



IL College of Optometry - 1017762007
3223-41 S MICHIGAN AVE
CHICAGO, IL 60616-3816

Monthly Invoice

Statement Date: 12/04/2019

Customer Number: 7283666-1

Total Amount Due by 12/25/2019 **\$31,757.95**

Rate Plan: Fixed Price
Account ID: 8238018
Utility Number: 1017762007
Service Period: 10/28/2019 to 12/2/2019
Statement Number: 16266804301

Previous Balance: \$30,497.83
Payments Since Last Invoice: -\$30,497.83
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$31,757.95

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$8,870.51

Market Charges

\$10,169.65



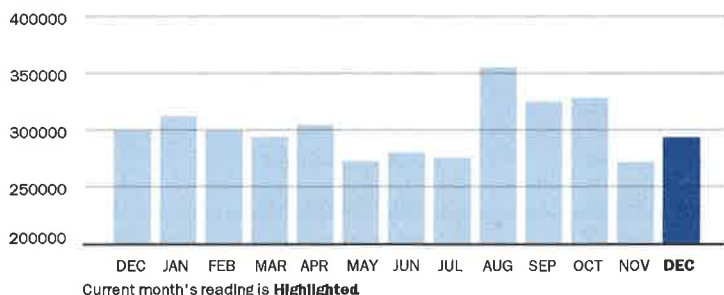
Contract Charges

\$12,111.92

Transaction Line Loss Charges

\$605.87

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **293,694** KWH

▼ **2.0%** from last year

Last Month
271,903
KWH

Last Year
299,922
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

Statement Number: 16266804301

Customer Number: 7283666-1

Total Amount Due by 12/25/2019 **\$31,757.95**

AMOUNT
ENCLOSED



0100126 01 AB 0.409 **AUTO T2 2 4340 60616-420199 -C03-P00126-1 2



GARY YOUNG
IL COLLEGE OF OPTOMETRY
3241 S MICHIGAN AVE
ATTN GARY YOUNG
CHICAGO IL 60616-4201



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

181016266804301000000000100072836660031757952

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 12/25/2019 **\$31,757.95**

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
230133292	10/28/2019	12/02/2019	293,693.550

DETAILED CHARGES

	Quantity	Rate	Amount
■ Contract Charges			
Energy-Fixed Price	293,693.55 KWH	\$0.0412400/KWH	\$12,111.92
Subtotal Contract Charges			\$12,111.92
■ Transaction Line Loss Charges			
Line Losses	14,691.43 KWH	\$0.0412400/KWH	\$605.87
Subtotal Transaction Line Loss Charges			\$605.87
■ Market Charges			
Ancillary Services	293,693.60 KWH	\$0.0016453/KWH	\$483.22
Balancing Congestion Charge	293,693.55 KWH	\$0.0001041/KWH	\$30.57
Capacity Charge	874.25 KW	\$8.3735100/KW	\$7,320.52
FERC Order 745	293,693.60 KWH	\$0.0000025/KWH	\$0.75
Reliability Must Run	813.70 KW	\$0.0000000/KW	\$0.00
RPS Credit	293,693.55 KWH	-\$0.0009459/KWH	-\$277.80
Transmission Service	813.74 KW	\$3.3642899/KW	\$2,737.64
Transmission Enhancement Reallocation	813.74 KW	-\$0.1539245/KW	-\$125.25
Subtotal Market Charges			\$10,169.65

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