

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-071122

Invoice Date: 7/11/2022

PO Number:

Check Number: 0301641

Check Amount: \$ 340.59

Check Date: 08/16/2022

Voucher Number: V0748244

Document Type: AP Invoice

Document Below



An Exelon Company

Page 1 of 2

Account Number 1667158019

Name COLLEGE OF DUPAGE
Service Location 0 SE PARK BLVD, SINGLEN
ELLYN
Phone Number 630-942-2000

Issue Date July 11, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$38.59
Total Payments - Thank You	\$19.32
Amount Due on September 12, 2022	\$38.54

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Customer Service / Power Outage

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)

Service from 6/9/2022 to 7/11/2022 - 32 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.11

Electricity Supply Charge	1 kWh	X	0.09762	0.10
Transmission Services Charge	1 kWh	X	0.01332	0.01

Delivery Services - ComEd

\$18.69

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	1 kWh	X	0.02041	0.02

Taxes and Other

\$0.47

Renewable Portfolio Standard	1 kWh	X	0.00502	0.01
Carbon-Free Energy Resource Adj	1 kWh	X	-0.04306	-0.04
Franchise Cost	\$13.39	X	3.66400%	0.49
Municipal Tax				0.01

Total Current Charges

\$19.27

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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



An Exelon Company

0113607 01 AV 0.455 **AUTO T4 0 1135 60137-670825 -C02-00-P13620-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number

1667158019

Payment Amount

Please pay this
amount by 9/12/2022

\$38.54

166715801900000385422550038549

1135-02-0113607-0001-0022065

Miscellaneous**\$19.27**

Charges from previous bill

19.27

Thank you for your payment of \$19.32 on June 17, 2022**Total Amount Due****\$38.54****Message Center****ComEd**

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.094 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams
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- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1135-02-011367-0001-0022055



www.comed.com

CME906R 03/10

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Tue, Jul 19, 2022 at 04:32 PM GMT

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0588_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 115007-071122

Invoice Date: 7/11/2022

PO Number:

Check Number: 0301641

Check Amount: \$ 340.59

Check Date: 08/16/2022

Voucher Number: V0748245

Document Type: AP Invoice

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An Exelon Company

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Customer Service / Power Outage

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)

Page 1 of 2

Account Number 2755115007

Name COLLEGE OF DUPAGE

Service Location 0 OAK SIGN RT/6,
FALWELL-454272E2 GLEN ELLYN

Phone Number 630-942-4225

Issue Date July 11, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$113.78
Total Payments	\$0.00
Amount Due on September 12, 2022	\$141.59

Service from 6/9/2022 to 7/11/2022 - 32 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$8.35

Electricity Supply Charge	73 kWh	X	0.09752	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.25

Delivery Services - ComEd

\$20.25

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	73 kWh	X	0.02041	1.49
IL Electricity Distribution Charge	73 kWh	X	0.00124	0.09

Taxes and Other

-\$1.08

Environmental Cost Recovery Adj	73 kWh	X	0.00046	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	-0.04306	-3.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$14.94	X	3.65400%	0.55
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0113609 01 AV 0.455 **AUTO T4 0 1135 60137-670825 -C02-00-P13622-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number

2755115007

Payment Amount

Please pay this
amount by 9/12/2022

\$141.59

275511500700001415922550141596

1135-02-0113609-0001-0022067

Municipal Tax	0.41
Total Current Charges	\$27.52
Miscellaneous	\$114.07
Charges from previous bill	112.92
Current late payment charge (s) - lighting	0.29
Previous late payment charge (s) - lighting	0.86
Total Amount Due	\$141.59

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.094 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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1135-02-01 13609-0001-0022057



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-071122

Invoice Date: 7/11/2022

PO Number:

Check Number: 0301641

Check Amount: \$ 340.59

Check Date: 08/16/2022

Voucher Number: V0748246

Document Type: AP Invoice

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1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

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 July 11, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 6/9/2022 to 7/11/2022 - 32 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$8.35

Electricity Supply Charge	73 kWh	X	0.09762	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.25

Delivery Services - ComEd \$20.25

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	73 kWh	X	0.02041	1.49
IL Electricity Distribution Charge	73 kWh	X	0.00124	0.09

Taxes and Other -\$1.08

Environmental Cost Recovery Adj	73 kWh	X	0.00046	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	-0.04306	-3.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$14.94	X	3.66400%	0.55
State Tax				0.24

For Electric Supply Choices visit
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An Exelon Company

0113610 01 AV 0.455 **AUTO T4 0 1135 60137-670825 -C02-00-P13623-I1

COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111**Bill Summary**

Previous Balance	\$83.35
Total Payments	\$0.00
Amount Due on September 12, 2022	\$110.88

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number

3183130013

Payment Amount

Please pay this
amount by 9/12/2022**\$110.88**

318313001300001108822550110885

1135-02-0113610-0001-0022088

Municipal Tax	0.41
Total Current Charges	\$27.52
Miscellaneous	\$83.36
Charges from previous bill	83.36
Total Amount Due	\$110.88

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.094 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
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1135-02-0113610-0001-0022066



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Tue, Jul 19, 2022 at 04:33 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-071122

Invoice Date: 7/11/2022

PO Number:

Check Number: 0301641

Check Amount: \$ 340.59

Check Date: 08/16/2022

Voucher Number: V0748247

Document Type: AP Invoice

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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)

Page 1 of 2

Account Number 1851143088

Name COLLEGE OF DUPAGE

Service Location 0 SW PARK BLVD, SIGN GLEN
ELLYN

Phone Number 630-942-2000

Issue Date July 11, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 6/9/2022 to 7/11/2022 - 32 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$8.35

Electricity Supply Charge	73 kWh	X	0.09762	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.25

Delivery Services - ComEd \$20.25

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	73 kWh	X	0.02041	1.49
IL Electricity Distribution Charge	73 kWh	X	0.00124	0.09

Taxes and Other -\$1.08

Environmental Cost Recovery Adj	73 kWh	X	0.00046	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	-0.04306	-3.14
Energy Efficiency Programs	73 kWh	X	0.00363	0.26
Energy Transition Assistance	73 kWh	X	0.00082	0.06
Franchise Cost	\$14.94	X	3.66400%	0.55
State Tax				0.24

For Electric Supply Choices visit
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An Exelon Company

01136C8 01 AV 0.455 **AUTO T4 0 1135 60137-670825 -C02-00-P13621-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$112.98
Total Payments - Thank You	\$28.33
Amount Due on September 12, 2022	\$112.45

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number

1851143088

Payment Amount

Please pay this
amount by 9/12/2022

\$112.45

185114308800001124522550112455

1135-02-01136C8-0001-0022066

Municipal Tax	0.41
Total Current Charges	\$27.52
Miscellaneous	\$84.93
Charges from previous bill	84.07
Current late payment charge (s) - lighting	0.28
Previous late payment charge (s) - lighting	0.58

Thank you for your payment of \$28.33 on June 17, 2022

Total Amount Due **\$112.45**

Message Center

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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
Invoice Number: 423006-061722
Invoice Date: 6/17/2022
PO Number:
Check Number: 0301641
Check Amount: \$ 340.59
Check Date: 08/16/2022
Voucher Number: V0748248
Document Type: AP Invoice

Document Below

Account Number 7347423006

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

Bill Summary

Previous Balance	\$4,018.27
Total Payments - Thank You	\$3,388.40
Amount Due on August 4, 2022	\$732.89

Issue Date June 17, 2022

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Customer Service / Power Outage

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)

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Jun-21	33,780
Jul-21	38,160
Aug-21	34,740
Sep-21	43,580
Oct-21	39,180
Nov-21	27,720
Dec-21	23,160
Jan-22	23,700
Feb-22	22,560
Mar-22	23,580
Apr-22	20,280
May-22	23,880
Jun-22	28,440

Month Billed	kWh	Average Daily Temp
Last Year	11,260	70
Last Month	823.4	58
Current Month	948.0	67

Meter Information								
Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/18-6/17	230130852	General Service	Total kWh	37260 Actual	37734 Actual	474	60	28440
5/18-6/17	230130852	General Service	On Pk kW	0.00 Actual	1.42 Actual	1.42	60	85.14
5/18-6/17	230130852	General Service	Off Pk kW	0.00 Actual	1.18 Actual	1.18	60	70.82

Service from 5/18/2022 to 6/17/2022 - 30 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$765.69

Customer Charge				17.21
Standard Metering Charge				5.70
Distribution Facilities Charge	85.14 kW	X	8.31000	707.51
IL Electricity Distribution Charge	28,440 kWh	X	0.00124	35.27

Taxes and Other

-\$662.67

Environmental Cost Recovery Adj	28,440 kWh	X	0.00046	13.08
Renewable Portfolio Standard	28,440 kWh	X	0.00502	142.77
Zero Emission Standard	28,440 kWh	X	0.00195	55.46
Carbon-Free Energy Resource Adj	28,440 kWh	X	-0.04306	-1,224.63
Energy Efficiency Programs	28,440 kWh	X	0.00363	103.24
Energy Transition Assistance	28,440 kWh	X	0.00082	23.32
Franchise Cost	\$756.99	X	2.62300%	19.86
State Tax				90.94

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0123511 01 SP 0.580 **SINGLP T9 0 1119 60137 -C02 00 P23634-1123

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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
7347423006

Payment Amount

Please pay this
amount by 8/4/2022

\$732.89

734742300600007328922160732897

Municipal Tax	113.29
Total Current Charges	\$103.02
Miscellaneous	\$629.87
Charges from previous bill	629.87

Thank you for your payment of \$1,217.64 on June 17, 2022

Thank you for your payment of \$1,057.15 on May 19, 2022

Thank you for your payment of \$1,113.61 on May 19, 2022

Total Amount Due **\$732.89**

Message Center

ComEd

- As a result of the 2021 clean energy law, a Carbon-Free Energy Resource Adjustment will be applied to customers' electric bills to support energy resources that help minimize carbon emissions.
- **POWERLINE SAFETY:** Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at ComEd.com/Safety.
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1119-02-0723511-0001-0040319

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Mon, Jul 18, 2022 at 01:04 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 063023-071822

Invoice Date: 7/18/2022

PO Number:

Check Number: 0301641

Check Amount: \$ 340.59

Check Date: 08/16/2022

Voucher Number: V0748666

Document Type: AP Invoice

Document Below



An Exelon Company

Visit ComEd.com

Customer Service / Power Outage

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)

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 July 18, 2022

Bill Summary

Previous Balance	\$43.60
Total Payments - Thank You	\$21.96
Amount Due on September 2, 2022	\$43.31

Lighting Information

Component	No. of Components
Fat Rate	1

Service from 6/16/2022 to 7/18/2022 - 32 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$2.51

Electricity Supply Charge	22 kWh	X	0.09762	2.15
Transmission Services Charge	22 kWh	X	0.01332	0.29
Purchased Electricity Adjustment				0.07

Delivery Services - ComEd

\$19.15

Customer Charge				16.28
Standard Metering Charge				2.39
Distribution Facilities Charge	22 kWh	X	0.02041	0.45
IL Electricity Distribution Charge	22 kWh	X	0.00124	0.03

Taxes and Other

\$0.01

Environmental Cost Recovery Adj	22 kWh	X	0.00046	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	-0.04306	-0.95
Energy Efficiency Programs	22 kWh	X	0.00363	0.08
Energy Transition Assistance	22 kWh	X	0.00082	0.02
Franchise Cost	\$13.85	X	3.66400%	0.51
State Tax				0.07

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

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



An Exelon Company

0113817 01 AV 0.455 **AUTO TS 0 1140 60137-670825 -C02-00-P13830-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
1215063023

Payment Amount

Please pay this
amount by 9/2/2022

\$43.31

121506302300000433122450043319

1140-02-0113817-0001-0021591

Municipal Tax	0.12
Total Current Charges	\$21.67
Miscellaneous	\$21.64
Charges from previous bill	21.64

Thank you for your payment of \$21.96 on June 17, 2022

Total Amount Due \$43.31

Message Center

ComEd

- **PRICE TO COMPARE:** The ComEd lighting supply price to compare is 11.094 cents per kWh. This price does not include a monthly purchased electricity adjustment factor that may range between +\$0.005 and -\$0.005 per kWh. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331
- **MYLAR BALLOONS & POWER LINES DON'T MIX!** Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- **BE AWARE OF EMAIL SCAMS:** Scammers can create fake websites and email addresses that mimic businesses like ComEd. One way to verify the name of the sender and business in the email is to look for misspellings and zeroes in place of the letter O. Learn more: ComEd.com/Scams
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Environmental Disclosure Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1140-02-01/3817-0001-002/1991



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CME906R 03/10

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.

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

Attached Image

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

Thu, Jul 21, 2022 at 04:41 PM GMT

CC:

BCC:

1 attachment

0623_001.pdf