

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 115007-080922

Invoice Date: 8/9/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752217

Document Type: AP Invoice

Document Below



An Exelon Company

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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 2755115007

Name COLLEGE OF DUPAGE

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

Phone Number 630-942-4225

Issue Date August 9, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$141.59
Total Payments - Thank You	\$142.11
Amount Due on October 10, 2022	\$27.69

Service from 7/11/2022 to 8/9/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services**\$8.47**

Electricity Supply Charge	73 kWh	X	0.09762	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.37

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	0.00041	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

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(continued on next page)

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0114112 01 AV 0.455 **AUTO T8 0 1158 60137-670825 -C02-00-P14126-I1

COLLEGE OF DUPAGE
C/O ACCTS 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

2755115007

Payment Amount

Please pay this
amount by 10/10/2022**\$27.69**

275511500700000276922830027698

1158-02-0114112-0001-0033639

Municipal Tax	0.41
Total Current Charges	\$27.64
Miscellaneous	\$0.05
Current late payment charge (s) - lighting	0.05

Thank you for your payment of \$28.33 on July 20, 2022

Thank you for your payment of \$113.78 on July 20, 2022

Total Amount Due **\$27.69**

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.
- **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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1158-02-0114112-0001-0035836



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.

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

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Mon, Aug 15, 2022 at 08:21 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 130013-080922

Invoice Date: 8/9/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752218

Document Type: AP Invoice

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Español

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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 August 9, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$110.88
Total Payments - Thank You	\$55.74
Amount Due on October 10, 2022	\$83.06

Service from 7/11/2022 to 8/9/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services \$8.47

Electricity Supply Charge	73 kWh	X	0.09762	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.37

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	0.00041	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
pluginillinois.org

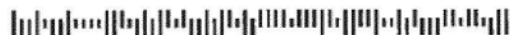
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An Exelon Company

0114113 01 AV 0.455 **AUTO T6 0 1156 60137-670825 -C02-00-P14127-11



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 10/10/2022

\$83.06

3183130013000000830622830083069

1156-02-0114113-0001-0033840

Municipal Tax	0.41
Total Current Charges	\$27.64
Miscellaneous	\$55.42
Charges from previous bill	55.14
Current late payment charge (s) - lighting	0.28

Thank you for your payment of \$27.41 on July 20, 2022

Thank you for your payment of \$28.33 on July 20, 2022

Total Amount Due **\$83.06**

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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1156-02-0114113-0001-003594Q

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 143088-080922

Invoice Date: 8/9/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752219

Document Type: AP Invoice

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Español
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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 August 9, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$112.45
Total Payments - Thank You	\$27.41
Amount Due on October 10, 2022	\$112.96

Service from 7/11/2022 to 8/9/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$8.47

Electricity Supply Charge	73 kWh	X	0.09762	7.13
Transmission Services Charge	73 kWh	X	0.01332	0.97
Purchased Electricity Adjustment				0.37

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	0.00041	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

0114110 01 AV 0.455 **AUTO T6 0 1156 60137-670825 -C02-00-P14124-I1



COLLEGE OF DUPAGE
C/O ACCUONTS 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

1851143088

Payment Amount

Please pay this
amount by 10/10/2022

\$112.96

185114308800001129622830112963

1155-02-0114110-0001-0003637

Municipal Tax	0.41
Total Current Charges	\$27.64
Miscellaneous	\$85.32
Charges from previous bill	84.19
Current late payment charge (s) - lighting	0.28
Previous late payment charge (s) - lighting	0.85

Thank you for your payment of \$27.41 on July 20, 2022

Total Amount Due \$112.96

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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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

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CC:

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0843_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 158019-080922

Invoice Date: 8/9/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752220

Document Type: AP Invoice

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English
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Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

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 August 9, 2022

Lighting Information

Component	No. of Components
Flat Rate	1

Bill Summary

Previous Balance	\$38.54
Total Payments - Thank You	\$19.27
Amount Due on October 10, 2022	\$38.55

Service from 7/11/2022 to 8/9/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$0.12

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

\$19.28

For Electric Supply Choices visit
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An Exelon Company

0114109 01 AV 0.455 **AUTO T8 0 1156 60137-670825 -C02-00-P14123-11



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 10/10/2022

\$38.55

16671580190000038552830038555

1156-02-0114109-001-003836

Miscellaneous

\$19.27

Charges from previous bill

19.27

Thank you for your payment of \$19.27 on July 20, 2022

Total Amount Due

\$38.55

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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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1156-02-0114109-0001-0033939



Equal Opportunity

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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: 063023

Invoice Date: 8/16/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752221

Document Type: AP Invoice

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Espanol
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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-45427E3 GLEN ELLYN
Phone Number 630-942-2000

Issue Date August 16, 2022

Bill Summary

Previous Balance	\$43.31
Total Payments - Thank You	\$21.64
Amount Due on October 3, 2022	\$43.38

Lighting Information

Component	No. of Components
Flat Rate	1

Service from 7/18/2022 to 8/16/2022 - 29 Days

Commercial - Watt-hour - Unmetered

Electricity Supply Services

\$2.55

Electricity Supply Charge	22 kWh	X	0.09762	2.15
Transmission Services Charge	22 kWh	X	0.01332	0.29
Purchased Electricity Adjustment				0.11

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	0.00041	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
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An Exelon Company

0113287 01 AV 0.455 **AUTO TS 0 1181 60137-670825 -C02-00-P13300-11



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 10/3/2022

\$43.38

121506302300000433822760043384

1101-02-0113287-0001-0031107

Municipal Tax	0.12
Total Current Charges	\$21.71
Miscellaneous	\$21.67
Charges from previous bill	21.67

Thank you for your payment of \$21.64 on July 20, 2022

Total Amount Due \$43.38

Message Center

ComEd

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Fri, Aug 19, 2022 at 05:24 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178068

Vendor Name: ComEd/Commonwealth Edison-Carol Stream

Invoice Number: 319019-081722

Invoice Date: 8/17/2022

PO Number:

Check Number: 0302296

Check Amount: \$ 134.52

Check Date: 09/13/2022

Voucher Number: V0752222

Document Type: AP Invoice

Document Below



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Customer Service / Power Outage

English

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile
13-Month Usage (Total kWh)

Electric Usage

Month	kWh
Aug-21	18060
Sep-21	22980
Oct-21	15660
Nov-21	13440
Dec-21	11280
Jan-22	12180
Feb-22	11280
Mar-22	14700
Apr-22	12300
May-22	17340
Jun-22	18420
Jul-22	22860
Aug-22	20760

Average Daily

Month Billed	kWh	Temp
Last Year	622.8	73
Last Month	714.4	73
Current Month	715.9	72

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 August 17, 2022

Bill Summary

Previous Balance	\$777.11
Total Payments - Thank You	\$51.73
Amount Due on October 3, 2022	\$735.94

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/19-8/17	230033556	General Service	Total kWh	24901 Actual	25247 Actual	346	60	20760
7/19-8/17	230033556	General Service	On Pk kW	0.00 Actual	0.84 Actual	0.84	60	50.28
7/19-8/17	230033556	General Service	Off Pk kW	0.00 Actual	0.78 Actual	0.78	60	46.88

Service from 7/19/2022 to 8/17/2022 - 29 Days

Retail Delivery Service - 0 to 100 kW

Delivery Services - ComEd

\$500.35

Customer Charge				17.21
Standard Metering Charge				5.70
Distribution Facilities Charge	50.28 kW	X	8.31000	417.83
IL Electricity Distribution Charge	20,760 kWh	X	0.00124	25.74
Nonstandard Facilities Charge				33.87

Taxes and Other

-\$489.79

Environmental Cost Recovery Adj	20,760 kWh	X	0.00041	8.51
Renewable Portfolio Standard	20,760 kWh	X	0.00502	104.22
Zero Emission Standard	20,760 kWh	X	0.00195	40.48
Carbon-Free Energy Resource Adj	20,760 kWh	X	-0.04306	-893.93
Energy Efficiency Programs	20,760 kWh	X	0.00363	75.36
Energy Transition Assistance	20,760 kWh	X	0.00082	17.02
Franchise Cost	\$493.04	X	1.18300%	5.83
State Tax				66.44

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)



An Exelon Company

0121825 01 AB 0.491 **AUTO T2 0 1162 80137-670825 -C02-004P21646-I 3



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 10/3/2022

\$735.94

684331901900007359422760735943

1162-02-01 21625-0001-0052424

Municipal Tax	86.28
Total Current Charges	\$10.56
Miscellaneous	\$725.38
Charges from previous bill	725.38

Thank you for your payment of \$51.73 on July 20, 2022

Total Amount Due **\$735.94**

Message Center

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.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit 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.

1162-02-012/625-0001-0052424



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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>

Mon, Aug 22, 2022 at 08:39 PM GMT

CC:

BCC:

1 attachment

0966_001.pdf