 AV 0.545 **AUTO T1 0 1259 60137-670825 -C02-00-P17929-I1 345



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$210.74
New Charges Due by 2/14/25	\$27.55
Total Amount Due	\$238.29

Payment Amount:

728373222200002382950450238293

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Past Balance Due Immediately	\$210.74
New Charges Due by 2/14/25	\$27.55
Total Amount Due	\$238.29

1 SERVICE ADDRESS	0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL 60137	Electric Choice ID: 7283678989	\$25.45
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 11/15/24 - 12/16/24 (31 Days)

SUPPLY - ComEd		\$1.25
Electricity Supply Charge	22 kWh X 0.04981	\$1.10
Transmission Services Charge	22 kWh X 0.01519	\$0.33
Purchased Electricity Adjustment		-\$0.18

DELIVERY - ComEd		\$23.05
Customer Charge		\$19.80
Standard Metering Charge		\$2.62
Distribution Facility Charge	22 kWh X 0.02744	\$0.60
IL Electricity Distribution Charge	22 kWh X 0.00123	\$0.03

TAXES & FEES		\$1.15
Environmental Cost Recovery Adj	22 kWh X 0.00025	\$0.01
Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00680	\$0.15
Energy Efficiency Programs	22 kWh X 0.00691	\$0.15
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$17.40 X 2.71200%	\$0.47
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$25.45**

MISCELLANEOUS \$212.84

Charges/Credits from previous bill \$263.14

Late Payment Charge \$2.10

Thank You for Your Payment of \$25.45 on November 25, 2024

Thank You for Your Payment of \$26.95 on November 22, 2024

Total Amount Due **\$238.29**





UPDATES

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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.

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

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Fri, Dec 20, 2024 at 08:02 PM UTC

CC:

BCC:

1 attachment

1069_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-011025

Invoice Date: 1/10/2025

PO Number: NULL

Voucher Number: V0887046

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 12/10/24 THROUGH 1/10/25 (31 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 **1/10/25**

Account # **5641721222**

Past Balance Due Immediately	\$561.66
New Charges Due by 3/11/25	\$46.37
Total Amount Due	\$608.03

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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0104177 01 AV 0.545 **AUTO T7 0 1008 60137-670825 -C03-00-P04181-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **5641721222**

Past Balance Due Immediately	\$561.66
New Charges Due by 3/11/25	\$46.37
Total Amount Due	\$608.03

Payment Amount:

564172122200006080350700608033

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Past Balance Due Immediately**\$561.66****New Charges Due by 3/11/25****\$46.37****Total Amount Due****\$608.03****1****SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441**\$36.23****CHARGE DETAILS****Commercial - Watt-hour - Unmetered 12/10/24 - 1/10/25 (31 Days)****SUPPLY - ComEd****\$4.40**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.40

**DELIVERY - ComEd****\$29.19**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.64**

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00377	\$0.28
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 2.71200%	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total	\$36.23
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MISCELLANEOUS**\$571.80**

Charges/Credits from previous bill	\$561.66
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Late Payment Charge

\$10.14

Total Amount Due**\$608.03****DEPOSIT**

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$4.71

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

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 account.

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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.



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

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Fri, Jan 17, 2025 at 05:27 PM UTC

CC:

BCC:

1 attachment

1471_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-011025

Invoice Date: 1/10/2025

PO Number: NULL

Voucher Number: V0887045

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 12/10/24 THROUGH 1/10/25 (31 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 **1/10/25**

Account # **6039532000**

Past Balance Due Immediately	\$210.53
New Charges Due by 3/11/25	\$39.46
Total Amount Due	\$249.99

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$4.40

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DELIVERY
\$29.19



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TAXES & FEES \$2.64

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0104187 01 AV 0.545 **AUTO T7 0 1008 60137-670825 -C03-00-P04191-11



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



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PO BOX 6111
CAROL STREAM, IL 60197-6111

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See reverse side for more info ➡

Account # **6039532000**

Past Balance Due Immediately	\$210.53
New Charges Due by 3/11/25	\$39.46
Total Amount Due	\$249.99
Payment Amount:	

603953200000002499950700249992

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 Español 1.800.95.LUCES (1.800.955.8237)
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Past Balance Due Immediately \$210.53**New Charges Due by 3/11/25 \$39.46****Total Amount Due \$249.99****1****SERVICE ADDRESS**

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

Electric Choice ID: 6033264707

\$36.23**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 12/10/24 - 1/10/25 (31 Days)

**SUPPLY - ComEd****\$4.40**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.40

**DELIVERY - ComEd****\$29.19**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.64**

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00377	\$0.28
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 2.71200%	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$36.23****MISCELLANEOUS****\$213.76**Charges/Credits from previous bill **\$210.53**

Late Payment Charge

\$3.23

Total Amount Due**\$249.99****UPDATES****ComEd**

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(continued on next page)

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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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Attached Image

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

Fri, Jan 17, 2025 at 05:26 PM UTC

CC:

BCC:

1 attachment

1470_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-011025

Invoice Date: 1/10/2025

PO Number: NULL

Voucher Number: V0887047

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 12/10/24 THROUGH 1/10/25 (31 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 **1/10/25**

Account # **2206092000**

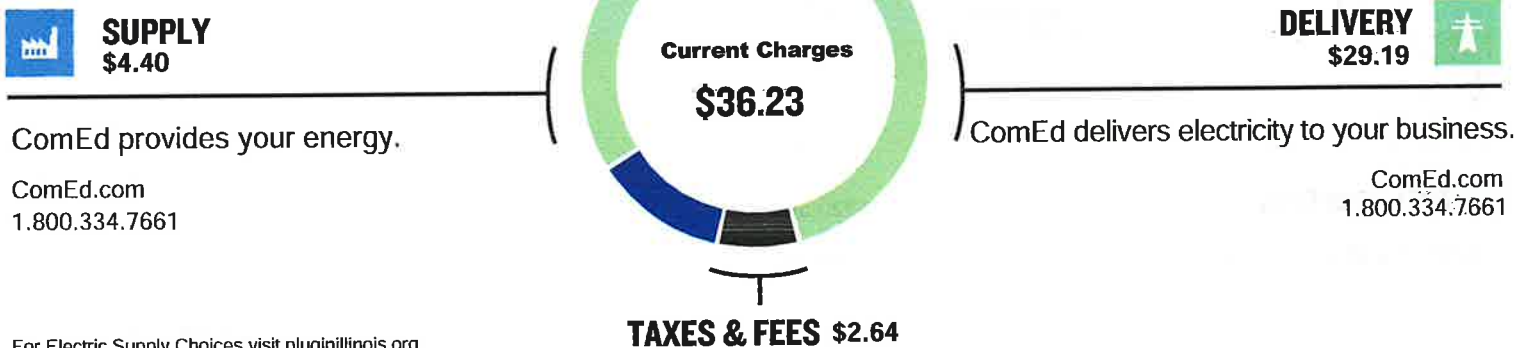
Past Balance Due Immediately	\$315.29
New Charges Due by 3/11/25	\$41.52
Total Amount Due	\$356.81

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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



0104095 01 AV 0.545 **AUTO T7 0 1008 60137-670825 -C03-00-P04099-11



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	\$315.29
New Charges Due by 3/11/25	\$41.52
Total Amount Due	\$356.81

Payment Amount:

220609200000003568150700356815

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Past Balance Due Immediately	\$315.29
New Charges Due by 3/11/25	\$41.52
Total Amount Due	\$356.81


1**SERVICE ADDRESS**

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

\$36.23**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 12/10/24 - 1/10/25 (31 Days)

 SUPPLY - ComEd	\$4.40
Electricity Supply Charge	73 kWh X 0.05046 \$3.68
Transmission Services Charge	73 kWh X 0.01528 \$1.12
Purchased Electricity Adjustment	-\$0.40

 DELIVERY - ComEd	\$29.19
Customer Charge	\$23.68
Standard Metering Charge	\$3.01
Distribution Facility Charge	73 kWh X 0.03308 \$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124 \$0.09

TAXES & FEES \$2.64

Renewable Portfolio Standard	73 kWh X 0.00502 \$0.37
Zero Emission Standard	73 kWh X 0.00195 \$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00377 \$0.28
Energy Efficiency Programs	73 kWh X 0.00835 \$0.61
Energy Transition Assistance	73 kWh X 0.00072 \$0.05
Franchise Cost	\$19.62 X 2.71200% \$0.53
State Tax	\$0.24
Municipal Tax	\$0.42

Service Period Total **\$36.23****MISCELLANEOUS \$320.58**

Charges/Credits from previous bill \$315.29

Late Payment Charge \$5.29

Total Amount Due \$356.81**UPDATES****ComEd**

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(continued on next page)

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CC:

BCC:

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1472_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-011725

Invoice Date: 1/17/2025

PO Number: NULL

Voucher Number: V0887044

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 12/16/24 THROUGH 1/17/25 (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

Page 1 of 3

Issued **1/17/25** Account # **7283732222**

Past Balance Due Immediately	\$238.29
New Charges Due by 3/18/25	\$33.85
Total Amount Due	\$272.14

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$1.33

ComEd provides your energy.

ComEd.com
1.800.334.7661



DELIVERY
\$27.45



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$1.12

For Electric Supply Choices visit pluginillinois.org

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0112339 01 AV 0.545 **AUTO T3 0 1014 60137-670825 -C02-00-P12351-I1



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	\$238.29
New Charges Due by 3/18/25	\$33.85
Total Amount Due	\$272.14

Payment Amount:

728373222200002721450770272148

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 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately**\$238.29****New Charges Due by 3/18/25****\$33.85****Total Amount Due****\$272.14****1****SERVICE ADDRESS**

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

\$29.90**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 12/16/24 - 1/17/25 (32 Days)****SUPPLY - ComEd****\$1.33**

Electricity Supply Charge	22 kWh X 0.05046	\$1.11
Transmission Services Charge	22 kWh X 0.01528	\$0.34
Purchased Electricity Adjustment		-\$0.12

**DELIVERY - ComEd****\$27.45**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	22 kWh X 0.03308	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00124	\$0.03

TAXES & FEES**\$1.12**

Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00377	\$0.08
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.08 X 0.027101	\$0.49
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$29.90****MISCELLANEOUS****\$242.24**

Charges/Credits from previous bill \$238.29

Late Payment Charge

\$3.95

Total Amount Due**\$272.14****UPDATES****ComEd**

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(continued on next page)

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1014-02-0112339-0002-0024711



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Mon, Jan 27, 2025 at 08:24 PM UTC

CC:

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1 attachment

1569_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-021125

Invoice Date: 2/11/2025

PO Number: NULL

Voucher Number: V0887041

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 1/10/25 THROUGH 2/11/25 (32 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 2/11/25 Account # 2206092000

Past Balance Due Immediately	\$356.81
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$393.45

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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Account # 2206092000

0106299 01 AV 0.54 **AUTO T2 0 1030 60137-670825 -C03-00-P06305-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$356.81
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$393.45

Payment Amount:

220609200000003934551040393458

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 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$356.81
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$393.45

1**SERVICE ADDRESS**

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

\$36.64**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 1/10/25 - 2/11/25 (32 Days)

**SUPPLY - ComEd****\$4.74**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.06

**DELIVERY - ComEd****\$29.19**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.71**

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00475	\$0.35
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total	\$36.64
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MISCELLANEOUS**\$356.81**

Charges/Credits from previous bill	\$356.81
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Total Amount Due	\$393.45
-------------------------	-----------------

UPDATES**ComEd**

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- 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.

1030-03-0106299-0001-0012535

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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.

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Recycling symbol

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Tue, Feb 18, 2025 at 07:12 PM UTC

CC:

BCC:

1 attachment

1893_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-021125

Invoice Date: 2/11/2025

PO Number: NULL

Voucher Number: V0887042

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 1/10/25 THROUGH 2/11/25 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **2/11/25** Account # **6039532000**

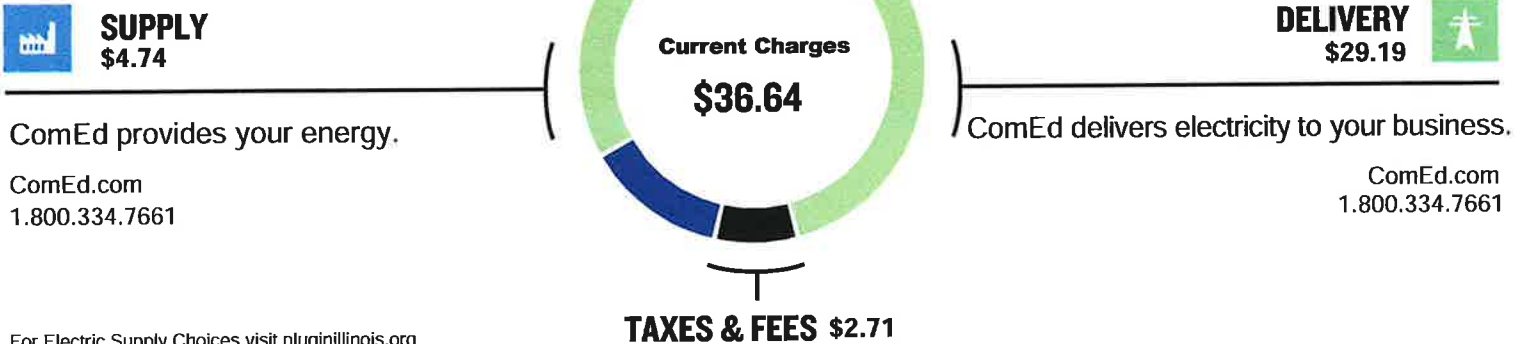
Past Balance Due Immediately	\$249.99
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$286.63

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



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0106312 01 AV 0.54 **AUTO T2 0 1030 60137-670825 -C03-00-P06318-I12



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



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Account # **6039532000**

Past Balance Due Immediately	\$249.99
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$286.63

Payment Amount:

603953200000002866351040286635

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Past Balance Due Immediately	\$249.99
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$286.63

1 SERVICE ADDRESS

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

Electric Choice ID: 6033264707

\$36.64

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 1/10/25 - 2/11/25 (32 Days)



SUPPLY - ComEd

\$4.74

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.06



DELIVERY - ComEd

\$29.19

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES

\$2.71

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00475	\$0.35
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total \$36.64

MISCELLANEOUS

\$249.99

Charges/Credits from previous bill \$249.99

Total Amount Due \$286.63

UPDATES

ComEd

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Tue, Feb 18, 2025 at 07:12 PM UTC

CC:

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1 attachment

1891_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-021125

Invoice Date: 2/11/2025

PO Number: NULL

Voucher Number: V0887043

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 1/10/25 THROUGH 2/11/25 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **2/11/25** Account # **5641721222**

Past Balance Due Immediately	\$608.03
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$644.67

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



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0106310 01 AV 0.54 **AUTO T2 0 1030 60137-670825 -C03-00-P06316-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

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Account # **5641721222**

Past Balance Due Immediately	\$608.03
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$644.67
Payment Amount:	

564172122200006446751040644670

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$608.03
New Charges Due by 4/14/25	\$36.64
Total Amount Due	\$644.67

1**SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$36.64**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 1/10/25 - 2/11/25 (32 Days)

**SUPPLY - ComEd****\$4.74**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.06

**DELIVERY - ComEd****\$29.19**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.71**

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00475	\$0.35
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$36.64****MISCELLANEOUS****\$608.03**

Charges/Credits from previous bill \$608.03

Total Amount Due \$644.67**DEPOSIT**

Deposit on Hand \$110.00
 Deposit Interest Accrued \$5.14

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://www.comed.com/Pay)
- Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: [ComEd.com/ScamAlert](https://www.comed.com/ScamAlert).
- 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.

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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](https://www.comed.com/Pay) for details.

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

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

Tue, Feb 18, 2025 at 07:12 PM UTC

CC:

BCC:

1 attachment

1892_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-021825

Invoice Date: 2/18/2025

PO Number: NULL

Voucher Number: V0887039

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 1/17/25 THROUGH 2/18/25 (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

Issued 2/18/25 Account # 7283732222

Past Balance Due Immediately	\$272.14
New Charges Due by 4/21/25	\$32.41
Total Amount Due	\$304.55

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



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0111656 01 AV 0.54 **AUTO T2 0 1035 60137-670825 -C02-00-P11667-112



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	\$272.14
New Charges Due by 4/21/25	\$32.41
Total Amount Due	\$304.55
Payment Amount:	

728373222200003045551110304553

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$272.14
New Charges Due by 4/21/25	\$32.41
Total Amount Due	\$304.55

1**SERVICE ADDRESS**0 S W Lambert *Sign Rt/6 College-454272e3 Glen Ellyn, IL Electric Choice ID: 7283678989
60137**\$30.02****CHARGE DETAILS****Commercial - Watt-hour - Unmetered 1/17/25 - 2/18/25 (32 Days)****SUPPLY - ComEd****\$1.43**

Electricity Supply Charge	22 kWh X 0.05046	\$1.11
Transmission Services Charge	22 kWh X 0.01528	\$0.34
Purchased Electricity Adjustment		-\$0.02

**DELIVERY - ComEd****\$27.45**

Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	22 kWh X 0.03308	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00124	\$0.03

TAXES & FEES**\$1.14**

Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00475	\$0.10
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.08 X 0.027101	\$0.49
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$30.02****MISCELLANEOUS****\$274.53**

Charges/Credits from previous bill \$272.14

Late Payment Charge

\$2.39

Total Amount Due**\$304.55****UPDATES****ComEd**

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- 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
- Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
- 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.

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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.

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Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.



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

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

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

CC:

BCC:

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2105_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-031325

Invoice Date: 3/13/2025

PO Number: NULL

Voucher Number: V0887038

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 2/11/25 THROUGH 3/13/25 (30 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **3/13/25** Account # **6039532000**

Past Balance Due Immediately	\$249.99
New Charges Due by 5/12/25	\$41.56
Total Amount Due	\$328.19

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

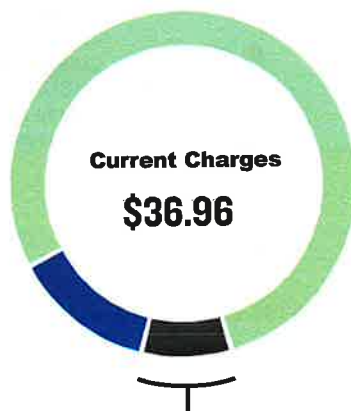
See reverse side for details



SUPPLY
\$4.82

ComEd provides your energy.

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1.800.334.7661



DELIVERY
\$29.19



ComEd delivers electricity to your business.

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TAXES & FEES \$2.95

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0104952 01 AV 0.54 **AUTO T3 0 1052 60137-670825 -C03-00-P04956-112



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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See reverse side for more info

Account # **6039532000**

Past Balance Due Immediately	\$249.99
New Charges Due by 5/12/25	\$41.56
Total Amount Due	\$328.19

Payment Amount:

603953200000003281951320328190

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 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)


Past Balance Due Immediately	\$249.99
New Charges Due by 5/12/25	\$41.56
Total Amount Due	\$328.19

1 SERVICE ADDRESS	0 Oak *Sign Rt/6 Falwell-454272e2 Glen Ellyn, IL 60137	Electric Choice ID: 6033264707	\$36.96
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 2/11/25 - 3/13/25 (30 Days)

 SUPPLY - ComEd		\$4.82
Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		\$0.02

 DELIVERY - ComEd		\$29.19
Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES		\$2.95
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00803	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$36.96**

MISCELLANEOUS \$291.23

Charges/Credits from previous bill \$286.63

Late Payment Charge	\$4.60
Total Amount Due	\$328.19

UPDATES

ComEd

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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.



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

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

Tue, Mar 18, 2025 at 08:07 PM UTC

CC:

BCC:

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2433_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-031325

Invoice Date: 3/13/2025

PO Number: NULL

Voucher Number: V0887036

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 2/11/25 THROUGH 3/13/25 (30 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued 3/13/25 Account # 5641721222

Past Balance Due Immediately	\$602.48
New Charges Due by 5/12/25	\$48.61
Total Amount Due	\$687.73

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



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0104950 01 AV 0.54 **AUTO T3 0 1052 60137-670825 -C03-00-P04954-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # 5641721222

Past Balance Due Immediately	\$602.48
New Charges Due by 5/12/25	\$48.61
Total Amount Due	\$687.73
Payment Amount:	

564172122200006877351320687735

1052-03-0104950-0001-0009655

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Past Balance Due Immediately	\$602.48
New Charges Due by 5/12/25	\$48.61
Total Amount Due	\$687.73

1 SERVICE ADDRESS	0 Sw Park Blvd Sign Glen Ellyn, IL 60137	Electric Choice ID: 5640237441	\$36.96
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 2/11/25 - 3/13/25 (30 Days)

SUPPLY - ComEd		\$4.82
Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		\$0.02

DELIVERY - ComEd		\$29.19
Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES \$2.95

Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00803	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$36.96**

MISCELLANEOUS \$656.32

Charges/Credits from previous bill \$644.67

Late Payment Charge	\$11.65
Total Amount Due	\$687.73

DEPOSIT

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$0.00

UPDATES

ComEd

- We have issued a credit to your account for the interest earned on your deposit in the amount of \$5.55. Please call us if you have any questions.
- 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
- Banking App Scams Are On The Rise! Do Not Pay Scammers.** Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
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"Zerrudo, Marivic" <zerrudom@cod.edu>

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

Tue, Mar 18, 2025 at 08:08 PM UTC

CC:

BCC:

1 attachment

2436_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-031325

Invoice Date: 3/13/2025

PO Number: NULL

Voucher Number: V0887037

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 2/11/25 THROUGH 3/13/25 (30 DAYS)
Commercial - Watt-hour - Unmetered

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

Issued 3/13/25 Account # 2206092000

Past Balance Due Immediately	\$356.81
New Charges Due by 5/12/25	\$43.68
Total Amount Due	\$437.13

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY
\$4.82

ComEd provides your energy.

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DELIVERY
\$29.19

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$2.95For Electric Supply Choices visit plugintools.org

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0104942 01 AV 0 54 *AUTO T3 0 1052 60137-670825 -C03-00-P04948-112



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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See reverse side for more info ➡

Account # 2206092000

Past Balance Due Immediately	\$356.81
New Charges Due by 5/12/25	\$43.68
Total Amount Due	\$437.13
Payment Amount:	

220609200000004371351320437135

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Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired 1.800.672.5788 (TTY)

Issued 3/13/25 Account # 2206092000

Past Balance Due Immediately	\$356.81
New Charges Due by 5/12/25	\$43.68
Total Amount Due	\$437.13

1 SERVICE ADDRESS	0 S W Lambert *Sign R/6 Fallwell-454272b3 Glen Ellyn, IL 60137	Electric Choice ID: 2207435957	\$36.96
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CHARGE DETAILS

Commercial - Watt-hour - Unmetered 2/11/25 - 3/13/25 (no days)

 SUPPLY - ComEd		\$4.82
Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		\$0.02
 DELIVERY - ComEd		\$29.19
Customer Charge		\$23.68
Standard Metering Charge		\$3.01
Distribution Facility Charge	73 kWh X 0.03308	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09
TAXES & FEES		\$2.95
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00803	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42
Service Period Total		\$36.96
MISCELLANEOUS		\$400.17
Charges/Credits from previous bill		\$393.45

Late Payment Charge	\$6.72
Total Amount Due	\$437.13

UPDATES

- ComEd
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 - Banking App Scams Are On The Rise! Do Not Pay Scammers. Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
 - 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.

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

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Tue, Mar 18, 2025 at 08:08 PM UTC

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Wed, Mar 19, 2025 at 09:22 PM UTC

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2459_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-032025

Invoice Date: 3/20/2025

PO Number: NULL

Voucher Number: V0887035

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 2/18/25 THROUGH 3/20/25 (30 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 **3/20/25** Account # **7283732222**

Past Balance Due Immediately	\$272.14
New Charges Due by 5/19/25	\$32.85
Total Amount Due	\$337.40

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$1.46

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DELIVERY
\$27.45



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TAXES & FEES \$1.22

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Account # **7283732222**

0112210 01 AV 0.54 **AUTO T5 0 1057 60137-670825 -C02-00-P12222-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Past Balance Due Immediately	\$272.14
New Charges Due by 5/19/25	\$32.85
Total Amount Due	\$337.40

Payment Amount:

728373222200003374051390337408

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

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

Mon, Mar 24, 2025 at 06:30 PM UTC

CC:

BCC:

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2521_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-041425

Invoice Date: 4/14/2025

PO Number: NULL

Voucher Number: V0887032

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 3/13/25 THROUGH 4/14/25 (32 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 **4/14/25** Account # **2206092000**

Past Balance Due Immediately	\$356.81
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$473.78

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$4.56

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DELIVERY
\$29.13 

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1.800.334.7661

TAXES & FEES \$2.96

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0106625 01 AV 0.54 **AUTO T6 0 1074 60137-670825 -C03-00-P06631-112



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 # **2206092000**

Past Balance Due Immediately	\$356.81
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$473.78

Payment Amount:

220609200000004737851640473784

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Past Balance Due Immediately	\$356.81
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$473.78

1**SERVICE ADDRESS**

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

\$36.65**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 3/13/25 - 4/14/25 (32 Days)

**SUPPLY - ComEd****\$4.56**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.24

**DELIVERY - ComEd****\$29.13**

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	73 kWh X 0.03296	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.96**

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00810	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total	\$36.65
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MISCELLANEOUS**\$437.13**

Charges/Credits from previous bill

\$437.13

Total Amount Due**\$473.78****UPDATES****ComEd**

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Thu, Apr 17, 2025 at 05:15 PM UTC

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2964_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-041425

Invoice Date: 4/14/2025

PO Number: NULL

Voucher Number: V0887034

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 3/13/25 THROUGH 4/14/25 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **4/14/25** Account # **5641721222**

Past Balance Due Immediately	\$602.48
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$724.38

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY
\$4.56

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DELIVERY
\$29.13



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TAXES & FEES \$2.96

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



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PO BOX 6111
CAROL STREAM, IL 60197-6111



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Account # **5641721222**

Past Balance Due Immediately	\$602.48
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$724.38

Payment Amount:

564172122200007243851640724386

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Past Balance Due Immediately \$602.48**New Charges Due by 6/13/25 \$36.65****Total Amount Due \$724.38****1****SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$36.65**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 3/13/25 - 4/14/25 (32 Days)****SUPPLY - ComEd****\$4.56**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.24

**DELIVERY - ComEd****\$29.13**

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	73 kWh X 0.03296	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.96**

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00810	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total	\$36.65
----------------------	----------------

MISCELLANEOUS**\$687.73**

Charges/Credits from previous bill \$687.73

Total Amount Due \$724.38**DEPOSIT**

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$0.00

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CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-041425

Invoice Date: 4/14/2025

PO Number: NULL

Voucher Number: V0887033

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 3/13/25 THROUGH 4/14/25 (32 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **4/14/25** Account # **6039532000**

Past Balance Due Immediately	\$249.99
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$364.84

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$4.56

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DELIVERY
\$29.13



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TAXES & FEES \$2.96

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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**

Past Balance Due Immediately	\$249.99
New Charges Due by 6/13/25	\$36.65
Total Amount Due	\$364.84

Payment Amount:

603953200000003648451640364841

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Past Balance Due Immediately \$249.99**New Charges Due by 6/13/25 \$36.65****Total Amount Due \$364.84****1****SERVICE ADDRESS**

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

Electric Choice ID: 6033264707

\$36.65**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 3/13/25 - 4/14/25 (32 Days)****SUPPLY - ComEd****\$4.56**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		-\$0.24

**DELIVERY - ComEd****\$29.13**

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	73 kWh X 0.03296	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES**\$2.96**

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X 0.00810	\$0.59
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total	\$36.65
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MISCELLANEOUS**\$328.19**

Charges/Credits from previous bill

\$328.19

Total Amount Due**\$364.84****UPDATES****ComEd**

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

Thu, Apr 17, 2025 at 05:15 PM UTC

CC:

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2966_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 732222-042125

Invoice Date: 4/21/2025

PO Number: NULL

Voucher Number: V0887031

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 3/20/25 THROUGH 4/21/25 (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

Issued **4/21/25** Account # **7283732222**

Past Balance Due Immediately	\$272.14
New Charges Due by 6/20/25	\$29.99
Total Amount Due	\$367.39

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$1.38

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DELIVERY
\$27.39



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1.800.334.7661

TAXES & FEES \$1.22

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0112748 01 AV 0.54 **AUTO H0 1 1079 60137-670825 -C02-00-P12760-I12



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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	\$272.14
New Charges Due by 6/20/25	\$29.99
Total Amount Due	\$367.39

Payment Amount:

728373222200003673951710367399

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Past Balance Due Immediately \$272.14**New Charges Due by 6/20/25 \$29.99****Total Amount Due \$367.39****1****SERVICE ADDRESS**

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

\$29.99**CHARGE DETAILS****Commercial - Watt-hour - Unmetered 3/20/25 - 4/21/25 (32 Days)****SUPPLY - ComEd****\$1.38**

Electricity Supply Charge	22 kWh X 0.05046	\$1.11
Transmission Services Charge	22 kWh X 0.01528	\$0.34
Purchased Electricity Adjustment		-\$0.07

**DELIVERY - ComEd****\$27.39**

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	22 kWh X 0.03296	\$0.73
IL Electricity Distribution Charge	22 kWh X 0.00124	\$0.03

TAXES & FEES**\$1.22**

Renewable Portfolio Standard	22 kWh X 0.00502	\$0.11
Zero Emission Standard	22 kWh X 0.00195	\$0.04
Carbon-Free Energy Resource Adj	22 kWh X 0.00810	\$0.18
Energy Efficiency Programs	22 kWh X 0.00835	\$0.18
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$18.08 X 0.027101	\$0.49
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total \$29.99**MISCELLANEOUS****\$337.40**

Charges/Credits from previous bill \$337.40

Total Amount Due \$367.39**UPDATES****ComEd**

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

Thu, Apr 24, 2025 at 04:29 PM UTC

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3062_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 092000-051425

Invoice Date: 5/14/2025

PO Number: NULL

Voucher Number: V0887026

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/14/25 THROUGH 5/14/25 (30 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 **5/14/25** Account # **2206092000**

Past Balance Due Immediately	\$437.13
New Charges Due by 7/14/25	\$45.66
Total Amount Due	\$519.44

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

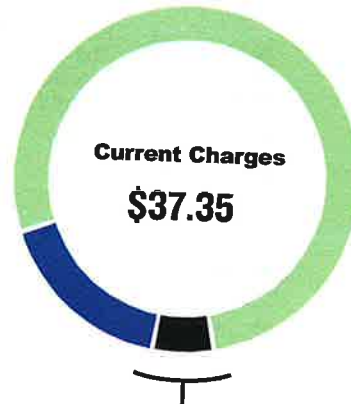
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\$6.23

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1.800.334.7661



DELIVERY
\$29.13



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TAXES & FEES \$1.99

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0104315 01 AV 0.54 **AUTO T7 0 1096 60137-670825 -C03-00-P04319-11 3



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 # **2206092000**

Past Balance Due Immediately	\$437.13
New Charges Due by 7/14/25	\$45.66
Total Amount Due	\$519.44
Payment Amount:	

220609200000005194451950519442

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Español
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1.800.526.0844 (TTY)

Past Balance Due Immediately	\$437.13
New Charges Due by 7/14/25	\$45.66
Total Amount Due	\$519.44

1 SERVICE ADDRESS

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

\$37.35

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 4/14/25 - 5/14/25 (30 Days)

SUPPLY - ComEd

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		\$1.43

DELIVERY - ComEd

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	73 kWh X 0.03296	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.00522	-\$0.38
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$37.35**

MISCELLANEOUS

Charges/Credits from previous bill **\$482.09**
\$473.78

Late Payment Charge

\$8.31

Total Amount Due

\$519.44

UPDATES

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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

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

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

Mon, May 19, 2025 at 09:14 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: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 532000-051425

Invoice Date: 5/19/2025

PO Number: NULL

Voucher Number: V0887025

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/14/25 THROUGH 5/14/25 (30 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **5/14/25** Account # **6039532000**

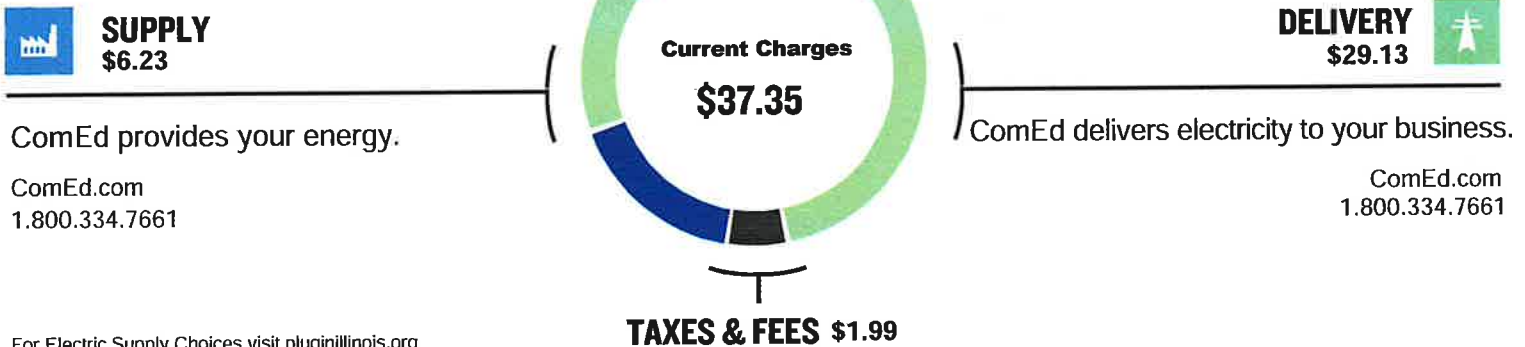
Past Balance Due Immediately	\$328.19
New Charges Due by 7/14/25	\$43.50
Total Amount Due	\$408.34

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➔



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Account # **6039532000**

0104326 01 AV 0.54 **AUTO T7 0 1096 60137-670825 -C03-00-P04330-I1 3



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	\$328.19
New Charges Due by 7/14/25	\$43.50
Total Amount Due	\$408.34

Payment Amount:

603953200000004083451950408345

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Past Balance Due Immediately	\$328.19
New Charges Due by 7/14/25	\$43.50
Total Amount Due	\$408.34

1 SERVICE ADDRESS 0 Oak *Sign Rt/6 Falwell-454272e2 Glen Ellyn, IL 60137 Electric Choice ID: 6033264707 **\$37.35**

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 4/14/25 - 5/14/25 (30 Days)

SUPPLY - ComEd **\$6.23**

Electricity Supply Charge	73 kWh X 0.05046	\$3.68
Transmission Services Charge	73 kWh X 0.01528	\$1.12
Purchased Electricity Adjustment		\$1.43

DELIVERY - ComEd **\$29.13**

Customer Charge		\$23.63
Standard Metering Charge		\$3.00
Distribution Facility Charge	73 kWh X 0.03296	\$2.41
IL Electricity Distribution Charge	73 kWh X 0.00124	\$0.09

TAXES & FEES **\$1.99**

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.37
Zero Emission Standard	73 kWh X 0.00195	\$0.14
Carbon-Free Energy Resource Adj	73 kWh X -0.00522	-\$0.38
Energy Efficiency Programs	73 kWh X 0.00835	\$0.61
Energy Transition Assistance	73 kWh X 0.00072	\$0.05
Franchise Cost	\$19.62 X 0.027013	\$0.53
State Tax		\$0.24
Municipal Tax		\$0.42

Service Period Total **\$37.35**

MISCELLANEOUS **\$370.99**

Charges/Credits from previous bill **\$364.84**

Late Payment Charge **\$6.15**

Total Amount Due \$408.34

UPDATES

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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
Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

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.



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Check Details:

Check Number: 0339539

Check Amount: \$ 1,009.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 721222-051425

Invoice Date: 5/14/2025

PO Number: NULL

Voucher Number: V0887027

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 4/14/25 THROUGH 5/14/25 (30 DAYS)
Commercial - Watt-hour - Unmetered

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

Issued **5/14/25** Account # **5641721222**

Past Balance Due Immediately	\$687.73
New Charges Due by 7/14/25	\$50.61
Total Amount Due	\$774.99

LIGHTING INFORMATION

Component	No. of Components
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY
\$6.23

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DELIVERY
\$29.13



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1.800.334.7661

TAXES & FEES \$1.99

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



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CAROL STREAM, IL 60197-6111



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Account # **5641721222**

Past Balance Due Immediately	\$687.73
New Charges Due by 7/14/25	\$50.61
Total Amount Due	\$774.99
Payment Amount:	

564172122200007749951950774994

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1.800.526.0844 (TTY)

Past Balance Due Immediately	\$687.73
New Charges Due by 7/14/25	\$50.61
Total Amount Due	\$774.99

1 SERVICE ADDRESS

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441 \$37.35

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 4/14/25 - 5/14/25 (30 Days)



SUPPLY - ComEd

Electricity Supply Charge	73 kWh X 0.05046	\$6.23
Transmission Services Charge	73 kWh X 0.01528	\$3.68
Purchased Electricity Adjustment		\$1.12
		\$1.43



DELIVERY - ComEd

Customer Charge		\$29.13
Standard Metering Charge		\$23.63
Distribution Facility Charge	73 kWh X 0.03296	\$3.00
IL Electricity Distribution Charge	73 kWh X 0.00124	\$2.41
		\$0.09

TAXES & FEES

Environmental Cost Recovery Adj	73 kWh X 0.00007	\$1.99
Renewable Portfolio Standard	73 kWh X 0.00502	\$0.01
Zero Emission Standard	73 kWh X 0.00195	\$0.37
Carbon-Free Energy Resource Adj	73 kWh X -0.00522	\$0.14
Energy Efficiency Programs	73 kWh X 0.00835	-\$0.38
Energy Transition Assistance	73 kWh X 0.00072	\$0.61
Franchise Cost	\$19.62 X 0.027013	\$0.05
State Tax		\$0.53
Municipal Tax		\$0.24
		\$0.42

Service Period Total

\$37.35

MISCELLANEOUS

\$737.64

Charges/Credits from previous bill

\$724.38

Late Payment Charge \$13.26
Total Amount Due \$774.99

DEPOSIT

Deposit on Hand \$110.00
Deposit Interest Accrued \$0.84

UPDATES

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1096-03-0104924-0001-0008616

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