

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 3183130013
Invoice Date: 09/12/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0528322
Redaction Type: None
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 3183130013

Name COLLEGE OF DUPAGE
Service Location SIGN RT/6, FALWELL-454272B30 S
W LAMBERT GLEN ELLYN
Phone Number 630-942-4225

Issue Date September 12, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$63.48
Total Payments - Thank You	\$63.48
Amount Due on November 12, 2018	\$31.63

Service from 8/13/2018 to 9/12/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$5.10

Electricity Supply Charge	73 kWh	X	0.06033	4.40
Transmission Services Charge	73 kWh	X	0.01314	0.96
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd

\$25.04

Customer Charge				17.68
Service Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other

\$1.49

Environmental Cost Recovery Adj	73 kWh	X	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Programs	73 kWh	X	0.00019	0.01
Franchise Cost	\$19.74	X	2.70000%	0.53
State Tax				0.24

For Electric Supply Choices visit
pluginillinois.org

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

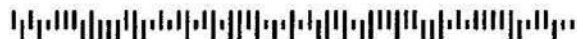


An Exelon Company

0122905 01 AB 0.405 **AUTO T3 0 1182 60137-670825 -C02-B1-P22927-I1



COLLEGE OF DUPAGE
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
3183130013

Payment Amount

Please pay this
amount by 11/12/2018

\$31.63

318313001300000316383160031631

Municipal Tax

0.41

Total Current Charges

\$31.63

Thank you for your payment of \$31.82 on September 5, 2018

Thank you for your payment of \$31.66 on August 21, 2018

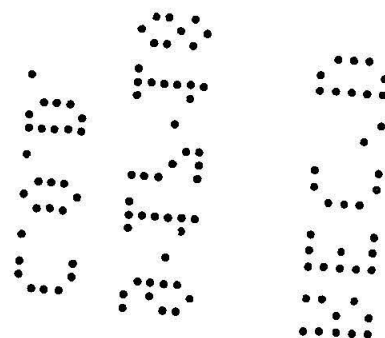
Total Amount Due

\$31.63

Message Center

ComEd

- WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY.
- ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first before seeking assistance from the ICC.



11B2-02-0122905-0001-0044427



100% total recycled fiber

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 2755115007
Invoice Date: 09/12/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0528323
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

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 September 12, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/13/2018 to 9/12/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services				\$5.10
Electricity Supply Charge	73 kWh	X	0.06033	4.40
Transmission Services Charge	73 kWh	X	0.01314	0.96
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd				\$25.04
Customer Charge				17.68
Standard Metering Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes				\$1.49
Environmental Cost Recovery Adj	73 kWh	X	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00119	0.14
Zero Emission Standard	73 kWh	X	0.00150	0.14
Energy Efficiency Programs	73 kWh	X	0.00019	0.01
Franchise Cost	\$19.74	X	2.70000%	0.53
State Tax				0.24

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An Exelon Company

0122904 01 AB 0.405 **AUTO T3 0 1182 60137-670825 -C02-B1-P22926-I1



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$63.48
Total Payments - Thank You	\$63.48
Amount Due on November 12, 2018	\$31.63

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

Account Number
2755115007

Payment Amount

Please pay this
amount by 11/12/2018

\$31.63

275511500700000316383160031630

Municipal Tax

0.41

Total Current Charges

\$31.63

Thank you for your payment of \$31.82 on September 5, 2018

Thank you for your payment of \$31.66 on August 21, 2018

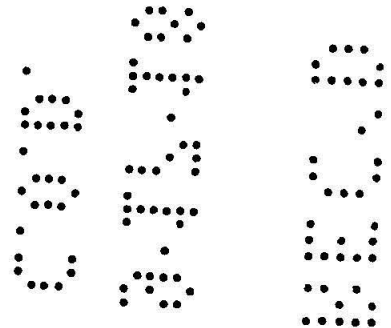
Total Amount Due

\$31.63

Message Center

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1182-02-0122904-0001-0044426



100% total recycled fiber

CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1851143088
Invoice Date: 09/12/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0528324
Redaction Type: None
Document Type: AP Invoice

Document Below



An Exelon Company

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

Page 1 of 2

Account Number 1851143088Name COLLEGE OF DUPAGE
Service Location 0 SW PARK BLVD, SIGN GLEN
ELLYN
Phone Number 630-942-2000

Issue Date September 12, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/13/2018 to 9/12/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$5.10**

Electricity Supply Charge	73 kWh	X	0.06033	4.40
Transmission Services Charge	73 kWh	X	0.01314	0.96
Purchased Electricity Adjustment				-0.26

Delivery Services - ComEd**\$25.04**

Customer Charge				17.68
Standard Metering Charge				5.98
Distribution Facilities Charge	73 kWh	X	0.01770	1.29
IL Electricity Distribution Charge	73 kWh	X	0.00119	0.09

Taxes and Other**\$1.49**

Environmental Cost Recovery Adj	73 kWh	X	0.00024	0.02
Renewable Portfolio Standard	73 kWh	X	0.00189	0.14
Zero Emission Standard	73 kWh	X	0.00190	0.14
Energy Efficiency Program	73 kWh	X	0.0001	0.01
Franchise Cost	\$19.74	X	2.70000%	0.53
State Tax				0.24

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An Exelon Company

0122903 01 AB 0.405 **AUTO T3 0 1182 60137-670825 -C02-B1-P22925-11

COLLEGE OF DUPAGE
C/O ACCUONTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111To pay by phone call 1-800-588-9477.
A convenience fee will apply.Account Number
1851143088

Payment Amount

Please pay this
amount by 11/12/2018**\$31.63**

185114308800000316383160031639

Municipal Tax

0.41

Total Current Charges

\$31.63

Thank you for your payment of \$31.82 on September 5, 2018

Thank you for your payment of \$31.66 on August 21, 2018

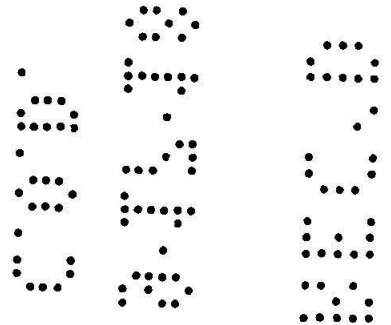
Total Amount Due

\$31.63

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1182-02-012803-0001-0044425



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CME906R 03/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1667158019
Invoice Date: 09/12/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0528325
Redaction Type: None
Document Type: AP Invoice

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An Exelon Company

Page 1 of 2

Account Number 1667158019

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

Issue Date September 12, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 8/13/2018 to 9/12/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.07

Electricity Supply Charge	1 kWh	X	0.06033	0.06
Transmission Services Charge	1 kWh	X	0.01314	0.01

Delivery Services - ComEd

\$23.68

Customer Charge				17.68
Standard Metering Charge				5.98
Distribution Facilities Charge	1 kWh	X	0.01770	0.02

Taxes and Other

\$0.51

Franchise Fee	\$18.38	X	2.70000%	0.50
Municipal Tax				0.01

Total Current Charges

\$24.26

Thank you for your payment of \$24.25 on September 5, 2018

Thank you for your payment of \$24.25 on August 21, 2018

For Electric Supply Choices visit
pluginillinois.org

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An Exelon Company

0122902 01 AB 0.405 **AUTO T3 0 1182 60137-670825 -C02-B1-P22924-11



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Bill Summary

Previous Balance	\$48.50
Total Payments - Thank You	\$48.50
Amount Due on November 12, 2018	\$24.26

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

Account Number
1667158019

Payment Amount

Please pay this
amount by 11/12/2018

\$24.26



Total Amount Due

\$24.26

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1182-02-0122902-0001-0044424



100% total recycled fiber

CME906R 03/10

ComEd
24.26

REC 3

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 7347423006
Invoice Date: 09/17/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0528582
Redaction Type: None
Document Type: AP Invoice

Document Below



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)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Sep-17	34518
Oct-17	39333
Nov-17	29905
Dec-17	31009
Jan-18	31364
Feb-18	30498
Mar-18	29572
Apr-18	29245
May-18	32869
Jun-18	38858
Jul-18	43198
Aug-18	39198
Sep-18	42198

Month Billed	kWh	Average Daily
Last Year	1190.3	64
Last Month	1346.8	72
Current Month	1330.8	71

Page 1 of 2

Account Number 7347423006

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

Issue Date September 17, 2018

Bill Summary

Previous Balance	\$4,143.73
Total Payments - Thank You	\$3,496.72
Amount Due on November 2, 2018	\$1,828.15

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/16-9/17	230130852	General Service	Total kWh	Actual	Actual			42584
8/16-9/17	230130852	General Service	On Pk kW	Actual	Actual			93.30

Service from 8/16/2018 to 9/17/2018 - 32 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd

\$701.53

Customer Charge				26.68
Standard Metering Charge				26.13
Distribution Facilities Charge	93.30 kW	X	6.41000	598.05
IL Electricity Distribution Charge	42,584 kWh	X	0.00119	50.67

Taxes and Other

\$479.61

Environmental Cost Recovery Adj	42,584 kWh	X	0.00024	10.22
Renewable Portfolio Standard	42,584 kWh	X	0.00142	60.47
Zero Emission Standard	42,584 kWh	X	0.00190	80.91
Energy Efficiency Programs	42,584 kWh	X	0.00019	8.09
Franchise Cost	\$696.23	X	2.33500%	6.26
State Tax				16.06
Municipal Tax				17.60

Total Current Charges

\$1,181.14

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pluginillinois.org

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An Exelon Company

0124239 01 SP 0.510 **SNGLP T8 1 1185 60137

-C02-B1-P24263-112

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

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

Account Number
7347423006

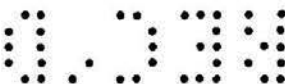
Payment Amount

Please pay this
amount by 11/2/2018

\$1,828.15



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



734742300600018281583061828150

Miscellaneous

\$647.01

Charges from previous bill

647.01

Thank you for your payment of \$1,135.77 on September 5, 2018

Thank you for your payment of \$1,122.31 on August 21, 2018

Thank you for your payment of \$1,238.64 on August 21, 2018

Total Amount Due

\$1,828.15

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1185-02-0124239-0001-0046641



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CME906R 03/10

COMED
8.30.18

REC'D

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 6843319019
Invoice Date: 09/17/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0528583
Redaction Type: None
Document Type: AP Invoice

Document Below



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Visit ComEd.com**Customer Service / Power Outage****English**

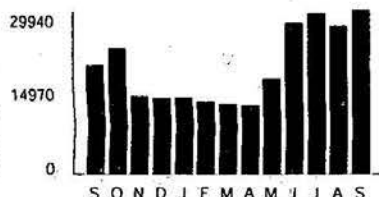
1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

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

Month	kWh
Sep-17	20040
Oct-17	23040
Nov-17	14340
Dec-17	14040
Jan-18	14100
Feb-18	13380
Mar-18	12960
Apr-18	12600
May-18	17580
Jun-18	27600
Jul-18	29400
Aug-18	27180
Sep-18	29940

Month	kWh	Per Capita
Last Year	69,700	64
Last Month	935.6	72
Current Month	935.6	71

Page 1 of 2

Account Number 6843319019

Name COLLEGE OF DUPAGE

Service Location 500 KUHN RD CAROL STREAM

Phone Number 630-942-4225

Issue Date

September 17, 2018

Bill Summary

Previous Balance	\$2,360.44
Total Payments - Thank You	\$2,360.44
Amount Due on November 2, 2018	\$826.45

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/16-9/17	230033556	General Service	Total kWh	11242 Actual	11741 Actual	499	60	29940
8/16-9/17	230033556	General Service	On Pk kW	0.00 Actual	1.00 Actual	1.00	60	59.94
8/16-9/17	230033556	General Service	Off Pk kW	0.00 Actual	0.90 Actual	0.90	60	54.02

Service from 8/16/2018 to 9/17/2018 - 32 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd**\$490.36**

Customer Charge				19.14
Standard Metering Charge				13.91
Distribution Facilities Charge	59.94 kW	X	6.47000	387.81
IL Electricity Distribution Charge	29,940 kWh	X	0.00119	35.63
Nonstandard Facilities Charge				33.87

Taxes and Other**\$336.09**

Environmental Cost Recovery Adj	29,940 kWh	X	0.00024	7.19
Renewable Portfolio Standard	29,940 kWh	X	0.00142	42.51
Zero Emission Standard	29,940 kWh	X	0.00190	56.89
Electricity Delivery Program Charge	29,940 kWh	X	0.00019	5.69
Franchise Cost	\$485.06	X	1.08400%	5.26
State Tax				95.73

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0115652 01 AV 0.375 **AUTO T1 1 1185 60137-670825 -C02-B1-P15667-I12

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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

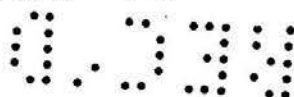


To pay by phone call 1-800-588-9477.
A convenience fee will apply.

Account Number
6843319019

Payment Amount

Please pay this
amount by 11/2/2018

\$826.45

684331901900008264583060826450

Municipal Tax

122.82

Total Current Charges

\$826.45

Thank you for your payment of \$770.10 on September 5, 2018

Thank you for your payment of \$765.42 on August 21, 2018

Thank you for your payment of \$824.92 on August 21, 2018

Total Amount Due

\$826.45

Message Center

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1185-02-0115852-0001-0030472



100% total recycled fiber

CME906R 03/10

com
850.79

850.79

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178068
Vendor Name: ComEd/Commonwealth Edison-Caro
Invoice Number: 1215063023
Invoice Date: 09/19/18
PO Number:
Check Number: 0239915
Check Amount: \$ 2,153.15
Check Date: 10/02/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0528829
Redaction Type: None
Document Type: AP Invoice

Document Below



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Customer Service / Power Outage

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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 September 19, 2018

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$0.00
Total Payments	\$0.00
No Payment is Due	\$0.00

Service from 8/20/2018 to 9/19/2018 - 30 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$1.54

Electricity Supply Charge	22 kWh	X	0.06033	1.33
Transmission Services Charge	22 kWh	X	0.01314	0.29
Purchased Electricity Adjustment				-0.08

Delivery Services - ComEd

\$24.08

Customer Charge				17.68
Standard Metering Charge				5.98
Distribution Facilities Charge	22 kWh	X	0.01770	0.39
IL Electricity Distribution Charge	22 kWh	X	0.00119	0.03

Taxes and Other

\$0.79

Environmental Cost Recovery Adj	22 kWh	X	0.00024	0.01
Environmental Cost Recovery Adj	22 kWh	X	0.00189	0.04
Zero Emission Standard	22 kWh	X	0.00190	0.04
Franchise Cost	\$18.78	X	2.70000%	0.51
State Tax				0.07

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(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

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

0121854 01 AB 0.405 **AUTO T2 0 1187 60137-670825 -C02-B1-P21875-I

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Account Number
1215063023

Payment Amount

Please pay this
amount by 11/5/2018

\$0.00

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

1215063023000000000083090000007



1187-02-0121854-0001-0041929

Municipal Tax	0.12
Total Current Charges	\$26.41
Miscellaneous	-\$28.47
Excess credit	-28.47

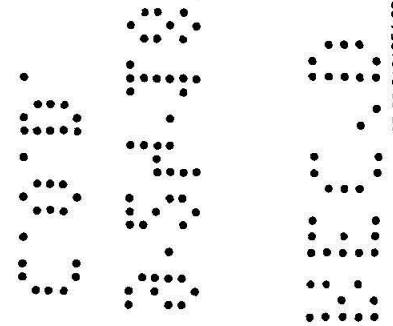
Your remaining excess credit is \$317.57

Total Amount Due \$0.00

Message Center

ComEd

- **WAYS TO PAY:** Looking for ways to pay your bill? Visit ComEd.com/PAY.
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first before seeking assistance from the ICC.
- **Credit balance - do not pay.**



1187-02-0121854-0001-0041929



100% total recycled fiber

CME906R 03/10