

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-041023

Invoice Date: 4/13/2023

PO Number:

Check Number: 0312040

Check Amount: \$ 1,043.16

Check Date: 05/16/2023

Voucher Number: V0785516

Document Type: AP Invoice

Document Below



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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Page 1 of 2

Account Number 3183130013

Name COLLEGE OF DUPAGE

Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN

Phone Number 630-942-4225

Issue Date April 10, 2023

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$84.34
Total Payments - Thank You	\$31.51
Amount Due on June 12, 2023	\$81.50

Service from 3/10/2023 to 4/10/2023 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$7.46**

Electricity Supply Charge	73 kWh	X	0.08390	6.12
Transmission Services Charge	73 kWh	X	0.01328	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd**\$20.73**

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	73 kWh	X	0.02083	1.52
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other**\$0.48**

Environmental Cost Recovery Adj	73 kWh	X	0.00036	0.03
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	-0.00033	-0.02
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Deferred Prosecution Agreement	73 kWh	X	-0.01215	-0.89
Franchise Cost	\$15.78	X	3.66400%	0.58

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(continued on next page)

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0114673 01 AV 0.471 **AUTO T6 0 1070 60137-670825 -C02-00-P14687-11 5

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

Account Number

3183130013

Payment Amount

Please pay this
amount by 6/12/2023**\$81.50**COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

318313001300000815031630081506

1070-02-0114673-0001-0040840

Local Government Compliance Adj	73 kWh	X	-0.01055	-0.77
State Tax				0.24
Municipal Tax				0.41
Total Current Charges				\$28.67
Miscellaneous				\$52.83
Charges from previous bill				52.83

Thank you for your payment of \$31.51 on April 3, 2023

Total Amount Due \$81.50

Message Center

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 423006-041823

Invoice Date: 4/18/2023

PO Number:

Check Number: 0312040

Check Amount: \$ 1,043.16

Check Date: 05/16/2023

Voucher Number: V0785517

Document Type: AP Invoice

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Page 1 of 5

Account Number 7347423006

Name COLLEGE OF DUPAGE SATELLITE
 Service Location 650 PASQUINELLI DR WESTMONT
 Phone Number 630-942-4800

Bill Summary

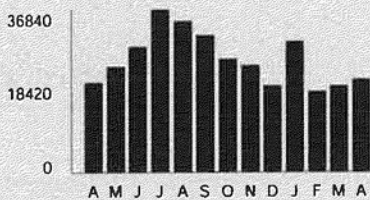
Previous Balance	\$4,342.05
Total Payments	\$0.00
Amount Due on June 5, 2023	\$6,130.81

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 1.800.572.5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)
**Electric Usage**

Month	kWh
Apr-22	20280
May-22	23880
Jun-22	28440
Jul-22	36840
Aug-22	34140
Sep-22	30960
Oct-22	25680
Nov-22	24180
Dec-22	19560
Jan-23	29580
Feb-23	18300
Mar-23	19560
Apr-23	21000

Average Daily

Month Billed	kWh	Temp
Last Year	699.3	42
Last Month	631.0	34
Current Month	724.1	47

Issue Date April 18, 2023

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
3/20-4/18	230130852	General Service	Total kWh	41714 Actual	42064 Actual	350	60	21000
3/20-4/18	230130852	General Service	On Pk kW	0.00 Actual	1.15 Actual	1.15	60	69.14
3/20-4/18	230130852	General Service	Off Pk kW	0.00 Actual	1.17 Actual	1.17	60	69.92

Service from 3/20/2023 to 4/18/2023 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$641.72**

Customer Charge				16.82
Standard Metering Charge				6.24
Distribution Facilities Charge	69.14 kW	X	8.55000	591.15
IL Electricity Distribution Charge	21,000 kWh	X	0.00131	27.51

Taxes and Other**\$321.75**

Environmental Cost Recovery Adj	21,000 kWh	X	0.00036	7.56
Renewable Portfolio Standard	21,000 kWh	X	0.00502	105.42
Zero Emission Standard	21,000 kWh	X	0.00195	40.95
Carbon-Free Energy Resource Adj	21,000 kWh	X	-0.00033	-6.93
Energy Efficiency Programs	21,000 kWh	X	0.00461	96.81
Energy Transition Assistance	21,000 kWh	X	0.00072	15.12
Deferred Prosecution Agreement	21,000 kWh	X	-0.00505	-106.05
Franchise Cost	\$645.84	X	2.62300%	16.94
State Tax				67.21

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0122641 01 SP 0.630 **SNGLP T7 0 1076 60137

-C02-00-P22663-11 56

Account Number

7347423006

Payment Amount

Please pay this
 amount by 6/5/2023

\$6,130.81

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



COMED
 PO BOX 6111
 CAROL STREAM, IL 60197-6111

**734742300600061308131566130810**

1076-02-0122641-0001-0062254

Municipal Tax

84.72

Total Current Charges**\$963.47****Miscellaneous****\$5,167.34**

Charges from previous bill	2,672.01
Deposit	810.00
Deposit	810.00
Deposit	810.00
Current late payment charge (s) - electric	15.29
Previous late payment charge (s) - electric	50.04

Total Amount Due**\$6,130.81****DEPOSIT**

Deposit on Hand	\$0.00
Deposit Interest Accrued	\$0.00
Deposit Outstanding	\$2,430.00

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Account Number 7347423006

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1076-02-0122641-0002-0062255

Your 2022 Personalized Reliability Report

650 Pasquinelli Dr

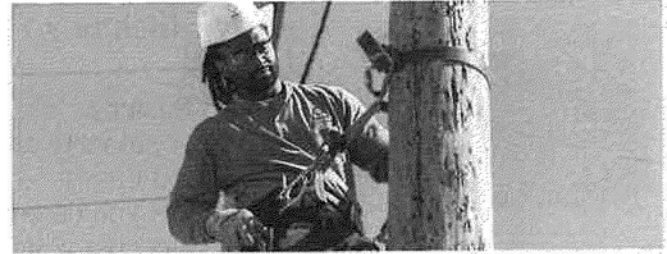
Dear College Of Dupage Satellite,

Providing our customers with reliable energy is the goal of every ComEd employee. We work 24 hours a day, seven days a week, to design, build and maintain a system that will provide the energy you need for your business.

Our commitment to our customers resulted in best-on-record reliability in 2022. We are committed to investing in the system to make sure that we are always there when you need us.

The attached report provides a summary of the reliability you experienced in your business last year. For more information about the work we are doing to improve the grid, please visit ComEd.com/SmartGrid.

Terry Donnelly
President & Chief Operating Officer



Electric Service Reliability

Your Business



100.00 %

Your Town



99.99 %

ComEd



99.99 %



Electric Service Reliability

Your Reliability

Power Outages

Last Power Outage



Your power
was on 100 %
of the time.



Your business
experienced
0 power
outage(s).



No outages
experienced
during 2022.



Power Outage(s)



Your business experienced
0 power outage(s)
during 2022.

Most recent outages during 2022.

DATE

CAUSE OF OUTAGE

DURATION OF OUTAGE

*A power outage is defined as
a loss of power lasting one minute or more.*



How To Report An Outage Or Downed Power Line



Use the free ComEd
mobile app to text **OUT** to
26633 (COMED) if you've
already subscribed to
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Call **800-334-7661**.
During storms, our Care
Center may experience
high wait times.



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report an outage.



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Yearly Comparison Reliability Report

2022

2021

▶ Your Reliability

▶ Power Outages

▶ Your Reliability

▶ Power Outages


 100 %


 0


 99.99 %


 2

1076-02-0122641-0003-0062256



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Tue, Apr 25, 2023 at 06:11 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-041023

Invoice Date: 4/10/2023

PO Number:

Check Number: 0312040

Check Amount: \$ 1,043.16

Check Date: 05/16/2023

Voucher Number: V0785519

Document Type: AP Invoice

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Page 1 of 3

Account Number 1851143088

Name COLLEGE OF DUPAGE
Service Location 0 SW PARK BLVD, SIGN GLEN ELLYN
Phone Number 630-942-2000

Issue Date April 10, 2023

Lighting Information

Component	No. of Components
Fiat Rate	1

Bill Summary

Previous Balance	\$147.98
Total Payments - Thank You	\$31.51
Amount Due on June 12, 2023	\$145.73

Service from 3/10/2023 to 4/10/2023 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$7.46

Electricity Supply Charge	73 kWh	X	0.08390	6.12
Transmission Services Charge	73 kWh	X	0.01328	0.97
Purchased Electricity Adjustment				0.37

Delivery Services - ComEd \$20.73

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	73 kWh	X	0.02083	1.52
IL Electricity Distribution Charge	73 kWh	X	0.00131	0.10

Taxes and Other \$0.48

Environmental Cost Recovery Adj	73 kWh	X	0.00036	0.03
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	-0.00033	-0.02
Energy Efficiency Programs	73 kWh	X	0.00461	0.34
Energy Transition Assistance	73 kWh	X	0.00072	0.05
Deferred Prosecution Agreement	73 kWh	X	-0.01215	-0.89
Franchise Cost	\$15.78	X	3.66400%	0.58

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



Account Number
1851143088

Payment Amount

Please pay this
amount by 6/12/2023

\$145.73



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



185114308800001457331630145734

Local Government Compliance Adj	73 kWh	X	-0.01055	-0.77
State Tax				0.24
Municipal Tax				0.41

Total Current Charges **\$28.67**

Miscellaneous **\$117.06**

Charges from previous bill	114.70
Current late payment charge (s) - lighting	0.58
Previous late payment charge (s) - lighting	1.77
Current late payment charge (s) - electric	0.01

Thank you for your payment of \$31.51 on April 3, 2023

Total Amount Due **\$145.73**

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Account Number 1851143088

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BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-041723

Invoice Date: 4/17/2023

PO Number:

Check Number: 0312040

Check Amount: \$ 1,043.16

Check Date: 05/16/2023

Voucher Number: V0785520

Document Type: AP Invoice

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Hearing/Speech Impaired
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Page 1 of 2

Account Number 1215063023

Name COLLEGE OF DUPAGE
Service Location 0 S W LAMBERT SIGN RT/6,
COLLEGE-454272E3 GLEN ELLYN
Phone Number 630-942-2000

Issue Date April 17, 2023

Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
Amount Due on June 2, 2023	\$14.08

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 3/17/2023 to 4/17/2023 - 31 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$2.25

Electricity Supply Charge	22 kWh	X	0.08390	1.85
Transmission Services Charge	22 kWh	X	0.01328	0.29
Purchased Electricity Adjustment				0.11

Delivery Services - ComEd \$19.60

Customer Charge				16.77
Standard Metering Charge				2.34
Distribution Facilities Charge	22 kWh	X	0.02083	0.46
IL Electricity Distribution Charge	22 kWh	X	0.00131	0.03

Taxes and Other \$0.50

Environmental Cost Recovery Adj	22 kWh	X	0.00036	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	-0.00033	-0.01
Energy Efficiency Programs	22 kWh	X	0.00461	0.10
Energy Transition Assistance	22 kWh	X	0.00072	0.02
Deferred Prosecution Agreement	22 kWh	X	-0.01215	-0.27
Franchise Cost	\$14.64	X	3.66400%	0.54

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0113536 01 AV 0.471 **AUTO T2 0 1075 60137-670825 -C02-00-P13549-I1 5



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



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Account Number
1215063023

Payment Amount

Please pay this
amount by 6/2/2023

\$14.08



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



121506302300000140831530014082

1075-02-0113536-0001-0038284

Local Government Compliance Adj	22 kWh	X	-0.01055	-0.23
State Tax				0.07
Municipal Tax				0.12
Total Current Charges				\$22.35
Miscellaneous				-\$8.27
Excess credit				-8.27
Total Amount Due				\$14.08

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"A Greener Tomorrow"

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

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