

Champion Packaging & **Distribution Inc**

1840 International Parkway Woodridge, IL 60517-4944

CNE CUSTOMER ID IL_65028

STATEMENT NO. 0034904618

PAGE 3 of 6

DUE DATE

09/28/2016

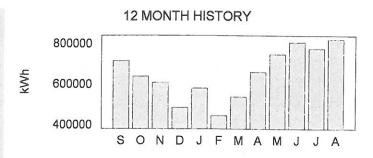
CNE ACCOUNT ID 1-F9-476

STATEMENT DATE 09/07/2016

SITE NAME Champion Packaging & Distribution Inc-4658029017 SERVICE LOCATION 1840 International Parkway Woodridge, IL 60517-4944 COMED ACCOUNT ID 4658029017 **CNE INVOICE ID** 0034904618-0001 <u>kWh</u> 784,502.28

SERVICE PERIOD 08/04/2016 to 09/01/2016

PRODUCT **Fixed Price**



Contract Charges	Quantity	Contract/Market	Rate	Amount		
Energy Charge Non TOU	784,502.28	kWh at 0.0585800	\$/kWh	\$45,956.14		
Subtotal Contract Charges				\$	45,956.14	
Market Charges	Quantity	Contract/Market I	Rate	Amount		
Capacity Performance Charges \$/kW Day 08/04/2016 - 09/01/2016 (PLC	59,175.03	kWh at 0.0398583	\$/kWh	\$2,358.62		
1,769.5111 kW x Avg DZSF 1 x FPR 1.0952 x FZSF 1.05292 x 29 Days x Capacity Performance Price)						
Subtotal Market Charges					\$2,358.62	
Subtotal Charges from Constellation Ne	wEnergy	9				\$48,314.76
Charges from UDC Charges			7.51 11	Amount	7)	
Utility Charges (see attached statement for details)				\$18,441.14		
Subtotal Charges from UDC Charges						\$18,441.14

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.



Utility Distribution Charges

Name Champion Packaging & Distribution Inc-4658029017

Service Location 1840 International Parkway

COMED Account ID 4658029017

<u>Amount Due</u> \$18,441.14

Read Meter		Load	Reading	Meter F	Meter Reading		STORES.	
Date	Number	Type	Type	Previous	Present	Mult x	<u>Usage</u>	
09/02/2016	141758486	General Service	Off Pk kWh	ACT	ACT		398,514.60	
09/02/2016	141758486	General Service	On Pk kW	ACT	ACT		1,719.36	
09/02/2016	141758486	General Service	Total kWh	ACT	ACT		784,502.28	

Rate Class - Retail Delivery Service	- 1000 kW to 10 MV	Rate Class - Retail Delivery Service - 1000 kW to 10 MW			
Customer Charge	0.00				\$519.26
Standard Metering Charge	0.00				\$28.38
Distribution Facilities Charge	1,719.36	kW	6.84		\$11,760.42
Single Bill Option Credit	0.00				\$-0.47
IL Electricity Distribution Charge	784,502.00	kWh	0.00115		\$902.18
Environmental Cost Recovery Adj	784,502.00	kWh	0.00002		\$15.69
Energy Efficiency Programs	784,502.00	kWh	0.0014		\$1,098.30
Franchise Cost	13,204.94	DO	0.01808		\$238.75
State Tax	0.00				\$2,312.90
Municipal Tax	0.00				\$1,565.73
Total Current Charges	0.00				\$18,441.14

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 1-800-Edison-1(1-800-334-7661)



PRODUCT

Champion Packaging & Distribution Inc 1840 International Parkway

Woodridge, IL 60517-4944

CNE CUSTOMER ID IL 65028

STATEMENT NO. 0034270490 PAGE 3 of 5

CNE ACCOUNT ID 1-F9-476 STATEMENT DATE 08/06/2016 **DUE DATE** 08/27/2016

 SITE NAME
 Champion Packaging & Distribution Inc-4658029017

 SERVICE LOCATION
 1840 International Parkway

 Woodridge, IL 60517-4944
 658029017

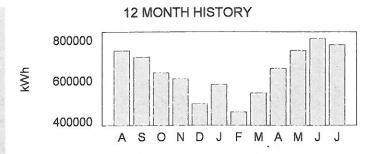
 COMED ACCOUNT ID
 4658029017

 CNE INVOICE ID
 0034270490-0001

 kWh
 744,628.68

 SERVICE PERIOD
 07/05/2016 to 08/03/2016

Fixed Price



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	744,628.68	kWh at 0.0585800 \$/kWh	\$43,620.35	
Subtotal Contract Charges			\$43,620.35	
Market Charges	Quantity	Contract/Market Rate	Amount	
Capacity Performance Charges \$/kW Day 07/05/2016 - 08/03/2016 (PLC 1,769.5111 kW x Avg DZSF 1 x FPR 1.0952 x FZSF 1.05292 x 30 Days x Capacity Performance Price)	61,215.55	kWh at 0.0398583 \$/kWh	\$2,439.95	
Subtotal Market Charges			\$2,439.95	
ubtotal Charges from Constellation Ne	wEnergy			\$46,060.30
Charges from UDC Charges			Amount	
Utility Charges (see attached statement for details)			\$18,588.59	
ubtotal Charges from UDC Charges				\$18,588.59

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.



Distribution Charges

Name

Champion Packaging & Distribution Inc-4658029017

Service Location

1840 International Parkway

COMED Account ID

4658029017

Amount Due

\$18,588.59

Read Meter		Load	Reading	Meter R	eading		
Date	Number	Type	Type	Previous	Present	Mult x	<u>Usage</u>
08/04/2016	141758486	General Service	Off Pk kWh	ACT	ACT		347,594.76
08/04/2016	141758486	General Service	On Pk kW	ACT	ACT		1,773.36
08/04/2016	141758486	General Service	Total kWh	ACT	ACT		744,628.68

Rate Class - Retail Delivery Service	- 1000 kW to 10 M	M	Service 07/05/2016 To 08/04/20	016 - 30 Days
Customer Charge	0.00			\$519.20
Standard Metering Charge	0.00			\$28.38
Distribution Facilities Charge	1,773.36	kW	6.84	\$12,129.78
Single Bill Option Credit	0.00			\$-0.47
IL Electricity Distribution Charge	744,629.00	kWh	0.00115	\$856.32
Environmental Cost Recovery Adj	744,629.00	kWh	0.00002	\$14.89
Energy Efficiency Programs	744,629.00	kWh	0.0014	\$1,042.48
Franchise Cost	13,528.38	DO	0.01808	\$244.59
State Tax	0.00			\$2,198.86
Municipal Tax	0.00			\$1,554.56
Total Current Charges	0.00			\$18,588.59

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 1-800-Edison-1(1-800-334-7661)





Champion Packaging & Distribution Inc

1840 International Parkway Woodridge, IL 60517-4944 CNE CUSTOMER ID IL 65028 **STATEMENT NO.** 0033619129

PAGE 3 of 5

CNE ACCOUNT ID 1-F9-476 STATEMENT DATE 07/07/2016 **DUE DATE** 07/28/2016

SITE NAME

Champion Packaging & Distribution

Inc-4658029017

SERVICE LOCATION

1840 International Parkway

COMED ACCOUNT ID

Woodridge, IL 60517-4944 4658029017

CNE INVOICE ID

SERVICE PERIOD

0033619129-0001

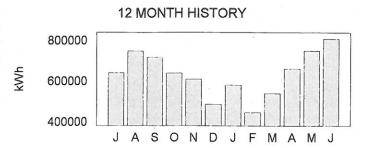
kWh

06/06/2016 to 07/04/2016

PRODUCT

Fixed Price

771,911.64



METER NO(S). 141758486				2	A CONTRACTOR OF THE PARTY OF TH
Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	771,911.64	kWh at 0.0585800	\$/kWh	\$45,218.58	
Subtotal Contract Charges				\$45,21	18.58
Market Charges	Quantity	Contract/Market	Rate	Amount	
Capacity Performance Charges \$/kW Day 06/06/2016 - 07/04/2016 (PLC 1,769.5111 kW x Avg DZSF 1 x FPR 1.0952 x FZSF 1.05292 x 29 Days x Capacity Performance Price)	59,175.03	kWh at 0.0398583	\$/kWh	\$2,358.62	
Subtotal Market Charges				\$2,35	8.62
Subtotal Charges from Constellation Ne	wEnergy				\$47,577.20
Charges from UDC Charges				Amount	
Utility Charges (see attached statement for details)				\$18,808.69	
Subtotal Charges from UDC Charges					\$18,808.69
Total Amount Due To Constellation	NewEnergy				\$66,385.89

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.



Mility Distribution Charges

Name

Champion Packaging & Distribution Inc-4658029017

Service Location

1840 International Parkway

COMED Account ID

4658029017

Amount Due

\$18,808.69

Read Meter		Load	Reading	Meter R	Reading		
Date	Number	<u>Type</u>	Type	Previous	Present	Mult x	Usage
07/05/2016	141758486	General Service	Off Pk kWh	ACT	ACT		398.824.56
07/05/2016	141758486	General Service	On Pk kW	ACT	ACT		1,762.56
07/05/2016	141758486	General Service	Total kWh	ACT	ACT		771,911.64

Rate Class - Retail Delivery Service -	1000 kW to 10 M	M	Service 06/06/2016 To 07/05/2016 - 29 Days		
Customer Charge	0.00			\$519.20	
Standard Metering Charge	0.00			\$28.38	
Distribution Facilities Charge	1,762.56	kW	6.84	\$12,055.91	
Single Bill Option Credit	0.00			\$-0.47	
IL Electricity Distribution Charge	771,912.00	kWh	0.00115	\$887.70	
Environmental Cost Recovery Adj	771,912.00	kWh	0.0002	\$154.38	
Energy Efficiency Programs	771,912.00	kWh	0.0014	\$1,080.68	
Franchise Cost	13,485.89	DO	0.01808	\$243.82	
State Tax	0.00			\$2,276.89	
Municipal Tax	0.00			\$1,562.20	
Total Current Charges	0,00			\$18,808.69	

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 1-800-Edison-1(1-800-334-7661)



Champion Packaging & Distribution Inc

1840 International Parkway Woodridge, IL 60517-4944 CNE CUSTOMER ID IL_65028 STATEMENT NO. 0033076264 PAGE 3 of 5

CNE ACCOUNT ID 1-F9-476 STATEMENT DATE 06/09/2016 **DUE DATE** 06/30/2016

SITE NAME

Champion Packaging & Distribution

Inc-4658029017

1840 International Parkway

Woodridge, IL 60517-4944

COMED ACCOUNT ID

SERVICE LOCATION

CNE INVOICE ID 0033076264-00

kWh

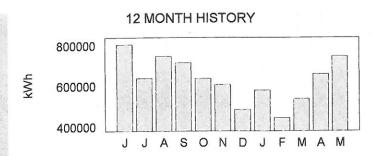
SERVICE PERIOD

PRODUCT

4658029017 0033076264-0001 720,465.84

05/05/2016 to 06/05/2016

Fixed Price



Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	720,465.84	kWh at 0.0585800 \$/kWh	\$42,204.89	
Subtotal Contract Charges			\$42,204	1.89
Market Charges	Quantity	Contract/Market Rate	Amount	
Capacity Performance Charges \$/kW Day 06/01/2016 - 06/05/2016 (PLC 1,769.5111 kW x Avg DZSF 1 x FPR 1.0952 x FZSF 1.05292 x 5 Days x Capacity Performance Price)	10,202.57	kWh at 0.0398583 \$/kWh	\$406.66	
Subtotal Market Charges			\$406	5.66
ubtotal Charges from Constellation Ne	ewEnergy			\$42,611.55
Charges from UDC Charges			Amount	
Utility Charges (see attached statement for details)			\$17,933.01	
ubtotal Charges from UDC Charges				\$17,933.01

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.



dity Distribution Charges

Name

Champion Packaging & Distribution Inc-4658029017

Service Location

1840 International Parkway

COMED Account ID

4658029017

Amount Due

\$17,933.01

Read Meter		Load	Reading	Meter R	Meter Reading		
<u>Date</u>	Number	Type	<u>Type</u>	Previous	Present	Mult x	<u>Usage</u>
06/06/2016	141758486	General Service	Off Pk kWh	ACT	ACT		354,367.44
06/06/2016	141758486	General Service	On Pk kW	ACT	ACT		1,680.48
06/06/2016	141758486	General Service	Total kWh	ACT	ACT		720,465.84

Rate Class - Retail Delivery Service	- 1000 kW to 10 M	Service 05/05/2016 To 06/06/2	016 - 32 Days	
Customer Charge	0.00			\$519.20
Standard Metering Charge	0.00			\$28.38
Distribution Facilities Charge	1,680.48	kW	6.84	\$11,494.48
Single Bill Option Credit	0.00			\$-0.47
IL Electricity Distribution Charge	720,466.00	kWh	0.00115	\$828.54
Environmental Cost Recovery Adj	720,466.00	kWh	0.0002	\$144.09
Energy Efficiency Programs	720,466.00	kWh	0.0014	\$1,008.65
Franchise Cost	12,865.30	DO	0.01808	\$232.60
State Tax	0.00			\$2,129.75
Municipal Tax	0.00			\$1,547.79
Total Current Charges	0.00			\$17,933.01

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 1-800-Edison-1(1-800-334-7661)



Champion Packaging & Distribution Inc

1840 International Parkway Woodridge, IL 60517-4944

CNE CUSTOMER ID IL_65028

STATEMENT NO. 0032493308

PAGE 3 of 5

CNE ACCOUNT ID 1-F9-476

STATEMENT DATE 05/10/2016

DUE DATE 05/31/2016

SITE NAME

Champion Packaging & Distribution

Inc-4658029017

4658029017

SERVICE LOCATION

1840 International Parkway Woodridge, IL 60517-4944

COMED ACCOUNT ID

0032493308-0001 CNE INVOICE ID

Total Amount Due To Constellation NewEnergy

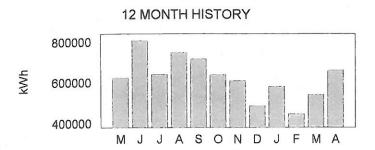
kWh

SERVICE PERIOD

PRODUCT

643,808.52 04/05/2016 to 05/04/2016

Fixed Price



Contract Charges	Quantity	Contract/Market	Rate	Amount	
Energy Charge Non TOU	643,808.52	kWh at 0.0585800	\$/kWh	\$37,714.30	
Subtotal Contract Charges				\$3	37,714.30
Subtotal Charges from Constellation Ne	ewEnergy				\$37,714.30
Charges from UDC Charges				Amount	
Utility Charges (see attached statement for details)				\$16,502.53	
Subtotal Charges from UDC Charges	2				\$16,502.53
Charges from Late Fees and Finance				Amount	
Finance Charges				\$258.25	
Subtotal Charges from Late Fees and F	inance Charges	•			\$258.25



mity Distribution Charges

Name

Champion Packaging & Distribution Inc-4658029017

Service Location

1840 International Parkway

COMED Account ID

4658029017

Amount Due

\$16,502.53

Read	Meter	Load	Reading	Meter F	leading .		
<u>Date</u>	Number	Type	Type	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
05/05/2016	141758486	General Service	Off Pk kWh	ACT	ACT		289,678.68
05/05/2016	141758486	General Service	On Pk kW	ACT	ACT		1,540.08
05/05/2016	141758486	General Service	Total kWh	ACT	ACT		643,808.52

Rate Class - Retail Delivery Service -	1000 kW to 10 M	N	Service 04/05/2016 To 05/05/2	1016 - 30 Days
Customer Charge	0.00			\$520.59
Standard Metering Charge	0.00			\$28.46
Distribution Facilities Charge	1,540.08	kW	6.86	\$10,564.95
Single Bill Option Credit	0.00			\$-0.47
IL Electricity Distribution Charge	643,809.00	kWh	0.00115	\$740.38
Environmental Cost Recovery Adj	643,809.00	kWh	0.0002	\$128.76
Energy Efficiency Programs	643,809.00	kWh	0.00135	\$869.14
Franchise Cost	11,849.08	DO	0.01805	\$213.88
State Tax	0.00			\$1,910.51
Municipal Tax	0.00		*	\$1,526.33
Total Current Charges	0.00			\$16,502.53

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 1-800-Edison-1(1-800-334-7661)

Champion Packaging & Distribution Inc

1840 International Parkway Woodridge, IL 60517-4944 CNE CUSTOMER ID

STATEMENT NO. 0031831423 PAGE 3 of 5

CNE ACCOUNT ID 1-F9-476 STATEMENT DATE 04/08/2016 **DUE DATE** 04/29/2016

SITE NAME

Champion Packaging & Distribution

Inc-4658029017

SERVICE LOCATION

1840 International Parkway

Woodridge, IL 60517-4944

COMED ACCOUNT ID

4658029017 0031831423-0001

kWh

538,458.84

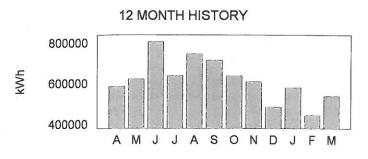
SERVICE PERIOD

CNE INVOICE ID

03/07/2016 to 04/04/2016

PRODUCT

Fixed Price



Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	538,458.84	kWh at 0.0585800 \$/kWh	\$31,542.92		
Subtotal Contract Charges			\$31,542.92		
Subtotal Charges from Constellation	NewEnergy			\$31,542.92	
Charges from UDC Charges			Amount		
Utility Charges (see attached statement for details)			\$15,900.18		
Subtotal Charges from UDC Charges	,			\$15,900.18	
Charges from Late Fees and Finan	ce		Amount		
Finance Charges			\$165.23		
Subtotal Charges from Late Fees and	d Finance Charge	S		\$165.23	

Total Amount Due To Constellation NewEnergy

\$47,608.3



Utility Distribution Charges

Name Champion Packaging & Distribution Inc-4658029017

Service Location 1840 International Parkway

COMED Account ID 4658029017

Amount Due \$15,900.18

Read Meter		Load Reading		Meter Reading			
<u>Date</u>	Number	Type	Type	Previous	Present	<u>Mult x</u>	<u>Usage</u>
04/05/2016	141758486	General Service	Off Pk kWh	ACT	ACT	200	241,478.28
04/05/2016	141758486	General Servîce	On Pk kW	ACT	ACT		1,542.24
04/05/2016	141758486	General Service	Total kWh	ACT	ACT		538,458.84

Rate Class - Retail Delivery Service - 1000 kW to 10 MW			Service 03/07/2016 To 04/05/2016 - 29 Days		
Customer Charge	0.00			\$520.59	
Standard Metering Charge	0.00			\$28.46	
Distribution Facilities Charge	1,542.24	kW	6.86	\$10,579.77	
Single Bill Option Credit	0.00			\$-0.47	
IL Electricity Distribution Charge	538,459.00	kWh	0.00115	\$619.23	
Environmental Cost Recovery Adj	538,459.00	kWh	0.0002	\$107.69	
Energy Efficiency Programs	538,459.00	kWh	0.00135	\$726.92	
Franchise Cost	11,742.75	DO	0.01805	\$211.96	
State Tax	0.00			\$1,609.21	
Municipal Tax	0.00			\$1,496.82	
Total Current Charges	0.00			\$15,900.18	

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 1-800-Edison-1(1-800-334-7661)