

**Information:**

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

**Check Details:**

**Check Number:** 0346112 **Check Amount:** \$ 3,015.41 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 477000-021925 **Invoice Date:** 2/19/2025 **PO Number:** NULL **Voucher Number:** V0910960

**Document Type:** AP Invoice

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**Document Below**



AN EXELON COMPANY

**SERVICE FROM 1/21/25 THROUGH 2/19/25 (29 DAYS)**

Retail Delivery Service - 100 kW to 400 kW

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

Page 1 of 3

Issued 2/19/25

Account # 7284477000

**Past Balance Due Immediately** \$29,053.88

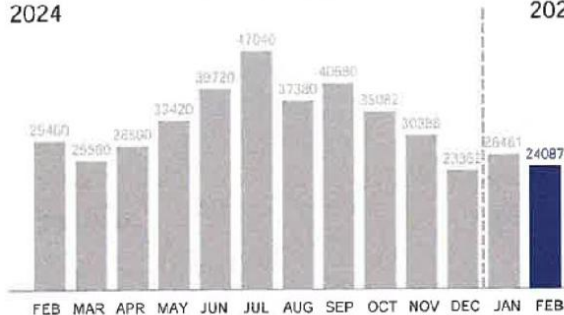
**New Charges Due by 4/21/25** \$1,507.19

**Total Amount Due** \$30,561.07

### TOTAL USAGE (kWh)

2024

2025



Current month's reading is Actual.

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

Current Month 24.1° avg. temp

**830.6 kWh** ↓ **1%** from last year

Last Month 27.6° avg. temp

**756.0 kWh**

Last Year 31.6° avg. temp

**841.7 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

**\$1,507.19**

**DELIVERY**  
**\$817.53**



ComEd delivers electricity to your business.

ComEd.com  
1.800.334.7661

**TAXES & FEES \$689.66**

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.



AN EXELON COMPANY

0119236 01 SP 0.73 \*\*SNGLP T1 3 1036 60137

-C02-00-P19255-I12



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



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

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

See reverse side for more info

Account # 7284477000

**Past Balance Due Immediately** \$29,053.88

**New Charges Due by 4/21/25** \$1,507.19

**Total Amount Due** \$30,561.07

Payment Amount:

7284477000000000000051110000002

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

English

1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

**Past Balance Due Immediately****\$29,053.88****New Charges Due by 4/21/25****\$1,507.19****Total Amount Due****\$30,561.07****1****SERVICE ADDRESS**

650 Pasquinelli Dr Westmont, IL 60559

**Electric Choice ID: 7281097404****\$1,507.19****METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
1/21-2/19	230130852	General Service	Off Pk kW	Actual	Actual			48.48
1/21-2/19	230130852	General Service	On Pk kW	Actual	Actual			49.52
1/21-2/19	230130852	General Service	Total kWh	Actual	Actual			24087

**CHARGE DETAILS**

Retail Delivery Service - 100 kW to 400 kW 1/21/25 - 2/19/25 (29 Days)

 **DELIVERY - ComEd** **\$817.53**

Customer Charge		\$34.59
Standard Metering Charge		\$13.24
Distribution Facility Charge	49.52 kW X 14.94000	\$739.83
IL Electricity Distribution Charge	24,087 kWh X 0.00124	\$29.87

**TAXES & FEES** **\$689.66**

Environmental Cost Recovery Adj	24,087 kWh X 0.00002	\$0.48
Renewable Portfolio Standard	24,087 kWh X 0.00502	\$120.92
Zero Emission Standard	24,087 kWh X 0.00195	\$46.97
Carbon-Free Energy Resource Adj	24,087 kWh X 0.00475	\$114.41
Energy Efficiency Programs	24,087 kWh X 0.00835	\$201.13
Energy Transition Assistance	24,087 kWh X 0.00072	\$17.34
Franchise Cost	\$711.62 X 0.020769	\$14.78
State Tax		\$77.06
Municipal Tax		\$96.57

Service Period Total **\$1,507.19****MISCELLANEOUS****\$29,053.88**

Charges/Credits from previous bill

\$29,053.88

**Total Amount Due****\$30,561.07****DEPOSIT**

Deposit on Hand	\$2,430.00
Deposit Interest Accrued	\$63.81
Deposit Outstanding	\$5,650.00

(continued on next page)

**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.

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.



100% Recycled Paper

1086-02-0119236-0001-0039351

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

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**Attached Image**

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

Fri, Mar 21, 2025 at 06:45 PM UTC

CC:

BCC:

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**1 attachment**

2509\_001.pdf