



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

Monthly Invoice

Statement Date: 08/02/2018

Customer Number: 7305600-6

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

Rate Plan: Flexible Index Solutions
Account ID: 8088940
Utility Number: 1331059049
Service Period: 7/2/2018 to 8/1/2018
Statement Number: 12723298501

Previous Balance: \$19,670.56
Payments Since Last Invoice: -\$19,670.56
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$20,195.82

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

UDC Charges

\$7,253.87

Market Charges

\$4,385.49



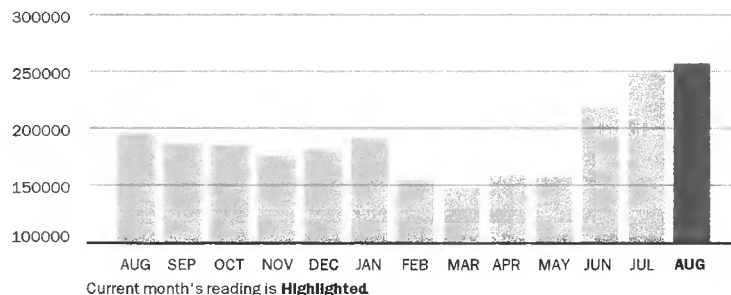
Contract Charges

\$8,138.99

Transaction Line Loss Charges

\$417.47

CONSUMPTION HISTORY



MONTHLY USAGE

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

Last Month
248,319
KWH

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!

Statement Number: 12723298501

Customer Number: 7305600-6



PO Box 4911
Houston, TX 77210-4911

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

AMOUNT
ENCLOSED



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 CONSERVANCE
LOGAN UT 84323-4697



181012723298501000000000600073056000020195829

**HAVE A QUESTION OR EMERGENCY?**

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

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

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
230138664	07/02/2018	08/01/2018	256,993.580

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
123933.205749.0-1 - Electric Percent of Load RTT 7x24 100 PERCENT	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 Charges			
Line Losses on Market Purchase	0.00 KWH	\$0.0000000/KWH	\$0.00
Line Losses on Percentage of Load	14,566.40 KWH	\$0.0286600/KWH	\$417.47
Subtotal Transaction Line Loss Charges			\$417.47

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

DETAILED CHARGES (Con't)

Auction Revenue Rights Credit	359.00 KW	-\$0.4033800/KW	-\$144.80
Renewable Portfolio Standards	256,993.60 KWH	\$0.0000957/KWH	\$24.59
Market Energy - Day Ahead	0.00 KWH	\$0.0000000/KWH	\$0.00
Balancing Congestion Charge	256,993.58 KWH	\$0.0006719/KWH	\$172.67
Capacity Charge	345.33 KW	\$8.1453700/KW	\$2,812.83
Transmission Loss Credit	256,993.60 KWH	-\$0.0003794/KWH	-\$97.50
Transmission Service	358.97 KW	\$3.1273830/KW	\$1,122.63
Ancillary Services	256,993.60 KWH	\$0.0019203/KWH	\$493.50
FERC Order 745	256,993.60 KWH	\$0.0000023/KWH	\$0.59
Reliability Must Run	359.00 KW	\$0.0027420/KW	\$0.98
Subtotal Market Charges			\$4,385.49

Subtotal UDC Charges	\$7,253.87
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Total New Charges	\$20,195.82
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To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

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	UOM	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		0.0000000000000000	-\$0.50
Zero Emission Standard	256994.00	KH	0.0019500000000000	\$501.14
Distribution Facilities Charge	505.44	K1	6.5100000000000000	\$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

