



Arkema, Inc. - 0640166043
12840 S PULASKI RD
ALSIP, IL 60803-1917

PO 4501185294

Rate Plan: Flexible Index Solutions
Account ID: 10728917
Utility Number: 0640166043
Service Period: 12/22/2023 to 1/25/2024
Statement Number: 67516528101

PO 4501185294
Line 10 Qty 53,895 Kwh
GR 5003595015

Monthly Invoice

Statement Date: 01/26/2024

Customer Number: 7305573-14

Total Amount Due by 02/16/2024 \$69,109.03

Previous Balance:	\$56,935.87
Payments Since Last Invoice:	-\$56,935.87
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$69,109.03

HOW WE CALCULATED YOUR BILL

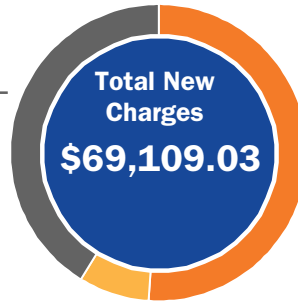
See reverse side for detailed description of charges ↩

UDC Charges

\$28,486.81

Market Charges

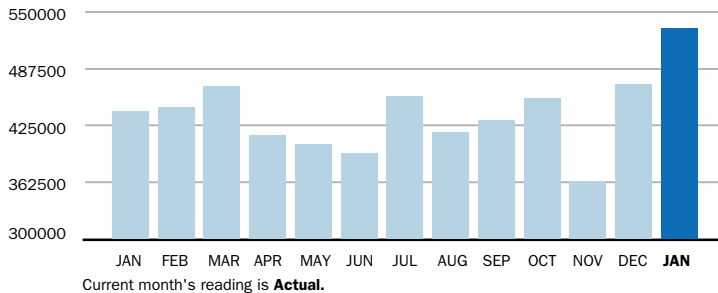
\$5,320.63



Contract Charges

\$35,301.59

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 532,895 kWh
▲ **21.0%** from last year

Last Month
471,446
kWh

Last Year
440,771
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 67516528101

Customer Number: 7305573-14



PO Box 4911
Houston, TX 77210-4911

PO 4501098098
Arkema, Inc.
PO BOX 62207
KING OF PRUSSIA PA 19406-3797

Total Amount Due by 02/16/2024 \$69,109.03

AMOUNT
ENCLOSED



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181067516528101000000001400073055730069109032

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 02/16/2024 **\$69,109.03**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
	12/22/2023	01/25/2024	532,894.570

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Retail Service Charge	532,894.57 kWh	\$0.0164700/kWh	\$8,776.77
438505.64209 - Electric Percent of Load RTT 7x24 50 PERCENT OF LOAD	266,447.28 kWh	\$0.0674400/kWh	\$17,969.20
445431.64209 - Electric Percent of Load RTT 7x24 25 PERCENT OF LOAD	133,223.64 kWh	\$0.0642200/kWh	\$8,555.62
Subtotal Contract Charges			\$35,301.59
Market Charges			
Market Energy - Day Ahead	133,223.64 kWh	\$0.0399376/kWh	\$5,320.63
Renewable Portfolio Standards	532,894.60 kWh	\$0.0000000/kWh	\$0.00
Subtotal Market Charges			\$5,320.63
UDC Charges			
Subtotal UDC Charges			\$28,486.81
Total New Charges			\$69,109.03

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 02/16/2024 \$69,109.03

Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 67516528101

Customer Number: 7305573-14

Invoice Number: 67516528101

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Arkema, Inc.
Service Location 12840 S PULASKI RD

Commonwealth Edison Account ID: 0640166043
Amount Due \$28,486.81

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/25/2024	230129022	General Service	Pk kW	Actual	Actual		63.960
01/25/2024	230129022	General Service	Total kWh	Actual	Actual		102.324
01/25/2024	230130460	General Service	Pk kW	Actual	Actual		868.320
01/25/2024	230130460	General Service	Total kWh	Actual	Actual		532,773.672
01/25/2024	272143126	General Service	Pk kW	Actual	Actual		0.105
01/25/2024	272143126	General Service	Total kWh	Actual	Actual		18.570

INVOICE DETAILS

Rate Class - Retail Delivery Service - 400 kW

Service : 12/22/2023 To 01/25/2024 - 34 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Carbon-Free Energy Resource Adj	532895.00	KH	0.01608	\$8,568.95
Customer Charge	0.00		0	\$139.31
Distribution Facilities Charge	828.36	K1	11.24	\$9,310.77
Energy Efficiency Programs	532895.00	KH	0.00691	\$3,682.30
Energy Transition Assistance	532895.00	KH	0.00072	\$383.68
Environmental Cost Recovery Adj	532895.00	KH	0.00022	\$117.24
Franchise Cost	10148.08	DO	0.01308	\$132.74
IL Electricity Distribution Charge	532895.00	KH	0.00123	\$655.46
Meter Lease	0.00		0	\$12.36
Nonstandard Facilities Charge	0.00		0	\$166.02
Renewable Portfolio Standard	532895.00	KH	0.00502	\$2,675.13
Single Bill Option Credit	0.00		0	-\$0.70

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INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$11.10
State Tax	0.00		0	\$1,593.30
Zero Emission Standard	532895.00	KH	0.00195	\$1,039.15
Total New Charges				\$28,486.81

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661