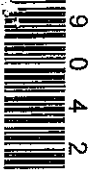




**Constellation.**

An Exelon Company



SIR

| Customer Number | Invoice Number   | Invoice Date    |
|-----------------|------------------|-----------------|
| IL-EL_763805-3  | 58498921         | 09/11/2015      |
| Current Charges | Payment Due Date | Total Due       |
| \$137.44        | 10/01/2015       | <b>\$137.44</b> |

S.I.R. MANAGEMENT, INC.  
ATTN: ACCOUNTS PAYABLE  
6840 N LINCOLN AVE  
LINCOLNWOOD, IL 60712

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

|            |  |                 |
|------------|--|-----------------|
|            | Beginning Balance                      | \$141.82        |
| 08/28/2015 | Payment Received - Thank you!          | (\$141.82)      |
| 09/11/2015 | Billing - Invoice 58498921             | \$137.44        |
| 09/11/2015 | <b>Total Balance Due By 10/01/2015</b> | <b>\$137.44</b> |

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 58498921

| Service Location               | LDC Acct#  | Service Period          | Total Volume (kWh) | Total Amount    |
|--------------------------------|------------|-------------------------|--------------------|-----------------|
| 6830 N Lincoln Ave Lincolnwood | 0776187010 | 08/11/2015 - 09/10/2015 | 858.00             | \$137.44        |
| <b>Invoice Total</b>           |            |                         | <b>858.00</b>      | <b>\$137.44</b> |

OKA



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**S.I.R. MANAGEMENT, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**6840 N LINCOLN AVE**  
**LINCOLNWOOD, IL 60712**

| Customer Number | Invoice Number          | Invoice Date |
|-----------------|-------------------------|--------------|
| IL-EL_763805-3  | 58498921                | 09/11/2015   |
| Account Number  | Service Period          |              |
| 3364626         | 08/11/2015 - 09/10/2015 |              |

In case of emergency, contact your local utility, ComEd 877-426-6331.

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[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

## INVOICE DETAIL – 6830 N Lincoln Ave Lincolnwood

COMED #0776187010 - RDS (Retail Delivery Service) - 0 - 100 kW

### Current Constellation Energy Charges

|   |                      |                |
|---|----------------------|----------------|
| Metered Usage                                     | 858.00 kWh           |                |
| Distribution Losses                               | 858.00 kWh @ 0.00302 | \$2.59         |
| Energy-Fixed Price                                | 858.00 kWh @ 0.03794 | \$32.55        |
| Ancillary Fixed                                   | 858.00 kWh @ 0.00356 | \$3.05         |
| RPS Compliance Charges                            | 858.00 kWh @ 0.00108 | \$0.93         |
| Transmission Requirement                          | 858.00 kWh @ 0.00532 | \$4.56         |
| Capacity Charges                                  | 858.00 kWh @ 0.01215 | \$10.42        |
| Sub Total   |                      | \$54.10        |
| Total Charges                                     |                      | \$54.10        |
| <b>Total Current Constellation Energy Charges</b> |                      | <b>\$54.10</b> |

### Current COMED Charges

|                                    |                       |                |
|------------------------------------|-----------------------|----------------|
| Single Bill Option Credit          |                       | (\$0.60)       |
| Customer Charge                    |                       | \$18.75        |
| Distribution Facilities Charge     | 6.15 K1 @ 6.40        | \$39.36        |
| IL Electricity Distribution Charge | 858.00 KH @ 0.00119   | \$1.02         |
| Environmental Cost Recovery Adj    | 858.00 KH @ (0.00005) | (\$0.04)       |
| Franchise Cost                     | 65.80 DO @ 0.02299    | \$1.51         |
| Standard Metering Charge           |                       | \$11.97        |
| Municipal Tax                      |                       | \$4.82         |
| State Tax                          |                       | \$2.83         |
| Energy Efficiency Programs         | 858.00 KH @ 0.00434   | \$3.72         |
| <b>Total Current COMED Charges</b> |                       | <b>\$83.34</b> |

### Current COMED Information

|                                     |         |
|-------------------------------------|---------|
| ComEd Total Amount Due on 9/25/2015 | \$83.34 |
|-------------------------------------|---------|

### Net Amount

**\$137.44**

## METER DETAIL

| Utility Acct Meter | Service Period          | Days | Prior Reading | Current Reading | Reading Type | Constant | Usage  | Usage Type | Usage Per Day |
|--------------------|-------------------------|------|---------------|-----------------|--------------|----------|--------|------------|---------------|
| 141757569          | 08/11/2015 - 09/10/2015 | 30   | 6.15          | 6.15            | Actual       | 1        | 6.15   | KW         | N/A           |
| 141757569          | 08/11/2015 - 09/10/2015 | 30   | 21,376        | 22,234          | Actual       | 1        | 858.00 | kWh Total  | 28.60         |

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **28.60**  
CURRENT: **71° F**

LAST YEAR: **Not Available**  
LAST YEAR: **72° F**



S.I.R. MANAGEMENT, INC.  
ATTN: ACCOUNTS PAYABLE  
6840 N LINCOLN AVE  
LINCOLNWOOD, IL 60712

| Customer Number | Invoice Number   | Invoice Date    |
|-----------------|------------------|-----------------|
| IL-EL_763805-0  | 58498925         | 09/11/2015      |
| Current Charges | Payment Due Date | Total Due       |
| \$387.73        | 10/01/2015       | <b>\$387.73</b> |

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[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

|            |  |                 |
|------------|--|-----------------|
|            | Beginning Balance                      | \$392.60        |
| 08/28/2015 | Payment Received - Thank you!          | (\$392.60)      |
| 09/11/2015 | Billing - Invoice 58498925             | \$387.73        |
| 09/11/2015 | <b>Total Balance Due By 10/01/2015</b> | <b>\$387.73</b> |

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 58498925

| Service Location                              | LDC Acct#  | Service Period          | Total Volume (kWh) | Total Amount |
|---|------------|-------------------------|--------------------|--------------|
| 6834 N Lincoln Ave Lincolnwood Sir Management | 0776188017 | 08/11/2015 - 09/10/2015 | 3,496.00           | \$387.73     |
| Invoice Total                                 |            |                         | 3,496.00           | \$387.73     |



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**S.I.R. MANAGEMENT, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**6840 N LINCOLN AVE**  
**LINCOLNWOOD, IL 60712**

| Customer Number | Invoice Number          | Invoice Date |
|-----------------|-------------------------|--------------|
| IL-EL_763805-0  | 58498925                | 09/11/2015   |
| Account Number  | Service Period          |              |
| 822640          | 08/11/2015 - 09/10/2015 |              |

In case of emergency, contact your local utility, ComEd 877-426-6331.

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Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

## INVOICE DETAIL – 6834 N Lincoln Ave Lincolnwood Sir Management

COMED #0776188017 - RDS (Retail Delivery Service) - 0 - 100 kW

### Current Constellation Energy Charges

|   |                        |                 |
|---|------------------------|-----------------|
| Metered Usage                                     | 3,496.00 kWh           |                 |
| Distribution Losses                               | 3,496.00 kWh @ 0.00302 | \$10.56         |
| Energy-Fixed Price                                | 3,496.00 kWh @ 0.03794 | \$132.64        |
| Ancillary Fixed                                   | 3,496.00 kWh @ 0.00356 | \$12.45         |
| RPS Compliance Charges                            | 3,496.00 kWh @ 0.00108 | \$3.78          |
| Transmission Requirement                          | 3,496.00 kWh @ 0.00532 | \$18.60         |
| Capacity Charges                                  | 3,496.00 kWh @ 0.01215 | \$42.48         |
| Sub Total   |                        | \$220.51        |
| Total Charges                                     |                        | \$220.51        |
| <b>Total Current Constellation Energy Charges</b> |                        | <b>\$220.51</b> |

### Current COMED Charges

|                                    |                         |                 |
|------------------------------------|-------------------------|-----------------|
| Single Bill Option Credit          |                         | (\$0.60)        |
| Customer Charge                    |                         | \$18.75         |
| Distribution Facilities Charge     | 13.53 K1 @ 6.40         | \$86.59         |
| IL Electricity Distribution Charge | 3,496.00 KH @ 0.00119   | \$4.16          |
| Environmental Cost Recovery Adj    | 3,496.00 KH @ (0.00005) | (\$0.17)        |
| Franchise Cost                     | 116.17 DO @ 0.02299     | \$2.67          |
| Standard Metering Charge           |                         | \$11.97         |
| Municipal Tax                      |                         | \$17.31         |
| State Tax                          |                         | \$11.37         |
| Energy Efficiency Programs         | 3,496.00 KH @ 0.00434   | \$15.17         |
| <b>Total Current COMED Charges</b> |                         | <b>\$167.22</b> |

### Current COMED Information

ComEd Total Amount Due on 9/25/2015 \$167.22

### Net Amount

**\$387.73**

## METER DETAIL

| Utility Acct Meter | Service Period          | Days | Prior Reading | Current Reading | Reading Type | Constant | Usage    | Usage Type | Usage Per Day |
|--------------------|-------------------------|------|---------------|-----------------|--------------|----------|----------|------------|---------------|
| 141605797          | 08/11/2015 - 09/10/2015 | 30   | 12.02         | 13.53           | Actual       | 1        | 13.53    | kW         | N/A           |
| 141605797          | 08/11/2015 - 09/10/2015 | 30   | 48,285        | 51,781          | Actual       | 1        | 3,496.00 | kWh Total  | 116.53        |

AVERAGE DAILY USE  
 AVERAGE TEMPERATURE

CURRENT: 116.53  
 CURRENT: 71° F

LAST YEAR: Not Available  
 LAST YEAR: 72° F



S.I.R. MANAGEMENT, INC.  
ATTN: ACCOUNTS PAYABLE  
6840 N LINCOLN AVE  
LINCOLNWOOD, IL 60712

| Customer Number | Invoice Number   | Invoice Date    |
|-----------------|------------------|-----------------|
| IL-EL_763805-1  | 58498929         | 09/11/2015      |
| Current Charges | Payment Due Date | Total Due       |
| \$626.31        | 10/01/2015       | <b>\$626.31</b> |

For billing inquiries, call 866-906-5409.

View and pay invoices online 24 hours a day, 7 days a week at  
[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### STATEMENT ACTIVITY

|                   |  |                 |
|-------------------|--|-----------------|
|                   | Beginning Balance                      | \$647.80        |
| 08/28/2015        | Payment Received - Thank you!          | (\$647.80)      |
| 09/11/2015        | Billing - Invoice 58498929             | \$626.31        |
| <b>09/11/2015</b> | <b>Total Balance Due By 10/01/2015</b> | <b>\$626.31</b> |

#### MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

#### SUMMARY: BILLING - Invoice 58498929

| Service Location                                  | LDC Acct#  | Service Period          | Total Volume (kWh) | Total Amount    |
|---|------------|-------------------------|--------------------|-----------------|
| 6840 N Lincoln Ave Lincolnwood Sir Management Inc | 0776193018 | 08/11/2015 - 09/10/2015 | 5,899.00           | \$626.31        |
| <b>Invoice Total</b>                              |            |                         | <b>5,899.00</b>    | <b>\$626.31</b> |



| Customer Number | Invoice Number          | Invoice Date |
|-----------------|-------------------------|--------------|
| IL-EL_763805-1  | 58498929                | 09/11/2015   |
| Account Number  | Service Period          |              |
| 822641          | 08/11/2015 - 09/10/2015 |              |

**S.I.R. MANAGEMENT, INC.**  
**ATTN: ACCOUNTS PAYABLE**  
**6840 N LINCOLN AVE**  
**LINCOLNWOOD, IL 60712**

In case of emergency, contact your local utility, ComEd 877-426-6331.

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[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### INVOICE DETAIL – 6840 N Lincoln Ave Lincolnwood Sir Management Inc

COMED #0776193018 - RDS (Retail Delivery Service) - 0 - 100 kW

#### Current Constellation Energy Charges

|   |                        |                 |
|---|------------------------|-----------------|
| Metered Usage                                     | 5,899.00 kWh           |                 |
| Distribution Losses                               | 5,899.00 kWh @ 0.00302 | \$17.82         |
| Energy-Fixed Price                                | 5,899.00 kWh @ 0.03794 | \$223.81        |
| Ancillary Fixed                                   | 5,899.00 kWh @ 0.00356 | \$21.00         |
| RPS Compliance Charges                            | 5,899.00 kWh @ 0.00108 | \$6.37          |
| Transmission Requirement                          | 5,899.00 kWh @ 0.00532 | \$31.38         |
| Capacity Charges                                  | 5,899.00 kWh @ 0.01215 | \$71.67         |
| Sub Total   |                        | \$372.05        |
| Total Charges                                     |                        | \$372.05        |
| <b>Total Current Constellation Energy Charges</b> |                        | <b>\$372.05</b> |

#### Current COMED Charges

|                                    |                         |                 |
|------------------------------------|-------------------------|-----------------|
| Single Bill Option Credit          |                         | (\$0.60)        |
| Customer Charge                    |                         | \$18.75         |
| Distribution Facilities Charge     | 22.14 K1 @ 6.40         | \$141.70        |
| IL Electricity Distribution Charge | 5,899.00 KH @ 0.00119   | \$7.02          |
| Environmental Cost Recovery Adj    | 5,899.00 KH @ (0.00005) | (\$0.29)        |
| Franchise Cost                     | 174.14 DO @ 0.02299     | \$4.00          |
| Standard Metering Charge           |                         | \$11.97         |
| Municipal Tax                      |                         | \$27.07         |
| State Tax                          |                         | \$19.04         |
| Energy Efficiency Programs         | 5,899.00 KH @ 0.00434   | \$25.60         |
| <b>Total Current COMED Charges</b> |                         | <b>\$254.26</b> |

#### Current COMED Information

|                                     |          |
|-------------------------------------|----------|
| ComEd Total Amount Due on 9/25/2015 | \$254.26 |
|-------------------------------------|----------|

#### Net Amount

**\$626.31**

#### METER DETAIL

| Utility Acct Meter | Service Period          | Days | Prior Reading | Current Reading | Reading Type | Constant | Usage    | Usage Type | Usage Per Day |
|--------------------|-------------------------|------|---------------|-----------------|--------------|----------|----------|------------|---------------|
| 141605864          | 08/11/2015 - 09/10/2015 | 30   | 22.02         | 22.14           | Actual       | 1        | 22.14    | kW         | N/A           |
| 141605864          | 08/11/2015 - 09/10/2015 | 30   | 12,905        | 18,804          | Actual       | 1        | 5,899.00 | kWh Total  | 196.63        |

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **196.63**  
CURRENT: **71° F**

LAST YEAR: **Not Available**  
LAST YEAR: **72° F**



# Constellation.

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| Customer Number | Invoice Number   | Invoice Date    |
|-----------------|------------------|-----------------|
| IL-EL_763805-2  | 58498933         | 09/11/2015      |
| Current Charges | Payment Due Date | Total Due       |
| \$818.15        | 10/01/2015       | <b>\$818.15</b> |

S.I.R. MANAGEMENT, INC.  
ATTN: ACCOUNTS PAYABLE  
6840 N LINCOLN AVE  
LINCOLNWOOD, IL 60712

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Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

## STATEMENT ACTIVITY

|            |  |                 |
|------------|--|-----------------|
|            | Beginning Balance                      | \$813.73        |
| 08/28/2015 | Payment Received - Thank you!          | (\$813.73)      |
| 09/11/2015 | Billing - Invoice 58498933             | \$818.15        |
| 09/11/2015 | <b>Total Balance Due By 10/01/2015</b> | <b>\$818.15</b> |

## MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

## SUMMARY: BILLING - Invoice 58498933

| Service Location             | LDC Acct#  | Service Period          | Total Volume (kWh) | Total Amount    |
|------------------------------|------------|-------------------------|--------------------|-----------------|
| 4100 W Pratt Ave Lincolnwood | 0776211002 | 08/11/2015 - 09/10/2015 | 8,160.00           | \$818.15        |
| <b>Invoice Total</b>         |            |                         | <b>8,160.00</b>    | <b>\$818.15</b> |



| Customer Number | Invoice Number          | Invoice Date |
|-----------------|-------------------------|--------------|
| IL-EL_763805-2  | 58498933                | 09/11/2015   |
| Account Number  | Service Period          |              |
| 3364625         | 08/11/2015 - 09/10/2015 |              |

S.I.R. MANAGEMENT, INC.  
ATTN: ACCOUNTS PAYABLE  
6840 N LINCOLN AVE  
LINCOLNWOOD, IL 60712

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[www.integrityenergy.com/energymanager](http://www.integrityenergy.com/energymanager).

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

#### INVOICE DETAIL - 4100 W Pratt Ave Lincolnwood

COMED #0776211002 - RDS (Retail Delivery Service) - 0 - 100 kW

#### Current Constellation Energy Charges

|   |                        |                 |
|---|------------------------|-----------------|
| Metered Usage                                     | 8,160.00 kWh           |                 |
| Distribution Losses                               | 8,160.00 kWh @ 0.00302 | \$24.64         |
| Energy-Fixed Price                                | 8,160.00 kWh @ 0.03794 | \$309.59        |
| Ancillary Fixed                                   | 8,160.00 kWh @ 0.00356 | \$29.05         |
| RPS Compliance Charges                            | 8,160.00 kWh @ 0.00108 | \$8.81          |
| Transmission Requirement                          | 8,160.00 kWh @ 0.00532 | \$43.41         |
| Capacity Charges                                  | 8,160.00 kWh @ 0.01215 | \$99.14         |
| Sub Total   |                        | \$514.64        |
| Total Charges                                     |                        | \$514.64        |
| <b>Total Current Constellation Energy Charges</b> |                        | <b>\$514.64</b> |

#### Current COMED Charges

|                                    |                         |                 |
|------------------------------------|-------------------------|-----------------|
| Single Bill Option Credit          |                         | (\$0.60)        |
| Customer Charge                    |                         | \$18.75         |
| IL Electricity Distribution Charge | 8,160.00 KH @ 0.00119   | \$9.71          |
| Distribution Facilities Charge     | 25.26 K1 @ 6.40         | \$161.66        |
| Environmental Cost Recovery Adj    | 8,160.00 KH @ (0.00005) | (\$0.41)        |
| Franchise Cost                     | 196.79 DO @ 0.02299     | \$4.52          |
| Standard Metering Charge           |                         | \$11.97         |
| Municipal Tax                      |                         | \$36.25         |
| State Tax                          |                         | \$26.25         |
| Energy Efficiency Programs         | 8,160.00 KH @ 0.00434   | \$35.41         |
| <b>Total Current COMED Charges</b> |                         | <b>\$303.51</b> |

#### Current COMED Information

|                                     |          |
|-------------------------------------|----------|
| ComEd Total Amount Due on 9/25/2015 | \$303.51 |
|-------------------------------------|----------|

#### Net Amount

**\$818.15**

#### METER DETAIL

| Utility Acct Meter | Service Period          | Days | Prior Reading | Current Reading | Reading Type | Constant | Usage    | Usage Type | Usage Per Day |
|--------------------|-------------------------|------|---------------|-----------------|--------------|----------|----------|------------|---------------|
| 141603676          | 08/11/2015 - 09/10/2015 | 30   | 26.07         | 25.26           | Actual       | 1        | 25.26    | KW         | N/A           |
| 141603676          | 08/11/2015 - 09/10/2015 | 30   | 32,027        | 40,187          | Actual       | 1        | 8,160.00 | kWh Total  | 272.00        |

AVERAGE DAILY USE  
AVERAGE TEMPERATURE

CURRENT: **272.00**  
CURRENT: **71° F**

LAST YEAR: **Not Available**  
LAST YEAR: **72° F**