

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 092000-071224
Invoice Date: 7/12/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846303
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 6/12/24 THROUGH 7/12/24 (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

Page 1 of 3

Issued **7/12/24**

Account # **2206092000**

Past Balance Due Immediately	\$216.20
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$248.04

LIGHTING INFORMATION

Component	No. of Component
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.



AN EXELON COMPANY

0104141 01 AV 0.507 **AUTO T6 0 1148 60137-670825 -C03-00-P04145-11



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	\$216.20
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$248.04
Payment Amount:	

220609200000002480442540248048

For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.572.5789 (TTY)

Past Balance Due Immediately	\$216.20
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$248.04

1**SERVICE ADDRESS**

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

\$31.84**CHARGE DETAILS**

Commercial: Watt hour Unmetered 6/12/24 7/12/24 (no days)

**SUPPLY - ComEd****\$4.82**

Electricity Supply Charge	73 kWh X 0.05415	\$3.95
Transmission Services Charge	73 kWh X 0.01522	\$1.11
Purchased Electricity Adjustment		-\$0.24

**DELIVERY - ComEd****\$24.26**

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	73 kWh X 0.02708	\$1.98
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES**\$2.76**

Environmental Cost Recovery Adj	73 kWh X 0.00033	\$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 0.00698	\$0.51
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 **\$31.84**

MISCELLANEOUS**\$216.20**

Charges/Credits from previous bill \$216.20

Total Amount Due \$248.04

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

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 including applicable fees for some transactions.

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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.

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 card, or your bank account:
 1.800.588.9477.

**In-Person**

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 many ComEd authorized
 agents located throughout the
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 for details.

UPDATES

ComEd

- **YOUR COMED BILL:** Need help understanding your bill line item definitions? Please visit us at ComEd.com/UnderstandBill or call 877-426-6331
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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
- **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.

1148-03-0104141-0002-0008294



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

Attached Image

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

Mon, Jul 29, 2024 at 06:45 PM UTC

CC:

BCC:

1 attachment

3776_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 092000-081224
Invoice Date: 8/12/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846298
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/12/24 THROUGH 8/12/24 (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

Issued **8/12/24** Account # **2206092000**

Past Balance Due Immediately	\$214.57
New Charges Due by 10/11/24	\$33.38
Total Amount Due	\$247.95

Thank you for your payments totaling **\$33.47**.

LIGHTING INFORMATION

Component	No. of Component
Flat Rate	1

CURRENT CHARGES SUMMARY

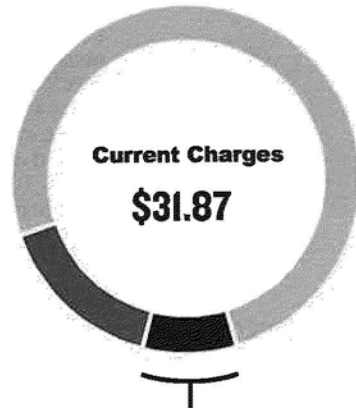
See reverse side for details



SUPPLY
\$4.92

ComEd provides your energy.

ComEd.com
1.800.334.7661



DELIVERY
\$24.26



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$2.69

For Electric Supply Choices visit pluginillinois.org

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AN EXELON COMPANY

0104519 01 AV 0.507 **AUTO T3 0 1169 60137-670825 -C03-00-P04523-11 4 6



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	\$214.57
New Charges Due by 10/11/24	\$33.38
Total Amount Due	\$247.95

Payment Amount:

220609200000002479542850247952

For Questions, Support, and Outages visit ComEd.com

English
Español
Hearing/Speech Impaired

1.877.4COMEDI (1.877.426.6331)
1.800.95.1UCES (1.800.955.8237)
1.800.572.5789 (TTY)

Past Balance Due Immediately	\$214.57
New Charges Due by 10/11/24	\$33.38
Total Amount Due	\$247.95

1**SERVICE ADDRESS**

0 S W Lambert *Sign Rt/6 Falwell-454272b3 Glen Ellyn, IL
60137

Electric Choice ID: 2207435957

\$31.87**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 7/12/24 - 8/12/24 (31 Days)

**SUPPLY - ComEd****\$4.92**

Electricity Supply Charge	73 kWh X 0.05415	\$3.95
Transmission Services Charge	73 kWh X 0.01522	\$1.11
Purchased Electricity Adjustment		-\$0.14

**DELIVERY - ComEd****\$24.26**

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	73 kWh X 0.02708	\$1.98
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES**\$2.69**

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 0.00606	\$0.44
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 **\$31.87****MISCELLANEOUS****\$216.08**Charges/Credits from previous bill **\$248.04**

Late Payment Charge

\$1.51

Thank You for Your Payment of \$33.47 on July 15, 2024

Total Amount Due**\$247.95****UPDATES****ComEd**

- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert
- **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.
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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.

A VARIETY OF METHODS TO PAY YOUR BILL

Visit 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.

**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 for details.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Aug 15, 2024 at 08:40 PM UTC

CC:

BCC:

1 attachment

4032_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 477000-082024
Invoice Date: 8/20/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846284
Document Type: AP Invoice

Document Below

For Questions, Support, and Outages visit ComEd.com

English

1.877.4COMEDI (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Past Balance Due Immediately

\$24,378.75

New Charges Due by 10/21/24

\$2,155.29

Total Amount Due

\$26,534.04

1

SERVICE ADDRESS

650 Pasquinelli Dr Westmont, IL 60559

Electric Choice ID: 7281097404

\$2,155.29

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/22-8/20	230130852	General Service	Off Pk kW	0.00 Actual	1.38 Actual	1.38	x 60	82.52
7/22-8/20	230130852	General Service	On Pk kW	0.00 Actual	1.44 Actual	1.44	x 60	86.40
7/22-8/20	230130852	General Service	Total kWh	49853 Actual	50476 Actual	623	x 60	37380

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 7/22/24 - 8/20/24 (29 Days)

**DELIVERY - ComEd**

\$1,084.48

Customer Charge

\$19.34

Standard Metering Charge

\$6.55

Distribution Facility Charge

86.40 kW X 11.72000

\$1,012.61

IL Electricity Distribution Charge

37,380 kWh X 0.00123

\$45.98

TAXES & FEES

\$1,070.81

Environmental Cost Recovery Adj

37,380 kWh X 0.00025

\$9.35

Renewable Portfolio Standard

37,380 kWh X 0.00502

\$187.65

Zero Emission Standard

37,380 kWh X 0.00195

\$72.89

Carbon-Free Energy Resource Adj

37,380 kWh X 0.00606

\$226.52

Energy Efficiency Programs

37,380 kWh X 0.00691

\$258.30

Energy Transition Assistance

37,380 kWh X 0.00072

\$26.91

Franchise Cost

\$1,064.36 X 2.07700%

\$22.11

State Tax

\$119.46

Municipal Tax

\$147.62

Service Period Total

\$2,155.29

MISCELLANEOUS

\$24,390.10

Charges/Credits from previous bill

\$24,390.10

Total Amount Due

\$26,534.04

DEPOSIT

Deposit on Hand

\$2,430.00

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 \$101.60. Please call us if you have any questions.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

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**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 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.





AN EXELON COMPANY

SERVICE FROM 7/22/24 THROUGH 8/20/24 (29 DAYS)

Retail Delivery Service - 0 to 100 kW

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

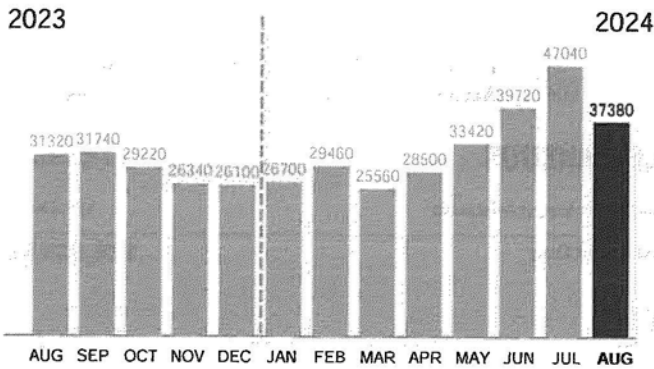
Page 1 of 3

Issued **8/20/24**

Account # **7284477000**

Past Balance Due Immediately	\$24,378.75
New Charges Due by 10/21/24	\$2,155.29
Total Amount Due	\$26,534.04

TOTAL USAGE (kWh)



AVERAGE DAILY USE (monthly usage/days in period)

Current Month	74.3° avg. temp
1289.0 kWh	+19% from last year

Last Month	77.0° avg. temp	Last Year	78.1° avg. temp
1470.0 kWh		1080.0 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

\$2,155.29

DELIVERY

\$1,084.48

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$1,070.81

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AN EXELON COMPANY

0119584 01 SP 0.680 **SNGLP T8 1 1175 60137

-C02-00-P19603-I1 4 6

COLLEGE OF DUPAGE SATELLITE

ATTN ACCT PAYABLE

22ND & LAMBERT RD

GLEN ELLYN, IL 60137



COMED

PO BOX 6111

CAROL STREAM, IL 60197-6111



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Account # **7284477000**

Past Balance Due Immediately	\$24,378.75
New Charges Due by 10/21/24	\$2,155.29
Total Amount Due	\$26,534.04

Payment Amount:

728447700000000000000042950000004



AN EXELON COMPANY

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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.

1175-02-0119584-0002-00568810



1175-02-0119584-0002-0058810

1175-02-0119584-0002-0058810

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

Attached Image

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

Thu, Aug 29, 2024 at 04:24 PM UTC

CC:

BCC:

1 attachment

4227_001.pdf

Information:

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Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 532000-071224
Invoice Date: 7/12/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846302
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 6/12/24 THROUGH 7/12/24 (30 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 **7/12/24**

Account # **6039532000**

Past Balance Due Immediately	\$114.52
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$146.36

LIGHTING INFORMATION

Component	No. of Component
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.



0104235 01 AV 0.507 **AUTO T6 0 1148 60137-670825 -C03-00-P04239-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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See reverse side for more info

Account # **6039532000**

Past Balance Due Immediately	\$114.52
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$146.36
Payment Amount:	

603953200000001463642540146363

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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	\$114.52
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$146.36

1 SERVICE ADDRESS

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

Electric Choice ID: 6033264707

\$31.84**CHARGE DETAILS**

Commercial Watt-hour Unmetered 6/12/24 7/12/24 (30 days)

**SUPPLY - ComEd****\$4.82**

Electricity Supply Charge 73 kWh X 0.05415 \$3.95
 Transmission Services Charge 73 kWh X 0.01522 \$1.11
 Purchased Electricity Adjustment -\$0.24

**DELIVERY - ComEd****\$24.26**

Customer Charge \$19.60
 Standard Metering Charge \$2.59
 Distribution Facility Charge 73 kWh X 0.02708 \$1.98
 IL Electricity Distribution Charge 73 kWh X 0.00123 \$0.09

TAXES & FEES**\$2.76**

Environmental Cost Recovery Adj 73 kWh X 0.00033 \$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 0.00698 \$0.51
 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 **\$31.84****MISCELLANEOUS****\$114.52**

Charges/Credits from previous bill \$114.52

Total Amount Due \$146.36

(continued on next page)

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 make a convenience payment
 at ComEd.com/Pay.

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 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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 for details.



UPDATES

ComEd

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

Attached Image

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

Mon, Jul 29, 2024 at 06:45 PM UTC

CC:

BCC:

1 attachment

3775_001.pdf

Information:

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Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846294
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/12/24 THROUGH 8/12/24 (31 DAYS)

Commercial - Watt-hour - Unmetered

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

Issued **8/12/24** Account # **6039532000**

Past Balance Due Immediately	\$112.89
New Charges Due by 10/11/24	\$32.36
Total Amount Due	\$145.25

Thank you for your payments totaling **\$33.47**.

LIGHTING INFORMATION

Component	No. of Component
Flat Rate	1

CURRENT CHARGES SUMMARY

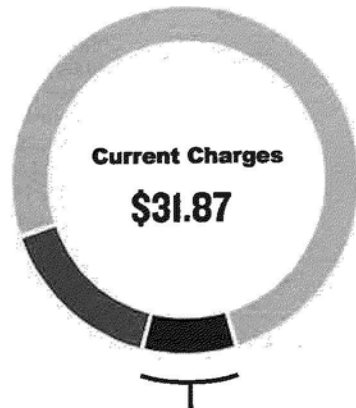
See reverse side for details ➡



SUPPLY
\$4.92

ComEd provides your energy.

ComEd.com
1.800.334.7661



DELIVERY
\$24.26



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$2.69

For Electric Supply Choices visit pluginillinois.org

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



0104520 01 AV 0.507 **AUTO T3 0 1169 60137-670825 -C03-00-P04524-11 4 6



COLLEGE OF DUPAGE
C/O 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 # **6039532000**

Past Balance Due Immediately	\$112.89
New Charges Due by 10/11/24	\$32.36
Total Amount Due	\$145.25
Payment Amount:	

603953200000001452542850145257

For Questions, Support, and Outages visit ComEd.com


English 1.877.4COMED! (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	\$112.89
New Charges Due by 10/11/24	\$32.36
Total Amount Due	\$145.25

1 SERVICE ADDRESS 0 Oak *Sign Rt/6 Falwell-454272e2 Glen Ellyn, IL 60137 Electric Choice ID: 6033264707 **\$31.87**

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 7/12/24 - 8/12/24 (31 Days)

 SUPPLY - ComEd		\$4.92
Electricity Supply Charge	73 kWh X 0.05415	\$3.95
Transmission Services Charge	73 kWh X 0.01522	\$1.11
Purchased Electricity Adjustment		-\$0.14

 DELIVERY - ComEd		\$24.26
Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	73 kWh X 0.02708	\$1.98
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES		\$2.69
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 0.00606	\$0.44
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 **\$31.87**

MISCELLANEOUS **\$113.38**

Charges/Credits from previous bill **\$146.36**

Late Payment Charge \$0.49

Thank You for Your Payment of \$33.47 on July 15, 2024

Total Amount Due **\$145.25**

UPDATES

ComEd

- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo makes it easier to fall for scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: [ComEd.Com/ScamAlert](https://www.comed.com/ScamAlert)
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://www.comed.com/PAY)
- **RESOLVING DISPUTES:** The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

A VARIETY OF METHODS TO PAY YOUR BILL

Visit [ComEd.com/PAY](https://www.comed.com/PAY) for more information including applicable fees for some transactions.



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Set up an automatic payment, enroll in paperless billing, or make a convenience payment at [ComEd.com/Pay](https://www.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](https://www.comed.com/Pay) for details.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Aug 15, 2024 at 08:40 PM UTC

CC:

BCC:

1 attachment

4033_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 721222-071224
Invoice Date: 7/29/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846299
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 6/12/24 THROUGH 7/12/24 (30 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 **7/12/24**

Account # **5641721222**

Past Balance Due Immediately	\$484.77
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$516.61

LIGHTING INFORMATION

Component	No. of Component
Flat Rate	1

CURRENT CHARGES SUMMARY

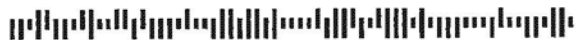
See reverse side for details



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0104224 01 AV 0.507 **AUTO T6 0 1148 60137-670825 -C03-00-P04228-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # **5641721222**

Past Balance Due Immediately	\$484.77
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$516.61
Payment Amount:	

564172122200005166142540516610

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English 1.877.4COMEDI (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	\$484.77
New Charges Due by 9/10/24	\$31.84
Total Amount Due	\$516.61

1**SERVICE ADDRESS**

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$31.84**CHARGE DETAILS**

Commercial Watt hour Unmetered 6/12/24 7/12/24 (no days)

**SUPPLY - ComEd****\$4.82**

Electricity Supply Charge	73 kWh X 0.05415	\$3.95
Transmission Services Charge	73 kWh X 0.01522	\$1.11
Purchased Electricity Adjustment		-\$0.24

**DELIVERY - ComEd****\$24.26**

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	73 kWh X 0.02708	\$1.98
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES**\$2.76**

Environmental Cost Recovery Adj	73 kWh X 0.00033	\$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 0.00698	\$0.51
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	\$31.84
----------------------	----------------

MISCELLANEOUS**\$486.50**

Charges/Credits from previous bill	\$486.50
------------------------------------	----------

Total Amount Due	\$516.61
-------------------------	-----------------

DEPOSIT

Deposit on Hand	\$92.62
Deposit Interest Accrued	\$1.73
Deposit Outstanding	\$17.38

(continued on next page)

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 including applicable fees for some transactions.

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 enroll in paperless billing, or
 make a convenience payment
 at 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
 for details.



UPDATES

ComEd

- **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.



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

Attached Image

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

Mon, Jul 29, 2024 at 06:45 PM UTC

CC:

BCC:

1 attachment

3774_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 721222-081224

Invoice Date: 8/12/2024

PO Number:

Check Number: 0329789

Check Amount: \$ 2,403.54

Check Date: 09/18/2024

Voucher Number: V0846297

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 7/12/24 THROUGH 8/12/24 (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 **8/12/24**

Account # **5641721222**

Past Balance Due Immediately	\$484.87
New Charges Due by 10/11/24	\$36.08
Total Amount Due	\$520.95

Thank you for your payments totaling **\$33.47**.

LIGHTING INFORMATION

Component	No. of Component
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ↻

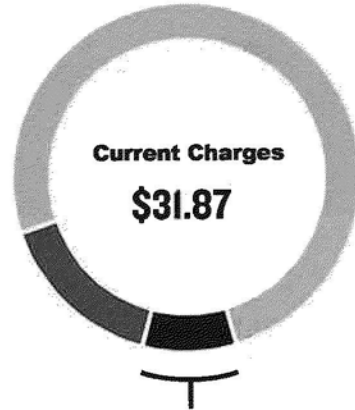


SUPPLY
\$4.92

ComEd provides your energy.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org



DELIVERY
\$24.26



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$2.69

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AN EXELON COMPANY

0104427 01 AV 0.507 **AUTO T3 0 1169 60137-670825 -C03-00-P04431-11 4 6



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.

See reverse side for more info ↻

Account # **5641721222**

Past Balance Due Immediately	\$484.87
New Charges Due by 10/11/24	\$36.08
Total Amount Due	\$520.95

Payment Amount:

564172122200005209542850520954

For Questions, Support, and Outages visit ComEd.com

English

1.877.4COMEDI (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Past Balance Due Immediately \$484.87

New Charges Due by 10/11/24 \$36.08

Total Amount Due \$520.95

1

SERVICE ADDRESS

0 Sw Park Blvd Sign Glen Ellyn, IL 60137

Electric Choice ID: 5640237441

\$31.87

CHARGE DETAILS

Commercial - Watt-hour - Unmetered 7/12/24 - 8/12/24 (31 Days)

**SUPPLY - ComEd**

\$4.92

Electricity Supply Charge	73 kWh X 0.05415	\$3.95
Transmission Services Charge	73 kWh X 0.01522	\$1.11
Purchased Electricity Adjustment		-\$0.14

**DELIVERY - ComEd**

\$24.26

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	73 kWh X 0.02708	\$1.98
IL Electricity Distribution Charge	73 kWh X 0.00123	\$0.09

TAXES & FEES

\$2.69

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 0.00606	\$0.44
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 \$31.87

MISCELLANEOUS

\$487.35

Charges/Credits from previous bill \$516.61

Late Payment Charge

\$4.21

Thank You for Your Payment of \$33.47 on July 15, 2024

Total Amount Due

\$520.95

DEPOSIT

Deposit on Hand	\$110.00
Deposit Interest Accrued	\$1.73

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit 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.

**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 for details.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Aug 15, 2024 at 08:39 PM UTC

CC:

BCC:

1 attachment

4031_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Carol Stream
Invoice Number: 732222-061924
Invoice Date: 6/19/2024
PO Number:
Check Number: 0329789
Check Amount: \$ 2,403.54
Check Date: 09/18/2024
Voucher Number: V0846304
Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 5/20/24 THROUGH 6/19/24 (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

Page 1 of 3

Issued **6/19/24**

Account # **7283732222**

Past Balance Due Immediately	\$159.21
New Charges Due by 8/19/24	\$25.49
Total Amount Due	\$184.70

LIGHTING INFORMATION

Component	No. of Component
Flat Rate	1

CURRENT CHARGES SUMMARY

See reverse side for details ➡

 **SUPPLY**
\$1.48

ComEd provides your energy.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org



TAXES & FEES \$1.19

DELIVERY
\$22.82



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

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0112476 01 AV 0.507 **AUTO T6 0 1131 60137-670825 -C02-00-P12488-I12



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **7283732222**

Past Balance Due Immediately	\$159.21
New Charges Due by 8/19/24	\$25.49
Total Amount Due	\$184.70

Payment Amount:

728373222200001847042320184708

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English 1.877.4COMEDI (1.877.426.6331)
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 Hearing/Speech Impaired 1.800.572.5789 (TTY)
 Federal Video Relay Services (VRS) Fedvrs.us/session/new

Past Balance Due Immediately	\$159.21
New Charges Due by 8/19/24	\$25.49
Total Amount Due	\$184.70

1**SERVICE ADDRESS**

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

\$25.49**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 5/20/24 - 6/19/24 (30 Days)

**SUPPLY - ComEd****\$1.48**

Electricity Supply Charge	22 kWh X 0.05413	\$1.19
Transmission Services Charge	22 kWh X 0.01522	\$0.33
Purchased Electricity Adjustment		-\$0.04

**DELIVERY - ComEd****\$22.82**

Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	22 kWh X 0.02708	\$0.60
IL Electricity Distribution Charge	22 kWh X 0.00123	\$0.03

TAXES & FEES**\$1.19**

Environmental Cost Recovery Adj	22 kWh X 0.00033	\$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 0.00880	\$0.19
Energy Efficiency Programs	22 kWh X 0.00691	\$0.15
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$17.39 X 2.71200%	\$0.47
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total	\$25.49
----------------------	----------------

MISCELLANEOUS**\$159.21**

Charges/Credits from previous bill	\$159.21
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Total Amount Due	\$184.70
-------------------------	-----------------

UPDATES**ComEd**

- We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information
 including applicable fees for some transactions.

**Online**

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**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 for details.



- **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.
- **THE SUPPORT TO STOP A SCAM:** The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.Com/ScamAlert
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY
- **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.

1131-02-0112476-0002-0024940



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

Attached Image

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

Tue, Jun 25, 2024 at 11:54 AM UTC

CC:

BCC:

1 attachment

3273_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 732222-071924

Invoice Date: 7/24/2024

PO Number:

Check Number: 0329789

Check Amount: \$ 2,403.54

Check Date: 09/18/2024

Voucher Number: V0846300

Document Type: AP Invoice

Document Below



AN EXELON COMPANY

SERVICE FROM 6/19/24 THROUGH 7/19/24 (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

Page 1 of 3

Issued **7/19/24** Account # **7283732222**

Past Balance Due Immediately	\$158.69
New Charges Due by 9/17/24	\$25.42
Total Amount Due	\$184.11

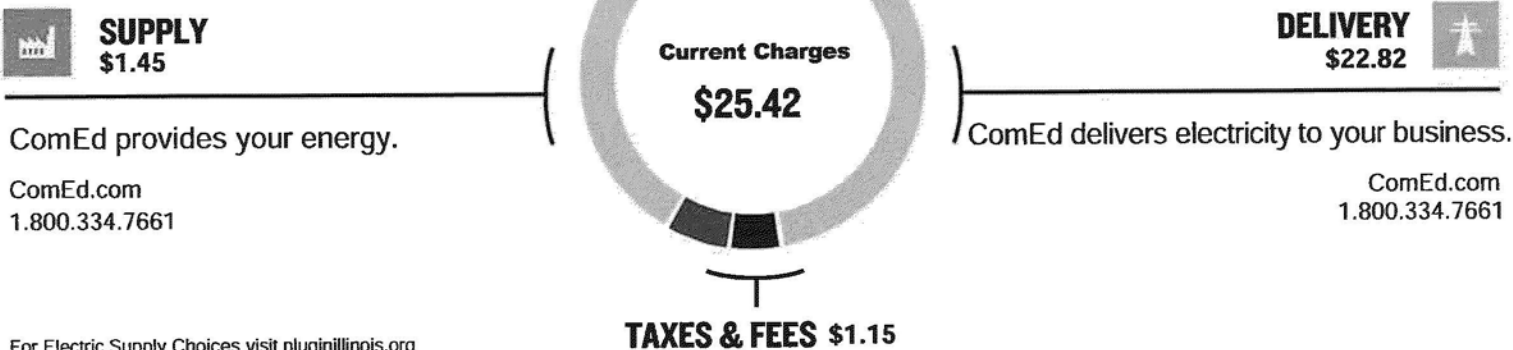
Thank you for your payments totaling **\$26.01**.

LIGHTING INFORMATION

Component	No. of Component
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.



0111809 01 AV 0.507 **AUTO T5 0 1153 60137-670825 -C02-00-P11820-I1



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # **7283732222**

Past Balance Due Immediately	\$158.69
New Charges Due by 9/17/24	\$25.42
Total Amount Due	\$184.11
Payment Amount:	

728373222200001841142610184115

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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	\$158.69
New Charges Due by 9/17/24	\$25.42
Total Amount Due	\$184.11

1 SERVICE ADDRESS

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

\$25.42**CHARGE DETAILS**

Commercial - Watt-hour - Unmetered 6/19/24 - 7/19/24 (30 Days)

 SUPPLY - ComEd		\$1.45
Electricity Supply Charge	22 kWh X 0.05415	\$1.19
Transmission Services Charge	22 kWh X 0.01522	\$0.33
Purchased Electricity Adjustment		-\$0.07

 DELIVERY - ComEd		\$22.82
Customer Charge		\$19.60
Standard Metering Charge		\$2.59
Distribution Facility Charge	22 kWh X 0.02708	\$0.60
IL Electricity Distribution Charge	22 kWh X 0.00123	\$0.03

TAXES & FEES		\$1.15
Environmental Cost Recovery Adj	22 kWh X 0.00033	\$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 0.00698	\$0.15
Energy Efficiency Programs	22 kWh X 0.00691	\$0.15
Energy Transition Assistance	22 kWh X 0.00072	\$0.02
Franchise Cost	\$17.39 X 2.71200%	\$0.47
State Tax		\$0.07
Municipal Tax		\$0.13

Service Period Total **\$25.42****MISCELLANEOUS** **\$158.69**Charges/Credits from previous bill **\$184.70**

Thank You for Your Payment of \$26.01 on July 15, 2024

Total Amount Due \$184.11**UPDATES****ComEd**

- We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit 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.

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 for details.





AN EXELON COMPANY

- **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.

1153-02-0111809-0002-0023659



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

Attached Image

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

Wed, Jul 24, 2024 at 05:00 PM UTC

CC:

BCC:

1 attachment

3695_001.pdf