

Bio Packaging Films, LLC - 1033781011 909 TOWER RD MUNDELEIN, IL 60060-3811

Rate Plan:

Fixed Price Solutions

Account ID:

8200946 1033781011

Utility Number: Service Period:

3/30/2020 to 4/28/2020

**Statement Number:** 

17313136101

### **HOW WE CALCULATED YOUR BILL**

See reverse side for detailed description of charges 💣

**UDC** Charges

\$8,672.42

Total New Charges \$22,720.95

## Monthly Invoice

**Statement Date:** 04/29/2020 **Customer Number:** 7295484-1

Total Amount Due by 05/20/2020

\$22,720.95

Previous Balance:

\$19,489.19

Payments Since Last Invoice:

-\$19,489.19

Unpaid Balance:

\$0.00 \$0.00

Late/Finance Charges: Credit/Adjustments:

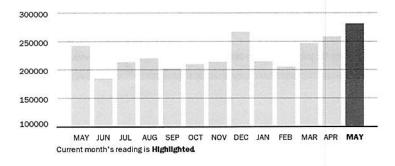
\$0.00

**Total New Charges:** 

\$22,720.95

Contract Charges \$14,048.53

#### **CONSUMPTION HISTORY**



### MONTHLY USAGE

Current Month 281,083 kWh

▲ 16.0% from last year

Last Month

258,620

kWh

Last Year

242,718

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

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## լեվիկլուեցիգեցիրիցիկիկիկիկորեներիկույլ



JOHN KRIVE BIO PACKAGING FILMS, LLC 909 TOWER RD MUNDELEIN IL 60060-3811



Statement Number: 17313136101
Customer Number: 7295484-1

Total Amount Due by 05/20/2020 \$22,720.95

AMOUNT ENCLOSED

\$

## թուրարդրդուհանումիրովիրականակինակին

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

Statement Number: 17313136101

Customer Number: 7295484-1

## HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 05/20/2020

\$22,720.95

#### For Customer Care Contact Constellation

**Meter Number:** 

Website

https://energymanager.constellation.com

**Email** 

CustomerCare@Constellation.com

Phone

844-6ENERGY (844-636-3749)

| Meter Number:             | SERVICE PERIOD START | SERVICE PERIOD END    | USAGE          |
|---------------------------|----------------------|-----------------------|----------------|
| 230138721                 | 03/30/2020           | 04/28/2020            | 281,082.980    |
| DETAILED CHARGES          |                      | en en                 |                |
| Contract Charges          | Qu                   | antity                | te Amount      |
| Energy-Fixed Price        | 281,082.9            | 98 kWh \$0.0499800/kV | Wh \$14,048.53 |
| Subtotal Contract Charges |                      |                       | \$14,048.53    |
| <b>UDC</b> Charges        |                      |                       |                |
| Subtotal UDC Charges      |                      |                       | \$8,672.42     |

### Message Center

**Total New Charges** 

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!

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\$22,720.95

# 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

Statement Number: 17313136101 Customer Number: 7295484-1 Invoice Number: 17313136101

### UTILITY DISTRIBUTION CHARGES

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

Commonwealth Edison Account ID: 1033781011 Amount Due \$8,672.42

### **METER READINGS**

#### METER READING

| READ DATE  | METER NO. | LOAD TYPE       | READING TYPE | PREVIOUS | PRESENT | MULTIPLY X | USAGE       |
|------------|-----------|-----------------|--------------|----------|---------|------------|-------------|
| 04/28/2020 | 230138719 | General Service | Pk kW        | Actual   | Actual  |            | 229.248     |
| 04/28/2020 | 230138719 | General Service | Total kWh    | Actual   | Actual  |            | 129,388.704 |
| 04/28/2020 | 230138721 | General Service | Pk kW        | Actual   | Actual  |            | 275.208     |
| 04/28/2020 | 230138721 | General Service | Total kWh    | Actual   | Actual  |            | 151,694.280 |

### **INVOICE DETAILS**

Rate Class - Retail Delivery Service - 400 kW

Service: 03/30/2020 To 04/28/2020 - 29 Days

| CHARGE TYPE                        | QUANTITY  | UOM | RATE    | AMOUNT     |
|------------------------------------|-----------|-----|---------|------------|
| Customer Charge                    | 0.00      |     | 0       | \$113.54   |
| Distribution Facilities Charge     | 491.14    | K1  | 7.48    | \$3,673.73 |
| Energy Efficiency Programs         | 281083.00 | KH  | 0.00175 | \$491.90   |
| Environmental Cost Recovery Adj    | 281083.00 | KH  | 0.00039 | \$109.62   |
| Franchise Cost                     | 4134.53   | DO  | 0.01965 | \$81.24    |
| IL Electricity Distribution Charge | 281083.00 | KH  | 0.00119 | \$334.49   |
| Local Government Compliance Adj    | 281083.00 | KH  | 0.00687 | \$1,931.04 |
| Meter Lease                        | 0.00      |     | 0       | \$8.89     |
| Renewable Portfolio Standard       | 281083.00 | KH  | 0.00189 | \$531.25   |
| Single Bill Option Credit          | 0.00      |     | 0       | -\$0.47    |
| Standard Metering Charge           | 0.00      |     | 0       | \$14.09    |
| State Tax                          | 0.00      |     | 0       | \$849.04   |
| Zero Emission Standard             | 281083.00 | KH  | 0.0019  | \$534.06   |

**Total New Charges** 

### 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

\$8,672.42