

**MUNDELEIN ELEMENTARY
SCHOOL DISTRICT 75**

**REQUEST FOR PROPOSAL (RFP)
FOR A
GAURANTEED ENERGY SAVINGS CONTRACT PROJECT
OR
POWER PURCHASE AGREEMENT**

**Mundelein ESD 75
470 N. Lake Street
Mundelein, IL 60060
(847) 949-2700
August 10, 2018**

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GUARANTEED ENERGY SAVINGS CONTRACT

TIMELINE

(Mundelein ESD 75)

<u>Date</u>	<u>Action Item</u>
Aug. 10, 2018	RFP is published in the Lake County Sun and posted on the Capital Development Board website
Aug. 20, 2018	Mandatory Meeting & Optional Site Tour (9:00 AM) District 75 Office, 470 N. Lake Street, Mundelein, IL 60060 (ForeFront Power and Performance Services are not required to attend as they have conducted site visits already.)
Sept. 17, 2018	Proposals are received at Administration Building (10:00 am)
Sept. 24, 2018	First Board reading of selected proposal
Oct. 22, 2018	Board approval of recommended Provider

**Request For Proposal
For
Guaranteed Savings Contract**

Notice is hereby given that Mundelein ESD 75 shall receive proposals for a Guaranteed Savings Contract until 10:00 a.m. on September 17, 2018 at the Administrative Office located at 470 N. Lake Street, Mundelein, IL 60060. EXTENSIONS WILL NOT BE GRANTED. The contract shall follow the requirements of Article 19b of the Illinois School Code – “School Energy Conservation Measures.” As a point of clarification, it is the School District’s understanding that the Administrative Code procurement process requirements for a PPA offer are different than the Administrative Code procurement process requirements for an ownership approach to the project. The Ownership approach shall require the Guaranteed Energy Savings Contract process requirements. The PPA approach would require a Retail Electric Supplier approach and a Land Lease procurement process to be followed. For more information contact Dr. Andy Henrikson, Superintendent, (847) 949-2700 x2003

The Qualified Provider to whom the work is awarded shall conform to the local common wage rates as determined for this project. The District requests 3 copies of the proposal with the content and in the format described within the RFP.

The District reserves the right to terminate this project prior to bids being received, to reject any and all proposals and to be the sole judge of the value and merit of the proposals offered. Upon review of the Proposals received in response to this RFP, the District may enter into a contract with the provider that best meets the needs of the District. The District will only consider those companies who meet all requirements listed in the RFP.

The District reserves the right to reject any and all proposals and to be the sole judge of the value and merit of the proposals offered.

In accordance with the Illinois School Code Article 19B-3, we disclose that Performance Services, Inc. and ForeFront Power participated in the preparation of these specifications.

I. PROPOSAL CONTENT & FORMAT

Mundelein ESD 75 (the District) requests proposals for the implementation of on-site solar PV projects at Mundelein ESD 75. The scope of this RFP is to create a list of qualified Proposers who will submit proposals for one or several on-site solar PV projects to develop a site from preliminary design and evaluation through long-term operation and management, and including construction, securing necessary permits and permissions, securing incentives, and securing financing. Specifically, the District is interested in financing the replacing or retrofitting various school roofs (with new 30-year warranties) through future savings from the installation of new solar panels on these roofs. In addition, there is potential for development of a solar farm near one of the schools.

The District's objectives in issuing this Request for Proposal are to provide a competitive means in which to select a single developer to provide a Solar Power Purchase Agreement proposal or for a Qualified Provider (state certified guaranteed energy saving's company) to perform the implementation of a guaranteed savings contract. The contract shall follow the Illinois School Code and the following RFP format. Providers (developers and qualified providers) must submit three (3) copies of their proposals.

Proposals must be submitted in the format outlined in this section. For each proposal a checklist will be used in reviewing the proposal to determine if it is complete prior to actual evaluation. The District reserves the right to eliminate from further consideration any proposal deemed to be substantially or materially unresponsive to the requests for information contained herein.

A. Table of Contents

Responses shall include a table of contents properly indicating the section and page numbers of the requested information.

B. Executive Summary

Responses shall include a concise abstract stating the respondent's overview of the project. Project pricing/breakdown must be included in the summary.

C. Company Profile

This section should include the following information on the Qualified Provider.

1. Company Qualifications-
2. Location of Northern Illinois Office and Corporate Headquarters.
3. Resumes of all key project personnel. Include the name of the engineer(s) or engineering firm providing the design engineering for the project including their PE numbers as well as the PE numbers of all fulltime employees of the provider who are professional engineers registered in the State of Illinois and who will be working on this project.

4. References- List completed solar projects with dates where similar solutions to those proposed for this project have been implemented within the last 5 years.
5. Litigation- List any projects with which the Provider has entered into litigation or arbitration during the past 5 years. Provide a brief summary detailing the litigation/arbitration. Omission of any past litigation will result in disqualification.

D. Technical Approach

Section D should contain the following information about the respondent's technical approach to meet the District's solar energy savings and comfort objectives.

1. **Needs & Solutions:** Include a "Needs & Solutions" section explaining facility needs and solutions the Provider recommends for all proposed solar projects.
2. **Scope of Work:** Proposals may include the following solar projects and other improvements that the Provider may choose to offer. Improvements should be listed for any school where the Provider identifies needs and appropriate solutions. Proposers must discuss their ability to develop one or more on-site solar PV projects from preliminary design and evaluation through long-term operation and management, and including construction, securing necessary permits and permissions, securing incentives, and securing financing.
3. **Documentation:** For any work where the provider will be providing pricing, provide the following documentation for the scope of work being proposed.
 - a. **Engineering Drawings of Proposed Improvements Must Be Provided** (Failure to provide drawings may result in evaluation point deductions) where applicable
 - b. Separate from the drawings provide in Section D an **Equipment/Material Table** providing: manufacturer, type, model, size, and quantity for all equipment provided, where applicable.
4. **Engineering Approach:** Describe your firm's approach to the technical design of this project.
5. **Energy Engineering:** Provide a detailed explanation of how the Provider intends to calculate energy savings and whether any types of guarantees will be offered (utility bill analysis, actual measurements and stipulated savings and the cost of each option). Show the actual energy savings calculations.
6. **Contractor Selection:** Described the process that the Provider utilizes to obtain their contractors and what criteria will be used to make the contractor selections.
7. **Equipment Selection:** Described the process that the Provider utilizes to obtain the equipment to be used on the project and specifically what criteria will be used to make equipment selections.

8. **Installation Approach:** Describe how the Provider intends to implement the installation phase of the project in terms of approach, priorities, philosophies, timelines, change-orders and commissioning.
9. **Performance Assurance:** Described in detail the performance assurance processes that the Provider intends to utilize to insure the building operates at peak performance both at the completion of the installation phase and throughout the contract term.
10. **Additional Information:** Supply any additional information about the Provider's technical approach to the project may be included in the proposal.

E. Financial Aspects

Section E should contain the financial components of the proposed work as identified below.

1. **Pricing:** Describe in detail the process that the Provider intends to utilize to obtain the best prices for the District both initially and if additional work is required. Explain why this is the best approach.
 - a. Include the cost and energy savings amount for all proposed solar PV projects and improvements, if applicable, for each facility. Discuss whether energy savings are guaranteed.
 - b. Provide the pricing process for any future work including percentage markup for expected general conditions/internal costs, engineering labor, project management labor and profit markup.
 - c. For Providers who generate a Solar Power Purchase Agreement offer for the District, the District desires to see rates for 15, 20, and 25 year contract terms. Please provide pricing for both a flat (0% escalation) and fixed (1.5% escalation) rate.
 - d. For Providers who generate a Solar Power Purchase Agreement offer for the District, Provider should also show the above pricing scenarios inclusive of a \$1,000,000 expense by Provider to finance the cost of reroofing or retrofitting various portions of District schools.
2. **Energy Savings:** Explain how the Provider intends to maximize energy savings and the advantage to the Provider's approach. Include in this proposal the provider's actual Guarantee Energy Savings Contract for the priced improvements along with all corresponding calculations. If Provider proposes a Power Purchase Agreement, include a Power Purchase Agreement Contract for the one or more proposed on-site PV solar projects. Break out actual (real dollar) energy and operational savings in the RFP response.

3. Energy Savings Results

- a. Provide information regarding annual energy savings and what the district should expect. Detail how the report is generated. Include any information with regards to cost and timing of the report.
- b. Shortfalls
 - ◆ The Provider must include a summary of the reported annual savings for all completed projects. Any projects that did not meet the annual energy guarantee must be listed with an explanation for the shortfall.

- 4. **Project Funding:** Project funding approach will be selected based upon the best value to the District based on the expected value the net present value of the project. If Provider proposes a Power Purchase Agreement offering, Provider shall provide an overview of project funding capabilities and ability to finance all aspects of project development and installation.

F. Implementation Plan

- 1. Include in your proposal an implementation plan including dates describing how the Provider intends to execute the project that meets the timelines set forth in these specifications.
- 2. Describe in detail your approach to project management for this solar PV program.
- 3. Provide an implementation timetable as well as a staffing plan identifying key project management personnel.

II. EVALUATION CRITERIA

The District will likely reject any proposal that does NOT meet the minimum criteria described in this RFP and may at their discretion deduct points from the scoring rubric if the RFP format is not followed. For proposals meeting or exceeding the minimum criteria, the District will rate each proposal based on the weighted scoring criteria shown below. The District intends to award a contract to the Provider offering the best value proposal. The best value proposal will be the proposal with the highest score based on **100** total points.

A. Ability of the team to successfully implement Program (30 points)

1. Reputation of the Provider for successfully implementing solar PV projects and providing proven energy savings with scopes of work similar to those being considered for this project.
2. Background and Proposals of the people responsible for implementing the proposed solar PV projects. This includes in-house engineers and technicians responsible for the designing, programming and commissioning of the project.
3. References of the company and people responsible for implementing the project.

B. Technical Approach (30 points)

Refer to section I-D for criteria

Preference will be given to proposals that include a detailed and sound technical approach to meeting the District's objectives.

C. Financial Consideration & Net Economic Impact (30 points)

Refer to section I-E for criteria

D. Performance Assurance (10 points)

Methodology and value of proposed measurement and verification plan

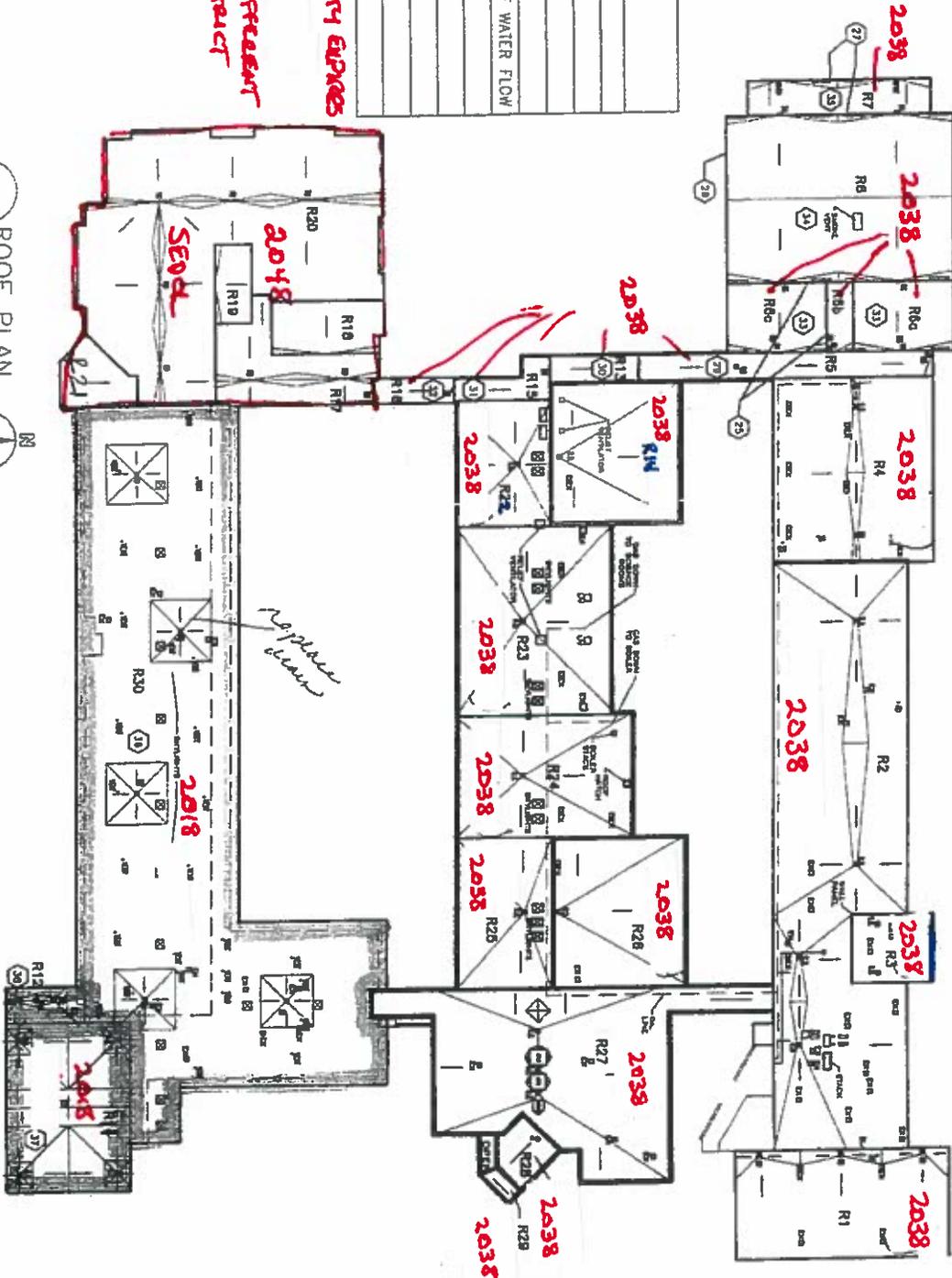
DISTRICT 76 - 2018 PERFORMANCE CONTRACT RFP

LEGEND

<input type="checkbox"/> R.D.	ROOF DRAIN
<input type="checkbox"/> EXH.	EXHAUST
<input type="checkbox"/> R.T.U.	ROOF TOP UNIT
<input type="checkbox"/> R.Z.	ROOF ZONE
<input type="checkbox"/> D.W.F.	INDICATES DIRECTION OF WATER FLOW
<input type="checkbox"/> D.S.	DOWN SPOUT
<input type="checkbox"/> U.V.	UNIT VENTILATOR
<input type="checkbox"/> G.L.	GAS LINE
<input type="checkbox"/> S.S.	SOIL STACK
<input checked="" type="checkbox"/> SK.	SKYLIGHT

YEAR = ROOF WARRANTY EXPIRES

SEAL = DATED BY DISTRICT SCHOOL DISTRICT



1 ROOF PLAN
1" = 50'-0"

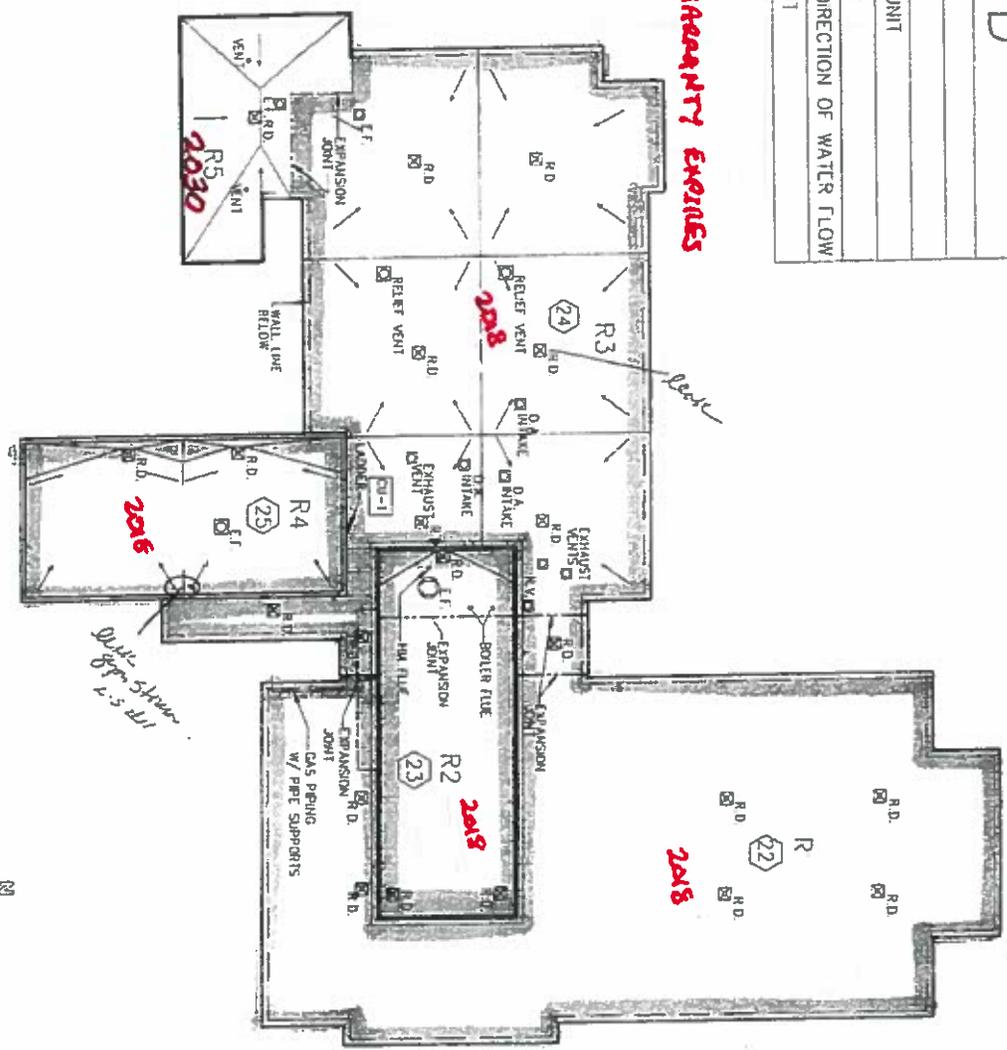


LIFE SAFETY REFERENCE PLAN

DISTRICT 75 - PERFORMANCE CONTRACT RFP, Aug. 2018

LEGEND	
OR.D. □	ROOF DRAIN
□	EXHAUST
RTU	ROOF TOP UNIT
R1	ROOF ZONE
→	INDICATES DIRECTION OF WATER FLOW
•D.S.	DOWN SPOUT

AREA = ROOF AREA EXISTING



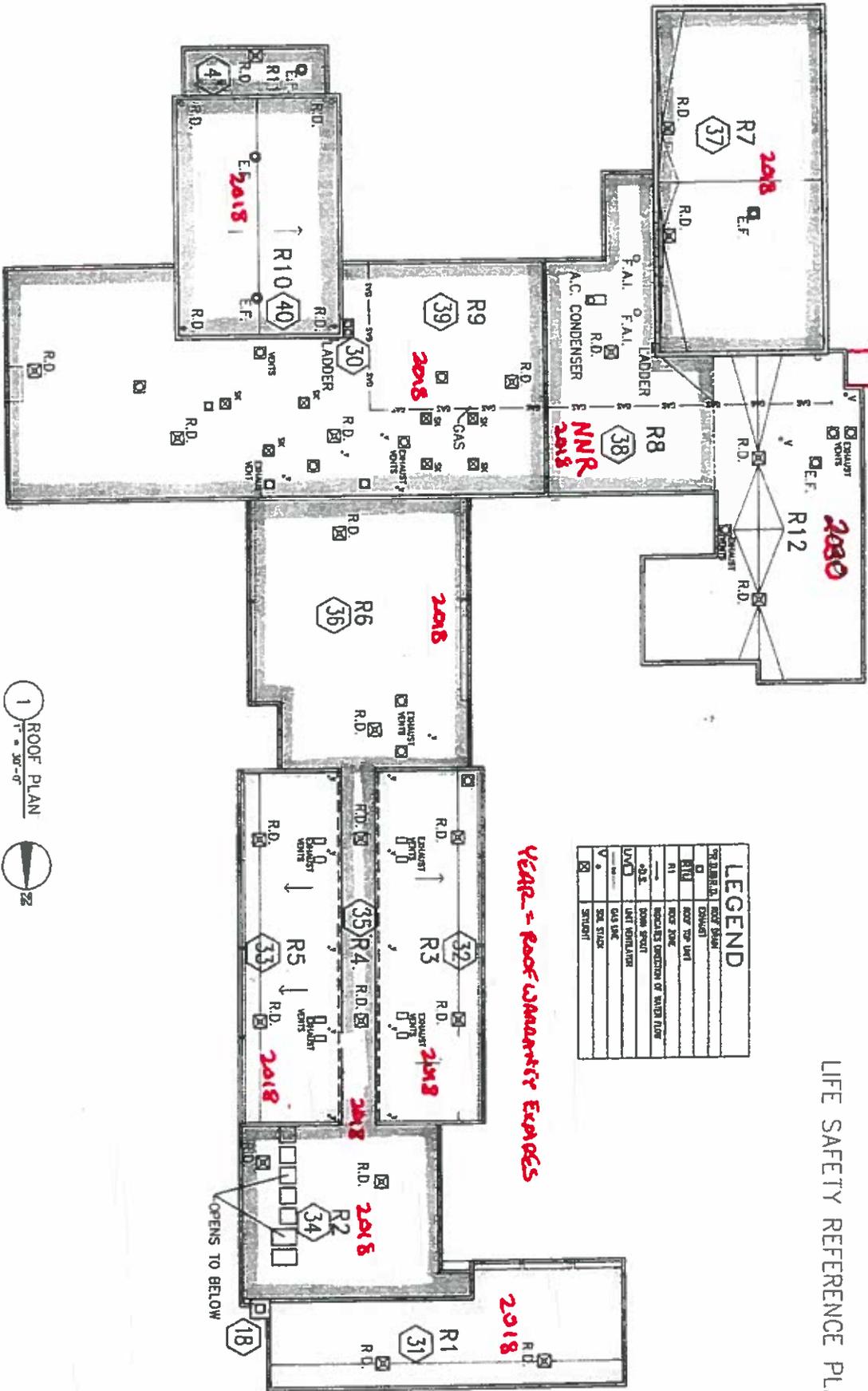
1 ROOF PLAN
1/4" = 10'-0"



MECHANICS GROVE ELEMENTARY SCHOOL

LIFE SAFETY REFERENCE PLAN

TEN YEAR SAFETY SURVEY FOR MECHANICS GROVE ELEMENTARY SCHOOL MUNDELEIN ELEMENTARY SCHOOL DISTRICT 75 1200 N. MIDLOTHIAN ROAD MUNDELEIN, ILLINOIS 60060		ARCHITECTS DESIGNERS 1725 N. LEWIS AVE WAUKEGAN, IL 60085 (847) 336-0280	0619 5/4/07
		SR3 <small>SCALE 1/4" = 10'-0"</small>	



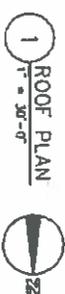
9 MOBILE UNITS
75'
125'

DISTRICT 75 - PERFORMANCE CONTRACT RFP, AUGUST 2018

LIFE SAFETY REFERENCE PLAN

LEGEND	
□	ROOF PANEL
□	CHIMNEY
□	ROOF TO UNIT
□	ROOF JOCK
□	ROOF SCOUT
□	MOBILE'S LOCATION OF WATER FLOW
□	UNIT IDENTIFIER
□	OLD LINE
□	NEW STAKE
□	STUDENT

YEAR - ROOF UMMAINTENANCE EXERCISES

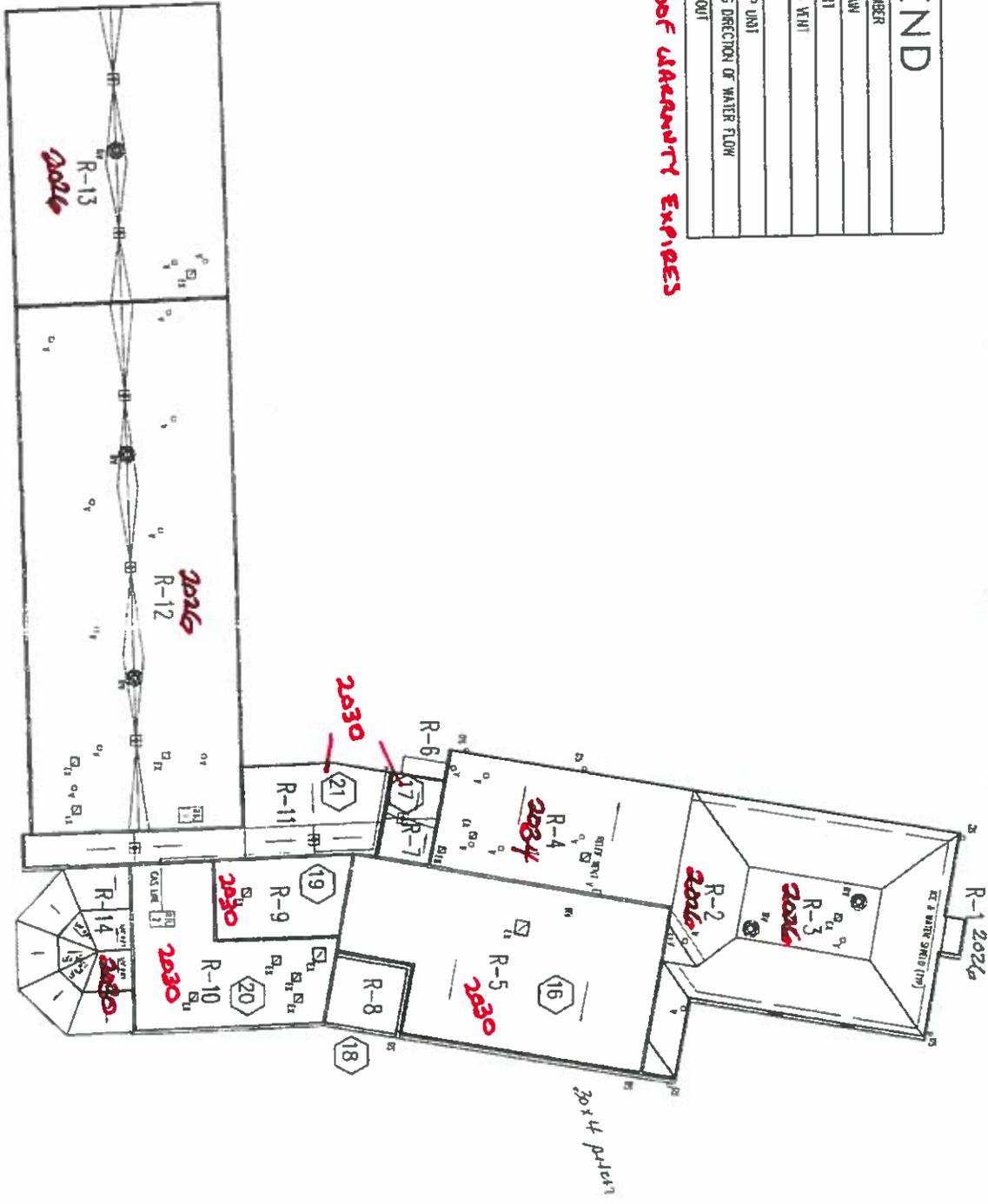


WASHINGTON ELEMENTARY SCHOOL

DISTRICT 75 - PERFORMANCE CONTRACT RFP, AUGUST 2018

LEGEND	
	ROOF NUMBER
	ROOF DRAIN
	ROOF VENT
	PLUMBING VENT
	EXHAUST
	RTU
	ROOF TOP UNIT
	INDICATES DIRECTION OF WATER FLOW
	OD.S.
	DOWN SPOUT

YEAR = ROOF WARRANTY EXPIRES



1 ROOF PLAN
1" = 30'-0"

LIFE SAFETY REFERENCE PLAN

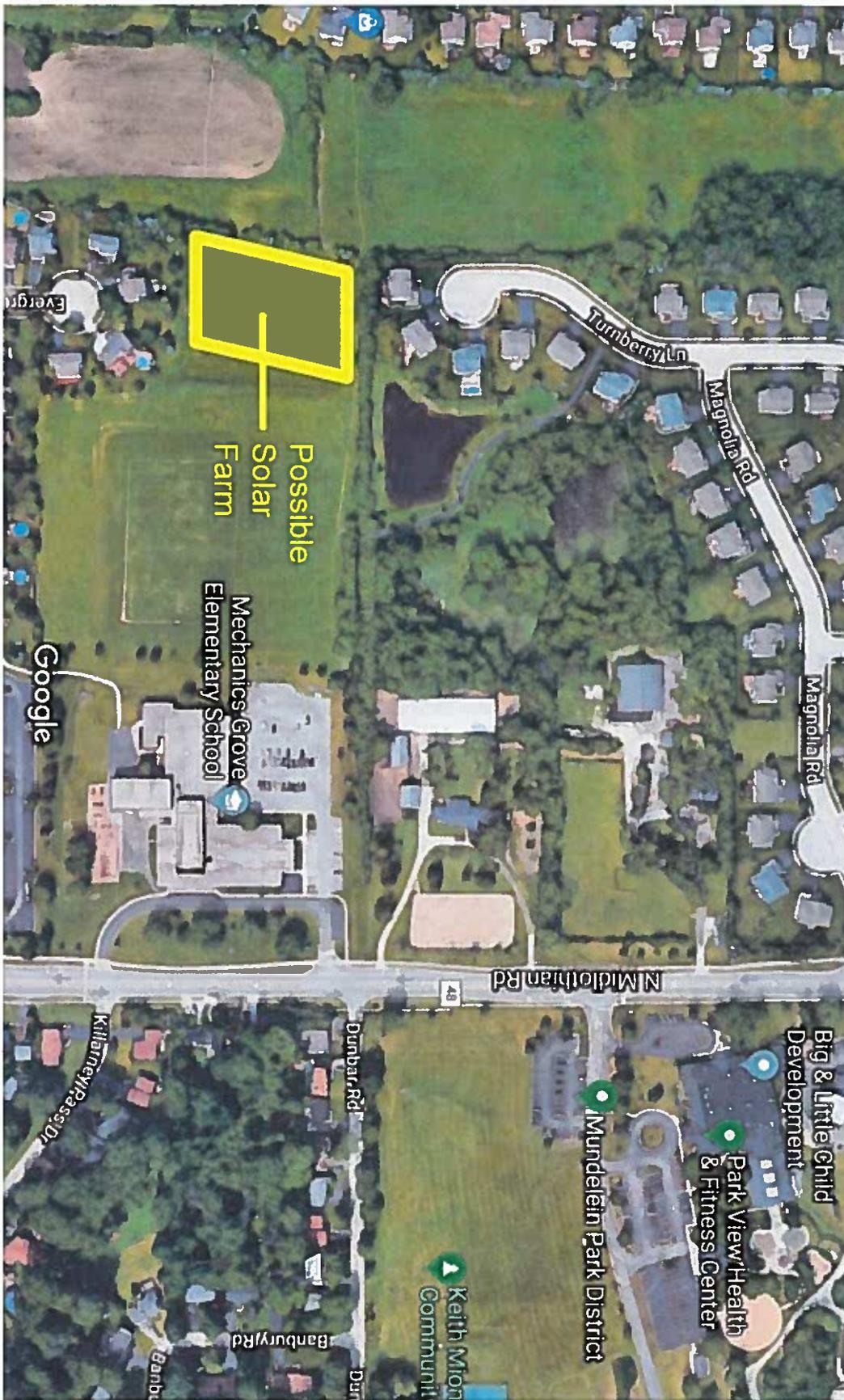
SRS

TEN YEAR SAFETY SURVEY
LINCOLN ELEMENTARY SCHOOL
MUNDELEIN ELEMENTARY SCHOOL DISTRICT 75
200 WEST MAPLE MUDELEIN, ILLINOIS 60060

RRP INC.

ARCHITECTS
DESIGNERS
1725 N. LEWIS AVE
WAUKEGAN, IL 60085
(847) 336-0280

0619
5/4/07



Mechanics Grove & Mundelein Park District
1200 N. Midlothian Road
Detention Pond (very dry)



Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

Monthly Invoice

Statement Date: 03/30/2018

Customer Number: 764250-3

INITIALS: *AS*

CT #:

20-2542-466-04

Total Amount Due by 05/30/2018 \$12,060.97

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 2/28/2018 to 3/29/2018
Statement Number: 11261232401

Previous Balance: \$6,179.46
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$6,179.46
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$5,881.51

HOW WE CALCULATED YOUR BILL

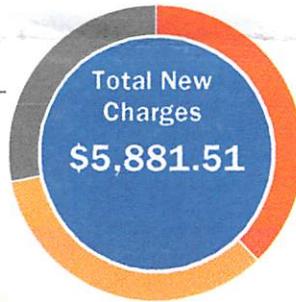
See reverse side for detailed description of charges →

UDC Charges

\$1,659.62

Market Charges

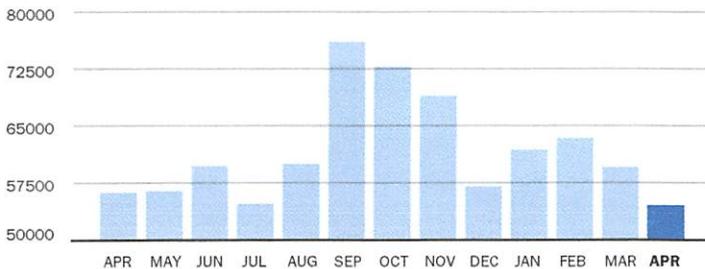
\$1,996.02



Contract Charges

\$2,225.87

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **54,476** KWH

▼ **3.0%** from last year

Last Month
59,551
KWH

Last Year
56,193
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: 11261232401

Customer Number: 764250-3



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 05/30/2018 \$12,060.97

AMOUNT ENCLOSED

\$

5881.51

0100514 01 MB 0.421 **AUTO T3 0 4093 60060-182570 -C03-P00514-11



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181011261232401000000000300007642500012060970

0100514-0001291-0000001 of 0000006-C03-p1-4093--P00514

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 05/30/2018 **\$12,060.97**

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
230171577	02/28/2018	03/29/2018	54,475.620

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	54,475.62 KWH	\$0.0408600/KWH	\$2,225.87
Subtotal Contract Charges			\$2,225.87
Market Charges			
Transmission Service	54,475.62 KWH	\$0.0083182/KWH	\$453.14
Balancing Congestion Charge	54,475.62 KWH	\$0.0001915/KWH	\$10.43
RPS Credit	54,475.62 KWH	-\$0.0009459/KWH	-\$51.53
Capacity Charge	54,475.62 KWH	\$0.0290769/KWH	\$1,583.98
Subtotal Market Charges			\$1,996.02
UDC Charges			
Subtotal UDC Charges			\$1,659.62
Total New Charges			\$5,881.51

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 05/30/2018 **\$12,060.97****Message Center (Con't)**

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 11261232401

Customer Number: 764250-3

Invoice Number: 11261232401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,659.62

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/29/2018	230171576	General Service	Pk kW	Actual	Actual		21.660
03/29/2018	230171576	General Service	Total kWh	Actual	Actual		9,585.324
03/29/2018	230171577	General Service	Pk kW	Actual	Actual		142.128
03/29/2018	230171577	General Service	Total kWh	Actual	Actual		43,933.896
03/29/2018	271807551	General Service	Pk kW	Actual	Actual		6.775
03/29/2018	271807551	General Service	Total kWh	Actual	Actual		956.395

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 02/28/2018 To 03/29/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	54476.00		0.0003300000000000	\$17.98
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	54476.00		0.0001900000000000	\$10.35
Distribution Facilities Charge	163.49		6.4100000000000000	\$1,047.97
IL Electricity Distribution Charge	54476.00		0.0011900000000000	\$64.83
Renewable Portfolio Standard	54476.00		0.0009400000000000	\$51.21
Zero Emission Standard	54476.00		0.0019500000000000	\$106.23
Meter Lease	0.00		0.0000000000000000	\$15.09
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52

0100514-0001293-0000005 of 0000006-C03-p1-f093--P00514



Statement Number: 11261232401

Customer Number: 764250-3

Invoice Number: 11261232401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,659.62

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Franchise Cost	1271.93		0.0187400000000000	\$23.84
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$173.28
Total New Charges				\$1,659.62

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

0100514-0001293-0000006 of 0000006-C03-p1-f093...P00514



Constellation.

An Exelon Company

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-3

Total Amount Due by 09/30/2017 \$6,662.29

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344101101

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,662.29

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,720.88

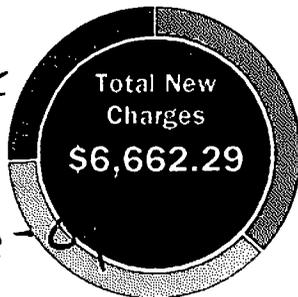
~~OR TO PAY~~

DATE: 8/1/17

INITIALS: DO

ACCT # Charges 26-24542-466-6

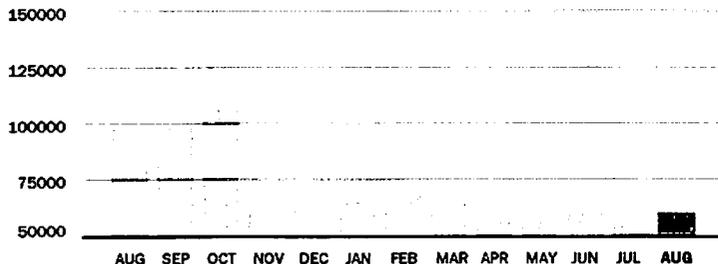
\$2,491.40



Contract Charges

\$2,450.01

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **59,961** KWH

▼ **39.0%** from last year

Last Month
54,691
KWH

Last Year
97,902
KWH

02/00186-0001967 0000015 of 0000028-C03-p2-4215--P00186

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!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$6,662.29**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
230171577	06/28/2017	07/28/2017	59,961.150

DETAILED CHARGES

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	59,961.15 KWH	\$0.0408600/KWH	\$2,450.01
Subtotal Contract Charges			\$2,450.01
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	59,961.15 KWH	\$0.0001609/KWH	\$9.65
Capacity Charge	59,961.15 KWH	\$0.0273277/KWH	\$1,638.60
RPS Credit	59,961.15 KWH	-\$0.0009459/KWH	-\$56.72
Transmission Service	59,961.15 KWH	\$0.0150075/KWH	\$899.87
Subtotal Market Charges			\$2,491.40
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,720.88
Total New Charges			\$6,662.29

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.



Constellation.

An Exelon Company

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-3

Total Amount Due by 09/30/2017

\$6,662.29

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344101101

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,662.29

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,720.88

OR TO PAY

DATE: 8/21/17

INITIALS: DO

ACCT # Charges 96-2542466-04

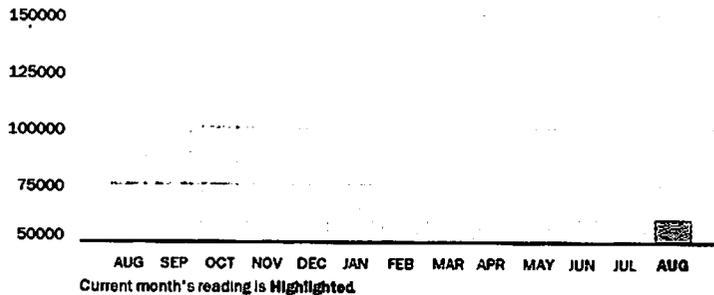
\$2,491.40



Contract Charges

\$2,450.01

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month: **59,961** KWH

▼ **39.0%** from last year

Last Month
54,691
KWH

Last Year
97,902
KWH

U:\UTILITY\0011767\UNADULTS OF MUNDLEIN\8 CUS P2 4215 P00186



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$6,662.29

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
230171577	06/28/2017	07/28/2017	59,961.150

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	59,961.15 KWH	\$0.0408600/KWH	\$2,450.01
Subtotal Contract Charges			\$2,450.01
<input checked="" type="checkbox"/> Market Charges			
Balancing Congestion Charge	59,961.15 KWH	\$0.0001609/KWH	\$9.65
Capacity Charge	59,961.15 KWH	\$0.0273277/KWH	\$1,638.60
RPS Credit	59,961.15 KWH	-\$0.0009459/KWH	-\$56.72
Transmission Service	59,961.15 KWH	\$0.0150075/KWH	\$899.87
Subtotal Market Charges			\$2,491.40
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,720.88
Total New Charges			\$6,662.29

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Thank you for choosing Constellation as your electric supplier.

Total Amount Due by 09/30/2017

\$6,662.29

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Statement Number: 9344101101

Customer Number: 764250-3

Invoice Number: 9344101101

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$1,720.88

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2017	230171577	General Service	Pk kW	Actual	Actual		6.245
07/28/2017	230171577	General Service	Pk kW	Actual	Actual		18.264
07/28/2017	230171577	General Service	Pk kW	Actual	Actual		149.760
07/28/2017	230171577	General Service	Total kWh	Actual	Actual		1,237.403
07/28/2017	230171577	General Service	Total kWh	Actual	Actual		5,792.250
07/28/2017	230171577	General Service	Total kWh	Actual	Actual		52,931.496

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 06/28/2017 To 07/28/2017 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	162.32	K1	6.790000000000	\$1,102.15
Environmental Cost Recovery Adj	59961.00	KH	0.000050000000	\$3.00
Franchise Cost	1325.07	DO	0.018740000000	\$24.83
IL Electricity Distribution Charge	59961.00	KH	0.001160000000	\$69.55
Meter Lease	0.00		0.000000000000	\$8.46
Nonstandard Facilities Charge	0.00		0.000000000000	\$96.52
Renewable Portfolio Standard	59961.00	KH	0.000940000000	\$56.36
Single Bill Option Credit	0.00		0.000000000000	-\$0.50

02/00186-0001968-0000018 of 0000028-C03-p2-4215--P00186

Statement Number: 9344101101

Customer Number: 764250-3

Invoice Number: 9344101101

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$1,720.88

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$189.90
Zero Emission Standard	59961.00	KH	0.001950000000	\$116.92
Total New Charges				\$1,720.88

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

0200186-0001969-0000019 of 0000028-C03-p2-4215--P00186



Constellation

An Exelon Company

Mundelein Elementary School District
470 N Lake St
Mundelein, IL 60060

OK TO PAY

DATE: 2/5/18

INITIALS: [Signature]

ACCT #: 20-2542-465-04

Monthly Invoice

Statement Date: 01/30/2018

Customer Number: 764250-3

Total Amount Due by 04/01/2018 \$21,529.13

Statement Number: 9877637301

Previous Balance:	\$6,772.35
Payments Since Last Invoice:	-\$6,772.35
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$21,529.13

HOW WE CALCULATED YOUR BILL

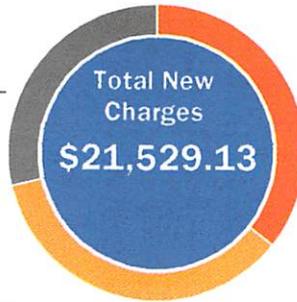
See reverse side for detailed description of charges →

UDC Charges

\$6,158.34

Market Charges

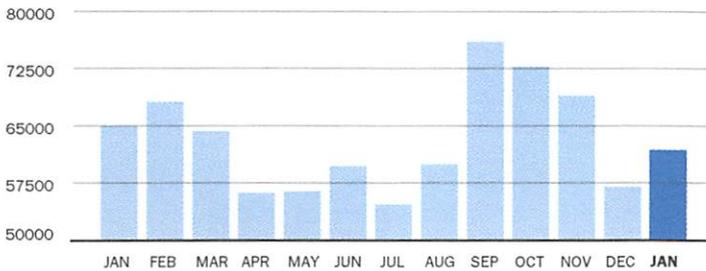
\$7,695.12



Contract Charges

\$7,675.67

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **61,855** KWH
▼ **5.0%** from last year

Last Month
57,022
KWH

Last Year
65,077
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: 9877637301

Customer Number: 764250-3



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/01/2018 \$21,529.13

AMOUNT ENCLOSED \$ **21,529.13**



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



18100987763730100000000300007642500021529132

0200166-0001762-00000003 of 0000018-C03-p2-403-4--P00166

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/01/2018 **\$21,529.13**

For Customer Care Contact Constellation

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

SUMMARY CHARGES

■ Contract Charges	\$7,675.67
■ Market Charges	\$7,695.12
■ UDC Charges	\$6,158.34
Total New Charges	\$21,529.13

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

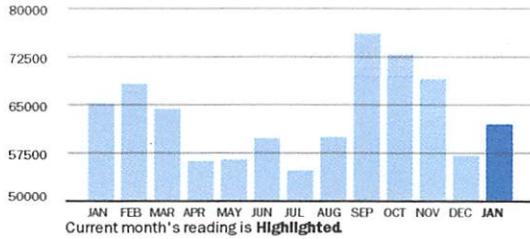
Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10526849101

Mundelein Elementary School Di - 0949052000
875 W Hawley St, Mundelein, IL 60060-1615

Account ID: 830346

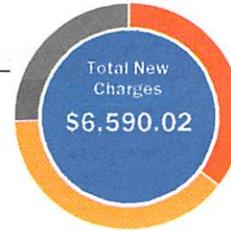


UDC Charges

1,686.98

Market Charges

2,573.11



Contract Charges

2,329.93

SITE DETAILED CHARGES

	QUANTITY	RATE	AMOUNT
Contract Charges			
Energy-Fixed Price	57,022.36 KWH	\$0.0408600	\$2,329.93
Subtotal Contract Charges			\$2,329.93
Market Charges			
Capacity Charge	57,022.36 KWH	\$0.0296940	\$1,693.22
Balancing Congestion Charge	57,022.36 KWH	\$0.0000694	\$3.96
Transmission Service	57,022.36 KWH	\$0.0163070	\$929.87
RPS Credit	57,022.36 KWH	-\$0.0009459	-\$53.94
Subtotal Market Charges			\$2,573.11
UDC Charges			
Subtotal UDC Charges			\$1,686.98
Total New Charges			\$6,590.02

0200166-0001766-0000011 of 0000018-C03-p2-4034-P00166



Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10526849101

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,686.98

METER READINGS

METER READING

Table with 8 columns: READ DATE, METER NO., LOAD TYPE, READING TYPE, PREVIOUS, PRESENT, MULTIPLY X, USAGE. Contains 8 rows of meter reading data.

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 10/27/2017 To 11/27/2017 - 31 Days

Table with 5 columns: CHARGE TYPE, QUANTITY, UOM, RATE, AMOUNT. Lists various charges such as State Tax, Distribution Facilities Charge, Meter Lease, etc.

02:00166-0001766-0000012 of 0000018-C03-p2-4034--P00166

Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10526849101

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,686.98

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Zero Emission Standard	57022.00		0.0019500000000000	\$111.19
Total New Charges				\$1,686.98

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



Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

OK TO PAY

DATE: 2/17/18

Monthly Invoice

INITIALS: (Signature)

Statement Date: 02/01/2018

ACCT #: 20-2542-465-04

Customer Number: 764250-3

Total Amount Due by 04/03/2018 \$28,151.89

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 12/28/2017 to 1/30/2018
Statement Number: 10890432501

Previous Balance: \$21,529.13
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$21,529.13
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,622.76

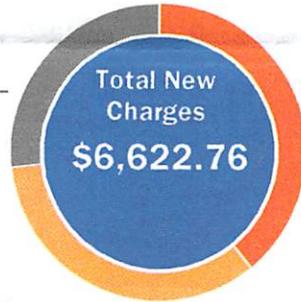
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges →

UDC Charges

\$1,772.36

Market Charges

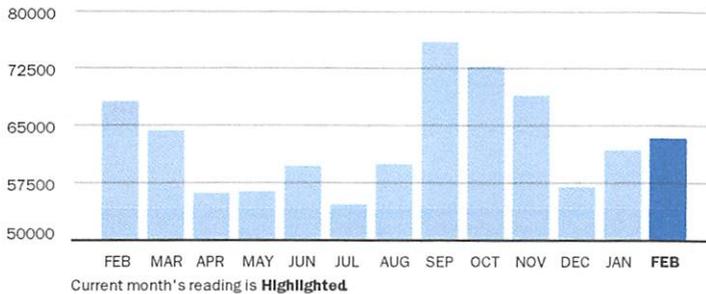
\$2,260.81



Contract Charges

\$2,589.59

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **63,377** KWH

▼ **7.0%** from last year

Last Month
61,855
KWH

Last Year
68,162
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: 10890432501

Customer Number: 764250-3



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/03/2018 \$28,151.89

AMOUNT ENCLOSED

\$

660776

0100841 01 MB 0.421 **AUTO T4 0 4036 60060-182570 -C03-P00841-11



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181010890432501000000000300007642500028151891

0100841-0002044-0000001 of 0000006-C03-p1_4036--P00841

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/03/2018 **\$28,151.89**

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
230171577	12/28/2017	01/30/2018	63,377.160

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	63,377.16 KWH	\$0.0408600/KWH	\$2,589.59
Subtotal Contract Charges			\$2,589.59
Market Charges			
RPS Credit	63,377.16 KWH	-\$0.0009459/KWH	-\$59.95
Balancing Congestion Charge	63,377.16 KWH	\$0.0000420/KWH	\$2.66
Transmission Service	63,377.16 KWH	\$0.0081361/KWH	\$515.64
Capacity Charge	63,377.16 KWH	\$0.0284402/KWH	\$1,802.46
Subtotal Market Charges			\$2,260.81
UDC Charges			
Subtotal UDC Charges			\$1,772.36
Total New Charges			\$6,622.76

Message Center

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Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 04/03/2018 **\$28,151.89**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 10890432501
 Customer Number: 764250-3
 Invoice Number: 10890432501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
 Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
 Amount Due \$1,772.36

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/30/2018	230171576	General Service	Pk kW	Actual	Actual		24.540
01/30/2018	230171576	General Service	Total kWh	Actual	Actual		12,629.514
01/30/2018	230171577	General Service	Pk kW	Actual	Actual		145.560
01/30/2018	230171577	General Service	Total kWh	Actual	Actual		49,598.820
01/30/2018	271807551	General Service	Pk kW	Actual	Actual		6.320
01/30/2018	271807551	General Service	Total kWh	Actual	Actual		1,148.823

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 12/28/2017 To 01/30/2018 - 33 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Zero Emission Standard	63377.00		0.0019500000000000	\$123.59
State Tax	0.00		0.0000000000000000	\$200.25
Renewable Portfolio Standard	63377.00		0.0009400000000000	\$59.57
Franchise Cost	1317.01		0.0187400000000000	\$24.68
Distribution Facilities Charge	168.87		6.4100000000000000	\$1,082.46
Meter Lease	0.00		0.0000000000000000	\$15.09
IL Electricity Distribution Charge	63377.00		0.0011900000000000	\$75.42

0100841-0002046-0000005 of 0000006-C03-p1-4036--P00841



Statement Number: 10890432501

Customer Number: 764250-3

Invoice Number: 10890432501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,772.36

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	63377.00		0.0004800000000000	\$30.42
Energy Efficiency Programs	63377.00		0.0001900000000000	\$12.04
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
Total New Charges				\$1,772.36

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

01 00841 0002046 0000006 of 0000006 CD3 p1 .4036--P00841



Constellation

An Exelon Company

Mundelein Elementary School District
470 N Lake St
Mundelein, IL 60060

OK TO PAY

DATE: 2/5/18

INITIALS: [Signature]

ACCT #: 20-2542-465-04

Monthly Invoice

Statement Date: 01/30/2018

Customer Number: 764250-3

Total Amount Due by 04/01/2018 \$21,529.13

Statement Number: 9877637301

Previous Balance:	\$6,772.35
Payments Since Last Invoice:	-\$6,772.35
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$21,529.13

HOW WE CALCULATED YOUR BILL

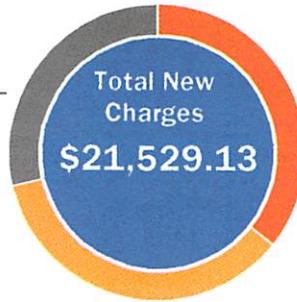
See reverse side for detailed description of charges →

UDC Charges

\$6,158.34

Market Charges

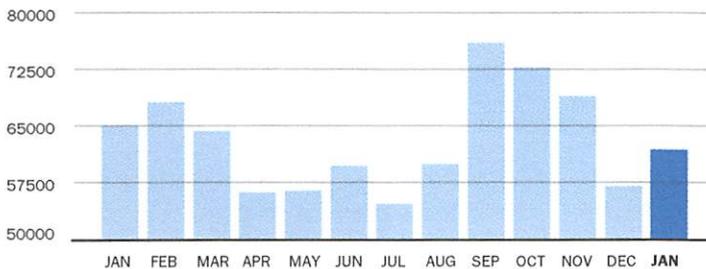
\$7,695.12



Contract Charges

\$7,675.67

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **61,855** KWH
▼ **5.0%** from last year

Last Month
57,022
KWH

Last Year
65,077
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: 9877637301

Customer Number: 764250-3



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/01/2018 \$21,529.13

AMOUNT ENCLOSED \$ **21,529.13**



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181009877637301000000000300007642500021529132

02/00166-00001762-00000003 of 00000018-C03-p2-4034-P00166

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/01/2018 **\$21,529.13**

For Customer Care Contact Constellation

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

SUMMARY CHARGES

■ Contract Charges	\$7,675.67
■ Market Charges	\$7,695.12
■ UDC Charges	\$6,158.34
Total New Charges	\$21,529.13

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

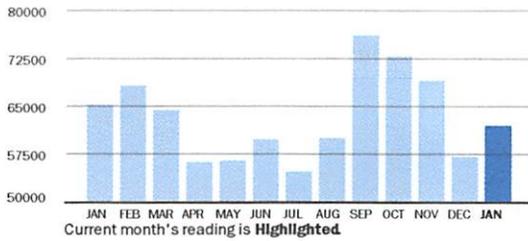
Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10732394501

Mundelein Elementary School Di - 0949052000
875 W Hawley St, Mundelein, IL 60060-1615

Account ID: 830346

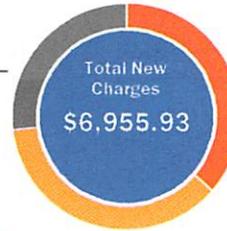


UDC Charges

1,871.27

Market Charges

2,557.27



Contract Charges

2,527.39

SITE DETAILED CHARGES

	QUANTITY	RATE	AMOUNT
Contract Charges			
Energy-Fixed Price	61,854.82 KWH	\$0.0408600	\$2,527.39
Subtotal Contract Charges			\$2,527.39
Market Charges			
Transmission Service	61,854.82 KWH	\$0.0150330	\$929.87
Capacity Charge	61,854.82 KWH	\$0.0273741	\$1,693.22
Balancing Congestion Charge	61,854.82 KWH	-\$0.0001182	-\$7.31
RPS Credit	61,854.82 KWH	-\$0.0009459	-\$58.51
Subtotal Market Charges			\$2,557.27
UDC Charges			
Subtotal UDC Charges			\$1,871.27
Total New Charges			\$6,955.93

0200166-0001768-0000015 of 0000018-C03-p2-4034--P00166



Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10732394501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,871.27

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/28/2017	230171576	General Service	Pk kW	Actual	Actual		25.104
12/28/2017	230171576	General Service	Total kWh	Actual	Actual		10,476.792
12/28/2017	230171577	General Service	Pk kW	Actual	Actual		145.368
12/28/2017	230171577	General Service	Total kWh	Actual	Actual		50,315.832
12/28/2017	271807551	General Service	Pk kW	Actual	Actual		6.140
12/28/2017	271807551	General Service	Total kWh	Actual	Actual		1,062.195

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 11/27/2017 To 12/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Renewable Portfolio Standard	61855.00		0.0009400000000000	\$58.14
Environmental Cost Recovery Adj	61855.00		0.0004800000000000	\$29.69
Energy Efficiency Programs	61855.00		0.0001900000000000	\$11.75
Distribution Facilities Charge	170.23		7.0100000000000000	\$1,193.31
Meter Lease	0.00		0.0000000000000000	\$8.46
Standard Metering Charge	0.00		0.0000000000000000	\$28.43
IL Electricity Distribution Charge	61855.00		0.0011900000000000	\$73.61
Zero Emission Standard	61855.00		0.0019500000000000	\$120.62

02:00166-0001768-0000016 of 0000018-C03-p2-4034--P00166

Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 10732394501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,871.27

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Franchise Cost	1423.95		0.0187400000000000	\$26.68
State Tax	0.00		0.0000000000000000	\$195.64
Customer Charge	0.00		0.0000000000000000	\$28.92
Total New Charges				\$1,871.27

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

0200166-0001769-0000017 of 0000018-C03-p2-4034--P00166



Constellation

An Exelon Company

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-3

Total Amount Due by 08/28/2017 \$6,602.34

Rate Plan:
Account ID: 830346
Utility Number: 0949052000
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002515201

Previous Balance: \$6,691.55
Payments Since Last Invoice: -\$6,691.55
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,602.34

HOW WE CALCULATED YOUR BILL

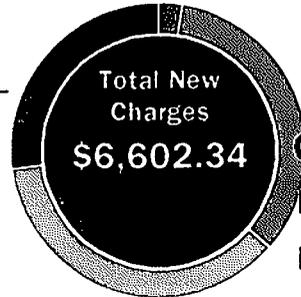
See reverse side for detailed description of charges ↗

UDC Charges

\$1,781.43

Adjustment Charges

\$172.65



OK TO PAY

DATE: 7/11/17

INITIALS: [Signature]

ACCT # 20-2542-466-04

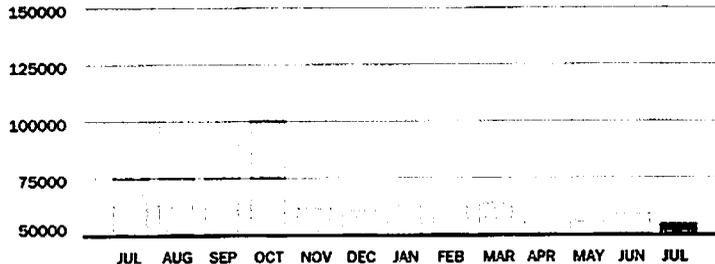
Contract Charges

\$2,234.68

Market Charges

\$2,413.58

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **54,691** KWH

▼ **31.0%** from last year

Last Month

59,740

KWH

Last Year

78,908

KWH

0200326-0003803-0000027 of 0000040-C03-p2-4183--P00326

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!

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017

\$6,602.34**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
230171577	05/30/2017	06/28/2017	54,691.100

DETAILED CHARGES

	Quantity	Rate	Amount
Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$172.65
Subtotal Adjustment Charges			\$172.65
Contract Charges			
Energy-Fixed Price	54,691.10 KWH	\$0.0408600/KWH	\$2,234.68
Subtotal Contract Charges			\$2,234.68
Market Charges			
Balancing Congestion Charge	54,691.10 KWH	\$0.0001613/KWH	\$8.82
Capacity Charges	54,691.10 KWH	\$0.0289623/KWH	\$1,583.98
IL RPS Credit	54,691.10 KWH	-\$0.0008976/KWH	-\$49.09
Transmission Requirement	54,691.10 KWH	\$0.0159052/KWH	\$869.87
Subtotal Market Charges			\$2,413.58
UDC Charges			
Subtotal UDC Charges			\$1,781.43
Total New Charges			\$6,602.34



Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 7642503

Mundelein Elementary School Di - 0949052000
 875 W Hawley St
 Mundelein, IL 60060-1615

Total Amount Due by 08/28/2017 \$6,602.34

Rate Plan:
 Account ID: 830346
 Utility Number: 0949052000
 Service Period: 05/30/2017 to 06/28/2017
 Statement Number: 8002515201

Previous Balance: \$6,691.55
 Payments Since Last Invoice: -\$6,691.55
 Unpaid Balance: \$0.00
 Late/Finance Charges: \$0.00
 Credit/Adjustments: \$0.00
 Total New Charges: \$6,602.34

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,781.43

Adjustment Charges

\$172.65

Total New Charges
\$6,602.34

OK TO PAY

Contract Charges

\$2,234.68

DATE: 7/10/17

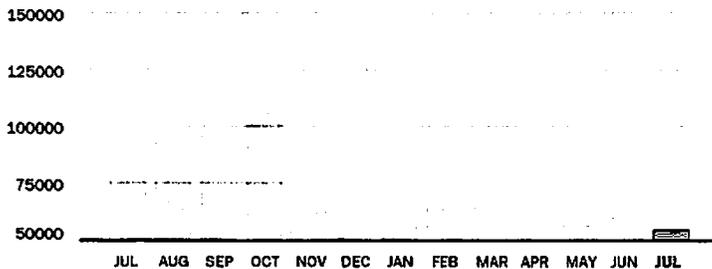
INITIALS: [Signature]

ACCT # 20-2542-466-04

Market Charges

\$2,413.58

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **54,691** KWH
 ▼ **31.0%** from last year

Last Month 59,740 KWH	Last Year 78,908 KWH
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0700326 0003803 0000077 of 0000040 C03 P2-4183-PO0326

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017

\$6,602.34**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
230171577	05/30/2017	06/28/2017	54,691.100

DETAILED CHARGES

	Quantity	Rate	Amount
Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$172.65
Subtotal Adjustment Charges			\$172.65
Contract Charges			
Energy-Fixed Price	54,691.10 KWH	\$0.0408600/KWH	\$2,234.68
Subtotal Contract Charges			\$2,234.68
Market Charges			
Balancing Congestion Charge	54,691.10 KWH	\$0.0001613/KWH	\$8.82
Capacity Charges	54,691.10 KWH	\$0.0289623/KWH	\$1,583.98
IL RPS Credit	54,691.10 KWH	-\$0.0008976/KWH	-\$49.09
Transmission Requirement	54,691.10 KWH	\$0.0159052/KWH	\$869.87
Subtotal Market Charges			\$2,413.58
UDC Charges			
Subtotal UDC Charges			\$1,781.43
Total New Charges			\$6,602.34



Total Amount Due by 08/28/2017

\$6,602.34

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.
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.
New utility charges: Renewable Portfolio Standard \$56.16 and Zero Emission Standard \$116.49

Total Amount Due by 08/28/2017 \$6,602.34

Statement Number: 8002515201
Customer Number: 7642503

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$1,781.43

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/28/2017	230171577	General Service	Pk kW	Actual	Actual		8.935
06/28/2017	230171577	General Service	Pk kW	Actual	Actual		18.084
06/28/2017	230171577	General Service	Pk kW	Actual	Actual		154.008
06/28/2017	230171577	General Service	Total kWh	Actual	Actual		1,179.973
06/28/2017	230171577	General Service	Total kWh	Actual	Actual		4,986.732
06/28/2017	230171577	General Service	Total kWh	Actual	Actual		48,524.400

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/30/2017 To 06/28/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	174.86	K1	6.790000000000	\$1,187.30
Environmental Cost Recovery Adj	54691.00	KH	0.000260000000	\$14.22
Franchise Cost	1404.11	DO	0.018740000000	\$26.31
IL Electricity Distribution Charge	54691.00	KH	0.001160000000	\$63.44
Meter Lease	0.00		0.000000000000	\$8.46
Nonstandard Facilities Charge	0.00		0.000000000000	\$96.52
Renewable Portfolio Standard	54691.00	KH	0.000940000000	\$51.41
Single Bill Option Credit	0.00		0.000000000000	-\$0.50

0200326-0003805-0000031 of 0000040-C03-p2-4183-PC0326



Statement Number: 8002515201

Customer Number: 7642503

Invoice Number: 8002515201

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$1,781.43

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$173.93
Zero Emission Standard	54691.00	KH	0.001950000000	\$106.65
Total New Charges				\$1,781.43

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

02/00126-0003605-00000012 of 00000010-C03.p2-4183--P00376



Constellation.

An Exelon Company

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

20-2542-466-04



Monthly Invoice

Statement Date: 06/28/2018

Customer Number: 764250-3

Total Amount Due by 08/28/2018 \$6,420.82

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 5/29/2018 to 6/27/2018
Statement Number: 12507261701

Previous Balance: \$7,613.02
Payments Since Last Invoice: -\$7,613.02
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,420.82

HOW WE CALCULATED YOUR BILL

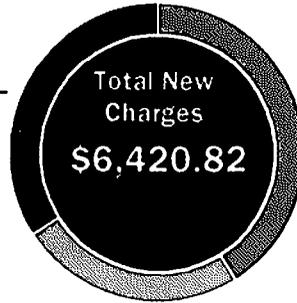
See reverse side for detailed description of charges ↗

UDC Charges

\$2,192.26

Market Charges

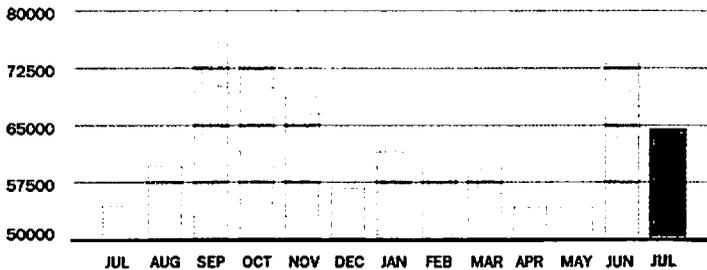
\$1,589.84



Contract Charges

\$2,638.72

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **64,579** KWH

▲ **18.0%** from last year

Last Month
73,347
KWH

Last Year
54,691
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!



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 12507261701

Customer Number: 764250-3

Total Amount Due by 08/28/2018 \$6,420.82

AMOUNT ENCLOSED

\$

6420.82



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181012507261701000000000300007642500006420829

0200422-0005032-0000015 of 0000020-C03-p2-4183-P00422

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 08/28/2018

\$6,420.82**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
230171577	05/29/2018	06/27/2018	64,579.480

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	64,579.48 KWH	\$0.0408600/KWH	\$2,638.72
Subtotal Contract Charges			\$2,638.72
Market Charges			
Balancing Congestion Charge	64,579.48 KWH	\$0.0002054/KWH	\$13.27
Transmission Service	64,579.48 KWH	\$0.0070419/KWH	\$454.76
RPS Credit	64,579.48 KWH	-\$0.0009459/KWH	-\$61.09
Capacity Charge	64,579.48 KWH	\$0.0183169/KWH	\$1,182.90
Subtotal Market Charges			\$1,589.84
UDC Charges			
Subtotal UDC Charges			\$2,192.28
Total New Charges			\$6,420.82

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 08/28/2018 **\$6,420.82**

Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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Commonwealth Edison 800-334-7661

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Statement Number: 12507261701

Customer Number: 764250-3

Invoice Number: 12507261701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,192.26

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/27/2018	230171576	General Service	Pk kW	Actual	Actual		15.180
06/27/2018	230171576	General Service	Total kWh	Actual	Actual		5,204.526
06/27/2018	230171577	General Service	Pk kW	Actual	Actual		213.528
06/27/2018	230171577	General Service	Total kWh	Actual	Actual		58,295.460
06/27/2018	271807551	General Service	Pk kW	Actual	Actual		6.475
06/27/2018	271807551	General Service	Total kWh	Actual	Actual		1,079.490

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/29/2018 To 06/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Billing Adjustment	0.00		0.0000000000000000	\$6.63
State Tax	0.00		0.0000000000000000	\$203.89
Environmental Cost Recovery Adj	64579.00	KH	0.0003300000000000	\$21.31
IL Electricity Distribution Charge	64579.00	KH	0.0011900000000000	\$76.85
Renewable Portfolio Standard	64579.00	KH	0.0014200000000000	\$91.70
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	64579.00	KH	0.0001900000000000	\$12.27
Customer Charge	0.00		0.0000000000000000	\$26.67
Distribution Facilities Charge	226.69	K1	6.4100000000000000	\$1,453.08
Franchise Cost	1689.03	DO	0.0217300000000000	\$36.70
Zero Emission Standard	64579.00	KH	0.0019500000000000	\$125.93

0200422-0005034-0000019 of 0000020-C03-p2-4183...P00422



Statement Number: 12507261701

Customer Number: 764250-3

Invoice Number: 12507261701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,192.26

INVOICE DETAILS (Cont)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Meter Lease	0.00		0.0000000000000000	\$15.09
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Total New Charges				\$2,192.26

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

0200422.0005034.0000020 of 0000020-C03-p2-4183--P00422



Constellation.

An Exelon Company

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

20-2542 #166-04
(Handwritten signature)

Monthly Invoice

Statement Date: 05/31/2018

Customer Number: 7642503

Total Amount Due by 07/31/2018 \$7,613.02

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 4/27/2018 to 5/29/2018
Statement Number: 12320463401

Previous Balance: \$11,759.48
Payments Since Last Invoice: -\$11,759.48
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$7,613.02

HOW WE CALCULATED YOUR BILL

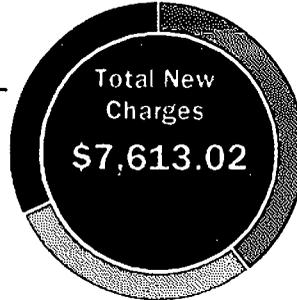
See reverse side for detailed description of charges →

UDC Charges

\$2,432.43

Market Charges

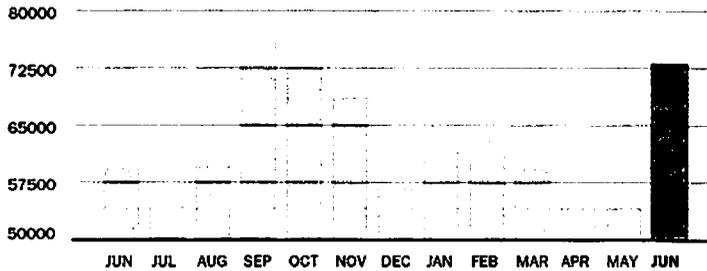
\$2,183.62



Contract Charges

\$2,996.97

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **73,347** KWH

▲ **23.0%** from last year

Last Month

54,439

KWH

Last Year

59,740

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: 12320463401

Customer Number: 7642503



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 07/31/2018 \$7,613.02

AMOUNT
ENCLOSED

\$

7613.02

0104086 01 AB 0.405 **AUTO T8 2 4155 60060-182570 -C03-P04090-12



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181012320463401000000000300007642500007613022

0104086-0008322-0000001 of 0000006-C03-p1-4155-P04090

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 07/31/2018

\$7,613.02**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
230171577	04/27/2018	05/29/2018	73,347.370

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	73,347.37 KWH	\$0.0408600/KWH	\$2,996.97
Subtotal Contract Charges			\$2,996.97
Market Charges			
Capacity Charge	73,347.37 KWH	\$0.0238296/KWH	\$1,747.84
Balancing Congestion Charge	73,347.37 KWH	\$0.0000703/KWH	\$5.15
RPS Credit	73,347.37 KWH	-\$0.0009459/KWH	-\$69.38
Transmission Service	73,347.37 KWH	\$0.0068170/KWH	\$500.01
Subtotal Market Charges			\$2,183.62
UDC Charges			
Subtotal UDC Charges			\$2,432.43
Total New Charges			\$7,613.02

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

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(844-636-3749) for our 24/7
phone payment option

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

Total Amount Due by 07/31/2018	\$7,613.02
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Message Center (Con't)

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Statement Number: 12320463401

Customer Number: 764250-3

Invoice Number: 12320463401

UTILITY DISTRIBUTION CHARGES

Billing Group Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,432.43

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/29/2018	230171576	General Service	Pk kW	Actual	Actual		19.344
05/29/2018	230171576	General Service	Total kWh	Actual	Actual		8,130.036
05/29/2018	230171577	General Service	Pk kW	Actual	Actual		242.160
05/29/2018	230171577	General Service	Total kWh	Actual	Actual		64,270.788
05/29/2018	271807551	General Service	Pk kW	Actual	Actual		5.825
05/29/2018	271807551	General Service	Total kWh	Actual	Actual		946.545

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 04/27/2018 To 05/29/2018 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
State Tax	0.00		0.0000000000000000	\$230.46
Environmental Cost Recovery Adj	73347.00	KH	0.0003300000000000	\$24.20
IL Electricity Distribution Charge	73347.00	KH	0.0011900000000000	\$87.28
Customer Charge	0.00		0.0000000000000000	\$26.67
Energy Efficiency Programs	73347.00	KH	0.0001900000000000	\$13.94
Distribution Facilities Charge	253.48	K1	6.4100000000000000	\$1,624.81
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Zero Emission Standard	73347.00	KH	0.0019500000000000	\$143.03
Meter Lease	0.00		0.0000000000000000	\$15.09
Renewable Portfolio Standard	73347.00	KH	0.0014200000000000	\$104.15

01/04/06-0008324-0000005 of 0000006-C03-p1-4155--P04090



Statement Number: 12320463401

Customer Number: 764250-3

Invoice Number: 12320463401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,432.43

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Franchise Cost	1871.19	DO	0.0217300000000000	\$40.66
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Total New Charges				\$2,432.43

THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
Questions? 24 hours a day, call 800-334-7661

0104086-0008324-0000006 of 0000006-C03-p1-4155-P04090



Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

DATE: 3/9/18
INITIALS: [Signature]
ACCT #: 20-2542-4166-04

Monthly Invoice

Statement Date: 03/02/2018
Customer Number: 764250-3

Total Amount Due by 05/02/2018 \$6,179.46

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 1/30/2018 to 2/28/2018
Statement Number: 11122518401

Previous Balance: \$28,151.89
Payments Since Last Invoice: -\$28,151.89
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,179.46

HOW WE CALCULATED YOUR BILL

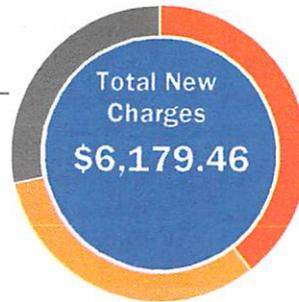
See reverse side for detailed description of charges →

UDC Charges

\$1,749.10

Market Charges

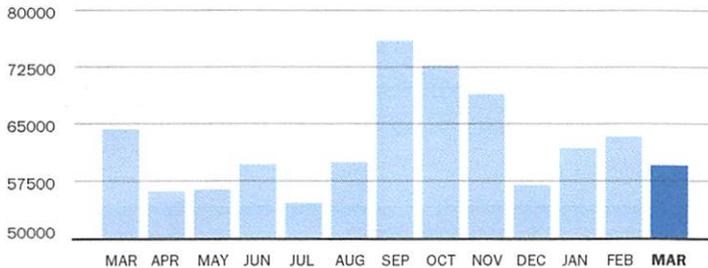
\$1,997.12



Contract Charges

\$2,433.24

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **59,551** KWH

▼ **7.0%** from last year

Last Month
63,377
KWH

Last Year
64,326
KWH

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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: 11122518401

Customer Number: 764250-3



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 05/02/2018 \$6,179.46

AMOUNT ENCLOSED \$ **6179.46**



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

18101112251840100000000300007642500006179463

0200099-0001136-0000037 of 0000042-C03-p2-4065--P00099

HAVE A QUESTION OR EMERGENCY?

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Commonwealth Edison
800-334-7661

Total Amount Due by 05/02/2018

\$6,179.46**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
230171577	01/30/2018	02/28/2018	59,550.580

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	59,550.58 KWH	\$0.0408600/KWH	\$2,433.24
Subtotal Contract Charges			\$2,433.24
Market Charges			
RPS Credit	59,550.58 KWH	-\$0.0009459/KWH	-\$56.33
Balancing Congestion Charge	59,550.58 KWH	\$0.0002742/KWH	\$16.33
Capacity Charge	59,550.58 KWH	\$0.0265989/KWH	\$1,583.98
Transmission Service	59,550.58 KWH	\$0.0076093/KWH	\$453.14
Subtotal Market Charges			\$1,997.12
UDC Charges			
Subtotal UDC Charges			\$1,749.10
Total New Charges			\$6,179.46

Message Center

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Other Ways to Pay Your Bill**EnergyManager**

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<https://energymanager.constellation.com>

**Phone**

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(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

Total Amount Due by 05/02/2018 **\$6,179.46**

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,749.10

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2018	230171576	General Service	Pk kW	Actual	Actual		26.424
02/28/2018	230171576	General Service	Total kWh	Actual	Actual		11,591.088
02/28/2018	230171577	General Service	Pk kW	Actual	Actual		148.368
02/28/2018	230171577	General Service	Total kWh	Actual	Actual		46,952.832
02/28/2018	271807551	General Service	Pk kW	Actual	Actual		7.860
02/28/2018	271807551	General Service	Total kWh	Actual	Actual		1,006.655

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 01/30/2018 To 02/28/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	59551.00		0.000480000000000000	\$28.58
Customer Charge	0.00		0.000000000000000000	\$26.68
Single Bill Option Credit	0.00		0.000000000000000000	-\$0.50
Energy Efficiency Programs	59551.00		0.000190000000000000	\$11.31
Distribution Facilities Charge	169.88		6.410000000000000000	\$1,088.93
IL Electricity Distribution Charge	59551.00		0.001190000000000000	\$70.87
Renewable Portfolio Standard	59551.00		0.000940000000000000	\$55.98
Zero Emission Standard	59551.00		0.001950000000000000	\$116.12
Meter Lease	0.00		0.000000000000000000	\$15.09
Nonstandard Facilities Charge	0.00		0.000000000000000000	\$96.52

0200099-0001138-0000041 of 0000042-C03-p2-4065--P00099



Statement Number: 11122518401

Customer Number: 764250-3

Invoice Number: 11122518401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,749.10

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Franchise Cost	1318.93		0.0187400000000000	\$24.72
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$188.66
Total New Charges				\$1,749.10

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
Questions? 24 hours a day, call 800-334-7661

0200099-0001138-0000042 of 0000042-C03-p2-4065--P00099



Constellation.

An Exelon Company

Mundelein Elementary School DI - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

OK TO PAY

DATE: 5/17/18

INITIALS: [Signature]

ACCT #: 20-2542-4600-04

Monthly Invoice

Statement Date: 04/30/2018

Customer Number: 764250-3

Total Amount Due by 06/30/2018 \$11,759.48

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 3/29/2018 to 4/27/2018
Statement Number: 11596117501

Previous Balance: \$12,060.97
Payments Since Last Invoice: -\$6,179.46
Unpaid Balance: \$5,881.51
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$5,877.97

HOW WE CALCULATED YOUR BILL

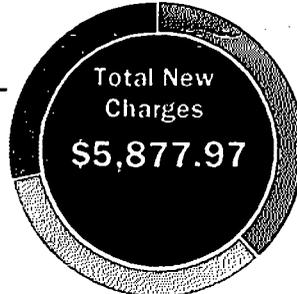
See reverse side for detailed description of charges →

UDC Charges

\$1,664.22

Market Charges

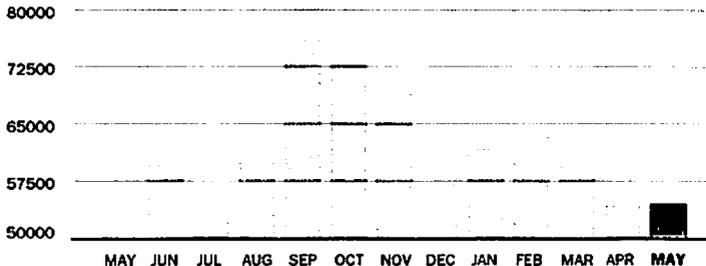
\$1,989.36



Contract Charges

\$2,224.39

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **54,439** KWH

▼ **3.0%** from last year

Last Month
54,476
KWH

Last Year
56,404
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: 11596117501

Customer Number: 764250-3



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 06/30/2018 \$11,759.48

AMOUNT ENCLOSED

\$

5877.97

0100848 01 MB 0.421 **AUTO T5 1 4124 60060-182570 C03-P00848-11



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

18101159611750100000000300007642500011759489

0100848-0002118-00000001 of 0000006-C03-p1-4124-P00848

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 06/30/2018 **\$11,759.48**

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
230171577	03/29/2018	04/27/2018	54,439.380

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	54,439.38 KWH	\$0.0408600/KWH	\$2,224.39
Subtotal Contract Charges			\$2,224.39
Market Charges			
Balancing Congestion Charge	54,439.38 KWH	\$0.0000686/KWH	\$3.73
RPS Credit	54,439.38 KWH	-\$0.0009459/KWH	-\$51.49
Transmission Service	54,439.38 KWH	\$0.0083238/KWH	\$453.14
Capacity Charge	54,439.38 KWH	\$0.0290962/KWH	\$1,583.98
Subtotal Market Charges			\$1,989.36
UDC Charges			
Subtotal UDC Charges			\$1,664.22
Total New Charges			\$5,877.97

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 06/30/2018 **\$11,759.48**

Message Center (Cont)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 11596117501

Customer Number: 764250-3

Invoice Number: 11596117501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,664.22

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
04/27/2018	230171576	General Service	Pk kW	Actual	Actual		21.720
04/27/2018	230171576	General Service	Total kWh	Actual	Actual		9,456.624
04/27/2018	230171577	General Service	Pk kW	Actual	Actual		142.248
04/27/2018	230171577	General Service	Total kWh	Actual	Actual		44,059.284
04/27/2018	271807551	General Service	Pk kW	Actual	Actual		6.030
04/27/2018	271807551	General Service	Total kWh	Actual	Actual		923.468

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 03/29/2018 To 04/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	54439.00		0.0003300000000000	\$17.96
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	54439.00		0.0001900000000000	\$10.34
Distribution Facilities Charge	164.24		6.4100000000000000	\$1,052.78
IL Electricity Distribution Charge	54439.00		0.0011900000000000	\$64.78
Renewable Portfolio Standard	54439.00		0.0009400000000000	\$51.17
Zero Emission Standard	54439.00		0.0019500000000000	\$106.16
Meter Lease	0.00		0.0000000000000000	\$15.09
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52

0100848 0002120-0000005 of 0000006-C03-p1-4124-P00848



Statement Number: 11596117501

Customer Number: 764250-3

Invoice Number: 11596117501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,664.22

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Franchise Cost	1276.69		0.0187400000000000	\$23.93
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$173.17
Total New Charges				\$1,664.22

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

0100848-0002120-0000006 of 0000006-C03-p1-4124--P00848



Constellation

An Exelon Company

Mundelein Elementary School District
470 N Lake St
Mundelein, IL 60060

OK TO PAY

DATE: 2/5/18

INITIALS: [Signature]

ACCT #: 20-2542-465-04

Monthly Invoice

Statement Date: 01/30/2018

Customer Number: 764250-3

Total Amount Due by 04/01/2018 \$21,529.13

Statement Number: 9877637301

Previous Balance:	\$6,772.35
Payments Since Last Invoice:	-\$6,772.35
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$21,529.13

HOW WE CALCULATED YOUR BILL

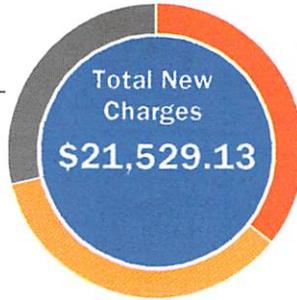
See reverse side for detailed description of charges ↗

UDC Charges

\$6,158.34

Market Charges

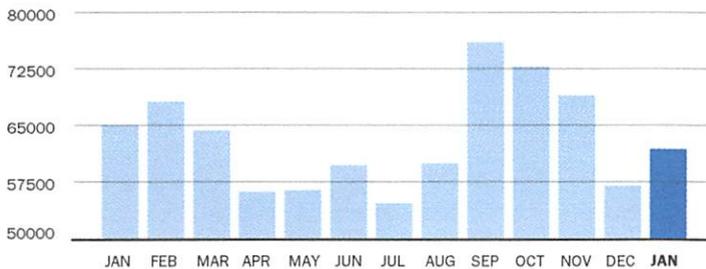
\$7,695.12



Contract Charges

\$7,675.67

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **61,855** KWH

▼ **5.0%** from last year

Last Month
57,022
KWH

Last Year
65,077
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: 9877637301

Customer Number: 764250-3



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/01/2018 \$21,529.13

AMOUNT ENCLOSED

\$

21529.13



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181009877637301000000000300007642500021529132

02:00166-0001762-00000003 of 0000018-C03-p2-4034--P00166

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/01/2018 **\$21,529.13**

For Customer Care Contact Constellation

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

SUMMARY CHARGES

■ Contract Charges	\$7,675.67
■ Market Charges	\$7,695.12
■ UDC Charges	\$6,158.34
Total New Charges	\$21,529.13

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 04/01/2018 **\$21,529.13**

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

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Commonwealth Edison 800-334-7661

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**Total Amount Due by 04/01/2018 \$21,529.13****CHARGES BY SITE****Mundelein Elementary School Di - 0949052000****875 W Hawley St, Mundelein, IL 60060-1615**

Invoice Number: 9877637301

Customer Number: 764250-3

Meter Number: 230171577

Read Dates: 09/26/2017 - 10/27/2017

Account ID: 830346

Product: Fixed Price Solutions

Usage: 68,975.840

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$6,772.35	-\$6,772.35	\$0.00	\$0.00	\$7,983.18	\$7,983.18

Mundelein Elementary School Di - 0949052000**875 W Hawley St, Mundelein, IL 60060-1615**

Invoice Number: 10526849101

Customer Number: 764250-3

Meter Number: 230171577

Read Dates: 10/27/2017 - 11/27/2017

Account ID: 830346

Product: Fixed Price Solutions

Usage: 57,022.360

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$6,590.02	\$6,590.02

Mundelein Elementary School Di - 0949052000**875 W Hawley St, Mundelein, IL 60060-1615**

Invoice Number: 10732394501

Customer Number: 764250-3

Meter Number: 230171577

Read Dates: 11/27/2017 - 12/28/2017

Account ID: 830346

Product: Fixed Price Solutions

Usage: 61,854.820

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$6,955.93	\$6,955.93

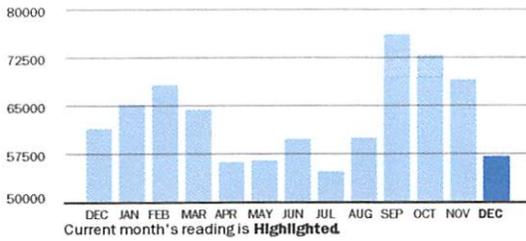
Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 9877637301

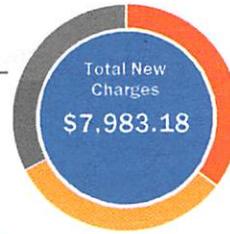
Mundelein Elementary School Di - 0949052000
875 W Hawley St, Mundelein, IL 60060-1615

Account ID: 830346



UDC Charges
2,600.09

Market Charges
2,564.74



Contract Charges
2,818.35

SITE DETAILED CHARGES

	QUANTITY	RATE	AMOUNT
Contract Charges			
Energy-Fixed Price	68,975.84 KWH	\$0.0408600	\$2,818.35
Subtotal Contract Charges			\$2,818.35
Market Charges			
RPS Credit	68,975.84 KWH	-\$0.0009459	-\$65.24
Balancing Congestion Charge	68,975.84 KWH	\$0.0001000	\$6.89
Transmission Service	68,975.84 KWH	\$0.0134810	\$929.87
Capacity Charge	68,975.84 KWH	\$0.0245480	\$1,693.22
Subtotal Market Charges			\$2,564.74
UDC Charges			
Subtotal UDC Charges			\$2,600.09
Total New Charges			\$7,983.18

0200166-0001764-00000007 of 0000018-C03-p2-4034--P00166



Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 9877637301

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,600.09

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
10/27/2017	230171576	General Service	Pk kW	Actual	Actual		21.720
10/27/2017	230171576	General Service	Total kWh	Actual	Actual		7,991.688
10/27/2017	230171577	General Service	Pk kW	Actual	Actual		264.000
10/27/2017	230171577	General Service	Total kWh	Actual	Actual		59,858.688
10/27/2017	271807551	General Service	Pk kW	Actual	Actual		7.865
10/27/2017	271807551	General Service	Total kWh	Actual	Actual		1,125.463

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 09/26/2017 To 10/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	68976.00		0.0000500000000000	\$3.45
Energy Efficiency Programs	68976.00		-0.0004600000000000	-\$31.73
Standard Metering Charge	0.00		0.0000000000000000	\$29.12
IL Electricity Distribution Charge	68976.00		0.0011600000000000	\$80.01
Customer Charge	0.00		0.0000000000000000	\$24.55
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Zero Emission Standard	68976.00		0.0019500000000000	\$134.50
State Tax	0.00		0.0000000000000000	\$217.22
Distribution Facilities Charge	284.69		6.7900000000000000	\$1,933.05

02:00166-0001764-00000008 of 0000018-C03-p2-4034--P00166

Statement Number: 9877637301

Customer Number: 764250-3

Invoice Number: 9877637301

UTILITY DISTRIBUTION CHARGES

Billing Group Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$2,600.09

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Meter Lease	0.00		0.0000000000000000	\$8.46
Renewable Portfolio Standard	68976.00		0.0009400000000000	\$64.84
Franchise Cost	2166.41		0.0187400000000000	\$40.60
Total New Charges				\$2,600.09

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



Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

OK TO PAY

DATE: 12/16/17
INITIALS: (PZ)
ACCT #: 20-2542-466-04

Monthly Invoice

Statement Date: 11/30/2017
Customer Number: 764250-3

Total Amount Due by 01/30/2018 \$6,772.35

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 8/28/2017 to 9/26/2017
Statement Number: 9616135401

Previous Balance: \$8,437.79
Payments Since Last Invoice: -\$8,437.79
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$6,772.35

HOW WE CALCULATED YOUR BILL

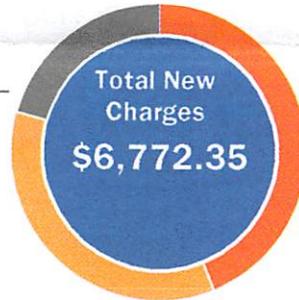
See reverse side for detailed description of charges ↗

UDC Charges

\$1,402.05

Market Charges

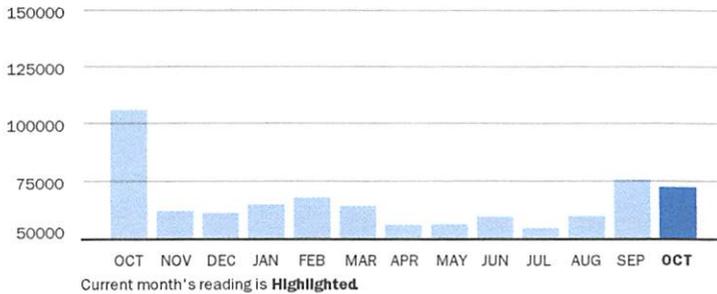
\$2,396.06



Contract Charges

\$2,974.24

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **72,791** KWH

▼ **32.0%** from last year

Last Month
76,055
KWH

Last Year
106,309
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: 9616135401
Customer Number: 764250-3



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/30/2018 \$6,772.35

AMOUNT ENCLOSED \$ 6772.35

0100951 01 MB 0.420 **AUTO T5 0 4336 60060-182570 -C03-P00951-11



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

18100961613540100000000300007642500006772354

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 01/30/2018

\$6,772.35**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
230171577	08/28/2017	09/26/2017	72,790.940

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	72,790.94 KWH	\$0.0408600/KWH	\$2,974.24
Subtotal Contract Charges			\$2,974.24
Market Charges			
Balancing Congestion Charge	72,790.94 KWH	\$0.0001520/KWH	\$11.06
Transmission Service	72,790.94 KWH	\$0.0119503/KWH	\$869.87
RPS Credit	72,790.94 KWH	-\$0.0009459/KWH	-\$68.85
Capacity Charge	72,790.94 KWH	\$0.0217607/KWH	\$1,583.98
Subtotal Market Charges			\$2,396.06
UDC Charges			
Subtotal UDC Charges			\$1,402.05
Total New Charges			\$6,772.35

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 01/30/2018 **\$6,772.35**

Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

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Commonwealth Edison 800-334-7661

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Statement Number: 9616135401

Customer Number: 764250-3

Invoice Number: 9616135401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,402.05

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2017	230171576	General Service	Pk kW	Actual	Actual		23.124
09/26/2017	230171576	General Service	Total kWh	Actual	Actual		7,042.926
09/26/2017	230171577	General Service	Pk kW	Actual	Actual		242.208
09/26/2017	230171577	General Service	Total kWh	Actual	Actual		64,552.248
09/26/2017	271807551	General Service	Pk kW	Actual	Actual		7.185
09/26/2017	271807551	General Service	Total kWh	Actual	Actual		1,195.770

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 08/28/2017 To 09/26/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0.0000000000000000	\$29.12
IL Electricity Distribution Charge	72791.00	KH	0.0011600000000000	\$84.44
Environmental Cost Recovery Adj	72791.00	KH	0.0000500000000000	\$3.64
Franchise Cost	2025.12	DO	0.0187400000000000	\$37.95
Zero Emission Standard	72791.00	KH	0.0019500000000000	\$141.94
Distribution Facilities Charge	263.23	K1	6.7900000000000000	\$1,787.33
Energy Efficiency Programs	72791.00	KH	-0.0004599000000000	-\$33.48
Meter Lease	0.00		0.0000000000000000	\$8.46
Renewable Portfolio Standard	72791.00	KH	0.0009400000000000	\$68.42
State Tax	0.00		0.0000000000000000	\$228.78
Customer Charge	0.00		0.0000000000000000	\$24.55

0100951-0002078-0000005 of 0000006-C03-p1-4336--P00951



Statement Number: 9616135401

Customer Number: 764250-3

Invoice Number: 9616135401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 875 W Hawley St

Commonwealth Edison Account ID: 0949052000
Amount Due \$1,402.05

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$96.52
Energy Efficiency Credit	72791.00	KH	-0.0147700000000000	-\$1,075.12
Total New Charges				\$1,402.05

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

0100951-0002078-0000006 of 0000006-C03-p1-4336-P00951

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 10/31/2017

\$8,437.79**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
230171577	07/28/2017	08/28/2017	76,055.210

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	76,055.21 KWH	\$0.0408600/KWH	\$3,107.62
Subtotal Contract Charges			\$3,107.62
Market Charges			
Balancing Congestion Charge	76,055.21 KWH	\$0.0000958/KWH	\$7.29
Capacity Charge	76,055.21 KWH	\$0.0222630/KWH	\$1,693.22
RPS Credit	76,055.21 KWH	-\$0.0009459/KWH	-\$71.94
Transmission Service	76,055.21 KWH	\$0.0122262/KWH	\$929.87
Subtotal Market Charges			\$2,558.44
UDC Charges			
Subtotal UDC Charges			\$2,771.73
Total New Charges			\$8,437.79

Message Center

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Other Ways to Pay Your Bill

Page 2 of 5

**EnergyManager**

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 ENERGY SERVICES, INC
ACH/WIRE: US BANK, ABA 075000022 /
ACCOUNT 121740451
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 08/31/2017

Customer Number: 764250-3

Mundelein Elementary School Di - 0949052000
875 W Hawley St
Mundelein, IL 60060-1615

Total Amount Due by 10/31/2017 \$8,437.79

Rate Plan: Fixed Price Solutions
Account ID: 830346
Utility Number: 0949052000
Service Period: 07/28/2017 to 08/28/2017
Statement Number: 9481879301

Previous Balance: \$6,662.29
Payments Since Last Invoice: -\$6,662.29
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$8,437.79

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

UDC Charges

\$2,771.73

Market Charges

\$2,558.44



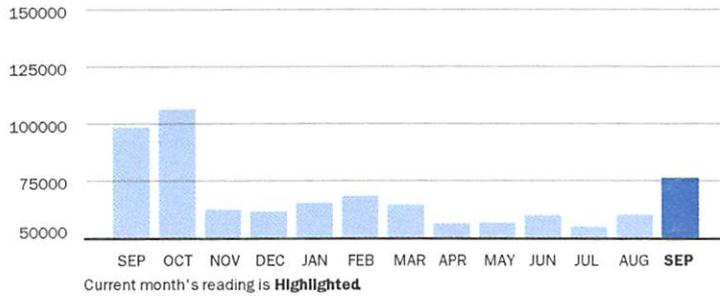
OK TO PAY

Contract Charges

\$3,107.62

DATE: 9/16/17
INITIALS: (Signature)
ACCT #: 20-2542-4666-04

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **76,055** KWH

▼ **23.0%** from last year

Last Month
59,961
KWH

Last Year
98,384
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: 9481879301

Customer Number: 764250-3



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 10/31/2017 \$8,437.79

AMOUNT ENCLOSED \$ 8437.79



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Constellation Energy Services, Inc
REMITTANCE ADDRESS:
PO BOX 5474
CAROL STREAM IL 60197-5474

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Total Amount Due by 10/31/2017

\$8,437.79

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Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9481879301

Customer Number: 764250-3

Invoice Number: 9481879301

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$2,771.73

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$238.67
Zero Emission Standard	76055.00	KH	0.001950000000	\$148.31
Total New Charges				\$2,771.73

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

0200061-0000757-0000026 of 0000026-C03-p2-4245--P00061

Statement Number: 9481879301

Customer Number: 764250-3

Invoice Number: 9481879301

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 875 W Hawley St

COMED Account ID: 0949052000
Amount Due: \$2,771.73

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/28/2017	230171576	General Service	Pk kW	Actual	Actual		18.420
08/28/2017	230171576	General Service	Total kWh	Actual	Actual		6,252.534
08/28/2017	230171577	General Service	Pk kW	Actual	Actual		275.040
08/28/2017	230171577	General Service	Total kWh	Actual	Actual		68,124.132
08/28/2017	271807551	General Service	Pk kW	Actual	Actual		9.525
08/28/2017	271807551	General Service	Total kWh	Actual	Actual		1,678.548

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 07/28/2017 To 08/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	297.60	K1	6.790000000000	\$2,020.70
Environmental Cost Recovery Adj	76055.00	KH	0.000050000000	\$3.80
Franchise Cost	2262.27	DO	0.018740000000	\$42.39
IL Electricity Distribution Charge	76055.00	KH	0.001160000000	\$88.22
Meter Lease	0.00		0.000000000000	\$8.46
Nonstandard Facilities Charge	0.00		0.000000000000	\$96.52
Renewable Portfolio Standard	76055.00	KH	0.000940000000	\$71.49
Single Bill Option Credit	0.00		0.000000000000	-\$0.50

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Mundelein Elementary School Di - 2209030000
 200 W Maple Avenue
 Mundelein, IL 60060-1785

OK TO PAY

DATE: 4/11/18 Monthly Invoice

INITIALS: [Signature] Statement Date: 03/30/2018

ACCT #: 20-2542-466-05 Customer Number: 764250-0

Total Amount Due by 05/30/2018 \$4,219.14

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 2/28/2018 to 3/29/2018
Statement Number: 11261241401

Previous Balance: \$2,186.10
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$2,186.10
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,033.04

HOW WE CALCULATED YOUR BILL

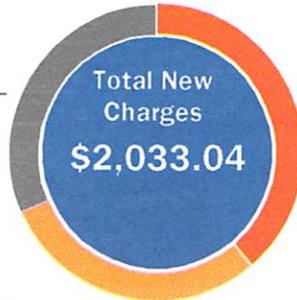
See reverse side for detailed description of charges ↪

UDC Charges

\$640.10

Market Charges

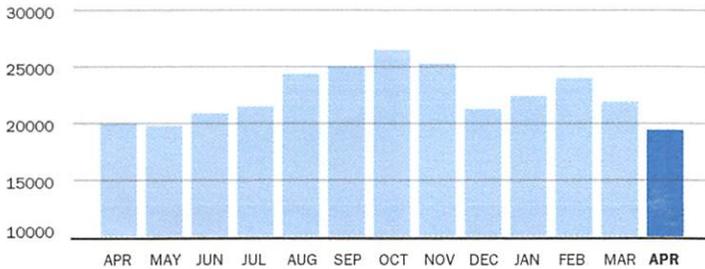
\$604.30



Contract Charges

\$788.64

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month 19,301 KWH
 ▼ **3.0%** from last year

Last Month
21,833
 KWH

Last Year
19,908
 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: 11261241401
 Customer Number: 764250-0

Total Amount Due by 05/30/2018 \$4,219.14

AMOUNT ENCLOSED \$ 2033.04



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

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
 470 N LAKE ST
 MUNDELEIN IL 60060-1825



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**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison
800-334-7661

Total Amount Due by 05/30/2018

\$4,219.14**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
230137779	02/28/2018	03/29/2018	19,301.110

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	19,301.11 KWH	\$0.0408600/KWH	\$788.64
Subtotal Contract Charges			\$788.64

Market Charges

RPS Credit	19,301.11 KWH	-\$0.0009459/KWH	-\$18.26
Capacity Charge	19,301.11 KWH	\$0.0222628/KWH	\$429.70
Balancing Congestion Charge	19,301.11 KWH	\$0.0001914/KWH	\$3.69
Transmission Service	19,301.11 KWH	\$0.0098010/KWH	\$189.17
Subtotal Market Charges			\$604.30

UDC Charges

Subtotal UDC Charges			\$640.10
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Total New Charges			\$2,033.04
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Message Center

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Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**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

Total Amount Due by 05/30/2018 **\$4,219.14**

Message Center (Con't)

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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Statement Number: 11261241401

Customer Number: 764250-0

Invoice Number: 11261241401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$640.10

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/29/2018	230137779	General Service	Pk kW	Actual	Actual		63.216
03/29/2018	230137779	General Service	Total kWh	Actual	Actual		19,301.112

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 02/28/2018 To 03/29/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	19301.00		0.0003300000000000	\$6.37
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	19301.00		0.0001900000000000	\$3.67
Distribution Facilities Charge	63.22		6.4100000000000000	\$405.24
IL Electricity Distribution Charge	19301.00		0.0011900000000000	\$22.97
Renewable Portfolio Standard	19301.00		0.0009400000000000	\$18.14
Zero Emission Standard	19301.00		0.0019500000000000	\$37.64
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Franchise Cost	498.35		0.0187400000000000	\$9.34
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$61.79
Total New Charges				\$640.10

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Constellation

An Exelon Company

Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-0

Total Amount Due by 09/30/2017

\$2,540.06

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344104501

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,540.06

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$899.68

OK TO PAY

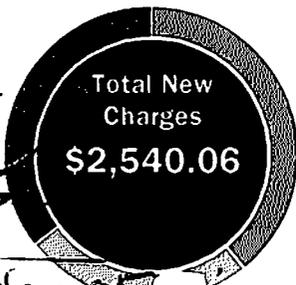
DATE: 8/8/17

Market Charges:

\$648.45

INITIALS: [Signature]

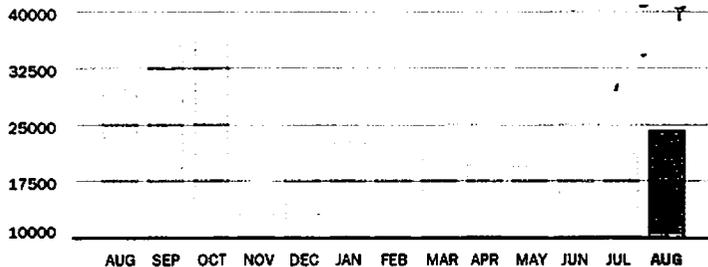
ACCT #: 20-2542-466-05



Contract Charges

\$991.93

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month **24,276** KWH

▼ **19.0%** from last year

Last Month
21,410
KWH

Last Year
29,902
KWH

0200186-0001961-0000003 of 0000028-C03-p2-4215--P00186

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!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$2,540.06**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
230137779	06/28/2017	07/28/2017	24,276.360

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	24,276.36 KWH	\$0.0408600/KWH	\$991.93
Subtotal Contract Charges			\$991.93
Market Charges			
Balancing Congestion Charge	24,276.36 KWH	\$0.0001609/KWH	\$3.91
Capacity Charge	24,276.36 KWH	\$0.0183105/KWH	\$444.51
RPS Credit	24,276.36 KWH	-\$0.0009459/KWH	-\$22.96
Transmission Service	24,276.36 KWH	\$0.0091855/KWH	\$222.99
Subtotal Market Charges			\$648.45
UDC Charges			
Subtotal UDC Charges			\$899.68
Total New Charges			\$2,540.06

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 09/30/2017

\$2,540.06**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
230137779	06/28/2017	07/28/2017	24,276.360

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	24,276.36 KWH	\$0.0408600/KWH	\$991.93
Subtotal Contract Charges			\$991.93
Market Charges			
Balancing Congestion Charge	24,276.36 KWH	\$0.0001609/KWH	\$3.91
Capacity Charge	24,276.36 KWH	\$0.0183105/KWH	\$444.51
RPS Credit	24,276.36 KWH	-\$0.0009459/KWH	-\$22.96
Transmission Service	24,276.36 KWH	\$0.0091855/KWH	\$222.99
Subtotal Market Charges			\$648.45
UDC Charges			
Subtotal UDC Charges			\$899.68
Total New Charges			\$2,540.06

02/00186 0001961-0000004 of 0000028 C03-p2 4215-PO0186

Message Center

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Total Amount Due by 09/30/2017

\$2,540.06

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Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.



Statement Number: 9344104501

Customer Number: 764250-0

Invoice Number: 9344104501

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 200 W Maple Avenue

COMED Account ID: 2209030000
Amount Due: \$899.68

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2017	230137779	General Service	Pk kW	Actual	Actual		93.216
07/28/2017	230137779	General Service	Total kWh	Actual	Actual		24,276.360

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 06/28/2017 To 07/28/2017 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	93.22	K1	6.790000000000	\$632.96
Environmental Cost Recovery Adj	24276.00	KH	0.000050000000	\$1.21
Franchise Cost	732.13	DO	0.018740000000	\$13.72
IL Electricity Distribution Charge	24276.00	KH	0.001160000000	\$28.16
Nonstandard Facilities Charge	0.00		0.000000000000	\$22.62
Renewable Portfolio Standard	24276.00	KH	0.000940000000	\$22.82
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$77.66
Zero Emission Standard	24276.00	KH	0.001950000000	\$47.34
Total New Charges				\$899.68

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

02/00186-0001962-0000006 of 0000028 C03-p2-4215--P00186



Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

DATE: 12/17/17
INITIALS: DZ
ACCT #: 20-2542-4160-05
Monthly Invoice
Statement Date: 11/28/2017
Customer Number: 764250-0

Total Amount Due by 01/28/2018 \$2,215.47

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 10/27/2017 to 11/27/2017
Statement Number: 10526857101

Previous Balance: \$4,940.39
Payments Since Last Invoice: -\$4,940.39
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,215.47

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

UDC Charges
\$679.58

Market Charges
\$671.20



Contract Charges
\$864.69

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 21,162 KWH
▲ **5.0%** from last year

Last Month 25,179 KWH	Last Year 20,196 KWH
------------------------------------	-----------------------------------

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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: 10526857101
Customer Number: 764250-0



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/28/2018 \$2,215.47

AMOUNT ENCLOSED \$ 2215.47

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181010526857101000000000000000007642500002215479

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 01/28/2018

\$2,215.47**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
230137779	10/27/2017	11/27/2017	21,162.190

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	21,162.19 KWH	\$0.0408600/KWH	\$864.69
Subtotal Contract Charges			\$864.69
Market Charges			
RPS Credit	21,162.19 KWH	-\$0.0009459/KWH	-\$20.02
Capacity Charge	21,162.19 KWH	\$0.0217052/KWH	\$459.33
Balancing Congestion Charge	21,162.19 KWH	\$0.0000694/KWH	\$1.47
Transmission Service	21,162.19 KWH	\$0.0108885/KWH	\$230.42
Subtotal Market Charges			\$671.20
UDC Charges			
Subtotal UDC Charges			\$679.58
Total New Charges			\$2,215.47

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 01/28/2018 **\$2,215.47**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Statement Number: 10526857101

Customer Number: 764250-0

Invoice Number: 10526857101

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$679.58

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/27/2017	230137779	General Service	Pk kW	Actual	Actual		66.096
11/27/2017	230137779	General Service	Total kWh	Actual	Actual		21,162.192

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 10/27/2017 To 11/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$24.55
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Environmental Cost Recovery Adj	21162.00		0.0000500000000000	\$1.06
Standard Metering Charge	0.00		0.0000000000000000	\$29.12
IL Electricity Distribution Charge	21162.00		0.0011600000000000	\$24.55
Renewable Portfolio Standard	21162.00		0.0009400000000000	\$19.89
Franchise Cost	544.36		0.0187400000000000	\$10.20
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Zero Emission Standard	21162.00		0.0019500000000000	\$41.27
State Tax	0.00		0.0000000000000000	\$67.73
Distribution Facilities Charge	66.10		6.7900000000000000	\$448.82
Energy Efficiency Programs	21162.00		-0.0004600000000000	-\$9.73
Total New Charges				\$679.58

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

02/00230-0002838-00000007 of 0000014-C03-p2-4334-PO0230



Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

OK TO PAY

DATE: 2/7/18

INITIALS: (DZ)

ACCT #:

Monthly Invoice

Statement Date: 01/31/2018

Customer Number: 764250-0

Total Amount Due by 04/02/2018 **\$2,360.36**

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 12/28/2017 to 1/30/2018
Statement Number: 10890443701

Previous Balance: \$2,298.67
Payments Since Last Invoice: -\$2,298.67
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,360.36

HOW WE CALCULATED YOUR BILL

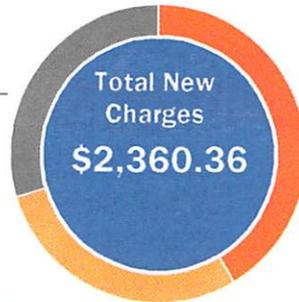
See reverse side for detailed description of charges ↪

UDC Charges

\$700.18

Market Charges

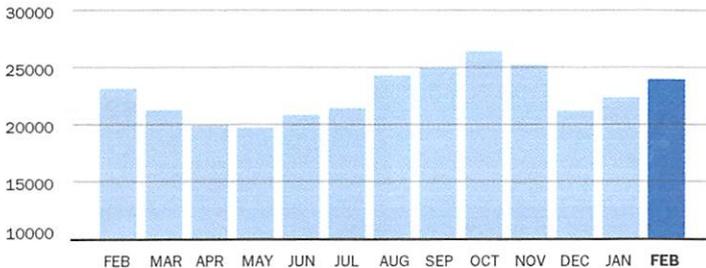
\$682.66



Contract Charges

\$977.52

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **23,924** KWH

▲ **3.0%** from last year

Last Month
22,335
KWH

Last Year
23,132
KWH

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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: 10890443701

Customer Number: 764250-0



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/02/2018 **\$2,360.36**

AMOUNT ENCLOSED



2360.36



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

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



1810108904437010000000000000007642500002360360

0200354-0000681-0000003 of 0000028-C03-p2-4035--P00354

**HAVE A QUESTION OR EMERGENCY?**

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Commonwealth Edison
800-334-7661

Total Amount Due by 04/02/2018

\$2,360.36**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
230137779	12/28/2017	01/30/2018	23,923.540

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	23,923.54 KWH	\$0.0408600/KWH	\$977.52
Subtotal Contract Charges			\$977.52
Market Charges			
RPS Credit	23,923.54 KWH	-\$0.0009459/KWH	-\$22.63
Capacity Charge	23,923.54 KWH	\$0.0204386/KWH	\$488.96
Balancing Congestion Charge	23,923.54 KWH	\$0.0000447/KWH	\$1.07
Transmission Service	23,923.54 KWH	\$0.0089980/KWH	\$215.26
Subtotal Market Charges			\$682.66
UDC Charges			
Subtotal UDC Charges			\$700.18
Total New Charges			\$2,360.36

Message Center

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

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Statement Number: 10890443701

Customer Number: 764250-0

Invoice Number: 10890443701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$700.18

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/30/2018	230137779	General Service	Pk kW	Actual	Actual		66.336
01/30/2018	230137779	General Service	Total kWh	Actual	Actual		23,923.536

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 12/28/2017 To 01/30/2018 - 33 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
IL Electricity Distribution Charge	23924.00		0.0011900000000000	\$28.47
Renewable Portfolio Standard	23924.00		0.0009400000000000	\$22.49
Customer Charge	0.00		0.0000000000000000	\$26.68
Franchise Cost	523.85		0.0187400000000000	\$9.82
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Environmental Cost Recovery Adj	23924.00		0.0004800000000000	\$11.48
Energy Efficiency Programs	23924.00		0.0001900000000000	\$4.55
Distribution Facilities Charge	66.34		6.4100000000000000	\$425.24
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Zero Emission Standard	23924.00		0.0019500000000000	\$46.65
State Tax	0.00		0.0000000000000000	\$76.54
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
Total New Charges				\$700.18

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 800-334-7661

0200354-0000683-0000007 of 0000028-C03-p2-4035-P00354



OR TO PAY
 DATE: 1/8/18
 INITIALS: [Signature]
 ACCT #: 20-2542-466-05

Monthly Invoice

Statement Date: 12/29/2017
 Customer Number: 764250-0

Mundelein Elementary School Di - 2209030000
 200 W Maple Avenue
 Mundelein, IL 60060-1785

Total Amount Due by 02/28/2018 \$2,298.67

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 11/27/2017 to 12/28/2017
Statement Number: 10732405101

Previous Balance: \$2,215.47
Payments Since Last Invoice: -\$2,215.47
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,298.67

HOW WE CALCULATED YOUR BILL

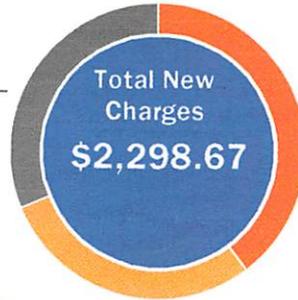
See reverse side for detailed description of charges →

UDC Charges

\$719.97

Market Charges

\$666.09



Contract Charges

\$912.61

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **22,335** KWH
 ▼ **2.0%** from last year

Last Month
21,162
 KWH

Last Year
22,823
 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: 10732405101

Customer Number: 764250-0



PO Box 4911
 Houston, TX 77210-4911

Total Amount Due by 02/28/2018 \$2,298.67

AMOUNT ENCLOSED



2298.67

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
 470 N LAKE ST
 MUNDELEIN IL 60060-1825



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

1810107324051010000000000000007642500002298678

02:00342:0004026-00000003 of 0000020-C03-p2-4002-P00342

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 02/28/2018

\$2,298.67**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
230137779	11/27/2017	12/28/2017	22,335.000

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	22,335.00 KWH	\$0.0408600/KWH	\$912.61
Subtotal Contract Charges			\$912.61
Market Charges			
RPS Credit	22,335.00 KWH	-\$0.0009459/KWH	-\$21.13
Transmission Service	22,335.00 KWH	\$0.0103167/KWH	\$230.42
Balancing Congestion Charge	22,335.00 KWH	-\$0.0001132/KWH	-\$2.53
Capacity Charge	22,335.00 KWH	\$0.0205655/KWH	\$459.33
Subtotal Market Charges			\$666.09
UDC Charges			
Subtotal UDC Charges			\$719.97
Total New Charges			\$2,298.67

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 02/28/2018 **\$2,298.67**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$719.97

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/28/2017	230137779	General Service	Pk kW	Actual	Actual		64.560
12/28/2017	230137779	General Service	Total kWh	Actual	Actual		22,335.000

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 11/27/2017 To 12/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	22335.00		0.0004800000000000	\$10.72
Customer Charge	0.00		0.0000000000000000	\$28.92
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	22335.00		0.0001900000000000	\$4.24
Distribution Facilities Charge	64.56		7.0100000000000000	\$452.57
IL Electricity Distribution Charge	22335.00		0.0011900000000000	\$26.58
Renewable Portfolio Standard	22335.00		0.0009400000000000	\$20.99
Zero Emission Standard	22335.00		0.0019500000000000	\$43.55
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Franchise Cost	553.82		0.0187400000000000	\$10.38
Standard Metering Charge	0.00		0.0000000000000000	\$28.43
State Tax	0.00		0.0000000000000000	\$71.47
Total New Charges				\$719.97

THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation

An Exelon Company

Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-0

Total Amount Due by 08/28/2017

\$2,426.04

Rate Plan:
Account ID: 823435
Utility Number: 2209030000
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002514901

Previous Balance: \$2,295.82
Payments Since Last Invoice: -\$2,295.82
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,426.04

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$861.66

Adjustment Charges

\$60.10

Total New
Charges
\$2,426.04

Contract Charges

\$874.80

OK TO PAY

DATE: 7/11/17

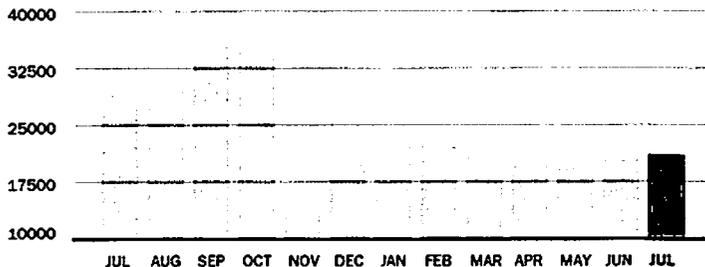
INITIALS: DS JB

ACCT #: 22-2542-466-05

Market Charges

\$629.48

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **21,410** KWH

▼ **27.0%** from last year

Last Month
20,793
KWH

Last Year
29,409
KWH

02/00326-0003794-0000009 of 0000040-C03-p2-4183--P00326

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!



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017 \$2,426.04

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
230137779	05/30/2017	06/28/2017	21,409.680

DETAILED CHARGES

Adjustment Charges

	Quantity	Rate	Amount
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$60.10
Subtotal Adjustment Charges			\$60.10

Contract Charges

Energy-Fixed Price	21,409.68 KWH	\$0.0408600/KWH	\$874.80
Subtotal Contract Charges			\$874.80

Market Charges

Balancing Congestion Charge	21,409.68 KWH	\$0.0001615/KWH	\$3.46
Capacity Charges	21,409.68 KWH	\$0.0200702/KWH	\$429.70
IL RPS Credit	21,409.68 KWH	-\$0.0008989/KWH	-\$19.24
Transmission Requirement	21,409.68 KWH	\$0.0100683/KWH	\$215.56
Subtotal Market Charges			\$629.48

UDC Charges

Subtotal UDC Charges			\$861.66
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Total New Charges \$2,426.04

0200326-0003794-0000010 of 0000040-C03.p2 -4183--P00326



Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-0

Mundelein Elementary School DI - 2209030000
 200 W Maple Avenue
 Mundelein, IL 60060-1785

Total Amount Due by 08/28/2017 - \$2,426.04

Rate Plan:
Account ID: 823435
Utility Number: 2209030000
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002514901

Previous Balance: \$2,295.82
Payments Since Last Invoice: -\$2,295.82
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,426.04

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

UDC Charges

\$861.66

Adjustment Charges

\$60.10



Contract Charges

\$874.80

Market Charges

\$629.48

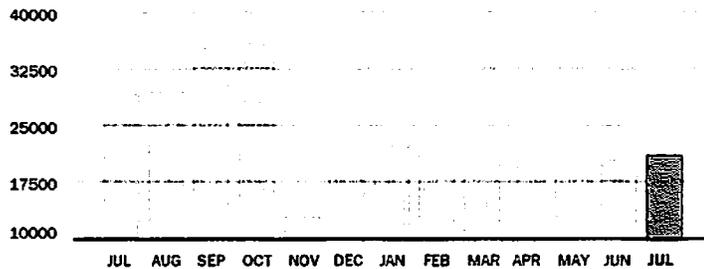
OK TO PAY

DATE: 7/10/17

INITIALS: [Handwritten initials]

ACCT #: 20-2542-466-05

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month: **21,410** KWH

▼ **27.0%** from last year

Last Month
20,793
KWH

Last Year
29,409
KWH

0200376 0001794 00000040 C03 p2 4183 - P00376

You can also pay your bill online, go to Energy Manager at <https://energymanager.constellation.com> to get started. We look forward to your payment.

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017 **\$2,426.04**

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
230137779	05/30/2017	06/28/2017	21,409.680

DETAILED CHARGES

	Quantity	Rate	Amount
Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$60.10
Subtotal Adjustment Charges			\$60.10
Contract Charges			
Energy-Fixed Price	21,409.68 KWH	\$0.0408600/KWH	\$874.80
Subtotal Contract Charges			\$874.80
Market Charges			
Balancing Congestion Charge	21,409.68 KWH	\$0.0001615/KWH	\$3.46
Capacity Charges	21,409.68 KWH	\$0.0200702/KWH	\$429.70
IL RPS Credit	21,409.68 KWH	-\$0.0008989/KWH	-\$19.24
Transmission Requirement	21,409.68 KWH	\$0.0100683/KWH	\$215.56
Subtotal Market Charges			\$629.48
UDC Charges			
Subtotal UDC Charges			\$861.66
Total New Charges			\$2,426.04

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.
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.
New utility charges: Renewable Portfolio Standard \$19.55 and Zero Emission Standard \$40.55

Total Amount Due by 08/28/2017 \$2,426.04

Statement Number: 8002514901
Customer Number: 7642500



Total Amount Due by 08/28/2017

\$2,426.04

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 200 W Maple Avenue

COMED Account ID: 2209030000
Amount Due: \$861.66

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/28/2017	230137779	General Service	Pk kW	Actual	Actual		90.096
06/28/2017	230137779	General Service	Total kWh	Actual	Actual		21,409.680

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/30/2017 To 06/28/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	90.10	K1	6.790000000000	\$611.78
Environmental Cost Recovery Adj	21410.00	KH	0.000260000000	\$5.57
Franchise Cost	707.63	DO	0.018740000000	\$13.26
IL Electricity Distribution Charge	21410.00	KH	0.001160000000	\$24.84
Nonstandard Facilities Charge	0.00		0.000000000000	\$22.62
Renewable Portfolio Standard	21410.00	KH	0.000940000000	\$20.13
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$68.52
Zero Emission Standard	21410.00	KH	0.001950000000	\$41.75
Total New Charges				\$861.66

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

0200326-0003796-0000013 of 0000040-C03-p2-4183---P00326

20-2542-496-05



Constellation.

An Exelon Company

Mundelein Elementary School DI - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

Monthly Invoice

Statement Date: 06/28/2018

Customer Number: 764250-0

Total Amount Due by 08/28/2018 \$2,281.50

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 5/29/2018 to 6/27/2018
Statement Number: 12507270901

Previous Balance: \$2,741.99
Payments Since Last Invoice: -\$2,741.99
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,281.50

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$767.00



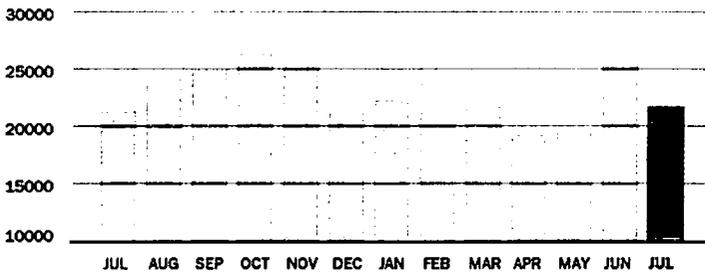
Contract Charges

\$888.66

Market Charges

\$625.84

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **21,749** KWH

▲ **2.0%** from last year

Last Month
26,802
KWH

Last Year
21,410
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!



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 12507270901

Customer Number: 764250-0

Total Amount Due by 08/28/2018 \$2,281.50

AMOUNT
ENCLOSED

\$

2281.50



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181012507270901000000000000007642500002281504

0200422-0005026-0000003 of 0000020-C03-p2-4183...P00422

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 08/28/2018

\$2,281.50**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
230137779	05/29/2018	06/27/2018	21,748.940

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	21,748.94 KWH	\$0.0408600/KWH	\$888.66
Subtotal Contract Charges			\$888.66
Market Charges			
Capacity Charge	21,748.94 KWH	\$0.0207937/KWH	\$452.24
Transmission Service	21,748.94 KWH	\$0.0087290/KWH	\$189.85
RPS Credit	21,748.94 KWH	-\$0.0009459/KWH	-\$20.57
Balancing Congestion Charge	21,748.94 KWH	\$0.0001988/KWH	\$4.32
Subtotal Market Charges			\$625.84
UDC Charges			
Subtotal UDC Charges			\$767.00
Total New Charges			\$2,281.50

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 08/28/2018 **\$2,281.50**

Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$767.00

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/27/2018	230137779	General Service	Pk kW	Actual	Actual		77.856
06/27/2018	230137779	General Service	Total kWh	Actual	Actual		21,748.944

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/29/2018 To 06/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	21749.00	KH	0.0003300000000000	\$7.18
Energy Efficiency Programs	21749.00	KH	0.0001900000000000	\$4.13
Customer Charge	0.00		0.0000000000000000	\$26.67
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Distribution Facilities Charge	77.86	K1	6.4100000000000000	\$499.08
Renewable Portfolio Standard	21749.00	KH	0.0014200000000000	\$30.88
Franchise Cost	595.07	DO	0.0217300000000000	\$12.93
State Tax	0.00		0.0000000000000000	\$69.60
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Zero Emission Standard	21749.00	KH	0.0019500000000000	\$42.41
IL Electricity Distribution Charge	21749.00	KH	0.0011900000000000	\$25.88
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Total New Charges				\$767.00

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

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Constellation.

An Exelon Company

Mundelein Elementary School DI - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

20-2542-342-00 (DZ)
4606-05

Monthly Invoice

Statement Date: 05/30/2018

Customer Number: 764250-0

Total Amount Due by 07/30/2018 \$2,741.99

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 4/27/2018 to 5/29/2018
Statement Number: 12320468501

Previous Balance: \$4,091.53
Payments Since Last Invoice: -\$4,091.53
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,741.99

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$987.45



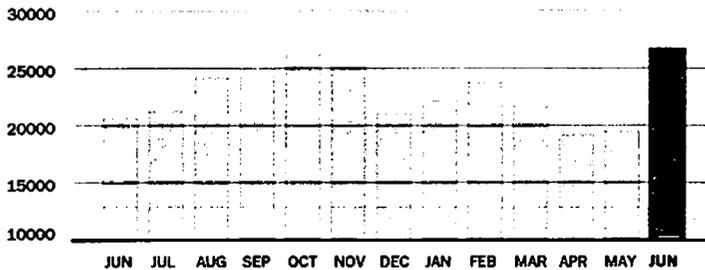
Contract Charges

\$1,095.12

Market Charges

\$659.42

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **26,802** KWH

▲ **29.0%** from last year

Last Month
19,622
KWH

Last Year
20,793
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: 12320468501

Customer Number: 764250-0



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 07/30/2018 \$2,741.99

AMOUNT
ENCLOSED

\$

2741.99



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181012320468501000000000000007642500002741995

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 07/30/2018

\$2,741.99**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
230137779	04/27/2018	05/29/2018	26,801.710

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	26,801.71 KWH	\$0.0408600/KWH	\$1,095.12
Subtotal Contract Charges			\$1,095.12
Market Charges			
Balancing Congestion Charge	26,801.71 KWH	\$0.0000703/KWH	\$1.88
Transmission Service	26,801.71 KWH	\$0.0077882/KWH	\$208.74
RPS Credit	26,801.71 KWH	-\$0.0009459/KWH	-\$25.35
Capacity Charge	26,801.71 KWH	\$0.0176909/KWH	\$474.15
Subtotal Market Charges			\$659.42
UDC Charges			
Subtotal UDC Charges			\$987.45
Total New Charges			\$2,741.99

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
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**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

Total Amount Due by 07/30/2018 **\$2,741.99**

Message Center (Con't)

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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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$987.45

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
05/29/2018	230137779	General Service	Pk kW	Actual	Actual		105.120
05/29/2018	230137779	General Service	Total kWh	Actual	Actual		26,801.712

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 04/27/2018 To 05/29/2018 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	26802.00	KH	0.0003300000000000	\$8.84
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Customer Charge	0.00		0.0000000000000000	\$26.67
Franchise Cost	775.82	DO	0.0217300000000000	\$16.86
Zero Emission Standard	26802.00	KH	0.0019500000000000	\$52.26
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Renewable Portfolio Standard	26802.00	KH	0.0014200000000000	\$38.06
IL Electricity Distribution Charge	26802.00	KH	0.0011900000000000	\$31.89
State Tax	0.00		0.0000000000000000	\$85.72
Energy Efficiency Programs	26802.00	KH	0.0001900000000000	\$5.09
Distribution Facilities Charge	105.12	K1	6.4100000000000000	\$673.82
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Total New Charges				\$987.45

THIS IS NOT AN INVOICE - DO NOT PAY

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Questions? 24 hours a day, call 800-334-7661

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OK TO PAY

DATE: 3/19/18

INITIALS: [Signature]

ACCT #: 20-2542-466-05

Monthly Invoice

Statement Date: 03/02/2018

Customer Number: 764250-0

Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

Total Amount Due by 05/02/2018 \$2,186.10

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 1/30/2018 to 2/28/2018
Statement Number: 11122521601

Previous Balance: \$2,360.36
Payments Since Last Invoice: -\$2,360.36
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,186.10

HOW WE CALCULATED YOUR BILL

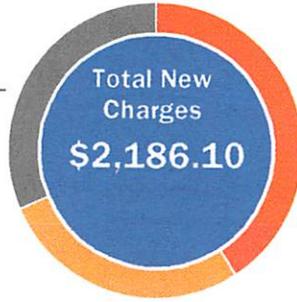
See reverse side for detailed description of charges ↪

UDC Charges

\$689.79

Market Charges

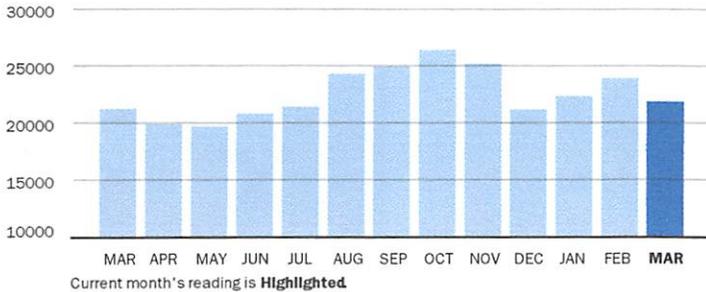
\$604.20



Contract Charges

\$892.11

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 21,833 KWH
▲ **3.0%** from last year

Last Month
23,924
KWH

Last Year
21,242
KWH

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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: 11122521601

Customer Number: 764250-0



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 05/02/2018 \$2,186.10

AMOUNT ENCLOSED \$ 2186.10



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 05/02/2018

\$2,186.10**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
230137779	01/30/2018	02/28/2018	21,833.300

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	21,833.30 KWH	\$0.0408600/KWH	\$892.11
Subtotal Contract Charges			\$892.11
Market Charges			
Transmission Service	21,833.30 KWH	\$0.0086643/KWH	\$189.17
Capacity Charge	21,833.30 KWH	\$0.0196808/KWH	\$429.70
Balancing Congestion Charge	21,833.30 KWH	\$0.0002739/KWH	\$5.98
RPS Credit	21,833.30 KWH	-\$0.0009459/KWH	-\$20.65
Subtotal Market Charges			\$604.20
UDC Charges			
Subtotal UDC Charges			\$689.79
Total New Charges			\$2,186.10

Message Center

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

Total Amount Due by 05/02/2018	\$2,186.10
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Statement Number: 11122521601

Customer Number: 764250-0

Invoice Number: 11122521601

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$689.79

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2018	230137779	General Service	Pk kW	Actual	Actual		67.296
02/28/2018	230137779	General Service	Total kWh	Actual	Actual		21,833.304

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 01/30/2018 To 02/28/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	21833.00		0.0004800000000000	\$10.48
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	21833.00		0.0001900000000000	\$4.15
Distribution Facilities Charge	67.30		6.4100000000000000	\$431.39
IL Electricity Distribution Charge	21833.00		0.0011900000000000	\$25.98
Renewable Portfolio Standard	21833.00		0.0009400000000000	\$20.52
Zero Emission Standard	21833.00		0.0019500000000000	\$42.57
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Franchise Cost	527.51		0.0187400000000000	\$9.89
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$69.87
Total New Charges				\$689.79

THIS IS NOT AN INVOICE - DO NOT PAY

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Questions? 24 hours a day, call 800-334-7661

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Constellation

An Exelon Company

Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

OK TO PAY

DATE: 5/7/18

INITIALS: (Signature)

ACCT #: 20-2542-466-05

Monthly Invoice

Statement Date: 04/29/2018

Customer Number: 764250-0

Total Amount Due by 06/29/2018 \$4,091.53

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 3/29/2018 to 4/27/2018
Statement Number: 11596127401

Previous Balance: \$4,219.14
Payments Since Last Invoice: -\$2,186.10
Unpaid Balance: \$2,033.04
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,058.49

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$655.14



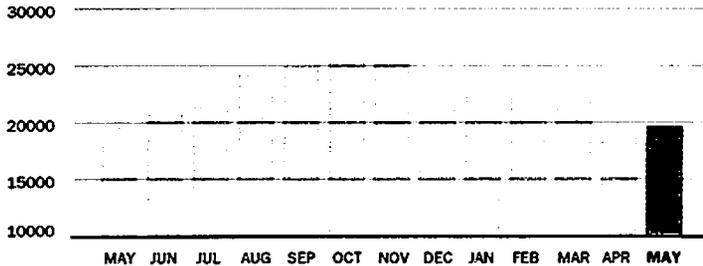
Contract Charges

\$801.76

Market Charges

\$601.59

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month **19,622** KWH
0.0% from last year

Last Month
19,301
KWH

Last Year
19,703
KWH

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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: 11596127401

Customer Number: 764250-0



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 06/29/2018 \$4,091.53

AMOUNT ENCLOSED \$ 2058.49



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

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HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 06/29/2018 **\$4,091.53**

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
230137779	03/29/2018	04/27/2018	19,622.060

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	19,622.06 KWH	\$0.0408600/KWH	\$801.76
Subtotal Contract Charges			\$801.76
Market Charges			
Transmission Service	19,622.06 KWH	\$0.0096407/KWH	\$189.17
Capacity Charge	19,622.06 KWH	\$0.0218986/KWH	\$429.70
RPS Credit	19,622.06 KWH	-\$0.0009459/KWH	-\$18.56
Balancing Congestion Charge	19,622.06 KWH	\$0.0000652/KWH	\$1.28
Subtotal Market Charges			\$601.59
UDC Charges			
Subtotal UDC Charges			\$655.14
Total New Charges			\$2,058.49

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Call 844-6ENERGY
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CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 06/29/2018 **\$4,091.53**

Message Center (Cont)

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due \$655.14

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/27/2018	230137779	General Service	Pk kW	Actual	Actual		65.136
04/27/2018	230137779	General Service	Total kWh	Actual	Actual		19,622.064

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 03/29/2018 To 04/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Franchise Cost	511.04		0.0187400000000000	\$9.58
Renewable Portfolio Standard	19622.00		0.0009400000000000	\$18.44
Energy Efficiency Programs	19622.00		0.0001900000000000	\$3.73
Distribution Facilities Charge	65.14		6.4100000000000000	\$417.55
Environmental Cost Recovery Adj	19622.00		0.0003300000000000	\$6.48
IL Electricity Distribution Charge	19622.00		0.0011900000000000	\$23.35
State Tax	0.00		0.0000000000000000	\$62.81
Zero Emission Standard	19622.00		0.0019500000000000	\$38.26
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$22.62
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
Total New Charges				\$655.14

THIS IS NOT AN INVOICE - DO NOT PAY

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0200194-0002218-0000007 of 0000020-C03-p2-4123--P00194



Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

OR TO PAY

DATE: 11/13/17

INITIALS: (DZ)

ACCT #: 20-2542-460-05

Monthly Invoice

Statement Date: 11/06/2017

Customer Number: 764250-0

Total Amount Due by 01/06/2018 \$4,940.39

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 09/26/2017 to 10/27/2017
Statement Number: 9877642001

Previous Balance: \$2,262.09
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$2,262.09
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,678.30

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$981.02

Market Charges

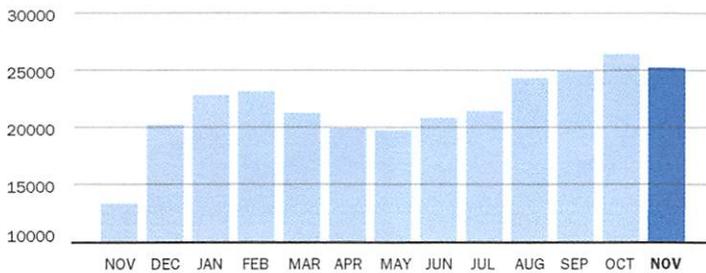
\$668.45



Contract Charges

\$1,028.83

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **25,179** KWH

▲ **89.0%** from last year

Last Month
26,405
KWH

Last Year
13,301
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: 9877642001

Customer Number: 764250-0



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/06/2018 \$4,940.39

AMOUNT ENCLOSED \$ **2678.30**



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Make Checks Payable To:
Constellation New Energy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640

1810098776420010000000000000007642500004940393

02/00129-0001440-00000003 of 0000014-C03-p2-4312-PO0129

**HAVE A QUESTION OR EMERGENCY??**

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

Total Amount Due by 01/06/2018

\$4,940.39**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
230137779	09/26/2017	10/27/2017	25,179.310

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	25,179.31 KWH	\$0.0408600/KWH	\$1,028.83
Subtotal Contract Charges			\$1,028.83
Market Charges			
Balancing Congestion Charge	25,179.31 KWH	\$0.0001000/KWH	\$2.52
Capacity Charge	25,179.31 KWH	\$0.0182424/KWH	\$459.33
RPS Credit	25,179.31 KWH	-\$0.0009459/KWH	-\$23.82
Transmission Service	25,179.31 KWH	\$0.0091513/KWH	\$230.42
Subtotal Market Charges			\$668.45
UDC Charges			
Subtotal UDC Charges			\$981.02
Total New Charges			\$2,678.30

Message Center

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Other Ways to Pay Your Bill

Page 2 of 4

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(844-636-3749) for our 24/7
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**ACH/WIRE**

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

Total Amount Due by 01/06/2018

\$4,940.39

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Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9877642001

Customer Number: 764250-0

Invoice Number: 9877642001

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 200 W Maple Avenue

Commonwealth Edison Account ID: 2209030000
Amount Due: \$981.02

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/27/2017	230137779	General Service	Pk kW	Actual	Actual		105.696
10/27/2017	230137779	General Service	Total kWh	Actual	Actual		25,179.312

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 09/26/2017 To 10/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	25179.00		0.000050000000	\$1.26
Customer Charge	0.00		0.000000000000	\$24.55
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Energy Efficiency Programs	25179.00		-0.000460000000	-\$11.58
Distribution Facilities Charge	105.70		6.790000000000	\$717.70
IL Electricity Distribution Charge	25179.00		0.001160000000	\$29.21
Renewable Portfolio Standard	25179.00		0.000940000000	\$23.67
Zero Emission Standard	25179.00		0.001950000000	\$49.10
Nonstandard Facilities Charge	0.00		0.000000000000	\$22.62
Franchise Cost	817.90		0.018740000000	\$15.33
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$80.54
Total New Charges				\$981.02

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0200129-0001442-0000007 of 0000014-C03-p2-4312--P00129



Mundelein Elementary School Di - 2209030000
200 W Maple Avenue
Mundelein, IL 60060-1785

D. 10123117
INITIALS
ACCT #: 20-2542-466-02

Monthly Invoice

Statement Date: 10/16/2017
Customer Number: 764250-0

Total Amount Due by 12/16/2017 \$2,262.09

Rate Plan: Fixed Price Solutions
Account ID: 823435
Utility Number: 2209030000
Service Period: 08/28/2017 to 09/26/2017
Statement Number: 9616208301

Previous Balance: \$2,547.67
Payments Since Last Invoice: -\$2,547.67
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,262.09

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$558.87



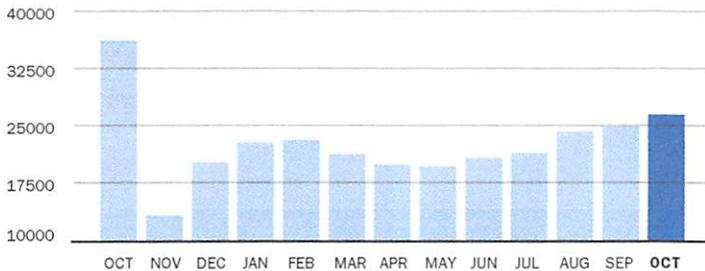
Contract Charges

\$1,078.91

Market Charges

\$624.31

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month 26,405 KWH
▼ **27.0%** from last year

Last Month
24,926
KWH

Last Year
36,199
KWH

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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: 9616208301
Customer Number: 764250-0



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 12/16/2017 \$2,262.09

AMOUNT ENCLOSED \$ 2262.09



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Make Checks Payable To:
Constellation New Energy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640

181009616208301000000000000000007642500002262093

0200070-0000774-0000003 of 0000020-C03-p2-4291--P00070

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 12/16/2017

\$2,262.09**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
230137779	08/28/2017	09/26/2017	26,405.020

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	26,405.02 KWH	\$0.0408600/KWH	\$1,078.91
Subtotal Contract Charges			\$1,078.91
Market Charges			
Capacity Charge	26,405.02 KWH	\$0.0162733/KWH	\$429.70
Balancing Congestion Charge	26,405.02 KWH	\$0.0001525/KWH	\$4.03
Transmission Service	26,405.02 KWH	\$0.0081635/KWH	\$215.56
RPS Credit	26,405.02 KWH	-\$0.0009459/KWH	-\$24.98
Subtotal Market Charges			\$624.31
UDC Charges			
Subtotal UDC Charges			\$558.87
Total New Charges			\$2,262.09

Message Center

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Other Ways to Pay Your Bill

Page 2 of 4

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Statement Number: 9616208301

Customer Number: 764250-0

Invoice Number: 9616208301

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 200 W Maple Avenue

COMED Account ID: 2209030000
Amount Due: \$558.87

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
09/26/2017	230137779	General Service	Pk kW	Actual	Actual		99.840
09/26/2017	230137779	General Service	Total kWh	Actual	Actual		26,405.016

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 08/28/2017 To 09/26/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Energy Efficiency Credit	26405.00	KH	-0.01476990000	-\$390.00
Customer Charge	0.00		0.000000000000	\$24.55
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Energy Efficiency Programs	26405.00	KH	-0.00046010000	-\$12.15
Distribution Facilities Charge	99.84	K1	6.790000000000	\$677.91
Nonstandard Facilities Charge	0.00		0.000000000000	\$22.62
Zero Emission Standard	26405.00	KH	0.001950000000	\$51.49
Renewable Portfolio Standard	26405.00	KH	0.000940000000	\$24.82
State Tax	0.00		0.000000000000	\$84.45
Standard Metering Charge	0.00		0.000000000000	\$29.12
IL Electricity Distribution Charge	26405.00	KH	0.001160000000	\$30.63
Environmental Cost Recovery Adj	26405.00	KH	0.000050000000	\$1.32
Franchise Cost	779.53	DO	0.018740000000	\$14.61

Total New Charges

\$558.87

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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 10/31/2017

\$2,547.67**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
230137779	07/28/2017	08/28/2017	24,926.230

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	24,926.23 KWH	\$0.0408600/KWH	\$1,018.49
Subtotal Contract Charges			\$1,018.49
Market Charges			
Balancing Congestion Charge	24,926.23 KWH	\$0.0000978/KWH	\$2.44
Capacity Charge	24,926.23 KWH	\$0.0184276/KWH	\$459.33
RPS Credit	24,926.23 KWH	-\$0.0009459/KWH	-\$23.58
Transmission Service	24,926.23 KWH	\$0.0092443/KWH	\$230.42
Subtotal Market Charges			\$668.61
UDC Charges			
Subtotal UDC Charges			\$860.57
Total New Charges			\$2,547.67

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**ACH/WIRE**

CONSTELLATION ENERGY SERVICES, INC
ACH/WIRE: US BANK, ABA 075000022 /
ACCOUNT 121740451
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

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Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:
Commonwealth Edison Company 800-334-7661 Ameren CILCO 888-672-5252
Ameren IP 800-755-5000 Ameren CIPS 888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

02:00061-0000747-0000005 of 0000026-C03-p2-4245--P00061

Statement Number: 9481895101

Customer Number: 764250-0

Invoice Number: 9481895101

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 200 W Maple Avenue

COMED Account ID: 2209030000
Amount Due: \$860.57

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
08/28/2017	230137779	General Service	Pk kW	Actual	Actual		86.880
08/28/2017	230137779	General Service	Total kWh	Actual	Actual		24,926.232

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 07/28/2017 To 08/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	86.88	K1	6.790000000000	\$589.92
Environmental Cost Recovery Adj	24926.00	KH	0.000050000000	\$1.25
Franchise Cost	689.82	DO	0.018740000000	\$12.93
IL Electricity Distribution Charge	24926.00	KH	0.001160000000	\$28.91
Nonstandard Facilities Charge	0.00		0.000000000000	\$22.62
Renewable Portfolio Standard	24926.00	KH	0.000940000000	\$23.43
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$79.73
Zero Emission Standard	24926.00	KH	0.001950000000	\$48.61
Total New Charges				\$860.57

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

02:00061-0000748-0000007 of 0000026-C03-p2-4245--P00061



Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OK TO PAY

DATE: 4/4/18
INITIALS: (Signature)
ACCT #: 20-2542-460-02

Monthly Invoice

Statement Date: 03/30/2018
Customer Number: 764250-2

Total Amount Due by 05/30/2018 \$7,107.72

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 2/28/2018 to 3/29/2018
Statement Number: 11261243701

Previous Balance: \$3,610.49
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$3,610.49
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,497.23

HOW WE CALCULATED YOUR BILL

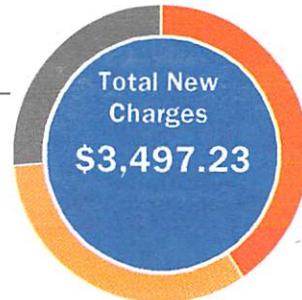
See reverse side for detailed description of charges ↗

UDC Charges

\$920.85

Market Charges

\$1,158.11



Contract Charges

\$1,418.27

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **34,711** KWH
▲ **86.0%** from last year

Last Month
36,001
KWH

Last Year
18,616
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: 11261243701
Customer Number: 764250-2

Total Amount Due by 05/30/2018 \$7,107.72

AMOUNT ENCLOSED \$ 3497.23



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



18101126124370100000000200007642500007107720

02:00172-0001917-00000009 of 0000020-C03-p2-4092--P00172

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 05/30/2018

\$7,107.72**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
230231849	02/28/2018	03/29/2018	34,710.590

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	34,710.59 KWH	\$0.0408600/KWH	\$1,418.27
Subtotal Contract Charges			\$1,418.27
Market Charges			
Balancing Congestion Charge	34,710.59 KWH	\$0.0001915/KWH	\$6.65
RPS Credit	34,710.59 KWH	-\$0.0009459/KWH	-\$32.83
Capacity Charge	34,710.59 KWH	\$0.0237068/KWH	\$822.88
Transmission Service	34,710.59 KWH	\$0.0104121/KWH	\$361.41
Subtotal Market Charges			\$1,158.11
UDC Charges			
Subtotal UDC Charges			\$920.85
Total New Charges			\$3,497.23

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 05/30/2018 **\$7,107.72**

Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 11261243701

Customer Number: 764250-2

Invoice Number: 11261243701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$920.85

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/29/2018	230231849	General Service	Pk kW	Actual	Actual		91.080
03/29/2018	230231849	General Service	Total kWh	Actual	Actual		34,710.588

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 02/28/2018 To 03/29/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	34711.00		0.0003300000000000	\$11.45
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	34711.00		0.0001900000000000	\$6.60
Distribution Facilities Charge	89.33		6.4100000000000000	\$572.61
IL Electricity Distribution Charge	34711.00		0.0011900000000000	\$41.31
Renewable Portfolio Standard	34711.00		0.0009400000000000	\$32.63
Zero Emission Standard	34711.00		0.0019500000000000	\$67.69
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Franchise Cost	674.10		0.0187400000000000	\$12.63
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$110.95
Total New Charges				\$920.85

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

02/00172-0001919-00000013 of 0000020-C03-p2-4092--P00172



Constellation

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-2

Total Amount Due by 09/30/2017 \$4,734.60

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344105401

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,734.60

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

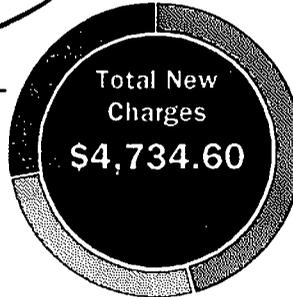
OK TO PAY

UDC Charges \$1,519.24

DATE: 8/1/17

INITIALS: [Signature]

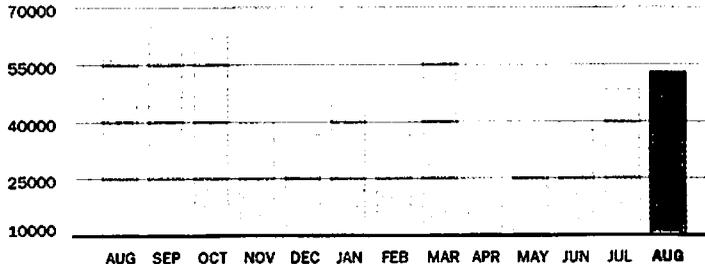
ACCT #: 20-2542-4466



Contract Charges
\$2,165.82

Market Charges
\$1,249.54

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month **53,006** KWH

▼ **6.0%** from last year

Last Month
48,772
KWH

Last Year
56,601
KWH

02/00186-0001965-0000011 of 0000028.C03-p2-4215--P00186

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!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$4,734.60**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
230231849	06/28/2017	07/28/2017	53,005.840

DETAILED CHARGES

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	53,005.84 KWH	\$0.0408600/KWH	\$2,165.82
Subtotal Contract Charges			\$2,165.82
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	53,005.84 KWH	\$0.0001610/KWH	\$8.54
Capacity Charge	53,005.84 KWH	\$0.0160596/KWH	\$851.25
RPS Credit	53,005.84 KWH	-\$0.0009459/KWH	-\$50.14
Transmission Service	53,005.84 KWH	\$0.0082989/KWH	\$439.89
Subtotal Market Charges			\$1,249.54
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,319.24
Total New Charges			\$4,734.60

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.



An Exelon Company

Monthly Invoice

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

Statement Date: 08/01/2017

Customer Number: 764250-2

Total Amount Due by 09/30/2017 \$4,734.60

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344105401

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,734.60

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

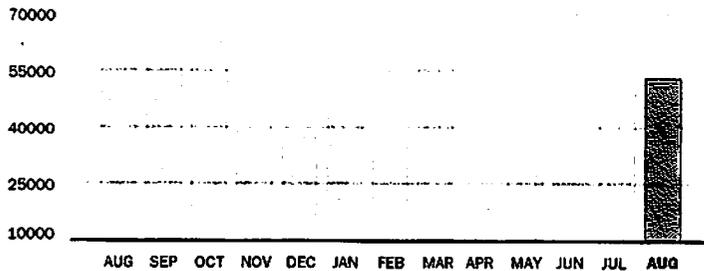
OK TO PAY
UDC Charges 8/1/17
DATE: 8/1/17
\$1,519.24
INITIALS: [Signature]
ACCT #: 20-2542-4466



Contract Charges
\$2,165.82

Market Charges
\$1,249.54

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month **53,006** KWH
▼ **6.0%** from last year

Last Month
48,772
KWH

Last Year
56,601
KWH

02/01/18-0001965-0000011 of 0000018-C03-p2-4215--PR0188

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$4,734.60**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
230231849	06/28/2017	07/28/2017	53,005.840

DETAILED CHARGES

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	53,005.84 KWH	\$0.0408600/KWH	\$2,165.82
Subtotal Contract Charges			\$2,165.82
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	53,005.84 KWH	\$0.0001610/KWH	\$8.54
Capacity Charge	53,005.84 KWH	\$0.0160596/KWH	\$851.25
RPS Credit	53,005.84 KWH	-\$0.0009459/KWH	-\$50.14
Transmission Service	53,005.84 KWH	\$0.0082989/KWH	\$439.89
Subtotal Market Charges			\$1,249.54
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,319.24
Total New Charges			\$4,734.60

Message Center

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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.

Total Amount Due by 09/30/2017

\$4,734.60

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9344105401

Customer Number: 764250-2

Invoice Number: 9344105401

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 1200 N Midlothian Road

COMED Account ID: 2963523008
Amount Due: \$1,319.24

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2017	230231849	General Service	Pk kW	Actual	Actual		125.040
07/28/2017	230231849	General Service	Total kWh	Actual	Actual		53,005.836

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 06/28/2017 To 07/28/2017 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	125.04	K1	6.790000000000	\$849.02
Environmental Cost Recovery Adj	53006.00	KH	0.000050000000	\$2.65
Franchise Cost	971.56	DO	0.018740000000	\$18.21
IL Electricity Distribution Charge	53006.00	KH	0.001160000000	\$61.49
Nonstandard Facilities Charge	0.00		0.000000000000	\$12.66
Renewable Portfolio Standard	53006.00	KH	0.000940000000	\$49.83
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$168.83
Zero Emission Standard	53006.00	KH	0.001950000000	\$103.36
Total New Charges				\$1,319.24

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

02:00186-0001966-0000014 of 0000028-C03-p2-4215--P00186



Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OK TO PAY

DATE: 12/5/17

INITIALS: DZ

ACCT #: 20-2542-466-02

Monthly Invoice

Statement Date: 11/29/2017

Customer Number: 764250-2

Total Amount Due by 01/29/2018 \$3,889.47

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 10/27/2017 to 11/27/2017
Statement Number: 10526859001

Previous Balance: \$8,684.87
Payments Since Last Invoice: -\$8,684.87
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,889.47

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$1,000.22

Market Charges

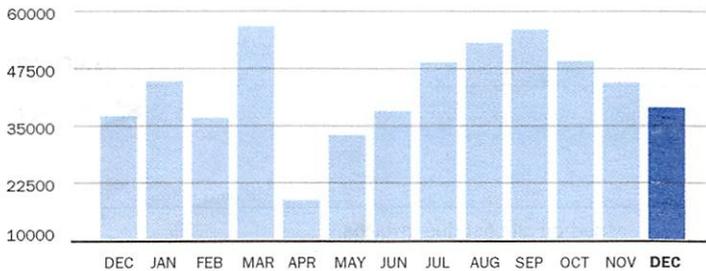
\$1,300.09



Contract Charges

\$1,589.16

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month 38,893 KWH
▲ **5.0%** from last year

Last Month
44,417
KWH

Last Year
37,107
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: 10526859001

Customer Number: 764250-2



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/29/2018 \$3,889.47

AMOUNT ENCLOSED \$ **3889.47**



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181010526859001000000000200007642500003889475

02:00303:0000319:00000003 of 0000016-C03-p2-4335--P00303

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 01/29/2018

\$3,889.47**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
230231849	10/27/2017	11/27/2017	38,892.700

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	38,892.70 KWH	\$0.0408600/KWH	\$1,589.16
Subtotal Contract Charges			\$1,589.16
Market Charges			
Balancing Congestion Charge	38,892.70 KWH	\$0.0000694/KWH	\$2.70
Transmission Service	38,892.70 KWH	\$0.0116873/KWH	\$454.55
Capacity Charge	38,892.70 KWH	\$0.0226168/KWH	\$879.63
RPS Credit	38,892.70 KWH	-\$0.0009459/KWH	-\$36.79
Subtotal Market Charges			\$1,300.09
UDC Charges			
Subtotal UDC Charges			\$1,000.22
Total New Charges			\$3,889.47

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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



Total Amount Due by 01/29/2018 **\$3,889.47**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 10526859001

Customer Number: 764250-2

Invoice Number: 10526859001

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$1,000.22

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/27/2017	230231849	General Service	Pk kW	Actual	Actual		97.488
11/27/2017	230231849	General Service	Total kWh	Actual	Actual		38,892.696

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 10/27/2017 To 11/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Energy Efficiency Programs	38893.00		-0.0004600000000000	-\$17.89
Standard Metering Charge	0.00		0.0000000000000000	\$29.12
IL Electricity Distribution Charge	38893.00		0.0011600000000000	\$45.12
Renewable Portfolio Standard	38893.00		0.0009400000000000	\$36.56
Franchise Cost	760.43		0.0187400000000000	\$14.25
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Zero Emission Standard	38893.00		0.0019500000000000	\$75.84
State Tax	0.00		0.0000000000000000	\$124.29
Customer Charge	0.00		0.0000000000000000	\$24.55
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Environmental Cost Recovery Adj	38893.00		0.0000500000000000	\$1.94
Distribution Facilities Charge	96.36		6.7900000000000000	\$654.28
Total New Charges				\$1,000.22

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

0200303-0000321-0000007 of 0000016-C03-p2-4335--P00303



Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OK TO PAY

DATE: 2/7/18

Monthly Invoice

INITIALS: DE

Statement Date: 01/31/2018

ACCT #: 20-2542-465-02 Customer Number: 764250-2

Total Amount Due by 04/02/2018 \$3,854.49

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 12/28/2017 to 1/30/2018
Statement Number: 10890445701

Previous Balance: \$3,995.07
Payments Since Last Invoice: -\$3,995.07
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,854.49

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$988.04



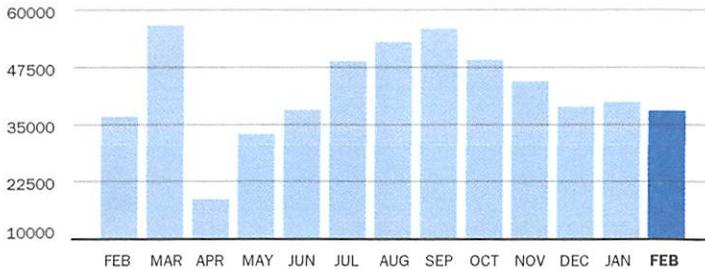
Contract Charges

\$1,553.12

Market Charges

\$1,313.33

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **38,011** KWH

▲ **3.0%** from last year

Last Month
39,908
KWH

Last Year
36,727
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: 10890445701

Customer Number: 764250-2

Total Amount Due by 04/02/2018 \$3,854.49

AMOUNT ENCLOSED

\$

3854.49



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181010890445701000000000200007642500003854492

0200354-0000684-00000009 of 0000028-C03-p2-4035--P00354

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/02/2018

\$3,854.49**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
230231849	12/28/2017	01/30/2018	38,010.860

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	38,010.86 KWH	\$0.0408600/KWH	\$1,553.12
Subtotal Contract Charges			\$1,553.12
Market Charges			
Capacity Charge	38,010.86 KWH	\$0.0246345/KWH	\$936.38
Balancing Congestion Charge	38,010.86 KWH	\$0.0000431/KWH	\$1.64
Transmission Service	38,010.86 KWH	\$0.0108195/KWH	\$411.26
RPS Credit	38,010.86 KWH	-\$0.0009459/KWH	-\$35.95
Subtotal Market Charges			\$1,313.33
UDC Charges			
Subtotal UDC Charges			\$988.04
Total New Charges			\$3,854.49

Message Center

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

Total Amount Due by 04/02/2018 **\$3,854.49**

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Statement Number: 10890445701

Customer Number: 764250-2

Invoice Number: 10890445701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$988.04

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2018	230231849	General Service	Pk kW	Actual	Actual		94.968
01/30/2018	230231849	General Service	Total kWh	Actual	Actual		38,010.864

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 12/28/2017 To 01/30/2018 - 33 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
IL Electricity Distribution Charge	38011.00		0.0011900000000000	\$45.23
Renewable Portfolio Standard	38011.00		0.0009400000000000	\$35.73
Environmental Cost Recovery Adj	38011.00		0.0004800000000000	\$18.25
Energy Efficiency Programs	38011.00		0.0001900000000000	\$7.22
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Franchise Cost	713.08		0.0187400000000000	\$13.36
Distribution Facilities Charge	94.80		6.4100000000000000	\$607.67
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Zero Emission Standard	38011.00		0.0019500000000000	\$74.12
State Tax	0.00		0.0000000000000000	\$121.48
Total New Charges				\$988.04

THIS IS NOT AN INVOICE - DO NOT PAY

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0200354-0000686-0000013 of 0000028-C03-p2-4035--P00354



Constellation

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OR TO PAY

DATE: 1/8/18

INITIALS: [Signature]

ACCT #: 20-2542-465-02

Monthly Invoice

Statement Date: 12/29/2017

Customer Number: 764250-2

Total Amount Due by 02/28/2018 \$3,995.07

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 11/27/2017 to 12/28/2017
Statement Number: 10732407501

Previous Balance: \$3,889.47
Payments Since Last Invoice: -\$3,889.47
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,995.07

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,072.56

Market Charges

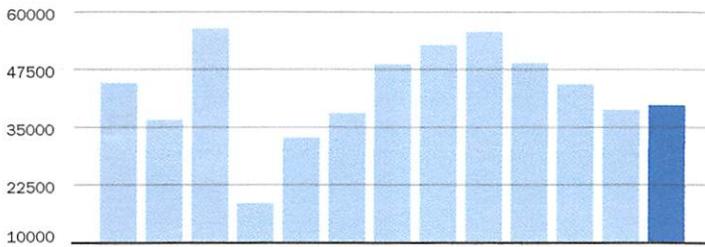
\$1,291.87



Contract Charges

\$1,630.64

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **39,908** KWH

▼ **11.0%** from last year

Last Month
38,893
KWH

Last Year
44,715
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: 10732407501

Customer Number: 764250-2



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 02/28/2018 \$3,995.07

AMOUNT ENCLOSED \$

3995.07



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181010732407501000000000200007642500003995076

02:00342-0004029-00000009 of 0000020-C03-p2-4002--P00342

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 02/28/2018

\$3,995.07**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
230231849	11/27/2017	12/28/2017	39,907.880

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	39,907.88 KWH	\$0.0408600/KWH	\$1,630.64
Subtotal Contract Charges			\$1,630.64
Market Charges			
Transmission Service	39,907.88 KWH	\$0.0113900/KWH	\$454.55
Balancing Congestion Charge	39,907.88 KWH	-\$0.0001143/KWH	-\$4.56
Capacity Charge	39,907.88 KWH	\$0.0220415/KWH	\$879.63
RPS Credit	39,907.88 KWH	-\$0.0009459/KWH	-\$37.75
Subtotal Market Charges			\$1,291.87
UDC Charges			
Subtotal UDC Charges			\$1,072.56
Total New Charges			\$3,995.07

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

Total Amount Due by 02/28/2018 **\$3,995.07**

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Commonwealth Edison 800-334-7661

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Statement Number: 10732407501

Customer Number: 764250-2

Invoice Number: 10732407501

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$1,072.56

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/28/2017	230231849	General Service	Pk kW	Actual	Actual		96.768
12/28/2017	230231849	General Service	Total kWh	Actual	Actual		39,907.884

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 11/27/2017 To 12/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	39908.00		0.0004800000000000	\$19.16
Customer Charge	0.00		0.0000000000000000	\$28.92
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	39908.00		0.0001900000000000	\$7.58
Distribution Facilities Charge	95.76		7.0100000000000000	\$671.28
IL Electricity Distribution Charge	39908.00		0.0011900000000000	\$47.49
Renewable Portfolio Standard	39908.00		0.0009400000000000	\$37.51
Zero Emission Standard	39908.00		0.0019500000000000	\$77.82
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Franchise Cost	783.48		0.0187400000000000	\$14.68
Standard Metering Charge	0.00		0.0000000000000000	\$28.43
State Tax	0.00		0.0000000000000000	\$127.53
Total New Charges				\$1,072.56

THIS IS NOT AN INVOICE - DO NOT PAY

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02:003:42-0004031-00000013 of 00000020-C03-p2-4002--P003:42



Constellation

An Exelon Company

Mundelein Elementary School DI - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-2

Total Amount Due by 08/28/2017 \$4,629.83

Rate Plan:
Account ID: 823788
Utility Number: 2963523008
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002515101

Previous Balance: \$4,016.89
Payments Since Last Invoice: -\$4,016.89
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,629.83

HOW WE CALCULATED YOUR BILL

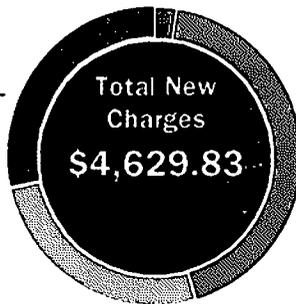
See reverse side for detailed description of charges ↗

UDC Charges

\$1,315.12

Adjustment Charges

\$110.34



OK TO PAY

Contract Charges

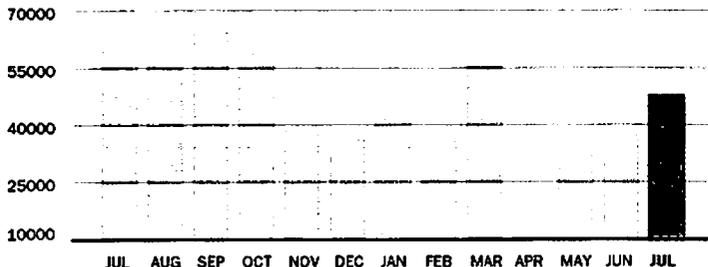
\$1,992.81

DATE: 7/10/17
INITIALS: [Handwritten initials]
ACCT # 20-2542-4666-02

Market Charges

\$1,211.56

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month 48,772 KWH
▼ 19.0% from last year

Last Month
38,181
KWH

Last Year
60,559
KWH

0200326-0003800-0000021 of 0000040-C03-p2-4183--P00326

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 COMED
 800-334-7661

Total Amount Due by 08/28/2017

\$4,629.83**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
230231849	05/30/2017	06/28/2017	48,771.600

DETAILED CHARGES

	Quantity	Rate	Amount
Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$110.34
Subtotal Adjustment Charges			\$110.34
Contract Charges			
Energy-Fixed Price	48,771.60 KWH	\$0.0408600/KWH	\$1,992.81
Subtotal Contract Charges			\$1,992.81
Market Charges			
Balancing Congestion Charge	48,771.60 KWH	\$0.0001642/KWH	\$8.01
Capacity Charges	48,771.60 KWH	\$0.0168721/KWH	\$822.88
IL RPS Credit	48,771.60 KWH	-\$0.0009134/KWH	-\$44.55
Transmission Requirement	48,771.60 KWH	\$0.0087187/KWH	\$425.22
Subtotal Market Charges			\$1,211.56
UDC Charges			
Subtotal UDC Charges			\$1,315.12
Total New Charges			\$4,629.83



An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-2

Total Amount Due by 08/28/2017 \$4,629.83

Rate Plan:
Account ID: 823788
Utility Number: 2963523008
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002515101

Previous Balance: \$4,016.89
Payments Since Last Invoice: -\$4,016.89
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,629.83

HOW WE CALCULATED YOUR BILL

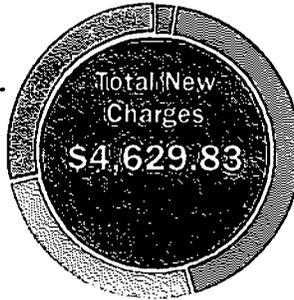
See reverse side for detailed description of charges ↗

UDC Charges

\$1,315.12

Adjustment Charges

\$110.34



OK TO PAY

Contract Charges

\$1,992.81

DATE: 7/10/17

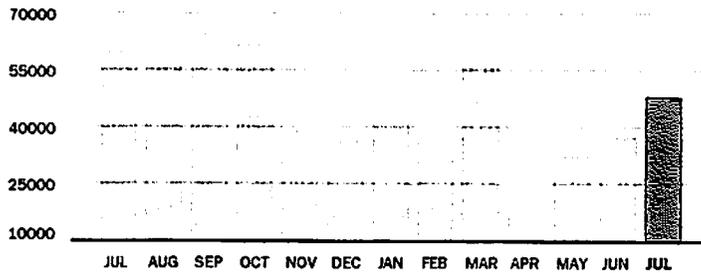
INITIALS: [Handwritten initials]

ACCT # 20-2542-466-02

Market Charges

\$1,211.56

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **48,772** KWH

▼ **19.0%** from last year

Last Month

38,181

KWH

Last Year

60,559

KWH

U2100326-0003800 00000021 of 0000040 C03-p2-4183-P00376

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.



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 08/28/2017 \$4,629.83

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
230231849	05/30/2017	06/28/2017	48,771.600

DETAILED CHARGES

	Quantity	Rate	Amount
Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$110.34
Subtotal Adjustment Charges			\$110.34
Contract Charges			
Energy-Fixed Price	48,771.60 KWH	\$0.0408600/KWH	\$1,992.81
Subtotal Contract Charges			\$1,992.81
Market Charges			
Balancing Congestion Charge	48,771.60 KWH	\$0.0001642/KWH	\$8.01
Capacity Charges	48,771.60 KWH	\$0.0168721/KWH	\$822.88
IL RPS Credit	48,771.60 KWH	-\$0.0009134/KWH	-\$44.55
Transmission Requirement	48,771.60 KWH	\$0.0087187/KWH	\$425.22
Subtotal Market Charges			\$1,211.56
UDC Charges			
Subtotal UDC Charges			\$1,315.12
Total New Charges			\$4,629.83

0200326-0001800-0000022 of 0000040-C03-p2-4183-P00326

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.
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.
New utility charges: Renewable Portfolio Standard \$35.89 and Zero Emission Standard \$74.45

Total Amount Due by 08/28/2017 \$4,629.83

Statement Number: 8002515101
Customer Number: 764250-2



Total Amount Due by 08/28/2017

\$4,629.83

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 1200 N Midlothian Road

COMED Account ID: 2963523008
Amount Due: \$1,315.12

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/28/2017	230231849	General Service	Pk kW	Actual	Actual		127.368
06/28/2017	230231849	General Service	Total kWh	Actual	Actual		48,771.600

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/30/2017 To 06/28/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	127.37	K1	6.790000000000	\$864.84
Environmental Cost Recovery Adj	48772.00	KH	0.000260000000	\$12.68
Franchise Cost	982.47	DO	0.018740000000	\$18.41
IL Electricity Distribution Charge	48772.00	KH	0.001160000000	\$56.58
Nonstandard Facilities Charge	0.00		0.000000000000	\$12.66
Renewable Portfolio Standard	48772.00	KH	0.000940000000	\$45.85
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$155.80
Zero Emission Standard	48772.00	KH	0.001950000000	\$95.11
Total New Charges				\$1,315.12

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

0200326-0003802-0000025 of 0000040-C03-p2-4183--P00326



Constellation.

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

20-2542-466-02



Monthly Invoice

Statement Date: 06/28/2018

Customer Number: 764250-2

Total Amount Due by 08/28/2018 \$3,851.38

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 5/29/2018 to 6/27/2018
Statement Number: 12507274101

Previous Balance: \$3,676.11
Payments Since Last Invoice: -\$3,676.11
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,851.38

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,186.29

Market Charges

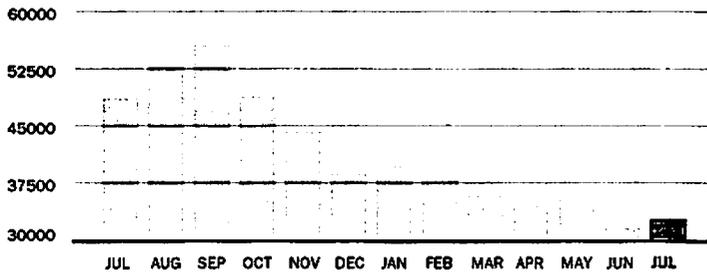
\$1,322.48



Contract Charges

\$1,342.61

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **32,859** KWH

▼ **33.0%** from last year

Last Month
31,803
KWH

Last Year
48,772
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!



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 12507274101

Customer Number: 764250-2

Total Amount Due by 08/28/2018 \$3,851.38

AMOUNT
ENCLOSED

\$

3851.38



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

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



18101250727410100000000200007642500003851380

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 08/28/2018

\$3,851.38**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
230231849	05/29/2018	06/27/2018	32,858.830

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	32,858.83 KWH	\$0.0408600/KWH	\$1,342.61
Subtotal Contract Charges			\$1,342.61
Market Charges			
Balancing Congestion Charge	32,858.83 KWH	\$0.0002070/KWH	\$6.80
RPS Credit	32,858.83 KWH	-\$0.0009459/KWH	-\$31.08
Capacity Charge	32,858.83 KWH	\$0.0299480/KWH	\$984.06
Transmission Service	32,858.83 KWH	\$0.0110382/KWH	\$362.70
Subtotal Market Charges			\$1,322.48
UDC Charges			
Subtotal UDC Charges			\$1,186.29
Total New Charges			\$3,851.38

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 08/28/2018

\$3,851.38**Message Center (Cont)**

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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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$1,186.29

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/27/2018	230231849	General Service	Pk kW	Actual	Actual		129.360
06/27/2018	230231849	General Service	Total kWh	Actual	Actual		32,858.832

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/29/2018 To 06/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	32859.00	KH	0.0003300000000000	\$10.84
Energy Efficiency Programs	32859.00	KH	0.0001900000000000	\$6.24
Customer Charge	0.00		0.0000000000000000	\$26.67
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Distribution Facilities Charge	129.36	K1	6.4100000000000000	\$829.20
Renewable Portfolio Standard	32859.00	KH	0.0014200000000000	\$46.66
Franchise Cost	928.45	DO	0.0217300000000000	\$20.18
State Tax	0.00		0.0000000000000000	\$105.04
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
IL Electricity Distribution Charge	32859.00	KH	0.0011900000000000	\$39.10
Zero Emission Standard	32859.00	KH	0.0019500000000000	\$64.08
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Total New Charges				\$1,186.29

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

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Constellation.

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

20-2542-342-00 (DZ)
466-02

Monthly Invoice

Statement Date: 05/30/2018

Customer Number: 764250-2

Total Amount Due by 07/30/2018 \$3,676.11

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 4/27/2018 to 5/29/2018
Statement Number: 12320469901

Previous Balance: \$7,045.36
Payments Since Last Invoice: -\$7,045.36
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,676.11

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,097.69

Market Charges

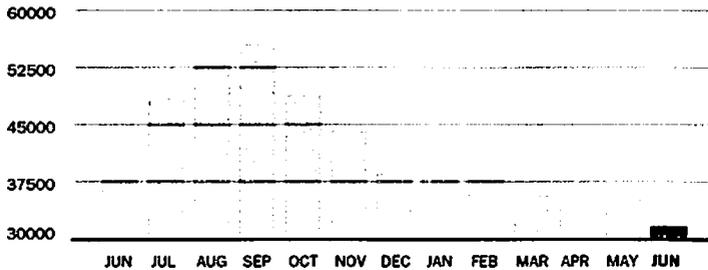
\$1,278.93



Contract Charges

\$1,299.49

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **31,803** KWH

▼ **17.0%** from last year

Last Month
35,479
KWH

Last Year
38,181
KWH

Statement Number: 12320469901

Customer Number: 764250-2



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 07/30/2018 \$3,676.11

AMOUNT ENCLOSED



3676.11



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



18101232046990100000000200007642500003676118

02/00452-0005178-0000009 of 0000020-C03-p2-4154-P00452

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 07/30/2018

\$3,676.11**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
230231849	04/27/2018	05/29/2018	31,803.490

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	31,803.49 KWH	\$0.0408600/KWH	\$1,299.49
Subtotal Contract Charges			\$1,299.49
Market Charges			
Transmission Service	31,803.49 KWH	\$0.0125392/KWH	\$398.79
Balancing Congestion Charge	31,803.49 KWH	\$0.0000697/KWH	\$2.22
RPS Credit	31,803.49 KWH	-\$0.0009459/KWH	-\$30.08
Capacity Charge	31,803.49 KWH	\$0.0285504/KWH	\$908.00
Subtotal Market Charges			\$1,278.93
UDC Charges			
Subtotal UDC Charges			\$1,097.69
Total New Charges			\$3,676.11

Message Center

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Other Ways to Pay Your Bill**Energy Manager**

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**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

Total Amount Due by 07/30/2018	\$3,676.11
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Message Center (Con't)

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Commonwealth Edison 800-334-7661

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Statement Number: 12320469901

Customer Number: 764250-2

Invoice Number: 12320469901

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$1,097.69

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/29/2018	230231849	General Service	Pk kW	Actual	Actual		117.168
05/29/2018	230231849	General Service	Total kWh	Actual	Actual		31,803.492

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 04/27/2018 To 05/29/2018 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	31803.00	KH	0.0003300000000000	\$10.49
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Customer Charge	0.00		0.0000000000000000	\$26.67
Franchise Cost	849.06	DO	0.0217300000000000	\$18.45
Zero Emission Standard	31803.00	KH	0.0019500000000000	\$62.02
Renewable Portfolio Standard	31803.00	KH	0.0014200000000000	\$45.16
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
State Tax	0.00		0.0000000000000000	\$101.67
IL Electricity Distribution Charge	31803.00	KH	0.0011900000000000	\$37.85
Energy Efficiency Programs	31803.00	KH	0.0001900000000000	\$6.04
Distribution Facilities Charge	117.17	K1	6.4100000000000000	\$751.06
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Total New Charges				\$1,097.69

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 800-334-7661

02/00452-0005180-00000013 of 0000020-C03-p2-4154--P00452



Constellation

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OK TO PAY

DATE: 5/17/18

INITIALS: TE

ACCT # 20-2542-466-02

Monthly Invoice

Statement Date: 04/29/2018

Customer Number: 764250-2

Total Amount Due by 06/29/2018

\$7,045.36

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 3/29/2018 to 4/27/2018
Statement Number: 11596128101

Previous Balance: \$7,107.72
Payments Since Last Invoice: -\$3,610.49
Unpaid Balance: \$3,497.23
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,548.13

HOW WE CALCULATED YOUR BILL

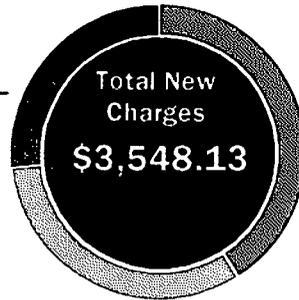
See reverse side for detailed description of charges ↪

UDC Charges

\$945.32

Market Charges

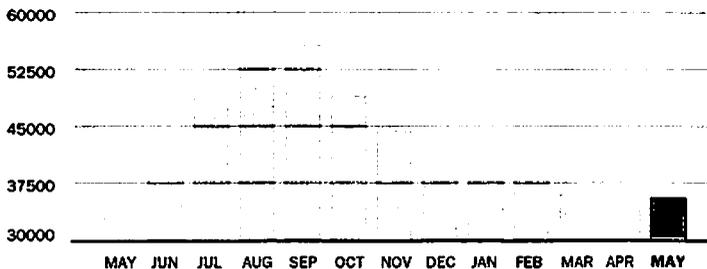
\$1,153.14



Contract Charges

\$1,449.67

CONSUMPTION HISTORY



Current month's reading is Highlighted

MONTHLY USAGE

Current Month **35,479** KWH

▲ **8.0%** from last year

Last Month
34,711
KWH

Last Year
32,919
KWH

Statement Number: 11596128101

Customer Number: 764250-2



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 06/29/2018 **\$7,045.36**

AMOUNT ENCLOSED

\$

3548.13



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181011596128101000000000200007642500007045361

0200194-0002219-0000009 of 0000020.C03-p2-4123--P00194

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 06/29/2018

\$7,045.36**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
230231849	03/29/2018	04/27/2018	35,479.000

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	35,479.00 KWH	\$0.0408600/KWH	\$1,449.67
Subtotal Contract Charges			\$1,449.67
<input type="checkbox"/> Market Charges			
RPS Credit	35,479.00 KWH	-\$0.0009459/KWH	-\$33.56
Transmission Service	35,479.00 KWH	\$0.0101866/KWH	\$361.41
Capacity Charge	35,479.00 KWH	\$0.0231934/KWH	\$822.88
Balancing Congestion Charge	35,479.00 KWH	\$0.0000679/KWH	\$2.41
Subtotal Market Charges			\$1,153.14
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$945.32
Total New Charges			\$3,548.13

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 06/29/2018 **\$7,045.36**

Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$945.32

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/27/2018	230231849	General Service	Pk kW	Actual	Actual		93.288
04/27/2018	230231849	General Service	Total kWh	Actual	Actual		35,478.996

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 03/29/2018 To 04/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Franchise Cost	693.15		0.0187400000000000	\$12.99
Renewable Portfolio Standard	35479.00		0.0009400000000000	\$33.35
Energy Efficiency Programs	35479.00		0.0001900000000000	\$6.74
Distribution Facilities Charge	92.16		6.4100000000000000	\$590.75
Environmental Cost Recovery Adj	35479.00		0.0003300000000000	\$11.71
IL Electricity Distribution Charge	35479.00		0.0011900000000000	\$42.22
State Tax	0.00		0.0000000000000000	\$113.40
Zero Emission Standard	35479.00		0.0019500000000000	\$69.18
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
Total New Charges				\$945.32

THIS IS NOT AN INVOICE - DO NOT PAY

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Questions? 24 hours a day, call 800-334-7661

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Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OR FOR PAY

DATE: 11/13/17 Monthly Invoice

INITIALS: [Signature] Statement Date: 11/06/2017

ACCT #: 20-2542-466-02 Customer Number: 764250-2

Total Amount Due by 01/06/2018 \$8,684.87

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 09/26/2017 to 10/27/2017
Statement Number: 9877643701

Previous Balance: \$4,060.53
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$4,060.53
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,624.34

HOW WE CALCULATED YOUR BILL

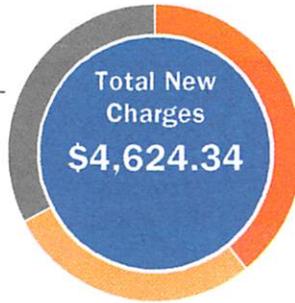
See reverse side for detailed description of charges

UDC Charges

\$1,512.86

Market Charges

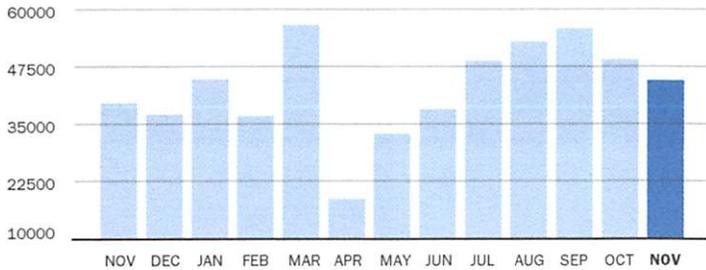
\$1,296.61



Contract Charges

\$1,814.87

CONSUMPTION HISTORY



Current month's reading is Highlighted

MONTHLY USAGE

Current Month 44,417 KWH
▲ 12.0% from last year

Last Month 49,103 KWH

Last Year 39,583 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: 9877643701
Customer Number: 764250-2



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/06/2018 \$8,684.87

AMOUNT ENCLOSED \$ 4624.34

MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Make Checks Payable To:
Constellation New Energy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640

181009877643701000000000200007642500008684870

02/00129-0001443-0000009 of 0000014-C03-p2-4312-PC00129

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 01/06/2018

\$8,684.87**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
230231849	09/26/2017	10/27/2017	44,416.850

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	44,416.85 KWH	\$0.0408600/KWH	\$1,814.87
Subtotal Contract Charges			\$1,814.87
Market Charges			
Capacity Charge	44,416.85 KWH	\$0.0198039/KWH	\$879.63
Balancing Congestion Charge	44,416.85 KWH	\$0.0001000/KWH	\$4.44
RPS Credit	44,416.85 KWH	-\$0.0009459/KWH	-\$42.01
Transmission Service	44,416.85 KWH	\$0.0102337/KWH	\$454.55
Subtotal Market Charges			\$1,296.61
UDC Charges			
Subtotal UDC Charges			\$1,512.86
Total New Charges			\$4,624.34

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill

Page 2 of 4

**EnergyManager**

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

Total Amount Due by 01/06/2018

\$8,684.87

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 9877643701

Customer Number: 764250-2

Invoice Number: 9877643701

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due: \$1,512.86

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/27/2017	230231849	General Service	Pk kW	Actual	Actual		165.000
10/27/2017	230231849	General Service	Total kWh	Actual	Actual		44,416.848

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 09/26/2017 To 10/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	44417.00		0.000050000000	\$2.22
Customer Charge	0.00		0.000000000000	\$24.55
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Energy Efficiency Programs	44417.00		-0.000460000000	-\$20.43
Distribution Facilities Charge	165.00		6.790000000000	\$1,120.35
IL Electricity Distribution Charge	44417.00		0.001160000000	\$51.52
Renewable Portfolio Standard	44417.00		0.000940000000	\$41.75
Zero Emission Standard	44417.00		0.001950000000	\$86.61
Nonstandard Facilities Charge	0.00		0.000000000000	\$12.66
Franchise Cost	1232.90		0.018740000000	\$23.10
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$141.91
Total New Charges				\$1,512.86

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

02/00129-0001445-0000013 of 0000014-C03-p2-4312--P00129



Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

OK TO PAY

DATE: 10/23/17

INITIALS: _____

ACCT #: 20 - 2542 - 466 - 02

Monthly Invoice

Statement Date: 10/16/2017

Customer Number: 764250-2

Total Amount Due by 12/16/2017 \$4,060.53

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 08/28/2017 to 09/26/2017
Statement Number: 9616226101

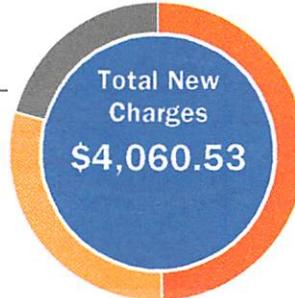
Previous Balance: \$5,137.69
Payments Since Last Invoice: -\$5,137.69
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,060.53

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$844.98



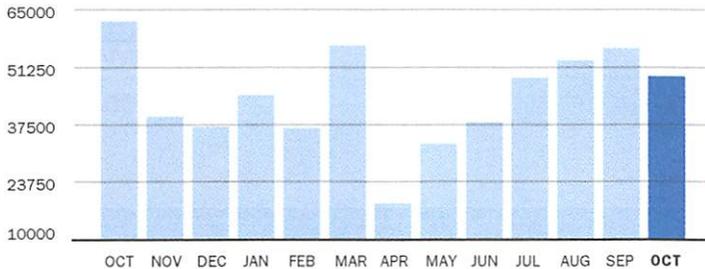
Contract Charges

\$2,006.37

Market Charges

\$1,209.18

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **49,103** KWH

▼ **21.0%** from last year

Last Month
55,838
KWH

Last Year
62,399
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: 9616226101

Customer Number: 764250-2



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 12/16/2017 \$4,060.53

AMOUNT ENCLOSED

\$

4060.53



Make Checks Payable To:
Constellation New Energy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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Statement Number: 9616226101

Customer Number: 764250-2

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility

COMED
800-334-7661

Total Amount Due by 12/16/2017 \$4,060.53

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
230231849	08/28/2017	09/26/2017	49,103.440

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	49,103.44 KWH	\$0.0408600/KWH	\$2,006.37
Subtotal Contract Charges			\$2,006.37
Market Charges			
Balancing Congestion Charge	49,103.44 KWH	\$0.0001534/KWH	\$7.53
Transmission Service	49,103.44 KWH	\$0.0086598/KWH	\$425.22
Capacity Charge	49,103.44 KWH	\$0.0167581/KWH	\$822.88
RPS Credit	49,103.44 KWH	-\$0.0009459/KWH	-\$46.45
Subtotal Market Charges			\$1,209.18
UDC Charges			
Subtotal UDC Charges			\$844.98
Total New Charges			\$4,060.53

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.
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.

Other Ways to Pay Your Bill

Page 2 of 4



EnergyManager

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

02/00070.0000760.0000016 of 0000020.C03.p2-4291--P00070

Total Amount Due by 12/16/2017

\$4,060.53

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9616226101

Customer Number: 764250-2

Invoice Number: 9616226101

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 1200 N Midlothian Road

COMED Account ID: 2963523008
Amount Due: \$844.98

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
09/26/2017	230231849	General Service	Pk kW	Actual	Actual		168.648
09/26/2017	230231849	General Service	Total kWh	Actual	Actual		49,103.436

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 08/28/2017 To 09/26/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Zero Emission Standard	49103.00	KH	0.001950000000	\$95.75
IL Electricity Distribution Charge	49103.00	KH	0.001160000000	\$56.96
Renewable Portfolio Standard	49103.00	KH	0.000940000000	\$46.16
State Tax	0.00		0.000000000000	\$156.86
Energy Efficiency Credit	49103.00	KH	-0.014770000000	-\$725.25
Standard Metering Charge	0.00		0.000000000000	\$29.12
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Nonstandard Facilities Charge	0.00		0.000000000000	\$12.66
Environmental Cost Recovery Adj	49103.00	KH	0.000050000000	\$2.46
Franchise Cost	1263.12	DO	0.018740000000	\$23.67
Energy Efficiency Programs	49103.00	KH	-0.000460100000	-\$22.59
Distribution Facilities Charge	168.65	K1	6.790000000000	\$1,145.13

Total New Charges

\$844.98

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

02:000070-0000782-0000019 of 0000020-C03-p2-4291--P00070

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 10/31/2017

\$5,137.69**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
230231849	07/28/2017	08/28/2017	55,837.670

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	55,837.67 KWH	\$0.0408600/KWH	\$2,281.53
Subtotal Contract Charges			\$2,281.53
Market Charges			
Balancing Congestion Charge	55,837.67 KWH	\$0.0000970/KWH	\$5.41
Capacity Charge	55,837.67 KWH	\$0.0157533/KWH	\$879.63
RPS Credit	55,837.67 KWH	-\$0.0009459/KWH	-\$52.82
Transmission Service	55,837.67 KWH	\$0.0081406/KWH	\$454.55
Subtotal Market Charges			\$1,286.77
UDC Charges			
Subtotal UDC Charges			\$1,569.39
Total New Charges			\$5,137.69

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.

Other Ways to Pay Your Bill

Page 2 of 4

**EnergyManager**

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 ENERGY SERVICES, INC
ACH/WIRE: US BANK, ABA 075000022 /
ACCOUNT 121740451
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 08/31/2017

Customer Number: 764250-2

Mundelein Elementary School Di - 2963523008
 1200 N Midlothian Road
 Mundelein, IL 60060-1146

Total Amount Due by 10/31/2017 \$5,137.69

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 07/28/2017 to 08/28/2017
Statement Number: 9481896801

Previous Balance: \$4,734.60
Payments Since Last Invoice: -\$4,734.60
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$5,137.69

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$1,569.39

Market Charges

\$1,286.77



OK TO PAY

Contract Charges

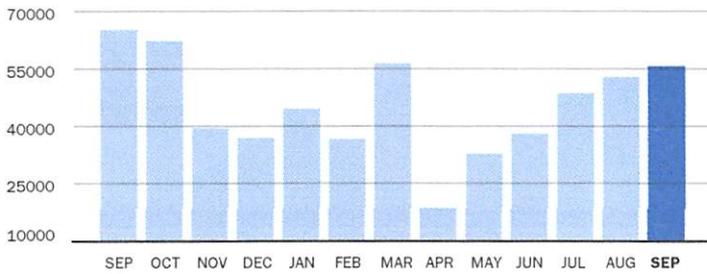
\$2,281.53

DATE: 9/16/17

INITIALS: DC

ACCT #: 20-2542-466-02

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **55,838** KWH

▼ **15.0%** from last year

Last Month
53,006
KWH

Last Year
65,405
KWH

You can also pay your bill online - go to [Energy Manager at https://energymanager.constellation.com](https://energymanager.constellation.com) to get started. It's fast, simple and secure.
 Detach stub and enclose with payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 9481896801

Customer Number: 764250-2



PO Box 4911
 Houston, TX 77210-4911

Total Amount Due by 10/31/2017 \$5,137.69

AMOUNT ENCLOSED \$ 5137.69



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
 470 N LAKE ST
 MUNDELEIN IL 60060-1825



Constellation Energy Services, Inc
 REMITTANCE ADDRESS:
 PO BOX 5474
 CAROL STREAM IL 60197-5474

180009481896801000000000200007642500005137694

02:00061-0000752-0000015 of 0000026-C03-p2-4245--P00061

Total Amount Due by 10/31/2017

\$5,137.69

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

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Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9481896801

Customer Number: 764250-2

Invoice Number: 9481896801

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 1200 N Midlothian Road

COMED Account ID: 2963523008
Amount Due: \$1,569.39

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
08/28/2017	230231849	General Service	Pk kW	Actual	Actual		158.280
08/28/2017	230231849	General Service	Total kWh	Actual	Actual		55,837.668

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 07/28/2017 To 08/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	158.28	K1	6.790000000000	\$1,074.72
Environmental Cost Recovery Adj	55838.00	KH	0.000050000000	\$2.79
Franchise Cost	1200.52	DO	0.018740000000	\$22.50
IL Electricity Distribution Charge	55838.00	KH	0.001160000000	\$64.77
Nonstandard Facilities Charge	0.00		0.000000000000	\$12.66
Renewable Portfolio Standard	55838.00	KH	0.000940000000	\$52.49
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$177.41
Zero Emission Standard	55838.00	KH	0.001950000000	\$108.88
Total New Charges				\$1,569.39

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

02-00061-0000754-0000019 of 0000026-C03-p2-4245--P00061



Constellation

An Exelon Company

Mundelein Elementary School Di - 2963523008
1200 N Midlothian Road
Mundelein, IL 60060-1146

K TO PAY

DATE:

3/9/18

INITIALS:

DO

ACCOUNT:

20-2942-466-02

Monthly Invoice

Statement Date: 03/02/2018

Customer Number: 764250-2

Total Amount Due by 05/02/2018

\$3,610.49

Rate Plan: Fixed Price Solutions
Account ID: 823788
Utility Number: 2963523008
Service Period: 1/30/2018 to 2/28/2018
Statement Number: 11122522301

Previous Balance: \$3,854.49
Payments Since Last Invoice: -\$3,854.49
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,610.49

HOW WE CALCULATED YOUR BILL

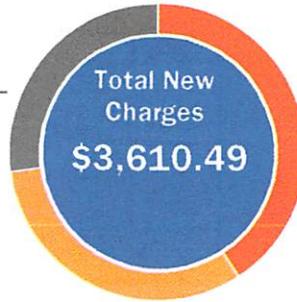
See reverse side for detailed description of charges →

UDC Charges

\$979.40

Market Charges

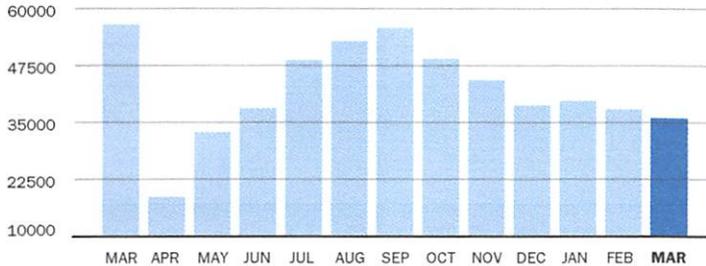
\$1,160.11



Contract Charges

\$1,470.98

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **36,001** KWH

▼ **36.0%** from last year

Last Month
38,011
KWH

Last Year
56,589
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: 11122522301

Customer Number: 764250-2



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 05/02/2018 **\$3,610.49**

AMOUNT ENCLOSED

\$

3610.49



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

1810112252230100000000200007642500003610496

0200099-0001130-0000025 of 0000042-C03-p2-4065--P00099

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 05/02/2018

\$3,610.49**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
230231849	01/30/2018	02/28/2018	36,000.500

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	36,000.50 KWH	\$0.0408600/KWH	\$1,470.98
Subtotal Contract Charges			\$1,470.98
Market Charges			
RPS Credit	36,000.50 KWH	-\$0.0009459/KWH	-\$34.05
Balancing Congestion Charge	36,000.50 KWH	\$0.0002743/KWH	\$9.87
Capacity Charge	36,000.50 KWH	\$0.0228574/KWH	\$822.88
Transmission Service	36,000.50 KWH	\$0.0100390/KWH	\$361.41
Subtotal Market Charges			\$1,160.11
UDC Charges			
Subtotal UDC Charges			\$979.40
Total New Charges			\$3,610.49

Message Center

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Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 05/02/2018 **\$3,610.49**

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Commonwealth Edison 800-334-7661

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Statement Number: 11122522301

Customer Number: 764250-2

Invoice Number: 11122522301

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 1200 N Midlothian Road

Commonwealth Edison Account ID: 2963523008
Amount Due \$979.40

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2018	230231849	General Service	Pk kW	Actual	Actual		97.200
02/28/2018	230231849	General Service	Total kWh	Actual	Actual		36,000.504

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 01/30/2018 To 02/28/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	36001.00		0.0004800000000000	\$17.28
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	36001.00		0.0001900000000000	\$6.84
Distribution Facilities Charge	95.93		6.4100000000000000	\$614.91
IL Electricity Distribution Charge	36001.00		0.0011900000000000	\$42.84
Renewable Portfolio Standard	36001.00		0.0009400000000000	\$33.84
Zero Emission Standard	36001.00		0.0019500000000000	\$70.20
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$12.66
Franchise Cost	717.93		0.0187400000000000	\$13.45
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$115.06
Total New Charges				\$979.40

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

02/00099-0001132-0000029 of 0000042-C03-p2-f065--P00099



OK TO PAY

DATE: 4/14/18

Monthly Invoice

INITIALS: DZ

Statement Date: 03/30/2018

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

ACCT #: 20-2542-466-03

Customer Number: 764250-1

Total Amount Due by 05/30/2018 \$8,771.47

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 2/28/2018 to 3/29/2018
Statement Number: 11261241601

Previous Balance: \$4,730.99
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$4,730.99
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,040.48

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$1,132.25



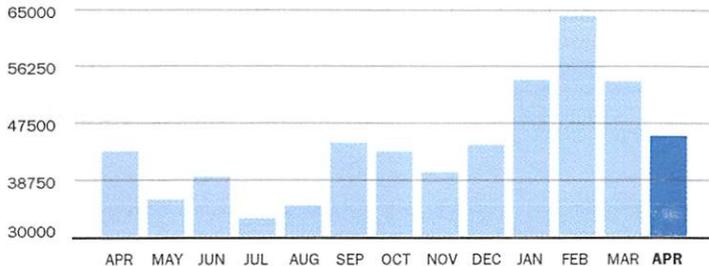
Contract Charges

\$1,852.34

Market Charges

\$1,055.89

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **45,334** KWH

▲ **5.0%** from last year

Last Month
53,809
KWH

Last Year
43,004
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: 11261241601

Customer Number: 764250-1

Total Amount Due by 05/30/2018 \$8,771.47

AMOUNT ENCLOSED

\$

4040.48



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181011261241601000000000100007642500008771472

02.00172-0001920-00000015 of 0000020-C03-p2-4092--P00172

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison
800-334-7661**Total Amount Due by 05/30/2018****\$8,771.47****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
230171610	02/28/2018	03/29/2018	45,333.820

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	45,333.82 KWH	\$0.0408600/KWH	\$1,852.34
Subtotal Contract Charges			\$1,852.34
Market Charges			
Transmission Service	45,333.82 KWH	\$0.0067449/KWH	\$305.77
RPS Credit	45,333.82 KWH	-\$0.0009459/KWH	-\$42.88
Capacity Charge	45,333.82 KWH	\$0.0173019/KWH	\$784.36
Balancing Congestion Charge	45,333.82 KWH	\$0.0001907/KWH	\$8.64
Subtotal Market Charges			\$1,055.89
UDC Charges			
Subtotal UDC Charges			\$1,132.25
Total New Charges			\$4,040.48

Message Center

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Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**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

Total Amount Due by 05/30/2018 **\$8,771.47**

Message Center (Con't)

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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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 11261241601

Customer Number: 764250-1

Invoice Number: 11261241601

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,132.25

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/29/2018	230171610	General Service	Pk kW	Actual	Actual		126.360
03/29/2018	230171610	General Service	Total kWh	Actual	Actual		45,333.816

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 02/28/2018 To 03/29/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	45334.00		0.0003300000000000	\$14.96
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	45334.00		0.0001900000000000	\$8.61
Distribution Facilities Charge	106.61		6.4100000000000000	\$683.37
IL Electricity Distribution Charge	45334.00		0.0011900000000000	\$53.95
Renewable Portfolio Standard	45334.00		0.0009400000000000	\$42.61
Zero Emission Standard	45334.00		0.0019500000000000	\$88.40
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Franchise Cost	812.80		0.0187400000000000	\$15.23
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$144.84
Total New Charges				\$1,132.25

THIS IS NOT AN INVOICE - DO NOT PAY

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0200172-0001922-0000019 of 0000020-C03-p2-4092--P00172



Constellation

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-1

Total Amount Due by 09/30/2017

\$3,739.88

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344104601

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$3,739.88**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,104.32

JK TO PAY

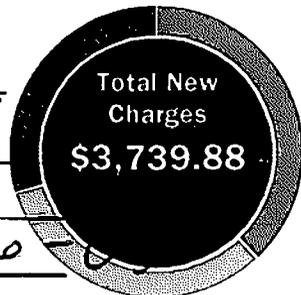
DATE: 08/01/17

INITIALS: [Signature]

Market Charges

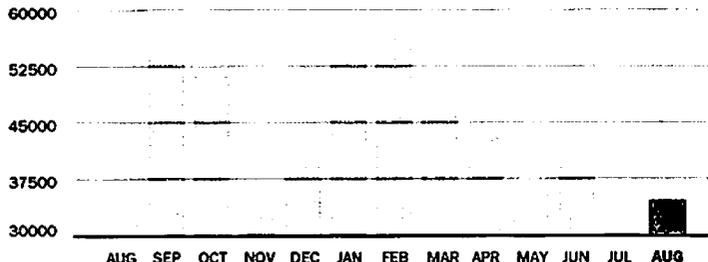
ACCT #: 20-2542-4666

\$1,217.76



Contract Charges
\$1,417.80

CONSUMPTION HISTORY



Current month's reading is highlighted

MONTHLY USAGE

Current Month **34,699** KWH

▼ **2.0%** from last year

Last Month
32,766
KWH

Last Year
35,325
KWH

0200186-0001963-0000007 of 0000028-C03-p2-4215--P00186

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!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$3,739.88**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
230171610	06/28/2017	07/28/2017	34,699.080

DETAILED CHARGES

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	34,699.08 KWH	\$0.0408600/KWH	\$1,417.80
Subtotal Contract Charges			\$1,417.80
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	34,699.08 KWH	\$0.0001609/KWH	\$5.58
Capacity Charge	34,699.08 KWH	\$0.0233841/KWH	\$811.41
RPS Credit	34,699.08 KWH	-\$0.0009459/KWH	-\$32.82
Transmission Service	34,699.08 KWH	\$0.0124958/KWH	\$433.59
Subtotal Market Charges			\$1,217.76
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,104.32
Total New Charges			\$3,739.88

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.



Constellation

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

Monthly Invoice

Statement Date: 08/01/2017

Customer Number: 764250-1

Total Amount Due by 09/30/2017 **\$3,739.88**

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 06/28/2017 to 07/28/2017
Statement Number: 9344104601

Previous Balance: \$0.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,739.88

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,104.32

AMOUNT TO PAY

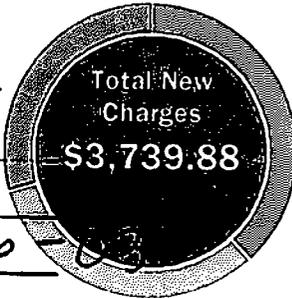
DATE: 08/01/17

INITIALS: [Signature]

Market Charges

\$1,217.76

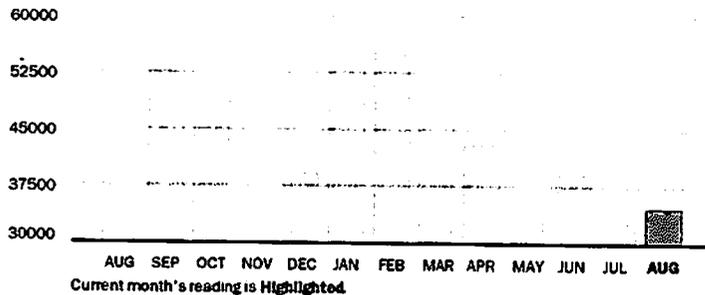
ACCT #: 20-2542-466



Contract Charges

\$1,417.80

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **34,699** KWH

▼ **2.0%** from last year

Last Month
32,766
KWH

Last Year
35,325
KWH

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HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 09/30/2017

\$3,739.88

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
230171610	06/28/2017	07/28/2017	34,699.080

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	34,699.08 KWH	\$0.0408600/KWH	\$1,417.80
Subtotal Contract Charges			\$1,417.80
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	34,699.08 KWH	\$0.0001609/KWH	\$5.58
Capacity Charge	34,699.08 KWH	\$0.0233841/KWH	\$811.41
RPS Credit	34,699.08 KWH	-\$0.0009459/KWH	-\$32.82
Transmission Service	34,699.08 KWH	\$0.0124958/KWH	\$433.59
Subtotal Market Charges			\$1,217.76
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,104.32
Total New Charges			\$3,739.88

Message Center

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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.

Total Amount Due by 09/30/2017

\$3,739.88

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9344104601
 Customer Number: 764250-1
 Invoice Number: 9344104601

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
 Service Location: 122 S Garfield Avenue

COMED Account ID: 2293162000
 Amount Due: \$1,104.32

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2017	230171610	General Service	Pk kW	Actual	Actual		111.000
07/28/2017	230171610	General Service	Total kWh	Actual	Actual		34,699.080

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 06/28/2017 To 07/28/2017 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	111.00	K1	6.790000000000	\$753.69
Environmental Cost Recovery Adj	34699.00	KH	0.000050000000	\$1.73
Franchise Cost	870.29	DO	0.018740000000	\$16.31
IL Electricity Distribution Charge	34699.00	KH	0.001160000000	\$40.25
Nonstandard Facilities Charge	0.00		0.000000000000	\$27.96
Renewable Portfolio Standard	34699.00	KH	0.000940000000	\$32.62
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$110.91
Zero Emission Standard	34699.00	KH	0.001950000000	\$67.66
Total New Charges				\$1,104.32

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

02:00186-0001964-0000010 of 0000028-C03-p2-4215--P00186



Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

OK TO PAY

DATE: 12/7/17 Monthly Invoice

INITIALS: [Signature] Statement Date: 11/28/2017

ACCT #: 20-2542-466-03 Customer Number: 764250-1

Total Amount Due by 01/28/2018 \$4,202.28

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 10/27/2017 to 11/27/2017
Statement Number: 10526857301

Previous Balance: \$8,286.66
Payments Since Last Invoice: -\$8,286.66
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,202.28

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,156.27

Market Charges

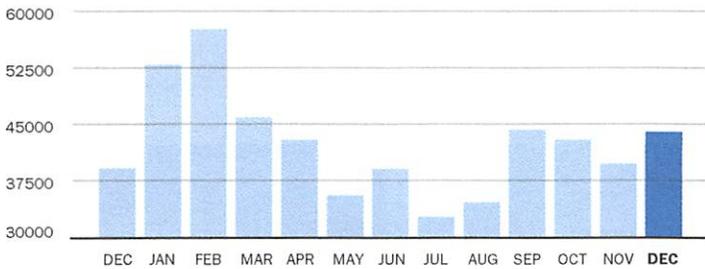
\$1,247.92



Contract Charges

\$1,798.09

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **44,006** KWH

▲ **12.0%** from last year

Last Month
39,814
KWH

Last Year
39,235
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: 10526857301

Customer Number: 764250-1



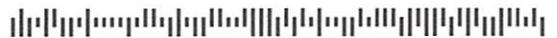
PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/28/2018 \$4,202.28

AMOUNT ENCLOSED \$ 4202.28



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181010526857301000000000100007642500004202287

0200230-0002839-00000009 of 0000014.C03-p2-4334-P00230

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 01/28/2018 **\$4,202.28**

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
230171610	10/27/2017	11/27/2017	44,006.100

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	44,006.10 KWH	\$0.0408600/KWH	\$1,798.09
Subtotal Contract Charges			\$1,798.09
Market Charges			
Balancing Congestion Charge	44,006.10 KWH	\$0.0000694/KWH	\$3.05
RPS Credit	44,006.10 KWH	-\$0.0009459/KWH	-\$41.63
Capacity Charge	44,006.10 KWH	\$0.0190531/KWH	\$838.45
Transmission Service	44,006.10 KWH	\$0.0101815/KWH	\$448.05
Subtotal Market Charges			\$1,247.92
UDC Charges			
Subtotal UDC Charges			\$1,156.27
Total New Charges			\$4,202.28

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 01/28/2018

\$4,202.28

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Statement Number: 10526857301

Customer Number: 764250-1

Invoice Number: 10526857301

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,156.27

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/27/2017	230171610	General Service	Pk kW	Actual	Actual		123.360
11/27/2017	230171610	General Service	Total kWh	Actual	Actual		44,006.100

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 10/27/2017 To 11/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Zero Emission Standard	44006.00		0.0019500000000000	\$85.81
State Tax	0.00		0.0000000000000000	\$140.60
IL Electricity Distribution Charge	44006.00		0.0011600000000000	\$51.05
Renewable Portfolio Standard	44006.00		0.0009400000000000	\$41.37
Franchise Cost	885.14		0.0187400000000000	\$16.59
Distribution Facilities Charge	111.60		6.7900000000000000	\$757.76
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Standard Metering Charge	0.00		0.0000000000000000	\$29.12
Customer Charge	0.00		0.0000000000000000	\$24.55
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Environmental Cost Recovery Adj	44006.00		0.0000500000000000	\$2.20
Energy Efficiency Programs	44006.00		-0.0004600000000000	-\$20.24

Total New Charges

\$1,156.27

THIS IS NOT AN INVOICE - DO NOT PAY

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Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

OK TO PAY

DATE: 2/7/18

Monthly Invoice

INITIALS: DE

Statement Date: 01/31/2018

ACCT #: 20-2542-465-03

Customer Number: 764250-1

Total Amount Due by 04/02/2018 \$5,283.16

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 12/28/2017 to 1/30/2018
Statement Number: 10890444201

Previous Balance: \$4,853.76
Payments Since Last Invoice: -\$4,853.76
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$5,283.16

HOW WE CALCULATED YOUR BILL

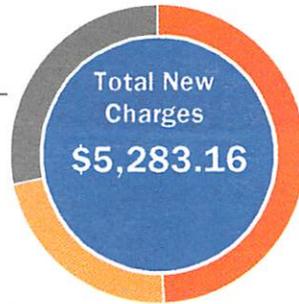
See reverse side for detailed description of charges ↪

UDC Charges

\$1,490.57

Market Charges

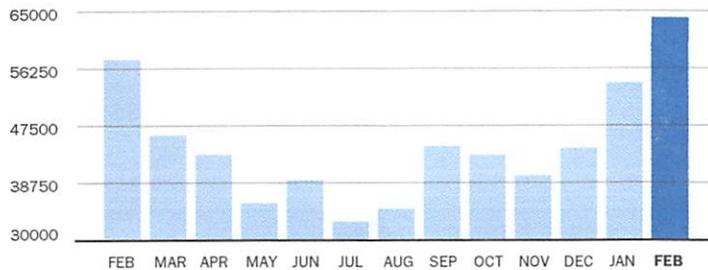
\$1,182.59



Contract Charges

\$2,610.00

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **63,877** KWH

▲ **11.0%** from last year

Last Month
53,998
KWH

Last Year
57,682
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: 10890444201

Customer Number: 764250-1



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 04/02/2018 \$5,283.16

AMOUNT ENCLOSED



528316



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181010890444201000000000100007642500005283166

0200354-0000687-0000015 of 0000026-C03-p2-4035--P00354

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 04/02/2018

\$5,283.16**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
230171610	12/28/2017	01/30/2018	63,876.770

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	63,876.77 KWH	\$0.0408600/KWH	\$2,610.00
Subtotal Contract Charges			\$2,610.00

Market Charges

Transmission Service	63,876.77 KWH	\$0.0054472/KWH	\$347.95
Capacity Charge	63,876.77 KWH	\$0.0139730/KWH	\$892.55
RPS Credit	63,876.77 KWH	-\$0.0009459/KWH	-\$60.42
Balancing Congestion Charge	63,876.77 KWH	\$0.0000393/KWH	\$2.51
Subtotal Market Charges			\$1,182.59

UDC Charges

Subtotal UDC Charges			\$1,490.57
-----------------------------	--	--	-------------------

Total New Charges			\$5,283.16
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Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 04/02/2018 **\$5,283.16**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 10890444201

Customer Number: 764250-1

Invoice Number: 10890444201

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,490.57

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2018	230171610	General Service	Pk kW	Actual	Actual		148,848
01/30/2018	230171610	General Service	Total kWh	Actual	Actual		63,876.768

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 12/28/2017 To 01/30/2018 - 33 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Distribution Facilities Charge	138.17		6.4100000000000000	\$885.67
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
IL Electricity Distribution Charge	63877.00		0.0011900000000000	\$76.01
Renewable Portfolio Standard	63877.00		0.0009400000000000	\$60.04
Franchise Cost	1037.16		0.0187400000000000	\$19.44
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Zero Emission Standard	63877.00		0.0019500000000000	\$124.56
State Tax	0.00		0.0000000000000000	\$201.77
Energy Efficiency Programs	63877.00		0.0001900000000000	\$12.14
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Environmental Cost Recovery Adj	63877.00		0.0004800000000000	\$30.66
Total New Charges				\$1,490.57

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

02:003:54-0000689-0000019 of 0000028-C03-p2-4035--P00354



Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

DATE: 1/8/18
INITIALS: [Signature]
ACCT #: 20-2542-466-03

Monthly Invoice

Statement Date: 12/29/2017
Customer Number: 764250-1

Total Amount Due by 02/28/2018 \$4,853.76

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 11/27/2017 to 12/28/2017
Statement Number: 10732405401

Previous Balance: \$4,202.28
Payments Since Last Invoice: -\$4,202.28
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,853.76

HOW WE CALCULATED YOUR BILL

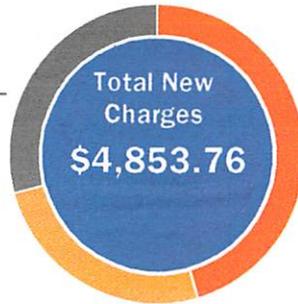
See reverse side for detailed description of charges →

UDC Charges

\$1,418.58

Market Charges

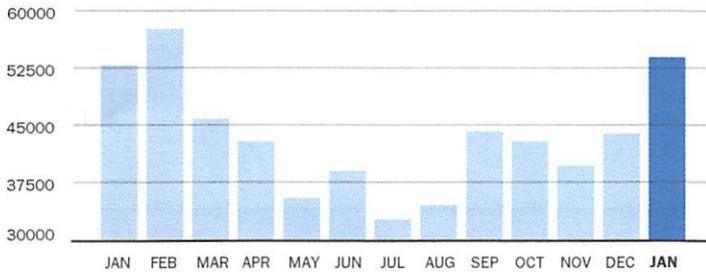
\$1,228.82



Contract Charges

\$2,206.36

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **53,998** KWH

▲ **2.0%** from last year

Last Month
44,006
KWH

Last Year
52,988
KWH

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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: 10732405401
Customer Number: 764250-1



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 02/28/2018 \$4,853.76

AMOUNT ENCLOSED



4853.76



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181010732405401000000000100007642500004853765

02:00342-0004032-0000015 of 0000020-C03-p2-4002--P00342

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 02/28/2018

\$4,853.76**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
230171610	11/27/2017	12/28/2017	53,998.150

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	53,998.15 KWH	\$0.0408600/KWH	\$2,206.36
Subtotal Contract Charges			\$2,206.36
Market Charges			
RPS Credit	53,998.15 KWH	-\$0.0009459/KWH	-\$51.08
Transmission Service	53,998.15 KWH	\$0.0082975/KWH	\$448.05
Balancing Congestion Charge	53,998.15 KWH	-\$0.0001223/KWH	-\$6.60
Capacity Charge	53,998.15 KWH	\$0.0155275/KWH	\$838.45
Subtotal Market Charges			\$1,228.82
UDC Charges			
Subtotal UDC Charges			\$1,418.58
Total New Charges			\$4,853.76

Message Center

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

Total Amount Due by 02/28/2018 **\$4,853.76**

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Commonwealth Edison 800-334-7661

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Statement Number: 10732405401

Customer Number: 764250-1

Invoice Number: 10732405401

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,418.58

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/28/2017	230171610	General Service	Pk kW	Actual	Actual		136.488
12/28/2017	230171610	General Service	Total kWh	Actual	Actual		53,998.152

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 11/27/2017 To 12/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	53998.00		0.0004800000000000	\$25.92
Customer Charge	0.00		0.0000000000000000	\$28.92
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	53998.00		0.0001900000000000	\$10.26
Distribution Facilities Charge	126.41		7.0100000000000000	\$886.13
IL Electricity Distribution Charge	53998.00		0.0011900000000000	\$64.26
Renewable Portfolio Standard	53998.00		0.0009400000000000	\$50.76
Zero Emission Standard	53998.00		0.0019500000000000	\$105.30
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Franchise Cost	1030.40		0.0187400000000000	\$19.31
Standard Metering Charge	0.00		0.0000000000000000	\$28.43
State Tax	0.00		0.0000000000000000	\$171.83
Total New Charges				\$1,418.58

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

02:00342-0004034-0000019 of 0000020-C03-p2-4002--P00342



Constellation.

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

Monthly Invoice

Statement Date: 06/29/2017

Customer Number: 764250-1

Total Amount Due by 08/28/2017 \$3,699.12

Rate Plan:

Account ID: 823478
Utility Number: 2293162000
Service Period: 05/30/2017 to 06/28/2017
Statement Number: 8002515001

Previous Balance: \$4,059.23
Payments Since Last Invoice: -\$4,059.23
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,699.12

HOW WE CALCULATED YOUR BILL

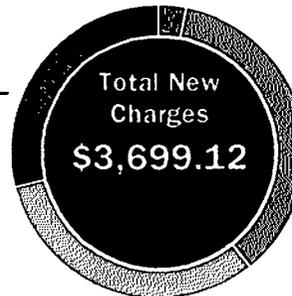
See reverse side for detailed description of charges ↪

UDC Charges

\$1,067.53

Adjustment Charges

\$113.04



OK TO PAY

DATE: 7/11/17

INITIALS: [Signature]

ACCT #: 20-2542-46e-03

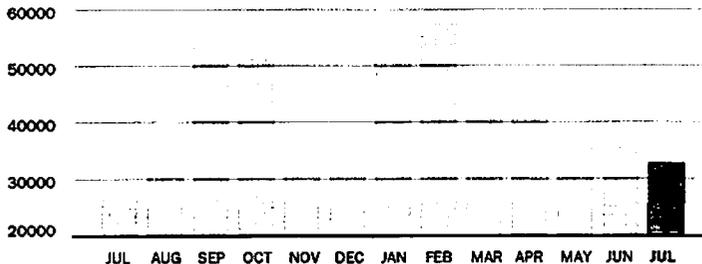
Contract Charges

\$1,338.80

Market Charges

\$1,179.75

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **32,766** KWH

▲ **13.0%** from last year

Last Month
39,115
KWH

Last Year
28,981
KWH

02:00326-0003797-00000115 of 0000040-C03-p2-41B3--P00326

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!

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017

\$3,699.12**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
230171610	05/30/2017	06/28/2017	32,765.530

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$113.04
Subtotal Adjustment Charges			\$113.04
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	32,765.53 KWH	\$0.0408600/KWH	\$1,338.80
Subtotal Contract Charges			\$1,338.80
<input type="checkbox"/> Market Charges			
Balancing Congestion Charge	32,765.53 KWH	\$0.0001588/KWH	\$5.20
Capacity Charges	32,765.53 KWH	\$0.0239386/KWH	\$784.36
IL RPS Credit	32,765.53 KWH	-\$0.0008836/KWH	-\$28.95
Transmission Requirement	32,765.53 KWH	\$0.0127921/KWH	\$419.14
Subtotal Market Charges			\$1,179.75
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,067.53
Total New Charges			\$3,699.12

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 COMED
 800-334-7661

Total Amount Due by 08/28/2017 \$3,699.12

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
230171610	05/30/2017	06/28/2017	32,765.530

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Adjustment Charges			
Increased Utility Charge (04/28/2017 to 05/30/2017)	0.00	\$0.0000000	\$113.04
Subtotal Adjustment Charges			\$113.04
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	32,765.53 KWH	\$0.0408600/KWH	\$1,338.80
Subtotal Contract Charges			\$1,338.80
<input checked="" type="checkbox"/> Market Charges			
Balancing Congestion Charge	32,765.53 KWH	\$0.0001588/KWH	\$5.20
Capacity Charges	32,765.53 KWH	\$0.0239386/KWH	\$784.36
IL RPS Credit	32,765.53 KWH	-\$0.0008836/KWH	-\$28.95
Transmission Requirement	32,765.53 KWH	\$0.0127921/KWH	\$419.14
Subtotal Market Charges			\$1,179.75
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,067.53
Total New Charges			\$3,699.12

0200326-0003797-0000016 of 0000010-C03-p2-4183-PO0326

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.
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.
New utility charges: Renewable Portfolio Standard \$36.77 and Zero Emission Standard \$76.27

Total Amount Due by 08/28/2017 \$3,699.12

Statement Number: 8002515001
Customer Number: 764250-1

Total Amount Due by 08/28/2017

\$3,699.12

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
 Service Location: 122 S Garfield Avenue

COMED Account ID: 2293162000
 Amount Due: \$1,067.53

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/28/2017	230171610	General Service	Pk kW	Actual	Actual		106.728
06/28/2017	230171610	General Service	Total kWh	Actual	Actual		32,765.532

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/30/2017 To 06/28/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	106.73	K1	6.790000000000	\$724.70
Environmental Cost Recovery Adj	32766.00	KH	0.000260000000	\$8.52
Franchise Cost	839.06	DO	0.018740000000	\$15.72
IL Electricity Distribution Charge	32766.00	KH	0.001160000000	\$38.01
Nonstandard Facilities Charge	0.00		0.000000000000	\$27.96
Renewable Portfolio Standard	32766.00	KH	0.000940000000	\$30.80
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.14
State Tax	0.00		0.000000000000	\$104.74
Zero Emission Standard	32766.00	KH	0.001950000000	\$63.89
Total New Charges				\$1,067.53

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 800-334-7661

0200326-0003799-0000019 of 0000040 C03-p2-4183--P00326



Constellation.

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

20-2542-466-03



Monthly Invoice

Statement Date: 07/02/2018

Customer Number: 764250-1

Total Amount Due by 09/01/2018 \$3,706.78

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 5/29/2018 to 6/27/2018
Statement Number: 12507271501

Previous Balance: \$4,902.99
Payments Since Last Invoice: -\$4,902.99
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,706.78

HOW WE CALCULATED YOUR BILL

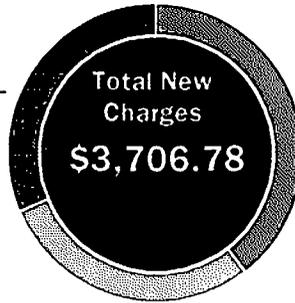
See reverse side for detailed description of charges →

UDC Charges

\$1,163.08

Market Charges

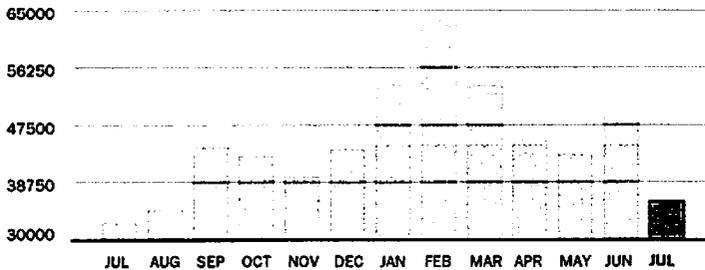
\$1,074.95



Contract Charges

\$1,468.75

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **35,946** KWH

▲ **10.0%** from last year.

Last Month
48,756
KWH

Last Year
32,766
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: 12507271501

Customer Number: 764250-1



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 09/01/2018 \$3,706.78

AMOUNT
ENCLOSED

\$

3706.78



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181012507271501000000000100007642500003706781

02/06/02-0000545-0000015 of 0000020-C03-p2-4188-PO0602

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 09/01/2018

\$3,706.78**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
230171610	05/29/2018	06/27/2018	35,945.820

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	35,945.82 KWH	\$0.0408600/KWH	\$1,468.75
Subtotal Contract Charges			\$1,468.75
Market Charges			
Capacity Charge	35,945.82 KWH	\$0.0221107/KWH	\$794.79
Transmission Service	35,945.82 KWH	\$0.0085369/KWH	\$306.87
Balancing Congestion Charge	35,945.82 KWH	\$0.0002029/KWH	\$7.29
RPS Credit	35,945.82 KWH	-\$0.0009459/KWH	-\$34.00
Subtotal Market Charges			\$1,074.95
UDC Charges			
Subtotal UDC Charges			\$1,163.08
Total New Charges			\$3,706.78

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 09/01/2018 **\$3,706.78**

Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,163.08

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/27/2018	230171610	General Service	Pk kW	Actual	Actual		134.040
06/27/2018	230171610	General Service	Total kWh	Actual	Actual		35,945.820

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 05/29/2018 To 06/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$26.67
Renewable Portfolio Standard	35946.00	KH	0.0014200000000000	\$51.04
Zero Emission Standard	35946.00	KH	0.0019500000000000	\$70.09
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Energy Efficiency Programs	35946.00	KH	0.0001900000000000	\$6.83
Distribution Facilities Charge	119.52	K1	6.4100000000000000	\$766.12
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Environmental Cost Recovery Adj	35946.00	KH	0.0003300000000000	\$11.86
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Franchise Cost	884.35	DO	0.0217300000000000	\$19.22
State Tax	0.00		0.0000000000000000	\$114.89
IL Electricity Distribution Charge	35946.00	KH	0.0011900000000000	\$42.78
Total New Charges				\$1,163.08

THIS IS NOT AN INVOICE - DO NOT PAY

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 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
 Questions? 24 hours a day, call 800-334-7661

0200602-0000547-0000019 of 0000020-C03-p2-4188--P00602



Constellation.

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

20-2542-342-0007
466-03

Monthly Invoice

Statement Date: 05/30/2018

Customer Number: 764250-1

Total Amount Due by 07/30/2018 \$4,902.99

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 4/27/2018 to 5/29/2018
Statement Number: 12320468701

Previous Balance: \$8,014.29
Payments Since Last Invoice: -\$8,014.29
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,902.99

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

UDC Charges

\$1,750.64

Market Charges

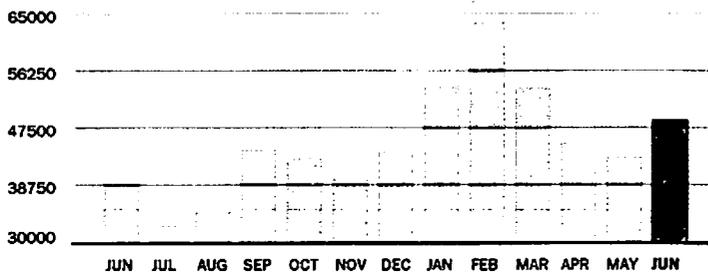
\$1,160.20



Contract Charges

\$1,992.15

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **48,756** KWH

▲ **25.0%** from last year

Last Month
43,154
KWH

Last Year
39,115
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: 12320468701

Customer Number: 764250-1



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 07/30/2018 \$4,902.99

AMOUNT ENCLOSED

\$

4902.99



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



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

181012320468701000000000100007642500004902996

07.00452-0005181-0000015 of 0000020-C03-p2-4154--P00452

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 07/30/2018 **\$4,902.99**

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
230171610	04/27/2018	05/29/2018	48,755.500

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	48,755.50 KWH	\$0.0408600/KWH	\$1,992.15
Subtotal Contract Charges			\$1,992.15
<input checked="" type="checkbox"/> Market Charges			
RPS Credit	48,755.50 KWH	-\$0.0009459/KWH	-\$46.12
Capacity Charge	48,755.50 KWH	\$0.0177519/KWH	\$865.50
Transmission Service	48,755.50 KWH	\$0.0069202/KWH	\$337.40
Balancing Congestion Charge	48,755.50 KWH	\$0.0000702/KWH	\$3.42
Subtotal Market Charges			\$1,160.20
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,750.64
Total New Charges			\$4,902.99

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**Energy Manager**

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<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



Total Amount Due by 07/30/2018 **\$4,902.99**

Message Center (Cont)

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Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,750.64

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
05/29/2018	230171610	General Service	Pk kW	Actual	Actual		193.008
05/29/2018	230171610	General Service	Total kWh	Actual	Actual		48,755.496

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 04/27/2018 To 05/29/2018 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	48755.00	KH	0.0003300000000000	\$16.09
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Customer Charge	0.00		0.0000000000000000	\$26.67
Franchise Cost	1370.66	DO	0.0217300000000000	\$29.78
Zero Emission Standard	48755.00	KH	0.0019500000000000	\$95.07
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Renewable Portfolio Standard	48755.00	KH	0.0014200000000000	\$69.23
State Tax	0.00		0.0000000000000000	\$155.75
IL Electricity Distribution Charge	48755.00	KH	0.0011900000000000	\$58.02
Energy Efficiency Programs	48755.00	KH	0.0001900000000000	\$9.26
Distribution Facilities Charge	193.01	K1	6.4100000000000000	\$1,237.19
Standard Metering Charge	0.00		0.0000000000000000	\$26.12
Total New Charges				\$1,750.64

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

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Constellation

An Exelon Company

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

OK TO:

DATE:

3/19/18

INITIALS:

BE

ACCT #

20-2542-460-03

Monthly Invoice

Statement Date: 03/02/2018

Customer Number: 764250-1

Total Amount Due by 05/02/2018

\$4,730.99

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 1/30/2018 to 2/28/2018
Statement Number: 11122521701

Previous Balance: \$5,283.16
Payments Since Last Invoice: -\$5,283.16
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,730.99

HOW WE CALCULATED YOUR BILL

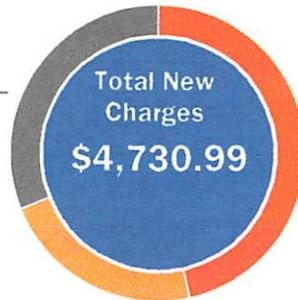
See reverse side for detailed description of charges ↪

UDC Charges

\$1,478.29

Market Charges

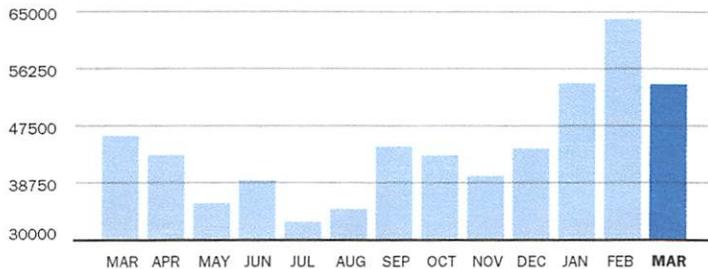
\$1,054.04



Contract Charges

\$2,198.66

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **53,809** KWH

▲ **17.0%** from last year

Last Month
63,877
KWH

Last Year
45,970
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: 11122521701

Customer Number: 764250-1

Total Amount Due by 05/02/2018 **\$4,730.99**

AMOUNT ENCLOSED

\$

4730.99



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181011122521701000000000100007642500004730998

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**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 05/02/2018

\$4,730.99**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
230171610	01/30/2018	02/28/2018	53,809.490

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	53,809.49 KWH	\$0.0408600/KWH	\$2,198.66
Subtotal Contract Charges			\$2,198.66
Market Charges			
Transmission Service	53,809.49 KWH	\$0.0056825/KWH	\$305.77
Balancing Congestion Charge	53,809.49 KWH	\$0.0002753/KWH	\$14.81
Capacity Charge	53,809.49 KWH	\$0.0145766/KWH	\$784.36
RPS Credit	53,809.49 KWH	-\$0.0009459/KWH	-\$50.90
Subtotal Market Charges			\$1,054.04
UDC Charges			
Subtotal UDC Charges			\$1,478.29
Total New Charges			\$4,730.99

Message Center

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**Phone**

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(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

Total Amount Due by 05/02/2018 **\$4,730.99**

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/business-energy/pages/illinois-energy.aspx>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 11122521701

Customer Number: 764250-1

Invoice Number: 11122521701

UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,478.29

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2018	230171610	General Service	Pk kW	Actual	Actual		166.320
02/28/2018	230171610	General Service	Total kWh	Actual	Actual		53,809.488

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 01/30/2018 To 02/28/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	53809.00		0.0004800000000000	\$25.83
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Energy Efficiency Programs	53809.00		0.0001900000000000	\$10.22
Distribution Facilities Charge	148.32		6.4100000000000000	\$950.73
IL Electricity Distribution Charge	53809.00		0.0011900000000000	\$64.03
Renewable Portfolio Standard	53809.00		0.0009400000000000	\$50.58
Zero Emission Standard	53809.00		0.0019500000000000	\$104.93
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Franchise Cost	1090.24		0.0187400000000000	\$20.43
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
State Tax	0.00		0.0000000000000000	\$171.26
Total New Charges				\$1,478.29

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

02/00099-0001135-0000042-C03-p2-4065--P000099



Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

OK TO PAY

DATE: 5/7/18

Monthly Invoice

INITIALS: (Signature)

Statement Date: 04/29/2018

ACCT #: 20-2812-4666-03

Customer Number: 764250-1

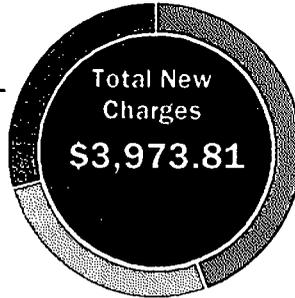
Total Amount Due by 06/29/2018 \$8,014.29

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 3/29/2018 to 4/27/2018
Statement Number: 11596127601

Previous Balance: \$8,771.47
Payments Since Last Invoice: -\$4,730.99
Unpaid Balance: \$4,040.48
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,973.81

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

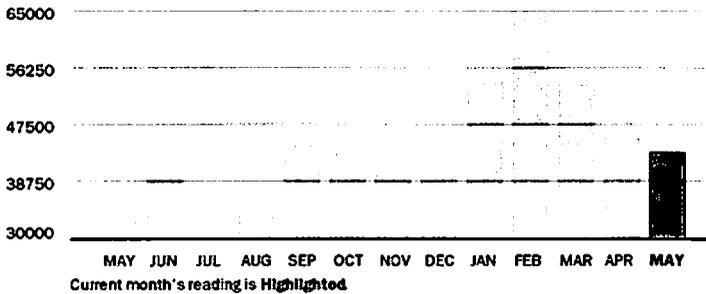
UDC Charges
\$1,158.32



Contract Charges
\$1,763.29

Market Charges
\$1,052.20

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **43,154** KWH
▲ **21.0%** from last year

Last Month
45,334
KWH

Last Year
35,608
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: 11596127601
Customer Number: 764250-1

Total Amount Due by 06/29/2018 \$8,014.29

AMOUNT ENCLOSED \$



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



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



181011596127601000000000100007642500008014294

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 06/29/2018

\$8,014.29**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
230171610	03/29/2018	04/27/2018	43,154.450

DETAILED CHARGES

	Quantity	Rate	Amount
<input checked="" type="checkbox"/> Contract Charges			
Energy-Fixed Price	43,154.45 KWH	\$0.0408600/KWH	\$1,763.29
Subtotal Contract Charges			\$1,763.29
<input checked="" type="checkbox"/> Market Charges			
Transmission Service	43,154.45 KWH	\$0.0070856/KWH	\$305.77
Capacity Charge	43,154.45 KWH	\$0.0181757/KWH	\$784.36
Balancing Congestion Charge	43,154.45 KWH	\$0.0000670/KWH	\$2.89
RPS Credit	43,154.45 KWH	-\$0.0009459/KWH	-\$40.82
Subtotal Market Charges			\$1,052.20
<input checked="" type="checkbox"/> UDC Charges			
Subtotal UDC Charges			\$1,158.32
Total New Charges			\$3,973.81

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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

Total Amount Due by 06/29/2018	\$8,014.29
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Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

BillingGroup Name Mundelein Elementary School
Service Location 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due \$1,158.32

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/27/2018	230171610	General Service	Pk kW	Actual	Actual		118.248
04/27/2018	230171610	General Service	Total kWh	Actual	Actual		43,154.448

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 03/29/2018 To 04/27/2018 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.0000000000000000	\$26.68
Single Bill Option Credit	0.00		0.0000000000000000	-\$0.50
Franchise Cost	852.51		0.0187400000000000	\$15.98
Renewable Portfolio Standard	43154.00		0.0009400000000000	\$40.56
Energy Efficiency Programs	43154.00		0.0001900000000000	\$8.20
Distribution Facilities Charge	113.21		6.4100000000000000	\$725.68
Environmental Cost Recovery Adj	43154.00		0.0003300000000000	\$14.24
IL Electricity Distribution Charge	43154.00		0.0011900000000000	\$51.35
State Tax	0.00		0.0000000000000000	\$137.88
Zero Emission Standard	43154.00		0.0019500000000000	\$84.15
Nonstandard Facilities Charge	0.00		0.0000000000000000	\$27.96
Standard Metering Charge	0.00		0.0000000000000000	\$26.14
Total New Charges				\$1,158.32

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

0200194-0002224-0000019 of 0000020-C03-p2-4123--P00194

Statement Number: 9877642301

Customer Number: 764250-1

Invoice Number: 9877642301

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 122 S Garfield Avenue

Commonwealth Edison Account ID: 2293162000
Amount Due: \$1,520.52

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
10/27/2017	230171610	General Service	Pk kW	Actual	Actual		168.408
10/27/2017	230171610	General Service	Total kWh	Actual	Actual		39,814.080

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 09/26/2017 To 10/27/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Environmental Cost Recovery Adj	39814.00		0.000050000000	\$1.99
Customer Charge	0.00		0.000000000000	\$24.55
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Energy Efficiency Programs	39814.00		-0.000460000000	-\$18.31
Distribution Facilities Charge	168.41		6.790000000000	\$1,143.50
IL Electricity Distribution Charge	39814.00		0.001160000000	\$46.18
Renewable Portfolio Standard	39814.00		0.000940000000	\$37.43
Zero Emission Standard	39814.00		0.001950000000	\$77.64
Nonstandard Facilities Charge	0.00		0.000000000000	\$27.96
Franchise Cost	1266.01		0.018740000000	\$23.73
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$127.23
Total New Charges				\$1,520.52

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Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

OK TO PAY

DATE: 11/14/17

Monthly Invoice

Statement Date: 11/07/2017

INITIALS: (DZ) 20-2542-4660-03

Customer Number: 764250-1

ACCT #: **Total Amount Due by 01/07/2018 \$8,286.66**

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 09/26/2017 to 10/27/2017
Statement Number: 9877642301

Previous Balance: \$3,886.52
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$3,886.52
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,400.14

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$1,520.52

Market Charges

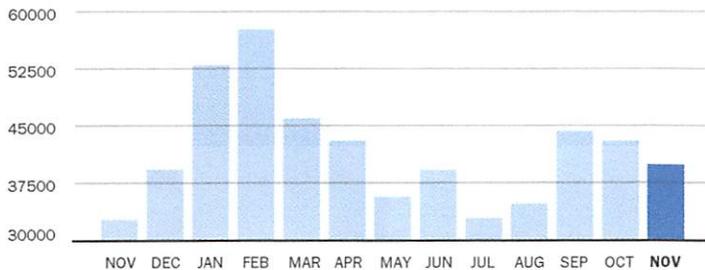
\$1,252.82



Contract Charges

\$1,626.80

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **39,814** KWH
▲ **22.0%** from last year

Last Month 42,969 KWH	Last Year 32,601 KWH
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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: 9877642301

Customer Number: 764250-1



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 01/07/2018 \$8,286.66

AMOUNT ENCLOSED \$ 4400.14

0100588 01 MB 0.420 **AUTO T3 0 4313 60060-182570 -C03-P00588-11



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Make Checks Payable To:
Constellation New Energy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640

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**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 01/07/2018

\$8,286.66**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
230171610	09/26/2017	10/27/2017	39,814.080

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	39,814.08 KWH	\$0.0408600/KWH	\$1,626.80
Subtotal Contract Charges			\$1,626.80
Market Charges			
Capacity Charge	39,814.08 KWH	\$0.0210592/KWH	\$838.45
Balancing Congestion Charge	39,814.08 KWH	\$0.0001000/KWH	\$3.98
Transmission Service	39,814.08 KWH	\$0.0112535/KWH	\$448.05
RPS Credit	39,814.08 KWH	-\$0.0009459/KWH	-\$37.66
Subtotal Market Charges			\$1,252.82
UDC Charges			
Subtotal UDC Charges			\$1,520.52
Total New Charges			\$4,400.14

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Other Ways to Pay Your Bill**EnergyManager**

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

Total Amount Due by 01/07/2018

\$8,286.66

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison Company	800-334-7661	Ameren CILCO	888-672-5252
Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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0100588-0001372-00000006-C03-p1-4313--P00588



Mundelein Elementary School Di - 2293162000
 122 S Garfield Avenue
 Mundelein, IL 60060-2769

OK TO PAY

DATE: 10/23/17 Monthly Invoice

INITIALS: _____ Statement Date: 10/16/2017

ACCT #: 20-2542-466-03 Customer Number: 764250-1

Total Amount Due by 12/16/2017 \$3,886.52

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 08/28/2017 to 09/26/2017
Statement Number: 9616212901

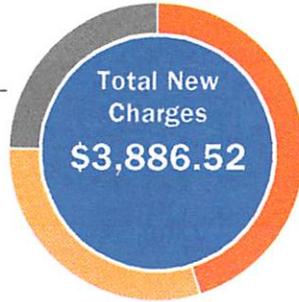
Previous Balance: \$4,616.20
Payments Since Last Invoice: -\$4,616.20
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$3,886.52

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$961.43

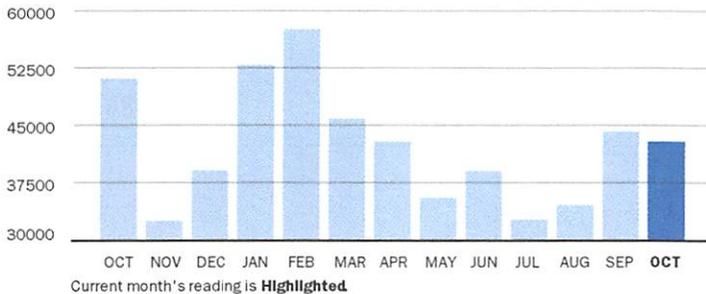


Contract Charges
\$1,755.70

Market Charges

\$1,169.39

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **42,969** KWH
 ▼ **16.0%** from last year

Last Month
44,302
 KWH

Last Year
51,226
 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: 9616212901
 Customer Number: 764250-1

Total Amount Due by 12/16/2017 \$3,886.52

AMOUNT ENCLOSED \$ 3886.52



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
 470 N LAKE ST
 MUNDELEIN IL 60060-1825



Make Checks Payable To:
 Constellation New Energy, Inc.
 PO BOX 4640
 CAROL STREAM IL 60197-4640

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Statement Number: 9616212901

Customer Number: 764250-1

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 12/16/2017

\$3,886.52

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
230171610	08/28/2017	09/26/2017	42,968.700

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	42,968.70 KWH	\$0.0408600/KWH	\$1,755.70
Subtotal Contract Charges			\$1,755.70
Market Charges			
Balancing Congestion Charge	42,968.70 KWH	\$0.0001519/KWH	\$6.53
RPS Credit	42,968.70 KWH	-\$0.0009459/KWH	-\$40.64
Transmission Service	42,968.70 KWH	\$0.0097546/KWH	\$419.14
Capacity Charge	42,968.70 KWH	\$0.0182542/KWH	\$784.36
Subtotal Market Charges			\$1,169.39
UDC Charges			
Subtotal UDC Charges			\$961.43
Total New Charges			\$3,886.52

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.

Other Ways to Pay Your Bill

Page 2 of 4



EnergyManager

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

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Total Amount Due by 12/16/2017

\$3,886.52

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Ameren IP	800-755-5000	Ameren CIPS	888-789-2477

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Statement Number: 9616212901

Customer Number: 764250-1

Invoice Number: 9616212901

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 122 S Garfield Avenue

COMED Account ID: 2293162000
Amount Due: \$961.43

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2017	230171610	General Service	Pk kW	Actual	Actual		176.208
09/26/2017	230171610	General Service	Total kWh	Actual	Actual		42,968.700

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 08/28/2017 To 09/26/2017 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Renewable Portfolio Standard	42969.00	KH	0.000940000000	\$40.39
State Tax	0.00		0.000000000000	\$137.29
Nonstandard Facilities Charge	0.00		0.000000000000	\$27.96
Zero Emission Standard	42969.00	KH	0.001950000000	\$83.79
Distribution Facilities Charge	176.21	K1	6.790000000000	\$1,196.47
Environmental Cost Recovery Adj	42969.00	KH	0.000050000000	\$2.15
Franchise Cost	1322.64	DO	0.018740000000	\$24.79
Customer Charge	0.00		0.000000000000	\$24.55
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Energy Efficiency Programs	42969.00	KH	-0.00046010000	-\$19.77
Standard Metering Charge	0.00		0.000000000000	\$29.12
IL Electricity Distribution Charge	42969.00	KH	0.001160000000	\$49.84
Energy Efficiency Credit	42969.00	KH	-0.01477000000	-\$634.65
Total New Charges				\$961.43

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

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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
COMED
800-334-7661

Total Amount Due by 10/31/2017

\$4,616.20**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
230171610	07/28/2017	08/28/2017	44,301.780

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	44,301.78 KWH	\$0.0408600/KWH	\$1,810.17
Subtotal Contract Charges			\$1,810.17
Market Charges			
Balancing Congestion Charge	44,301.78 KWH	\$0.0000961/KWH	\$4.26
Capacity Charge	44,301.78 KWH	\$0.0189260/KWH	\$838.45
RPS Credit	44,301.78 KWH	-\$0.0009459/KWH	-\$41.91
Transmission Service	44,301.78 KWH	\$0.0101135/KWH	\$448.05
Subtotal Market Charges			\$1,248.85
UDC Charges			
Subtotal UDC Charges			\$1,557.18
Total New Charges			\$4,616.20

Message Center

Thank you for your prompt payment. A finance charge of 1.0% per month may be assessed on all past due invoices.

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.

Other Ways to Pay Your Bill**EnergyManager**

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 ENERGY SERVICES, INC
ACH/WIRE: US BANK, ABA 075000022 /
ACCOUNT 121740451
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 08/31/2017

Customer Number: 764250-1

Mundelein Elementary School Di - 2293162000
122 S Garfield Avenue
Mundelein, IL 60060-2769

Total Amount Due by 10/31/2017 \$4,616.20

Rate Plan: Fixed Price Solutions
Account ID: 823478
Utility Number: 2293162000
Service Period: 07/28/2017 to 08/28/2017
Statement Number: 9481895301

Previous Balance: \$3,739.88
Payments Since Last Invoice: -\$3,739.88
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$4,616.20

HOW WE CALCULATED YOUR BILL

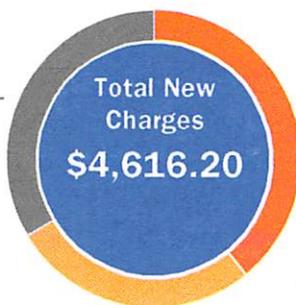
See reverse side for detailed description of charges ↗

UDC Charges

\$1,557.18

Market Charges

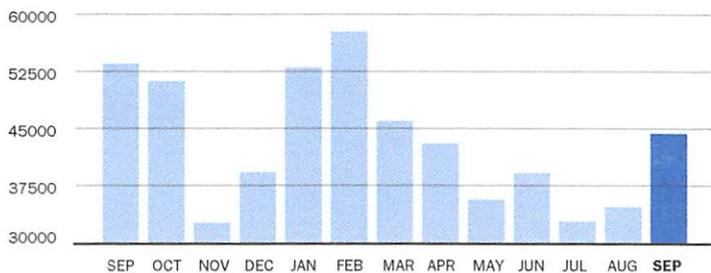
\$1,248.85



OK TO PAY

DATE: 9/16/17 **Contract Charges** \$1,810.17
INITIALS: [Signature]
ACCT #: 20-2542-466-03

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **44,302** KWH

▼ **17.0%** from last year

Last Month
34,699
KWH

Last Year
53,506
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: 9481895301

Customer Number: 764250-1



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 10/31/2017 \$4,616.20

AMOUNT ENCLOSED \$ **4616.20**



MUNDELEIN ELEMENTARY SCHOOL DISTRICT
470 N LAKE ST
MUNDELEIN IL 60060-1825



Constellation Energy Services, Inc
REMITTANCE ADDRESS:
PO BOX 5474
CAROL STREAM IL 60197-5474

180009481895301000000000100007642500004616207

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Total Amount Due by 10/31/2017

\$4,616.20

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Statement Number: 9481895301

Customer Number: 764250-1

Invoice Number: 9481895301

UTILITY DISTRIBUTION CHARGES

Name: Mundelein Elementary School District
Service Location: 122 S Garfield Avenue

COMED Account ID: 2293162000
Amount Due: \$1,557.18

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/28/2017	230171610	General Service	Pk kW	Actual	Actual		166.320
08/28/2017	230171610	General Service	Total kWh	Actual	Actual		44,301.780

INVOICE DETAILS

Rate Class - 100 - 400 kW

Service : 07/28/2017 To 08/28/2017 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0.000000000000	\$24.55
Distribution Facilities Charge	166.32	K1	6.790000000000	\$1,129.31
Environmental Cost Recovery Adj	44302.00	KH	0.000050000000	\$2.22
Franchise Cost	1257.03	DO	0.018740000000	\$23.56
IL Electricity Distribution Charge	44302.00	KH	0.001160000000	\$51.39
Nonstandard Facilities Charge	0.00		0.000000000000	\$27.96
Renewable Portfolio Standard	44302.00	KH	0.000940000000	\$41.64
Single Bill Option Credit	0.00		0.000000000000	-\$0.50
Standard Metering Charge	0.00		0.000000000000	\$29.12
State Tax	0.00		0.000000000000	\$141.54
Zero Emission Standard	44302.00	KH	0.001950000000	\$86.39
Total New Charges				\$1,557.18

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