

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 05/10/2019 **\$17,042.85**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230138721	02/28/2019	03/29/2019	234,423.300

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	234,423.30 KWH	\$0.0499800/KWH	\$11,716.48
<b>Subtotal Contract Charges</b>			<b>\$11,716.48</b>
<b>UDC Charges</b>			
Subtotal UDC Charges			\$5,326.37
<b>Total New Charges</b>			<b>\$17,042.85</b>

**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!

**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](mailto:PAYMENTS@CONSTELLATION.COM)

Statement Number: 14590114701

Customer Number: 7295484-1

Invoice Number: 14590114701

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bio Packaging Films, LLC  
**Service Location** 909 TOWER RD

**Commonwealth Edison Account ID:** 1033781011  
**Amount Due** \$5,326.37

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/29/2019	230138719	General Service	Pk kW	Actual	Actual		220.608
03/29/2019	230138719	General Service	Total kWh	Actual	Actual		82,503.228
03/29/2019	230138721	General Service	Pk kW	Actual	Actual		385.248
03/29/2019	230138721	General Service	Total kWh	Actual	Actual		151,920.072

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 400 kW****Service :** 02/28/2019 To 03/29/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$113.59
Distribution Facilities Charge	591.65	K1	7.47	\$4,419.63
Energy Efficiency Adjustment	0.00		0	-\$3,835.16
Energy Efficiency Programs	234423.00	KH	0.00086	\$201.60
Environmental Cost Recovery Adj	234423.00	KH	0.00034	\$79.70
Franchise Cost	4838.81	DO	0.02173	\$105.15
IL Electricity Distribution Charge	234423.00	KH	0.00121	\$283.65
Local Government Compliance Adj	234423.00	KH	0.01042	\$2,442.69
Meter Lease	0.00		0	\$8.89
Renewable Portfolio Standard	234423.00	KH	0.00142	\$332.88
Single Bill Option Credit	0.00		0	-\$0.46