

River North Devco, LLC - 1331059049 71 W. Hubbard St. CHICAGO, IL 60654-4637

Rate Plan: Flexible Index Solutions

Account ID: 8088940 **Utility Number:** 1331059049

Service Period: 7/2/2018 to 8/1/2018

Statement Number: 12723298501

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 🦽

Total New Charges \$20,195.82

Contract Charges

Monthly Invoice

Statement Date: 08/02/2018

Customer Number: 7305600-6

\$20,195.82

\$19,670.56

-\$19,670.56

\$20,195.82

\$0.00

\$0.00

\$0.00

\$8,138.99

Transaction Line Loss Charges

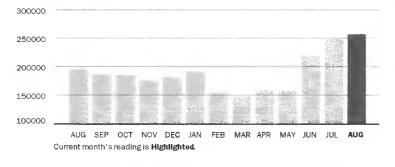
\$417.47

UDC Charges \$7,253.87

Market Charges

\$4,385.49

CONSUMPTION HISTORY



MONTHLY USAGE

Total Amount Due by 08/23/2018

Current Month 256,994 KWH **▲** 32.0% from last year

Previous Balance:

Unpaid Balance:

Late/Finance Charges:

Credit/Adjustments:

Total New Charges:

Payments Since Last Invoice:

Last Month

248.319

KWF

Last Year

194,408

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!



PO Box 4911 Houston, TX 77210-4911 Customer Number: 12723298501 Customer Number: 7305600-6 08/23/2018 \$20,195.82

Total Amount Due by 08/23/2018 \$20,195.82

AMOUNT ENCLOSED



լինության արդերակիրություն արգերություն

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



RIVER NORTH DEVCO, LLC PO BOX 4697 C/O CONSERVICE LOGAN UT 84323-4697



Statement Number: 12723298501

Customer Number: 7305600-6

HAVE A QUESTION OR EMERGENCY?

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

\$20,195.82 Total Amount Due by 08/23/2018

For Customer Care Contact Constellation

https://energymanager.constellation.com

Email CustomerCare@Constellation.com 844-6ENERGY (844-636-3749) **Phone**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE	
230138664	07/02/2018	08/01/2018	256,993.580	
	I .			

DETAILED CHARGES

■ Contract Charges		Quantity	Rate	Amount
123933.205749.0-1 - Electric Percen 100 PERCEN	t of Load RTT 7x24	256,993.58 KWH	\$0.0286600/KWH	\$7,365.44
Retail Service Charge		256,993.58 KWH	\$0.0030100/KWH	\$773.55
Subtotal Contract Charges				\$8,138.99
■ Transaction Line Loss Charge	es			
Line Losses on Market Purchase		0.00 KWH	\$0.000000/KWH	\$0.00
Line Losses on Percentage of Load		14,566.40 KWH	\$0.0286600/KWH	\$417.47
Subtotal Transaction Line Loss Charg	ges			\$417.47

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Other Ways to Pay Your Bill



Energy Manager

Manage your account at: https://energymanager.constellation.com (844-636-3749) for our 24/7



Call 844-6ENERGY phone payment option



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

Statement Number: 12723298501

Customer Number: 7305600-6

Total Amount Due by 08/23/2018 \$20,195.82

DETAILED CHARGES (Con't)

Market Charges

Total New Charges			\$20,195.82
Subtotal UDC Charges			\$7,253.87
UDC Charges			
Subtotal Market Charges			\$4,385.49
Reliability Must Run	359.00 KW	\$0.0027420/KW	\$0.98
FERC Order 745	256,993.60 KWH	\$0.0000023/KWH	\$0.59
Ancillary Services	256,993.60 KWH	\$0.0019203/KWH	\$493.50
Transmission Service	358.97 KW	\$3.1273830/KW	\$1,122.63
Transmission Loss Credit	256,993.60 KWH	-\$0.0003794/KWH	-\$97.50
Capacity Charge	345.33 KW	\$8.1453700/KW	\$2,812.83
Balancing Congestion Charge	256,993.58 KWH	\$0.0006719/KWH	\$172.67
Market Energy - Day Ahead	0.00 KWH	\$0.000000/KWH	\$0.00
Renewable Portfolio Standards	256,993.60 KWH	\$0.0000957/KWH	\$24.59
Auction Revenue Rights Credit	359.00 KW	-\$0.4033800/KW	-\$144.80

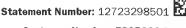
Message Center

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

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!

Customer Number: 7305600-6



Total Amount Due by 08/23/2018 \$20,195.82

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

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.

Retall 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/business-energy/pages/illinois-energy.aspx

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, 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: 12723298501 **Customer Number:** 7305600-6

Invoice Number: 12723298501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name River North Devco, LLC **Service Location** 71 W. Hubbard St.

Commonwealth Edison Account ID: 1331059049

Amount Due \$7,253.87

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/01/2018	230138664	General Service	Pk kW	Actual	Actual		515.616
08/01/2018	230138664	General Service	Total kWh	Actual	Actual		256,993.584

INVOICE DETAILS

Rate Class - Retail Delivery Service - 400 kW

Service : 07/02/2018 To 08/01/2018 - 30 Days

CHARGE TYPE	QUANTITY	иом	RATE	AMOUNT
Franchise Cost	0.00		0.0000000000000000	\$812.43
Environmental Cost Recovery Adj	256994.00	KH	0.0002400000000000	\$61.68
Municipal Tax	0.00		0.0000000000000000	\$962.57
Customer Charge	0.00		0.0000000000000000	\$101.60
Single Bill Option Credit	0.00		0.00000000000000000	-\$0.50
Zero Emission Standard	256994.00	KH	0.0019500000000000	\$501.14
Distribution Facilities Charge	505.44	K1	6.51000000000000000	\$3,290.41
Energy Efficiency Programs	256994.00	KH	0.0001900000000000	\$48.83
IL Electricity Distribution Charge	256994.00	KH	0.0011900000000000	\$305.82
State Tax	0.00		0.0000000000000000	\$777.49
Renewable Portfolio Standard	256994.00	KH	0.0014200000000000	\$364.93
Standard Metering Charge	0.00		0.0000000000000000	\$27.47

Total New Charges \$7,253.87

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. Questions? 24 hours a day, call 800-334-7661

