

Fill in this information to identify the case:

Debtor 1 Akorn, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 20-11177

Official Form 410

Proof of Claim

04/19


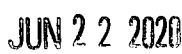
Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Commonwealth Edison Company Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? ComEd Bankruptcy Department Name 1919 Swift Drive Number Street Oak Brook IL 60523 City State ZIP Code Contact phone 630-684-3121 Contact email ComEdBankruptcyGroup@exeloncorp.com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
<div style="display: flex; justify-content: space-between;"> <div>   </div> <div> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ </div> </div>		
<hr/> <div style="display: flex; justify-content: space-between;"> <div> 4. Does this claim amend one already filed? <input type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ </div> <div> Filed on _____ MM / DD / YYYY </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div> 5. Do you know if anyone else has filed a proof of claim for this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ </div> <div> <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return </div> </div>		



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 3 3 1

7. How much is the claim? \$ 17,841.49 Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Electric Utility Service

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
- Basis for perfection:** _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

RECEIVED

JUN 22 2020

KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

- ☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

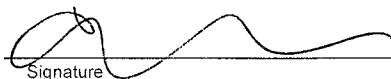
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/18/2020
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Erin Buechler
First name Middle name Last name

Title Attorney

Company Commonwealth Edison Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1919 Swift Drive
Number Street

Oak Brook IL 60523
City State ZIP Code

Contact phone 630-684-3121 Email ComEdBankruptcyGroup@exeloncorp.com

RECEIVED

JUN 22 2020

WILLIAM CARSON CONSULTANTS

*** Current Account Status ***

Credit Amount:	\$0.00
Deposit Requested:	\$0.00
Deposit On-Hand:	\$0.00
Meter Bill Grp: 05	
Rate: Retail Delivery Service	

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	AMOUNT	BILL	FORWARD	DATE	KWH	CC
06/19/18	Payment	06/04/18	16826	230239302	\$85.10	\$86.83					
07/03/18	ELECTRIC SERVICE	07/03/18	16826	230239302	\$85.10		\$85.10		07/19	981	
07/03/18	Regular Bill	07/03/18									
07/16/18	Payment	07/03/18	17768	230239302	\$79.51	\$85.10					
08/02/18	ELECTRIC SERVICE	08/02/18	17768	230239302	\$79.51		\$79.51		08/17	942	
08/02/18	Regular Bill	08/02/18									
08/21/18	Payment	08/02/18	18765	230239302	\$80.23	\$79.51					
08/31/18	ELECTRIC SERVICE	08/31/18	18765	230239302	\$80.23		\$80.23		09/18	997	
08/31/18	Regular Bill	08/31/18									
09/18/18	Payment	09/02/18	19834	230239302	\$87.21	\$80.23					
10/02/18	ELECTRIC SERVICE	10/02/18	19834	230239302	\$87.21		\$87.21		10/17	1069	
10/02/18	Regular Bill	10/02/18									
10/17/18	Payment	10/02/18	20889	230239302	\$92.19	\$87.21					
10/31/18	ELECTRIC SERVICE	10/31/18	20889	230239302	\$92.19		\$92.19		11/15	1055	
10/31/18	Regular Bill	10/31/18									
11/12/18	Payment	11/12/18	22058	230239302	\$109.22	\$92.19					
12/03/18	ELECTRIC SERVICE	12/03/18	22058	230239302	\$109.22		\$109.22		12/18	1169	
12/03/18	Regular Bill	12/03/18									
12/18/18	Payment	12/03/18	23139	230239302	\$101.27	\$109.22					
01/04/19	ELECTRIC SERVICE	01/04/19	23139	230239302	\$101.27		\$101.27		01/22	1081	
01/04/19	Regular Bill	01/04/19									
01/14/19	Payment	01/04/19	24254	230239302	\$105.98	\$101.27					
02/06/19	ELECTRIC SERVICE	02/05/19	24254	230239302	\$69.67		\$175.65		02/21	1115	
02/06/19	ELE-Freepoint Energy Solutions	02/06/19									
02/06/19	Regular Bill	02/06/19									
02/18/19	Payment	02/06/19	25390	230239302	\$105.76	\$175.65					
03/08/19	ELECTRIC SERVICE	03/06/19	25390	230239302	\$70.98		\$176.74		03/25	1136	
03/08/19	ELE-Freepoint Energy Solutions	03/06/19									
03/08/19	Regular Bill	03/08/19									
03/21/19	Payment	03/06/19	26401	230239302	\$106.79	\$176.74					
04/05/19	ELECTRIC SERVICE	04/04/19	26401	230239302	\$63.17		\$169.96		04/22	1011	
04/05/19	ELE-Freepoint Energy Solutions	04/04/19									
04/05/19	Regular Bill	04/04/19									
04/22/19	Payment	04/04/19	27359	230239302	\$95.74	\$169.96					
05/06/19	ELECTRIC SERVICE	05/03/19	27359	230239302	\$59.86		\$155.60		05/21	958	
05/06/19	ELE-Freepoint Energy Solutions	05/03/19									
05/06/19	Regular Bill	05/03/19									
05/20/19	Payment	05/03/19	28335	230239302	\$90.37	\$155.60					
06/05/19	ELECTRIC SERVICE	06/04/19	28335	230239302	\$60.98		\$151.35		06/20	976	
06/05/19	ELE-Freepoint Energy Solutions	06/04/19									
06/05/19	Regular Bill	06/04/19									
06/18/19	Payment	06/04/19	29330	230239302	\$95.24	\$151.35					
07/05/19	ELECTRIC SERVICE	07/03/19	29330	230239302	\$62.17		\$157.41		07/22	995	
07/05/19	ELE-Freepoint Energy Solutions	07/03/19									
07/05/19	Regular Bill	07/03/19									
07/22/19	Payment	07/03/19	30286	230239302	\$84.24	\$157.41					
08/05/19	ELECTRIC SERVICE	08/02/19	30286	230239302	\$59.73		\$143.97		08/20	956	
08/05/19	ELE-Freepoint Energy Solutions	08/02/19									
08/05/19	Regular Bill	08/02/19									
08/20/19	Payment	08/20/19									

09/04/19 ELECTRIC SERVICE
09/04/19 ELE-Freepoint Energy Solutions
09/04/19 Regular Bill

CUAR038

ComEd Account Activity Statement

08/02/19 09/03/19 31290 230239302 \$87.72
\$62.73

\$150.45 09/19 1004

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/13/19	Payment					\$150.45					
10/03/19	ELECTRIC SERVICE										
10/03/19	ELE-Freepoint Energy Solutions	09/03/19 10/02/19	32249	230239302	\$84.82						
10/03/19	Regular Bill				\$59.92		\$144.74		10/18	959	
10/15/19	Payment					\$144.74					
11/01/19	ELECTRIC SERVICE										
11/01/19	ELE-Freepoint Energy Solutions	10/02/19 10/31/19	33235	230239302	\$83.38						
11/01/19	Regular Bill				\$61.61		\$144.99		11/18	986	
11/12/19	Payment					\$144.99					
12/04/19	ELECTRIC SERVICE										
12/04/19	ELE-Freepoint Energy Solutions	10/31/19 12/03/19	34250	230239302	\$93.81						
12/04/19	Regular Bill				\$63.42		\$157.23		12/19	1015	
12/19/19	Payment					\$157.23					
01/07/20	ELECTRIC SERVICE										
01/07/20	ELE-Freepoint Energy Solutions	12/03/19 01/06/20	35232	230239302	\$88.74						
01/07/20	Regular Bill				\$61.36		\$150.10		01/22	982	
01/24/20	Late Payment Charge				\$2.15						
01/31/20	Payment					\$150.10					
02/06/20	ELECTRIC SERVICE										
02/06/20	ELE-Freepoint Energy Solutions	01/06/20 02/05/20	36220	230239302	\$86.36						
02/06/20	Regular Bill				\$61.73		\$150.24	\$2.15	02/21	988	
02/20/20	Payment					\$150.24					
03/06/20	ELECTRIC SERVICE										
03/06/20	ELE-Freepoint Energy Solutions	02/05/20 03/05/20	37135	230239302	\$84.62						
03/06/20	Regular Bill				\$57.17		\$141.79		03/23	915	
03/25/20	Payment					\$141.79					
04/06/20	ELECTRIC SERVICE										
04/06/20	ELE-Freepoint Energy Solutions	03/05/20 04/03/20	37685	230239302	\$75.59						
04/06/20	Regular Bill				\$34.36		\$109.95		04/21	550	
04/28/20	Payment					\$109.95					
05/05/20	ELECTRIC SERVICE										
05/05/20	ELE-Freepoint Energy Solutions	04/03/20 05/04/20	37977	230239302	\$36.33						
05/05/20	Regular Bill				\$18.24		\$54.57		05/20	292	
05/21/20	Bnkptcy Pre Filing Cr					\$54.57					
06/04/20	Bnkptcy Pre Filing Cr					\$28.16					
06/04/20	Bnkptcy Post Filing Cr					\$24.65					
06/04/20	ELECTRIC SERVICE										
06/04/20	ELE-Freepoint Energy Solutions	05/04/20 06/03/20	38248	230239302	\$35.88						
06/04/20	Regular Bill				\$16.93		\$52.81		06/19	271	

*** Account Information ***

Account Number: 2103
Account Status: Active
Requested By: AKORN INC
6160 Extension:

Mail To:
AKORN INC
1925 WEST FIELD CT STE 300
LAKE FOREST IL 60045

Current Bill:
Billed Prior:
Balance Due:
Service Address:
5605 CENTER POINT UNIT A
GURNEE IL 60031

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00

Meter Bill Grp: 07
Rate: Commercial Hourly - 100 kW to 400 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/19/18	Payment	06/06/18	07/06/18	230008396	\$1765.61	\$1799.38					
07/09/18	ELECTRIC SERVICE										
07/09/18	Regular Bill						\$1765.61		07/24	11187	
07/26/18	Late Payment Charge				\$26.48						
08/07/18	ELECTRIC SERVICE	07/06/18	08/06/18	230008396	\$1864.76						
08/07/18	Regular Bill						\$3656.85	\$1792.09	08/22	11378	
08/24/18	Late Payment Charge				\$54.85						
09/06/18	ELECTRIC SERVICE	08/06/18	09/05/18	230008396	\$1890.59						
09/06/18	Regular Bill						\$5602.29	\$3711.70	09/21	11282	
09/18/18	Payment					\$3836.68					
09/25/18	Late Payment Charge				\$26.48						
10/03/18	Payment					\$1765.61					
10/05/18	ELECTRIC SERVICE	09/05/18	10/04/18	230008396	\$1700.94						
10/05/18	Regular Bill						\$1727.42	\$26.48	10/22	10616	
10/17/18	Payment					\$1727.42					
11/05/18	ELECTRIC SERVICE	10/04/18	11/02/18	230008396	\$1660.29						
11/05/18	Regular Bill						\$1660.29		11/20	11061	
11/19/18	Payment										
12/06/18	ELECTRIC SERVICE	11/02/18	12/05/18	230008396	\$1845.04						
12/06/18	Regular Bill						\$1845.04		12/21	12356	
12/18/18	Payment					\$1845.04					
01/09/19	ELECTRIC SERVICE	12/05/18	01/08/19	230008396	\$1812.73						
01/09/19	Regular Bill						\$1812.73		01/24	12606	
01/23/19	Payment					\$1812.73					
02/08/19	ELECTRIC SERVICE	01/08/19	02/07/19	230008396	\$1775.83						
02/08/19	Regular Bill						\$1775.83		02/25	12047	
02/18/19	Payment					\$1775.83					
03/11/19	ELECTRIC SERVICE	02/07/19	03/08/19	230008396	\$1815.44						
03/11/19	Regular Bill						\$1815.44		03/26	11677	
03/25/19	Payment					\$1815.44					
04/09/19	ELECTRIC SERVICE	03/08/19	04/08/19	230008396	\$1812.95						
04/09/19	Regular Bill						\$1812.95		04/24	11822	
04/22/19	Payment					\$1812.95					
05/08/19	ELECTRIC SERVICE	04/08/19	05/07/19	230008396	\$1644.58						
05/08/19	Regular Bill						\$1644.58		05/23	10918	
05/20/19	Payment					\$1644.58					
06/07/19	ELECTRIC SERVICE	05/07/19	06/06/19	230008396	\$1224.75						
06/07/19	Regular Bill						\$1224.75		06/24	10238	
06/18/19	Payment					\$1224.75					
07/09/19	ELECTRIC SERVICE	06/06/19	07/08/19	230008396	\$1320.38						
07/09/19	Regular Bill						\$1320.38		07/24	11832	
07/26/19	Late Payment Charge				\$19.81						
08/08/19	ELECTRIC SERVICE	07/08/19	08/07/19	230008396	\$1332.75						
08/08/19	Regular Bill						\$1332.75	\$19.81	08/23	12283	
08/20/19	Payment					\$1332.75					
09/06/19	ELECTRIC SERVICE	08/07/19	09/05/19	230008396	\$1242.68						
09/06/19	Regular Bill						\$1242.68		09/23	10483	
09/16/19	Payment					\$1242.68					
10/07/19	ELECTRIC SERVICE	09/05/19	10/04/19	230008396	\$1344.12						

08/21/19 Late Payment Charge
09/03/19 ELECTRIC SERVICE
09/03/19 ELE-Freepoint Energy Solutions

CUAR038

ComEd Account Activity Statement

08/01/19 08/30/19 7176 230289513 \$13.71
\$237.25
\$346.39

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/03/19	Regular Bill	08/30/19	10/01/19	14311	230289513		\$1511.01	\$927.37	09/18	5544	
09/16/19	Payment										
10/02/19	ELECTRIC SERVICE				\$314.06						
10/02/19	ELE-Freepoint Energy Solutions				\$445.79						
10/02/19	Regular Bill						\$759.85		10/17	7135	
10/15/19	Payment										
10/31/19	ELECTRIC SERVICE	10/01/19	10/30/19	16209	230289513						
10/31/19	ELE-Freepoint Energy Solutions				\$245.29						
10/31/19	Regular Bill				\$118.59		\$363.88		11/15	1898	
11/12/19	Payment										
12/03/19	ELECTRIC SERVICE	10/30/19	12/02/19	18069	230289513						
12/03/19	ELE-Freepoint Energy Solutions				\$64.12						
12/03/19	Regular Bill				\$116.21		\$180.33		12/18	1860	
12/19/19	Payment										
01/06/20	ELECTRIC SERVICE	12/02/19	01/03/20	19889	230289513						
01/06/20	ELE-Freepoint Energy Solutions				\$62.83						
01/06/20	Regular Bill				\$113.71		\$176.54		01/21	1820	
01/23/20	Late Payment Charge				\$2.65						
01/31/20	Payment						\$176.54				
02/05/20	ELECTRIC SERVICE	01/03/20	02/04/20	21744	230289513						
02/05/20	ELE-Freepoint Energy Solutions				\$63.18						
02/05/20	Regular Bill				\$115.90		\$181.73	\$2.65	02/20	1855	
02/24/20	Late Payment Charge				\$2.70						
02/27/20	Payment										
03/05/20	ELECTRIC SERVICE	02/04/20	03/04/20	23420	230289513						
03/05/20	ELE-Freepoint Energy Solutions				\$61.90						
03/05/20	Regular Bill				\$104.72		\$169.32	\$2.70	03/20	1676	
03/25/20	Payment										
04/03/20	ELECTRIC SERVICE	03/04/20	04/02/20	24230	230289513						
04/03/20	ELE-Freepoint Energy Solutions				\$51.24						
04/03/20	Regular Bill				\$50.61		\$101.85		04/20	810	
04/28/20	Payment										
05/05/20	ELECTRIC SERVICE	04/02/20	05/01/20	24431	230289513						
05/05/20	ELE-Freepoint Energy Solutions				\$29.13						
05/05/20	Regular Bill				\$12.56		\$41.69		05/20	201	
05/21/20	Bnkrtpty Pre Filing Cr										
06/03/20	Bnkrtpty Pre Filing Cr										
06/03/20	Bnkrtpty Post Filing Cr										
06/03/20	ELECTRIC SERVICE	05/01/20	06/02/20	25660	230289513						
06/03/20	ELE-Freepoint Energy Solutions				\$237.04						
06/03/20	Regular Bill				\$76.79		\$313.83		06/18	1229	

Date: 06/10/20
Page: 2 of 2

*** Account Information ***

Account Number:

Mail To:

6128

AKORN INC

1925 WEST FIELD CT STE 300

LAKE FOREST IL 60045

GURNEE IL 60031

Rate: Retail Delivery Service - 0 to 100 kW

Extension:

6160

*** Current Account Status ***

Current Bill:

\$0.00

Credit Amount:

\$0.00

Deposit Requested:

\$0.00

Deposit On-Hand:

\$0.00

Service Address:

5605 CENTER POINT, FIRE PP

Meter Bill Grp: 07

Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/19/18	Payment										
07/10/18	ELECTRIC SERVICE	06/06/18 07/06/18	249	230285236	\$33.91	\$35.01					
07/10/18	ELE-MC Squared Energy Services				\$1.10						
07/10/18	Regular Bill						\$35.01		07/25	16	
07/30/18	Late Payment Charge				\$0.53						
08/08/18	ELECTRIC SERVICE	07/06/18 08/06/18	265	230285236	\$33.90						
08/08/18	ELE-MC Squared Energy Services				\$1.18						
08/08/18	Regular Bill						\$70.62	\$35.54	08/23	16	
08/27/18	Late Payment Charge				\$1.07						
08/28/18	Payment					\$70.62					
09/07/18	ELECTRIC SERVICE	08/06/18 09/05/18	282	230285236	\$46.54						
09/07/18	ELE-MC Squared Energy Services				\$1.25						
09/07/18	Regular Bill						\$48.86	\$1.07	09/24	17	
09/18/18	Payment					\$48.86					
10/03/18	Payment					\$35.01					
10/08/18	ELECTRIC SERVICE	09/05/18 10/04/18	297	230285236	\$33.92						
10/08/18	ELE-MC Squared Energy Services				\$1.11				10/23	15	
10/08/18	Regular Bill						\$0.02				
11/06/18	ELECTRIC SERVICE	10/04/18 11/02/18	313	230285236	\$33.92						
11/06/18	ELE-MC Squared Energy Services				\$1.18						
11/06/18	Regular Bill						\$35.10		11/21	16	
11/19/18	Payment					\$35.10					
12/07/18	ELECTRIC SERVICE	11/02/18 12/05/18	331	230285236	\$33.94						
12/07/18	ELE-MC Squared Energy Services				\$1.33						
12/07/18	Regular Bill						\$35.27		12/26	18	
12/27/18	Payment					\$35.27					
01/10/19	ELECTRIC SERVICE	12/05/18 01/08/19	358	230285236	\$155.74						
01/10/19	ELE-MC Squared Energy Services				\$1.99						
01/10/19	Regular Bill						\$157.73		01/25	27	
01/23/19	Payment					\$157.73					
02/11/19	ELECTRIC SERVICE	01/08/19 02/07/19	374	230285236	\$29.30						
02/11/19	ELE-MC Squared Energy Services				\$1.18						
02/11/19	Regular Bill						\$30.48		02/26	16	
02/28/19	Late Payment Charge				\$0.46						
03/12/19	ELECTRIC SERVICE	02/07/19 03/08/19	390	230285236	\$29.30						
03/12/19	ELE-MC Squared Energy Services				\$1.18						
03/12/19	Regular Bill						\$61.42	\$30.94	03/27	16	
03/20/19	Payment					\$30.94					
03/25/19	Payment					\$30.94					
04/10/19	ELECTRIC SERVICE	03/08/19 04/08/19	406	230285236	\$29.49						
04/10/19	ELE-MC Squared Energy Services				\$1.18						
04/10/19	Regular Bill						\$30.67		04/25	16	
04/22/19	Payment					\$30.67					
05/09/19	ELECTRIC SERVICE	04/08/19 05/07/19	422	230285236	\$29.31						
05/09/19	ELE-MC Squared Energy Services				\$1.18						
05/09/19	Regular Bill						\$30.49		05/24	16	
05/20/19	Payment					\$30.49					
06/10/19	ELECTRIC SERVICE	05/07/19 06/06/19	438	230285236	\$29.31						
06/10/19	ELE-MC Squared Energy Services				\$1.18						

\$30.49 06/25 16

Date: 06/10/20
Page: 2 of 2

ComEd Account Activity Statement

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
07/10/19	ELE-MC Squared Energy Services										
07/10/19	Regular Bill				\$1.25		\$30.57		07/25	17	
07/22/19	Payment					\$30.57					
08/08/19	ELECTRIC SERVICE	07/08/19	08/06/19	470	\$29.30						
08/08/19	ELE-MC Squared Energy Services			230285236	\$1.08						
08/08/19	Regular Bill						\$30.38		08/23	15	
08/20/19	Payment					\$30.38					
09/09/19	ELECTRIC SERVICE	08/06/19	09/05/19	486	\$29.30						
09/09/19	ELE-MC Squared Energy Services			230285236	\$1.09						
09/09/19	Regular Bill						\$30.39		09/24	16	
09/23/19	Payment					\$30.39					
10/08/19	ELECTRIC SERVICE	09/05/19	10/04/19	501	\$29.30						
10/08/19	ELE-MC Squared Energy Services			230285236	\$1.11						
10/08/19	Regular Bill						\$30.41		10/23	15	
10/23/19	Payment					\$30.41					
11/06/19	ELECTRIC SERVICE	10/04/19	11/04/19	531	\$129.56						
11/06/19	ELE-MC Squared Energy Services			230285236	\$2.04		\$131.60		11/21	30	
11/06/19	Regular Bill										
11/19/19	Payment										
12/09/19	ELECTRIC SERVICE	11/04/19	12/05/19	548	\$29.31						
12/09/19	ELE-MC Squared Energy Services			230285236	\$1.16						
12/09/19	Regular Bill						\$30.47		12/26	17	
12/30/19	Payment					\$30.47					
01/10/20	ELECTRIC SERVICE	12/05/19	01/08/20	566	\$25.58						
01/10/20	ELE-MC Squared Energy Services			230285236	\$1.25						
01/10/20	Regular Bill						\$26.83		01/27	18	
01/29/20	Late Payment Charge				\$0.40						
02/05/20	Payment					\$26.83					
02/11/20	ELECTRIC SERVICE	01/08/20	02/07/20	583	\$25.58						
02/11/20	ELE-MC Squared Energy Services			230285236	\$1.27						
02/11/20	Regular Bill						\$27.25	\$0.40	02/26	17	
02/27/20	Payment					\$27.25					
03/11/20	ELECTRIC SERVICE	02/07/20	03/09/20	599	\$25.57						
03/11/20	ELE-MC Squared Energy Services			230285236	\$1.09						
03/11/20	Regular Bill						\$26.66		03/26	16	
03/27/20	Payment					\$26.66					
04/09/20	ELECTRIC SERVICE	03/09/20	04/07/20	615	\$25.57						
04/09/20	ELE-MC Squared Energy Services			230285236	\$1.11						
04/09/20	Regular Bill						\$26.68		04/24	16	
04/30/20	Payment					\$26.68					
05/08/20	ELECTRIC SERVICE	04/07/20	05/06/20	630	\$25.57						
05/08/20	ELE-MC Squared Energy Services			230285236	\$1.15						
05/08/20	Regular Bill						\$26.72		05/26	15	
05/21/20	Bankruptcy Pre Filing Cr					\$26.72					
06/09/20	Bankruptcy Pre Filing Cr					\$12.44					
06/09/20	Bankruptcy Post Filing Cr					\$14.23					
06/09/20	ELECTRIC SERVICE	05/06/20	06/05/20	646	\$25.60						
06/09/20	ELE-MC Squared Energy Services			230285236	\$1.07						
06/09/20	Regular Bill						\$26.67		06/24	16	

*** Account Information ***

Account Number: 8086
Account Status: Active
Requested By: AKORN INC
6100 Extension:

Mail To:
AKORN INC
ATTN: ACCOUNTS PAYABLE
1925 W FIELD CT STE 300
LAKE FOREST IL 60045

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
Billed Prior: \$0.00 Deposit Requested: \$9785.00
Balance Due: \$0.00 Deposit On-Hand: \$0.00
Service Address:
UNIT 300
1925 W FIELD CT IL 60045
LAKE FOREST
Meter Bill Grp: 05
Rate: Retail Delivery Service - 100 kW to 400 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	COF
06/18/19	Payment										
07/05/19	ELECTRIC SERVICE	06/04/19	07/03/19	230010312	\$967.27	\$2872.97					
07/05/19	ELE-ADDITIONAL METER			230010313							
07/05/19	ELE-ADDITIONAL METER			230010318							
07/05/19	ELE-ADDITIONAL METER			230010311							
07/05/19	ELE-ADDITIONAL METER			230010310							
07/05/19	ELE-Freepoint Energy Solutions				\$1893.46		\$2860.73		07/22	30305	
07/05/19	Regular Bill					\$2860.73					
07/22/19	Payment										
08/05/19	ELECTRIC SERVICE	07/03/19	08/02/19	230010312	\$946.94						
08/05/19	ELE-ADDITIONAL METER			230010313							
08/05/19	ELE-ADDITIONAL METER			230010318							
08/05/19	ELE-ADDITIONAL METER			230010311							
08/05/19	ELE-ADDITIONAL METER			230010310							
08/05/19	ELE-Freepoint Energy Solutions				\$1884.65		\$2831.59		08/20	30164	
08/05/19	Regular Bill					\$2831.59					
08/20/19	Payment										
09/04/19	ELECTRIC SERVICE	08/02/19	09/03/19	230010312	\$938.89						
09/04/19	ELE-ADDITIONAL METER			230010313							
09/04/19	ELE-ADDITIONAL METER			230010318							
09/04/19	ELE-ADDITIONAL METER			230010311							
09/04/19	ELE-ADDITIONAL METER			230010310							
09/04/19	ELE-Freepoint Energy Solutions				\$1921.51		\$2860.40		09/19	30754	
09/04/19	Regular Bill					\$2860.40					
09/13/19	Payment										
10/03/19	ELECTRIC SERVICE	09/03/19	10/02/19	230010312	\$913.92						
10/03/19	ELE-ADDITIONAL METER			230010313							
10/03/19	ELE-ADDITIONAL METER			230010318							
10/03/19	ELE-ADDITIONAL METER			230010311							
10/03/19	ELE-ADDITIONAL METER			230010310							
10/03/19	ELE-Freepoint Energy Solutions				\$1770.38		\$2684.30		10/18	28335	
10/03/19	Regular Bill					\$2684.30					
10/15/19	Payment										
11/05/19	ELECTRIC SERVICE	10/02/19	11/04/19	230010312	\$928.53						
11/05/19	ELE-ADDITIONAL METER			230010313							
11/05/19	ELE-ADDITIONAL METER			230010318							
11/05/19	ELE-ADDITIONAL METER			230010311							
11/05/19	ELE-ADDITIONAL METER			230010310							
11/05/19	ELE-Freepoint Energy Solutions				\$1861.27		\$2789.80		11/20	29790	
11/05/19	Regular Bill					\$2789.80					
11/19/19	Payment										
12/04/19	ELECTRIC SERVICE	11/04/19	12/03/19	230010312	\$800.38						
12/04/19	ELE-ADDITIONAL METER			230010313							
12/04/19	ELE-ADDITIONAL METER			230010318							
12/04/19	ELE-ADDITIONAL METER			230010311							
12/04/19	ELE-ADDITIONAL METER			230010310							
12/04/19	ELE-Freepoint Energy Solutions				\$1522.58		\$2322.96		12/19	24369	
12/04/19	Regular Bill					\$2322.96					
12/19/19	Payment										
01/07/20	ELECTRIC SERVICE	12/03/19	01/06/20	230010312	\$919.50						

230010313
230010318
230010311

CUAR038

ComEd Account Activity Statement

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCC
01/07/20	ELE-ADDITIONAL METER			230010310							
01/07/20	ELE-Freepoint Energy Solutions				\$1776.18		\$2695.68		01/22	28428	
01/07/20	Regular Bill										
01/24/20	Late Payment Charge				\$40.43						
01/31/20	Payment					\$2695.68					
02/07/20	ELECTRIC SERVICE	01/06/20 02/06/20		230010312	\$1437.40						
02/07/20	ELE-ADDITIONAL METER			230302884							
02/07/20	ELE-ADDITIONAL METER			230010313							
02/07/20	ELE-ADDITIONAL METER			230027860							
02/07/20	ELE-ADDITIONAL METER			230010318							
02/07/20	ELE-ADDITIONAL METER			230078969							
02/07/20	ELE-ADDITIONAL METER			230010311							
02/07/20	ELE-ADDITIONAL METER			230114586							
02/07/20	ELE-ADDITIONAL METER			230010310							
02/07/20	ELE-ADDITIONAL METER			230346944							
02/07/20	ELE-Freepoint Energy Solutions				\$1753.54		\$3231.37	\$40.43	02/27	28066	
02/07/20	Regular Bill										
02/27/20	Payment					\$3231.37					
03/06/20	ELECTRIC SERVICE	02/06/20 03/05/20		230302884	\$2363.92						
03/06/20	ELE-ADDITIONAL METER			230027860							
03/06/20	ELE-ADDITIONAL METER			230078969							
03/06/20	ELE-ADDITIONAL METER			230114586							
03/06/20	ELE-ADDITIONAL METER			230346944							
03/06/20	ELE-Freepoint Energy Solutions				\$1606.48		\$3970.40		03/23	25712	
03/06/20	Regular Bill										
03/25/20	Payment					\$3370.40					
04/06/20	ELECTRIC SERVICE	03/05/20 04/03/20		230302884	\$858.74						
04/06/20	ELE-ADDITIONAL METER			230027860							
04/06/20	ELE-ADDITIONAL METER			230078969							
04/06/20	ELE-ADDITIONAL METER			230114586							
04/06/20	ELE-ADDITIONAL METER			230346944							
04/06/20	ELE-Freepoint Energy Solutions				\$1565.70		\$2424.44		04/21	25059	
04/06/20	Regular Bill										
04/28/20	Payment					\$2424.44					
05/06/20	ELECTRIC SERVICE	04/03/20 05/05/20		230302884	\$789.28						
05/06/20	ELE-ADDITIONAL METER			230027860							
05/06/20	ELE-ADDITIONAL METER			230078969							
05/06/20	ELE-ADDITIONAL METER			230114586							
05/06/20	ELE-ADDITIONAL METER			230346944							
05/06/20	ELE-Freepoint Energy Solutions				\$1614.05		\$2403.33		05/21	25833	
05/06/20	Regular Bill										
05/21/20	Bnkptcy Pre Filing Cr					\$2403.33					
06/08/20	Bnkptcy Pre Filing Cr					\$1227.36					
06/08/20	Bnkptcy Post Filing Cr					\$1309.20					
06/08/20	ELECTRIC SERVICE	05/05/20 06/05/20		230302884	\$831.79						
06/08/20	ELE-ADDITIONAL METER			230027860							
06/08/20	ELE-ADDITIONAL METER			230078969							
06/08/20	ELE-ADDITIONAL METER			230114586							
06/08/20	ELE-ADDITIONAL METER			230346944							
06/08/20	ELE-Freepoint Energy Solutions				\$1704.77		\$2536.56		06/23	27285	
06/08/20	Regular Bill										

*** Current Account Status ***

Current Bill:
Billed Prior:
Balance Due:
Service Address:
UNIT 140
100 N FIELD DR
LAKE FOREST

Meter Bill Grp: 05
Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCC
06/19/18	Payment					\$179.76					
06/26/18	Billing Adjustment				\$1.97						
07/03/18	ELECTRIC SERVICE	06/04/18	07/03/18	230240846	\$181.49						
07/03/18	ELE-ADDITIONAL METER			230226634			\$183.46		07/19	3379	
07/03/18	Regular Bill										
07/16/18	Payment					\$183.46					
08/02/18	ELECTRIC SERVICE	07/03/18	08/02/18	230240846	\$175.53						
08/02/18	ELE-ADDITIONAL METER			230226634			\$175.53		08/17	3347	
08/02/18	Regular Bill										
08/21/18	Payment					\$175.53					
08/31/18	ELECTRIC SERVICE	08/02/18	08/31/18	230240846	\$180.59						
08/31/18	ELE-ADDITIONAL METER			230226634			\$180.59		09/18	3349	
08/31/18	Regular Bill										
09/18/18	Payment					\$180.59					
10/02/18	ELECTRIC SERVICE	08/31/18	10/02/18	230240846	\$171.18						
10/02/18	ELE-ADDITIONAL METER			230226634			\$171.18		10/17	3202	
10/02/18	Regular Bill										
10/31/18	ELECTRIC SERVICE	10/02/18	10/31/18	230240846	\$178.65						
10/31/18	ELE-ADDITIONAL METER			230226634			\$178.65		11/15	3264	
10/31/18	Regular Bill										
11/12/18	Payment					\$178.65					
12/03/18	ELECTRIC SERVICE	10/31/18	12/03/18	230240846	\$195.52						
12/03/18	ELE-ADDITIONAL METER			230226634			\$195.52		12/18	3455	
12/03/18	Regular Bill										
12/18/18	Payment					\$195.52					
01/04/19	ELECTRIC SERVICE	12/03/18	01/04/19	230240846	\$199.69						
01/04/19	ELE-ADDITIONAL METER			230226634			\$199.69		01/22	3459	
01/04/19	Regular Bill										
01/14/19	Payment					\$199.69					
02/06/19	ELECTRIC SERVICE	01/04/19	02/05/19	230240846	\$208.75						
02/06/19	ELE-ADDITIONAL METER			230226634			\$208.75				
02/06/19	ELE-Freepoint Energy Solutions				\$236.68						
02/06/19	Regular Bill										
02/18/19	Payment					\$445.43			02/21	3788	
03/07/19	ELECTRIC SERVICE	02/05/19	03/06/19	230240846	\$205.83						
03/07/19	ELE-ADDITIONAL METER			230226634			\$205.83				
03/07/19	ELE-Freepoint Energy Solutions				\$241.86						
03/07/19	Regular Bill										
03/21/19	Payment					\$447.69			03/22	3871	
04/05/19	ELECTRIC SERVICE	03/06/19	04/04/19	230240846	\$244.20						
04/05/19	ELE-ADDITIONAL METER			230226634			\$244.20				
04/05/19	ELE-Freepoint Energy Solutions				\$227.93						
04/05/19	Regular Bill										
04/22/19	Payment					\$472.13			04/22	3648	
05/06/19	ELECTRIC SERVICE	04/04/19	05/03/19	230240846	\$183.41						
05/06/19	ELE-ADDITIONAL METER			230226634			\$183.41				
05/06/19	ELE-Freepoint Energy Solutions				\$199.75						
05/06/19	Regular Bill										
05/20/19	Payment					\$383.16			05/21	3197	

05/03/19 06/04/19

CUAR038

ComEd Account Activity Statement

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCC
06/05/19	Regular Bill										
06/18/19	Payment										
07/05/19	ELECTRIC SERVICE	06/04/19	07/03/19	230240846	\$198.13	\$382.96	\$382.96		06/20	3210	
07/05/19	ELE-ADDITIONAL METER			230226634							
07/05/19	ELE-Freepoint Energy Solutions				\$218.56						
07/05/19	Regular Bill										
07/22/19	Payment										
08/05/19	ELECTRIC SERVICE	07/03/19	08/02/19	230240846	\$193.09	\$416.69	\$416.69		07/22	3498	
08/05/19	ELE-ADDITIONAL METER			230226634							
08/05/19	ELE-Freepoint Energy Solutions				\$202.31						
08/05/19	Regular Bill										
08/20/19	Payment										
09/04/19	ELECTRIC SERVICE	08/02/19	09/03/19	230240846	\$201.53	\$395.40	\$395.40		08/20	3238	
09/04/19	ELE-ADDITIONAL METER			230226634							
09/04/19	ELE-Freepoint Energy Solutions				\$214.93						
09/04/19	Regular Bill										
09/13/19	Payment										
10/03/19	ELECTRIC SERVICE	09/03/19	10/02/19	230240846	\$209.57	\$416.46	\$416.46		09/19	3440	
10/03/19	ELE-ADDITIONAL METER			230226634							
10/03/19	ELE-Freepoint Energy Solutions				\$216.80						
10/03/19	Regular Bill										
10/15/19	Payment										
11/01/19	ELECTRIC SERVICE	10/02/19	10/31/19	230240846	\$204.16	\$426.37	\$426.37		10/18	3470	
11/01/19	ELE-ADDITIONAL METER			230226634							
11/01/19	ELE-Freepoint Energy Solutions				\$208.12						
11/01/19	Regular Bill										
11/12/19	Payment										
12/04/19	ELECTRIC SERVICE	10/31/19	12/03/19	230240846	\$211.36	\$412.28	\$412.28		11/18	3331	
12/04/19	ELE-ADDITIONAL METER			230226634							
12/04/19	ELE-Freepoint Energy Solutions				\$220.43						
12/04/19	Regular Bill										
12/19/19	Payment										
01/07/20	ELECTRIC SERVICE	12/03/19	01/06/20	230240846	\$221.24	\$559.95	\$431.79		12/19	3528	
01/07/20	ELE-ADDITIONAL METER			230226634							
01/07/20	ELE-Freepoint Energy Solutions				\$217.49						
01/07/20	Regular Bill										
01/24/20	Late Payment Charge				\$4.66				01/22	3481	
01/31/20	Payment										
02/06/20	ELECTRIC SERVICE	01/06/20	02/05/20	230240846	\$225.34	\$310.57	\$310.57				
02/06/20	ELE-ADDITIONAL METER			230226634							
02/06/20	ELE-Freepoint Energy Solutions				\$213.68						
02/06/20	Regular Bill										
02/20/20	Payment										
03/06/20	ELECTRIC SERVICE	02/05/20	03/05/20	230240846	\$216.98	\$443.68	\$443.68	\$4.66	02/21	3420	
03/06/20	ELE-ADDITIONAL METER			230226634							
03/06/20	ELE-Freepoint Energy Solutions				\$208.87						
03/06/20	Regular Bill										
03/25/20	Payment										
04/06/20	ELECTRIC SERVICE	03/05/20	04/03/20	230240846	\$189.23	\$425.85	\$425.85		03/23	3343	
04/06/20	ELE-ADDITIONAL METER			230226634							
04/06/20	ELE-Freepoint Energy Solutions				\$132.58						
04/06/20	Regular Bill										
04/28/20	Payment										
05/05/20	ELECTRIC SERVICE	04/03/20	05/04/20	230240846	\$81.86	\$321.81	\$321.81		04/21	2122	
05/05/20	ELE-ADDITIONAL METER			230226634							
05/05/20	ELE-Freepoint Energy Solutions				\$73.41						
05/05/20	Regular Bill										
05/21/20	Bankruptcy Pre Filing Cr										
						\$155.27	\$155.27		05/20	1175	

06/04/20 Bnkprtcy Pre Filing Cr					
06/04/20 Bnkprtcy Post Filing Cr					
06/04/20 ELECTRIC SERVICE					
06/04/20 ELE-ADDITIONAL METER					
06/04/20 ELE-Freepoint Energy Solutions					
06/04/20 Regular Bill					
	05/04/20	06/03/20			
			230240846		
			230226634		
				\$70.47	
				\$63.17	
					\$133.64
					06/19
					1011
				\$71.27	
				\$62.37	

*** Account Information ***

Account Number: 6106
 Account Status: Active
 Requested By: AKORN INC
 Extension: 6100

Mail To:
 AKORN INC
 1925 W FIELD CT STE 300
 LAKE FOREST IL 60045

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
 Billed Prior: \$0.00 Deposit Requested: \$0.00
 Balance Due: \$0.00 Deposit On-Hand: \$0.00
 Service Address: 50 LAKEVIEW PKWY UNIT 112
 VERNON HILLS IL 60061
 Meter Bill Grp: 04
 Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/11/18	Payment										
06/26/18	Billing Adjustment				\$2.23	\$672.93					
07/02/18	ELECTRIC SERVICE	06/01/18	07/02/18	230223196	\$760.22						
07/02/18	ELE-ADDITIONAL METER			230289512							
07/02/18	ELE-ADDITIONAL METER			230224282							
07/02/18	Regular Bill						\$762.45		07/17	28680	
07/16/18	Payment					\$762.45					
08/01/18	ELECTRIC SERVICE	07/02/18	08/01/18	230223196	\$768.61						
08/01/18	ELE-ADDITIONAL METER			230289512							
08/01/18	ELE-ADDITIONAL METER			230224282							
08/01/18	Regular Bill						\$768.61		08/16	28969	
08/20/18	Late Payment Charge				\$11.53						
08/21/18	Payment					\$768.61					
08/30/18	ELECTRIC SERVICE	08/01/18	08/30/18	230223196	\$710.11						
08/30/18	ELE-ADDITIONAL METER			230289512							
08/30/18	ELE-ADDITIONAL METER			230224282							
08/30/18	Regular Bill						\$721.64	\$11.53	09/14	26058	
09/18/18	Payment					\$721.64					
10/01/18	ELECTRIC SERVICE	08/30/18	10/01/18	230223196	\$698.91						
10/01/18	ELE-ADDITIONAL METER			230289512							
10/01/18	ELE-ADDITIONAL METER			230224282							
10/01/18	Regular Bill						\$698.91		10/16	26850	
10/17/18	Payment					\$698.91					
10/30/18	ELECTRIC SERVICE	10/01/18	10/30/18	230223196	\$647.06						
10/30/18	ELE-ADDITIONAL METER			230289512							
10/30/18	ELE-ADDITIONAL METER			230224282							
10/30/18	Regular Bill						\$647.06		11/14	25484	
11/12/18	Payment					\$647.06					
11/30/18	ELECTRIC SERVICE	10/30/18	11/30/18	230223196	\$674.87						
11/30/18	ELE-ADDITIONAL METER			230289512							
11/30/18	ELE-ADDITIONAL METER			230224282							
11/30/18	Regular Bill						\$674.87		12/17	27118	
12/13/18	Payment					\$674.87					
01/03/19	ELECTRIC SERVICE	11/30/18	01/03/19	230223196	\$699.99						
01/03/19	ELE-ADDITIONAL METER			230289512							
01/03/19	ELE-ADDITIONAL METER			230224282							
01/03/19	Regular Bill						\$699.99		01/18	28468	
01/14/19	Payment					\$699.99					
02/05/19	ELECTRIC SERVICE	01/03/19	02/04/19	230223196	\$700.27						
02/05/19	ELE-ADDITIONAL METER			230289512							
02/05/19	ELE-ADDITIONAL METER			230224282							
02/05/19	ELE-Freepoint Energy Solutions				\$1698.57						
02/05/19	Regular Bill						\$2398.84		02/20	27186	
02/18/19	Payment					\$2398.84					
03/06/19	ELECTRIC SERVICE	02/04/19	03/05/19	230223196	\$664.74						
03/06/19	ELE-ADDITIONAL METER			230289512							
03/06/19	ELE-ADDITIONAL METER			230224282							
03/06/19	ELE-Freepoint Energy Solutions				\$1548.13						
03/06/19	Regular Bill						\$2212.87		03/21	24778	
03/21/19	Payment					\$2212.87					

04/04/19 ELECTRIC SERVICE 230223196 \$956.98
04/04/19 ELE-ADDITIONAL METER 230289512
04/04/19 ELE-ADDITIONAL METER 230224282

CUAR038

ComEd Account Activity Statement

Date: 06/10/20
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
04/04/19	ELE-Freepoint Energy Solutions										
04/04/19	Regular Bill				\$1565.50		\$2522.48		04/19	25056	
04/15/19	Payment					\$2522.48					
05/03/19	ELECTRIC SERVICE	04/03/19	05/02/19	230223196	\$705.65						
05/03/19	ELE-ADDITIONAL METER			230289512							
05/03/19	ELE-ADDITIONAL METER			230224282							
05/03/19	ELE-Freepoint Energy Solutions				\$1568.93						
05/03/19	Regular Bill										
05/14/19	Payment					\$2274.58			05/20	25111	
06/04/19	ELECTRIC SERVICE	05/02/19	06/03/19	230223196	\$722.60						
06/04/19	ELE-ADDITIONAL METER			230289512							
06/04/19	ELE-ADDITIONAL METER			230224282							
06/04/19	ELE-Freepoint Energy Solutions				\$1691.39						
06/04/19	Regular Bill										
06/18/19	Payment					\$2413.99			06/19	27071	
07/03/19	ELECTRIC SERVICE	06/03/19	07/02/19	230223196	\$718.99						
07/03/19	ELE-ADDITIONAL METER			230289512							
07/03/19	ELE-ADDITIONAL METER			230224282							
07/03/19	ELE-Freepoint Energy Solutions				\$1581.93						
07/03/19	Regular Bill										
07/15/19	Payment					\$2300.92			07/19	25319	
08/02/19	ELECTRIC SERVICE	07/02/19	08/01/19	230223196	\$737.58						
08/02/19	ELE-ADDITIONAL METER			230289512							
08/02/19	ELE-ADDITIONAL METER			230224282							
08/02/19	ELE-Freepoint Energy Solutions				\$1661.97						
08/02/19	Regular Bill										
08/21/19	Late Payment Charge										
09/03/19	ELECTRIC SERVICE	08/01/19	08/30/19	230223196	\$35.99				08/19	26600	
09/03/19	ELE-ADDITIONAL METER			230289512	\$717.94						
09/03/19	ELE-ADDITIONAL METER			230224282							
09/03/19	ELE-Freepoint Energy Solutions				\$1602.80						
09/03/19	Regular Bill										
09/16/19	Payment					\$4756.28			09/18	25653	
10/02/19	ELECTRIC SERVICE	08/30/19	10/01/19	230223196	\$779.19						
10/02/19	ELE-ADDITIONAL METER			230289512							
10/02/19	ELE-ADDITIONAL METER			230224282							
10/02/19	ELE-Freepoint Energy Solutions				\$1774.00						
10/02/19	Regular Bill										
10/15/19	Payment					\$2553.19			10/17	28393	
10/31/19	ELECTRIC SERVICE	10/01/19	10/30/19	230223196	\$726.34						
10/31/19	ELE-ADDITIONAL METER			230289512							
10/31/19	ELE-ADDITIONAL METER			230224282							
10/31/19	ELE-Freepoint Energy Solutions				\$1580.86						
10/31/19	Regular Bill										
11/12/19	Payment					\$2307.20			11/15	25302	
12/03/19	ELECTRIC SERVICE	10/30/19	12/02/19	230223196	\$722.68						
12/03/19	ELE-ADDITIONAL METER			230289512							
12/03/19	ELE-ADDITIONAL METER			230224282							
12/03/19	ELE-Freepoint Energy Solutions				\$1761.87						
12/03/19	Regular Bill										
12/19/19	Payment					\$2484.55			12/18	28199	
01/06/20	ELECTRIC SERVICE	12/02/19	01/03/20	230223196	\$732.23						
01/06/20	ELE-ADDITIONAL METER			230289512							
01/06/20	ELE-ADDITIONAL METER			230224282							
01/06/20	ELE-Freepoint Energy Solutions				\$1646.85						
01/06/20	Regular Bill										
01/23/20	Late Payment Charge								01/21	26358	
01/31/20	Payment					\$2379.08					

02/07/20 Regular Bill	01/03/20	02/04/20	230223196	\$746.56	\$2516.01	\$2480.33	02/26	27178	\$35.68	02/24
02/11/20 ELECTRIC SERVICE			230289512							
02/11/20 ELE-ADDITIONAL METER			230224282							
02/11/20 ELE-ADDITIONAL METER				\$1698.09						
02/11/20 ELE-Freepoint Energy Solutions										
02/11/20 Regular Bill										
02/27/20 Payment										

CUAR038 ComEd Account Activity Statement

Date: 06/10/20
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/05/20	ELECTRIC SERVICE	02/04/20	03/04/20	230223196	\$715.60						
03/05/20	ELE-ADDITIONAL METER			230289512							
03/05/20	ELE-ADDITIONAL METER			230224282							
03/05/20	ELE-Freepoint Energy Solutions				\$1550.64						
03/05/20	Regular Bill										
03/25/20	Payment					\$2230.56	\$2230.56		03/20	24818	
04/03/20	ELECTRIC SERVICE	03/04/20	04/02/20	230223196	\$683.65						
04/03/20	ELE-ADDITIONAL METER			230289512							
04/03/20	ELE-ADDITIONAL METER			230224282							
04/03/20	ELE-Freepoint Energy Solutions				\$1470.97						
04/03/20	Regular Bill										
04/28/20	Payment					\$2154.62	\$2154.62		04/20	23543	
05/05/20	ELECTRIC SERVICE	04/02/20	05/01/20	230223196	\$635.68						
05/05/20	ELE-ADDITIONAL METER			230289512							
05/05/20	ELE-ADDITIONAL METER			230224282							
05/05/20	ELE-Freepoint Energy Solutions				\$1374.37						
05/05/20	Regular Bill										
05/21/20	Bnkrtpty Pre Filing Cr					\$2010.05	\$2010.05		05/20	21997	
06/03/20	Bnkrtpty Pre Filing Cr					\$1329.71	\$1329.71				
06/03/20	Bnkrtpty Post Filing Cr					\$909.81	\$909.81				
06/03/20	ELECTRIC SERVICE	05/01/20	06/02/20	230223196	\$722.95						
06/03/20	ELE-ADDITIONAL METER			230289512							
06/03/20	ELE-ADDITIONAL METER			230224282							
06/03/20	ELE-Freepoint Energy Solutions				\$1516.57						
06/03/20	Regular Bill										
06/03/20	Payment					\$2239.52	\$2239.52		06/18	24273	

*** Account Information ***

Account Number: 0081
Account Status: Active
Requested By: AKORN INC
6160 Extension:

Mail To:
AKORN INC
1925 WEST FIELD CT STE 300
LAKE FOREST IL 60045

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
Billed Prior: \$0.00 Deposit Requested: \$0.00
Balance Due: \$0.00 Deposit On-Hand: \$0.00
Service Address: Meter Bill Grp: 04
50 LAKEVIEW PKWY UNIT 109 Rate: Commercial Demand - 0 to 100 kW
VERNON HILLS IL 60061

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/18/19	Payment										
07/02/19	ELECTRIC SERVICE	06/03/19	07/02/19	230124138	\$746.33	\$603.68					
07/02/19	ELE-ADDITIONAL METER			230124141							
07/02/19	ELE-ADDITIONAL METER			230124139							
07/02/19	ELE-ADDITIONAL METER			230123311							
07/02/19	ELE-ADDITIONAL METER			230124140							
07/02/19	Regular Bill						\$746.33		07/17	6623	
07/15/19	Payment										
08/01/19	ELECTRIC SERVICE	07/02/19	08/01/19	230124138	\$1285.66	\$746.33					
08/01/19	ELE-ADDITIONAL METER			230124141							
08/01/19	ELE-ADDITIONAL METER			230124139							
08/01/19	ELE-ADDITIONAL METER			230123311							
08/01/19	ELE-ADDITIONAL METER			230124140							
08/01/19	Regular Bill						\$1285.66		08/16	11870	
08/20/19	Late Payment Charge										
08/30/19	ELECTRIC SERVICE	08/01/19	08/30/19	230124138	\$19.28						
08/30/19	ELE-ADDITIONAL METER			230124141	\$908.16						
08/30/19	ELE-ADDITIONAL METER			230124139							
08/30/19	ELE-ADDITIONAL METER			230123311							
08/30/19	ELE-ADDITIONAL METER			230124140							
08/30/19	Regular Bill						\$2213.10	\$1304.94	09/17	8007	
09/13/19	Payment										
10/01/19	ELECTRIC SERVICE	08/30/19	10/01/19	230124138	\$533.28						
10/01/19	ELE-ADDITIONAL METER			230124141							
10/01/19	ELE-ADDITIONAL METER			230124139							
10/01/19	ELE-ADDITIONAL METER			230123311							
10/01/19	ELE-ADDITIONAL METER			230124140							
10/01/19	Regular Bill						\$533.28		10/16	4270	
10/15/19	Payment										
10/30/19	ELECTRIC SERVICE	10/01/19	10/30/19	230124138	\$420.56						
10/30/19	ELE-ADDITIONAL METER			230124141							
10/30/19	ELE-ADDITIONAL METER			230124139							
10/30/19	ELE-ADDITIONAL METER			230123311							
10/30/19	ELE-ADDITIONAL METER			230124140							
10/30/19	Regular Bill						\$420.56		11/14	3427	
11/12/19	Payment										
12/02/19	ELECTRIC SERVICE	10/30/19	12/02/19	230124138	\$626.25						
12/02/19	ELE-ADDITIONAL METER			230124141							
12/02/19	ELE-ADDITIONAL METER			230124139							
12/02/19	ELE-ADDITIONAL METER			230123311							
12/02/19	ELE-ADDITIONAL METER			230124140							
12/02/19	Regular Bill						\$420.56		12/17	5922	
12/19/19	Payment										
01/03/20	ELECTRIC SERVICE	12/02/19	01/03/20	230124138	\$499.23						
01/03/20	ELE-ADDITIONAL METER			230124141							
01/03/20	ELE-ADDITIONAL METER			230124139							
01/03/20	ELE-ADDITIONAL METER			230123311							
01/03/20	ELE-ADDITIONAL METER			230124140							
01/03/20	Regular Bill						\$499.23		01/21	4370	
01/23/20	Late Payment Charge				\$7.49						

01/31/20 Payment
02/07/20 Regular Bill
02/10/20 ELECTRIC SERVICE

CUAR038

\$7.49

\$499.23

01/03/20 02/04/20 230124138 \$533.55

02/10/20 ELE-ADDITIONAL METER
02/10/20 ELE-ADDITIONAL METER
02/10/20 ELE-ADDITIONAL METER
02/10/20 Regular Bill
02/27/20 Payment
03/04/20 ELECTRIC SERVICE
03/04/20 ELE-ADDITIONAL METER
03/04/20 ELE-ADDITIONAL METER
03/04/20 ELE-ADDITIONAL METER
03/04/20 ELE-ADDITIONAL METER
03/04/20 Regular Bill
03/25/20 Payment
04/02/20 ELECTRIC SERVICE
04/02/20 ELE-ADDITIONAL METER
04/02/20 ELE-ADDITIONAL METER
04/02/20 ELE-ADDITIONAL METER
04/02/20 ELE-ADDITIONAL METER
04/02/20 Regular Bill
04/28/20 Payment
05/01/20 ELECTRIC SERVICE
05/01/20 ELE-ADDITIONAL METER
05/01/20 ELE-ADDITIONAL METER
05/01/20 ELE-ADDITIONAL METER
05/01/20 ELE-ADDITIONAL METER
05/01/20 Regular Bill
05/21/20 Bnkptcy Pre Filing Cr
06/02/20 Bnkptcy Pre Filing Cr
06/02/20 Bnkptcy Post Filing Cr
06/02/20 ELECTRIC SERVICE
06/02/20 ELE-ADDITIONAL METER
06/02/20 ELE-ADDITIONAL METER
06/02/20 ELE-ADDITIONAL METER
06/02/20 Regular Bill

ComEd Account Activity Statement

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
02/10/20	ELE-ADDITIONAL METER			230124141							
02/10/20	ELE-ADDITIONAL METER			230124139							
02/10/20	ELE-ADDITIONAL METER			230123311							
02/10/20	ELE-ADDITIONAL METER			230124140							
02/10/20	Regular Bill						\$541.04		02/25	4572	
02/27/20	Payment					\$548.53					
03/04/20	ELECTRIC SERVICE	02/04/20	03/04/20	230124138	\$544.66						
03/04/20	ELE-ADDITIONAL METER			230124141							
03/04/20	ELE-ADDITIONAL METER			230124139							
03/04/20	ELE-ADDITIONAL METER			230123311							
03/04/20	ELE-ADDITIONAL METER			230124140							
03/04/20	Regular Bill						\$537.17		03/19	4850	
03/25/20	Payment					\$537.17					
04/02/20	ELECTRIC SERVICE	03/04/20	04/02/20	230124138	\$530.57						
04/02/20	ELE-ADDITIONAL METER			230124141							
04/02/20	ELE-ADDITIONAL METER			230124139							
04/02/20	ELE-ADDITIONAL METER			230123311							
04/02/20	ELE-ADDITIONAL METER			230124140							
04/02/20	Regular Bill						\$530.57		04/17	4632	
04/28/20	Payment					\$530.57					
05/01/20	ELECTRIC SERVICE	04/02/20	05/01/20	230124138	\$595.11						
05/01/20	ELE-ADDITIONAL METER			230124141							
05/01/20	ELE-ADDITIONAL METER			230124139							
05/01/20	ELE-ADDITIONAL METER			230123311							
05/01/20	ELE-ADDITIONAL METER			230124140							
05/01/20	Regular Bill						\$595.11		05/18	4752	
05/21/20	Bnkptcy Pre Filing Cr					\$595.11					
06/02/20	Bnkptcy Pre Filing Cr					\$464.55					
06/02/20	Bnkptcy Post Filing Cr					\$317.85					
06/02/20	ELECTRIC SERVICE	05/01/20	06/02/20	230124138	\$782.40						
06/02/20	ELE-ADDITIONAL METER			230124141							
06/02/20	ELE-ADDITIONAL METER			230124139							
06/02/20	ELE-ADDITIONAL METER			230123311							
06/02/20	ELE-ADDITIONAL METER			230124140							
06/02/20	Regular Bill						\$782.40		06/17	6300	

*** Current Account Status ***

\$0.00	Credit Amount:	\$0.00
\$0.00	Deposit Requested:	\$0.00
\$0.00	Deposit On-Hand:	\$0.00
Bill	Meter Bill Grp: 04	
60067	Rate: Retail Delivery Service	

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/11/18	Payment										
06/26/18	Billing Adjustment				\$1.97	\$325.20					
07/02/18	ELECTRIC SERVICE	06/01/18	07/02/18	230289511	\$339.78						
07/02/18	ELE-ADDITIONAL METER			230223194							
07/02/18	Regular Bill						\$341.75		07/17	11457	
07/16/18	Payment										
08/01/18	ELECTRIC SERVICE	07/02/18	08/01/18	230289511	\$342.01						
08/01/18	ELE-ADDITIONAL METER			230223194							
08/01/18	Regular Bill						\$342.01		08/16	11650	
08/20/18	Late Payment Charge				\$5.13						
08/21/18	Payment										
08/30/18	ELECTRIC SERVICE	08/01/18	08/30/18	230289511	\$343.70						
08/30/18	ELE-ADDITIONAL METER			230223194							
08/30/18	Regular Bill						\$348.83	\$5.13	09/14	11534	
09/18/18	Payment										
10/01/18	ELECTRIC SERVICE	08/30/18	10/01/18	230289511	\$337.46						
10/01/18	ELE-ADDITIONAL METER			230223194							
10/01/18	Regular Bill						\$337.66	\$0.20	10/16	11291	
10/17/18	Payment										
10/30/18	ELECTRIC SERVICE	10/01/18	10/30/18	230289511	\$314.06						
10/30/18	ELE-ADDITIONAL METER			230223194							
10/30/18	Regular Bill						\$314.06		11/14	9255	
11/12/18	Payment										
11/30/18	ELECTRIC SERVICE	10/30/18	11/30/18	230289511	\$278.95						
11/30/18	ELE-ADDITIONAL METER			230223194							
11/30/18	Regular Bill						\$278.95		12/17	8944	
12/13/18	Payment										
01/03/19	ELECTRIC SERVICE	11/30/18	01/03/19	230289511	\$297.94						
01/03/19	ELE-ADDITIONAL METER			230223194							
01/03/19	Regular Bill						\$297.94		01/18	9396	
01/14/19	Payment										
02/05/19	ELECTRIC SERVICE	01/03/19	02/04/19	230289511	\$284.75						
02/05/19	ELE-ADDITIONAL METER			230223194							
02/05/19	ELE-Freepoint Energy Solutions				\$549.82						
02/05/19	Regular Bill						\$834.57		02/20	8800	
02/18/19	Payment										
03/06/19	ELECTRIC SERVICE	02/04/19	03/05/19	230289511	\$281.58						
03/06/19	ELE-ADDITIONAL METER			230223194							
03/06/19	ELE-Freepoint Energy Solutions				\$519.58						
03/06/19	Regular Bill						\$801.16		03/21	8316	
03/21/19	Payment										
04/04/19	ELECTRIC SERVICE	03/05/19	04/03/19	230289511	\$373.62						
04/04/19	ELE-ADDITIONAL METER			230223194							
04/04/19	ELE-Freepoint Energy Solutions				\$511.77						
04/04/19	Regular Bill						\$885.39		04/19	8191	
04/15/19	Payment										
05/03/19	ELECTRIC SERVICE	04/03/19	05/02/19	230289511	\$291.50						
05/03/19	ELE-ADDITIONAL METER			230223194							
05/03/19	ELE-Freepoint Energy Solutions				\$540.71						
05/03/19	Regular Bill						\$832.21		05/20	8654	

05/14/19	Payment
06/04/19	ELECTRIC
06/04/19	ELE-ADD

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCC
06/04/19	ELE-Freepoint Energy Solutions										
06/04/19	Regular Bill										
06/18/19	Payment				\$626.49						
07/03/19	ELECTRIC SERVICE	06/03/19	07/02/19	230289511	\$361.97	\$980.25	\$980.25		06/19	10027	
07/03/19	ELE-ADDITIONAL METER			230223194							
07/03/19	ELE-Freepoint Energy Solutions				\$661.79						
07/03/19	Regular Bill										
07/15/19	Payment					\$1023.76	\$1023.76		07/19	10592	
08/02/19	ELECTRIC SERVICE	07/02/19	08/01/19	230289511	\$384.15						
08/02/19	ELE-ADDITIONAL METER			230223194							
08/02/19	ELE-Freepoint Energy Solutions				\$741.45						
08/21/19	Late Payment Charge				\$16.88						
09/03/19	ELECTRIC SERVICE	08/01/19	08/30/19	230289511	\$338.85		\$1125.60		08/19	11867	
09/03/19	ELE-ADDITIONAL METER			230223194							
09/03/19	ELE-Freepoint Energy Solutions				\$675.10						
09/03/19	Regular Bill										
09/16/19	Payment					\$2156.43	\$2156.43	\$1142.48	09/18	10805	
10/02/19	ELECTRIC SERVICE	08/30/19	10/01/19	230289511	\$349.93						
10/02/19	ELE-ADDITIONAL METER			230223194							
10/02/19	ELE-Freepoint Energy Solutions				\$711.02						
10/15/19	Payment					\$1060.95	\$1060.95		10/17	11380	
10/31/19	ELECTRIC SERVICE	10/01/19	10/30/19	230289511	\$293.84						
10/31/19	ELE-ADDITIONAL METER			230223194							
10/31/19	ELE-Freepoint Energy Solutions				\$540.14		\$833.98		11/15	8645	
10/31/19	Regular Bill										
11/12/19	Payment					\$833.98					
12/03/19	ELECTRIC SERVICE	10/30/19	12/02/19	230289511	\$280.72						
12/03/19	ELE-ADDITIONAL METER			230223194							
12/03/19	ELE-Freepoint Energy Solutions				\$569.76						
12/03/19	Regular Bill										
12/19/19	Payment					\$850.48	\$850.48		12/18	9119	
01/06/20	ELECTRIC SERVICE	12/02/19	01/03/20	230289511	\$301.89						
01/06/20	ELE-ADDITIONAL METER			230223194							
01/06/20	ELE-Freepoint Energy Solutions				\$530.76		\$832.65		01/21	8495	
01/06/20	Regular Bill										
01/23/20	Late Payment Charge				\$12.49						
01/31/20	Payment					\$832.65					
02/07/20	Regular Bill										
02/11/20	ELECTRIC SERVICE	01/03/20	02/04/20	230289511	\$303.80		\$12.49	\$12.49	02/24		
02/11/20	ELE-ADDITIONAL METER			230223194							
02/11/20	ELE-Freepoint Energy Solutions				\$540.83						
02/11/20	Regular Bill										
02/27/20	Payment					\$869.61					
03/05/20	ELECTRIC SERVICE	02/04/20	03/04/20	230289511	\$296.82						
03/05/20	ELE-ADDITIONAL METER			230223194							
03/05/20	ELE-Freepoint Energy Solutions				\$519.65						
03/05/20	Regular Bill										
03/25/20	Payment					\$803.98			03/20	8317	
04/03/20	ELECTRIC SERVICE	03/04/20	04/02/20	230289511	\$301.45						
04/03/20	ELE-ADDITIONAL METER			230223194							
04/03/20	ELE-Freepoint Energy Solutions				\$516.08						
04/03/20	Regular Bill										
04/28/20	Payment					\$817.53			04/20	8260	
05/05/20	ELECTRIC SERVICE	04/02/20	05/01/20	230289511	\$306.65						
05/05/20	ELE-ADDITIONAL METER			230223194							
05/05/20	ELE-Freepoint Energy Solutions				\$527.90						

05/05/20 Regular Bill
 05/21/20 Bnkprtcy Pre Filing Cr
 06/03/20 Bnkprtcy Pre Filing Cr
 06/03/20 Bnkprtcy Post Filing Cr
 06/03/20 ELECTRIC SERVICE
 06/03/20 ELE-ADDITIONAL METER
 06/03/20 ELE-Freepoint Energy Solutions

CUAR038

ComEd Account Activity Statement

Date: 06/10/20
 Page: 3 of 2

\$834.55

8449

05/20

\$834.55
 \$616.62
 \$421.91

\$368.31
 \$670.22

230289511
 230223194

05/01/20 06/02/20

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/03/20	Regular Bill						\$1038.53		06/18	10727	

08/21/19 Late Payment Charge
09/03/19 ELECTRIC SERVICE
09/03/19 ELE-Freepoint Energy Solutions

CUAR038

ComEd Account Activity Statement

08/01/19 08/30/19 59778 230298772 \$4.80
\$134.30
\$147.52

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/03/19	Regular Bill	08/30/19 10/01/19	62070	230298772	\$148.64	\$606.82	\$606.82	\$325.00	09/18	2361	
09/16/19	Payment										
10/02/19	ELECTRIC SERVICE	08/30/19 10/01/19	62070	230298772	\$143.20						
10/02/19	ELE-Freepoint Energy Solutions										
10/02/19	Regular Bill	10/01/19 10/30/19	63846	230298772	\$119.34	\$291.84	\$291.84		10/17	2292	
10/15/19	Payment				\$110.96						
10/31/19	ELECTRIC SERVICE	10/01/19 10/30/19	63846	230298772	\$119.34						
10/31/19	ELE-Freepoint Energy Solutions										
10/31/19	Regular Bill	10/30/19 12/02/19	65607	230298772	\$92.22	\$230.30	\$230.30		11/15	1776	
11/12/19	Payment				\$110.03						
12/03/19	ELECTRIC SERVICE	10/30/19 12/02/19	65607	230298772	\$92.22						
12/03/19	ELE-Freepoint Energy Solutions				\$110.03						
12/03/19	Regular Bill	12/02/19 01/03/20	67182	230298772	\$81.21	\$202.25	\$202.25		12/18	1761	
01/06/20	ELECTRIC SERVICE	12/02/19 01/03/20	67182	230298772	\$98.41						
01/06/20	ELE-Freepoint Energy Solutions										
01/06/20	Regular Bill	01/23/20 Late Payment Charge			\$2.70	\$179.62	\$179.62		01/21	1575	
01/23/20	Payment										
01/31/20	Regular Bill	01/03/20 02/04/20	69170	230298772	\$95.69	\$2.70	\$2.70	\$2.70	02/24		
02/07/20	ELECTRIC SERVICE	01/03/20 02/04/20	69170	230298772	\$124.21						
02/11/20	ELE-Freepoint Energy Solutions										
02/11/20	Regular Bill	02/04/20 03/04/20	70571	230298772	\$76.45	\$225.30	\$225.30		02/26	1988	
02/27/20	Payment				\$87.53						
03/05/20	ELECTRIC SERVICE	02/04/20 03/04/20	70571	230298772	\$76.45						
03/05/20	ELE-Freepoint Energy Solutions				\$87.53						
03/05/20	Regular Bill	03/04/20 04/02/20	71695	230298772	\$66.50	\$161.28	\$161.28		03/20	1401	
04/03/20	ELECTRIC SERVICE	03/04/20 04/02/20	71695	230298772	\$70.23						
04/03/20	ELE-Freepoint Energy Solutions										
04/03/20	Regular Bill	04/02/20 05/01/20	72789	230298772	\$66.45	\$136.73	\$136.73		04/20	1124	
04/28/20	Payment				\$68.35						
05/05/20	ELECTRIC SERVICE	04/02/20 05/01/20	72789	230298772	\$66.45						
05/05/20	ELE-Freepoint Energy Solutions				\$68.35						
05/05/20	Regular Bill	05/01/20 06/02/20	73923	230298772	\$107.10	\$134.80	\$134.80		05/20	1094	
05/21/20	Bnkptcy Pre Filing Cr					\$134.80					
06/03/20	Bnkptcy Pre Filing Cr					\$105.65					
06/03/20	Bnkptcy Post Filing Cr					\$72.30					
06/03/20	ELECTRIC SERVICE	05/01/20 06/02/20	73923	230298772	\$107.10						
06/03/20	ELE-Freepoint Energy Solutions				\$70.85						
06/03/20	Regular Bill					\$177.95	\$177.95		06/18	1134	

*** Account Information ***

Account Number:

3135

Mail To:

AKORN INC
1925 W FIELD CT STE 300
LAKE FOREST
IL 60045

Account Status: Active

Requested By:

AKORN INC
6100 Extension:

Current Bill:

\$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
50 LAKEVIEW PKWY UNIT 115
VERNON HILLS IL 60061

Credit Amount:

\$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00

Meter Bill Grp: 04

Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/11/18	Payment										
06/26/18	Billing Adjustment				\$2.64						
07/02/18	ELECTRIC SERVICE	06/01/18 07/02/18		230298770	\$199.58						
07/02/18	ELE-ADDITIONAL METER			230250154							
07/02/18	Regular Bill						\$202.22		07/17	4527	
07/16/18	Payment										
08/01/18	ELECTRIC SERVICE	07/02/18 08/01/18		230298770	\$196.98						
08/01/18	ELE-ADDITIONAL METER			230250154							
08/20/18	Late Payment Charge				\$2.95						
08/21/18	Payment										
08/30/18	ELECTRIC SERVICE	08/01/18 08/30/18		230298770	\$195.17						
08/30/18	ELE-ADDITIONAL METER			230250154							
08/30/18	Regular Bill						\$196.98		08/16	4817	
09/18/18	Payment										
10/01/18	ELECTRIC SERVICE	08/30/18 10/01/18		230298770	\$193.35						
10/01/18	ELE-ADDITIONAL METER			230250154							
10/17/18	Payment										
10/30/18	ELECTRIC SERVICE	10/01/18 10/30/18		230298770	\$163.57						
10/30/18	ELE-ADDITIONAL METER			230250154							
10/30/18	Regular Bill						\$163.57		11/14	2765	
11/12/18	Payment										
11/30/18	ELECTRIC SERVICE	10/30/18 11/30/18		230298770	\$139.56						
11/30/18	ELE-ADDITIONAL METER			230250154							
11/30/18	Regular Bill						\$139.56		12/17	2793	
12/13/18	Payment										
01/03/19	ELECTRIC SERVICE	11/30/18 01/03/19		230298770	\$154.60						
01/03/19	ELE-ADDITIONAL METER			230250154							
01/03/19	Regular Bill						\$154.60		01/18	3391	
01/14/19	Payment										
02/05/19	ELECTRIC SERVICE	01/03/19 02/04/19		230298770	\$140.70						
02/05/19	ELE-ADDITIONAL METER			230250154							
02/05/19	ELE-Freepoint Energy Solutions										
02/05/19	Regular Bill						\$184.75		02/20	2957	
02/18/19	Payment										
03/06/19	ELECTRIC SERVICE	02/04/19 03/05/19		230298770	\$145.97						
03/06/19	ELE-ADDITIONAL METER			230250154							
03/06/19	ELE-Freepoint Energy Solutions										
03/06/19	Regular Bill						\$172.57		03/21	2762	
03/21/19	Payment										
04/04/19	ELECTRIC SERVICE	03/05/19 04/03/19		230298770	\$171.99						
04/04/19	ELE-ADDITIONAL METER			230250154							
04/04/19	ELE-Freepoint Energy Solutions										
04/04/19	Regular Bill						\$166.70		04/19	2668	
04/23/19	Late Payment Charge				\$5.08						
05/03/19	ELECTRIC SERVICE	04/03/19 05/02/19		230298770	\$177.98						
05/03/19	ELE-ADDITIONAL METER			230250154							
05/03/19	ELE-Freepoint Energy Solutions										
05/03/19	Regular Bill						\$154.01		05/20	2465	
05/03/19	Regular Bill						\$675.76	\$343.77	05/20	2465	

\$338.69
\$675.76

05/06/19 Payment
05/14/19 Payment
06/04/19 ELECTRIC SERVICE

05/02/19 06/03/19 230298770 \$183.60

ComEd Account Activity Statement

Date: 06/10/20
Page: 2 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/04/19	ELE-ADDITIONAL METER			230250154	\$171.45						
06/04/19	ELE-Freepoint Energy Solutions						\$16.36		06/19	2744	
06/04/19	Regular Bill										
06/18/19	Payment					\$16.36					
07/03/19	ELECTRIC SERVICE	06/03/19 07/02/19		230298770	\$187.07						
07/03/19	ELE-ADDITIONAL METER			230250154							
07/03/19	ELE-Freepoint Energy Solutions				\$196.06						
07/03/19	Regular Bill						\$383.13		07/19	3138	
07/15/19	Payment										
08/02/19	ELECTRIC SERVICE	07/02/19 08/01/19		230298770	\$201.15						
08/02/19	ELE-ADDITIONAL METER			230250154							
08/02/19	ELE-Freepoint Energy Solutions				\$265.98						
08/02/19	Regular Bill				\$7.01				08/19	4257	
08/21/19	Late Payment Charge				\$180.06						
09/03/19	ELECTRIC SERVICE	08/01/19 08/30/19		230298770							
09/03/19	ELE-ADDITIONAL METER			230250154							
09/03/19	ELE-Freepoint Energy Solutions				\$208.31						
09/03/19	Regular Bill						\$862.51	\$474.14	09/18	3334	
09/16/19	Payment										
10/02/19	ELECTRIC SERVICE	08/30/19 10/01/19		230298770	\$175.79						
10/02/19	ELE-ADDITIONAL METER			230250154							
10/02/19	ELE-Freepoint Energy Solutions				\$192.19				10/17	3076	
10/02/19	Regular Bill										
10/15/19	Payment										
10/31/19	ELECTRIC SERVICE	10/01/19 10/30/19		230298770	\$142.98						
10/31/19	ELE-ADDITIONAL METER			230250154							
10/31/19	ELE-Freepoint Energy Solutions				\$130.02				11/15	2081	
10/31/19	Regular Bill										
11/12/19	Payment										
12/03/19	ELECTRIC SERVICE	10/30/19 12/02/19		230298770	\$121.20						
12/03/19	ELE-ADDITIONAL METER			230250154							
12/03/19	ELE-Freepoint Energy Solutions				\$137.45				12/18	2200	
12/03/19	Regular Bill										
12/19/19	Payment										
01/06/20	ELECTRIC SERVICE	12/02/19 01/03/20		230298770	\$140.16						
01/06/20	ELE-ADDITIONAL METER			230250154							
01/06/20	ELE-Freepoint Energy Solutions				\$196.62						
01/06/20	Regular Bill								01/21	3147	
01/23/20	Late Payment Charge				\$5.05						
01/31/20	Payment										
02/07/20	Regular Bill										
02/11/20	ELECTRIC SERVICE	01/03/20 02/04/20		230298770	\$144.81						
02/11/20	ELE-ADDITIONAL METER			230250154							
02/11/20	ELE-Freepoint Energy Solutions				\$198.24				02/26	3173	
02/11/20	Regular Bill										
02/27/20	Payment										
03/05/20	ELECTRIC SERVICE	02/04/20 03/04/20		230298770	\$114.99						
03/05/20	ELE-ADDITIONAL METER			230250154							
03/05/20	ELE-Freepoint Energy Solutions				\$127.02				03/20	2033	
03/05/20	Regular Bill										
03/25/20	Payment										
04/03/20	ELECTRIC SERVICE	03/04/20 04/02/20		230298770	\$104.23						
04/03/20	ELE-ADDITIONAL METER			230250154							
04/03/20	ELE-Freepoint Energy Solutions				\$100.53						
04/03/20	Regular Bill										
04/28/20	Payment										
05/05/20	ELECTRIC SERVICE	04/02/20 05/01/20		230298770	\$90.44						
05/05/20	ELE-ADDITIONAL METER			230250154					04/20	1609	

05/05/20 ELE-Freepoint Energy Solutions
05/05/20 Regular Bill
05/21/20 Bnkryptcy Pre Filing Cr
06/04/20 Bnkryptcy Pre Filing Cr
06/04/20 Bnkryptcy Post Filing Cr
06/04/20 ELECTRIC SERVICE
06/04/20 ELE-ADDITIONAL METER

CUAR038

ComEd Account Activity Statement

Date: 06/10/20
Page: 3 of 3

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
05/01/20	06/03/20			230298770 230250154	\$134.84	\$177.41 \$131.56 \$96.94	\$177.41		05/20	1392	
06/04/20	ELE-Freepoint Energy Solutions Regular Bill				\$93.66		\$228.50		06/19	1499	

09/04/19 ELECTRIC SERVICE
09/04/19 ELE-Freepoint Energy Solutions
09/04/19 Regular Bill

CUAR038

ComEd Account Activity Statement

08/02/19 09/03/19 30400 230209821
\$59.86
\$74.23

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/13/19	Payment										
10/03/19	ELECTRIC SERVICE	09/03/19 10/02/19	31441	230209821	\$57.44						
10/03/19	ELE-Freepoint Energy Solutions				\$65.04						
10/03/19	Regular Bill						\$122.48		10/18	1041	
10/15/19	Payment										
11/01/19	ELECTRIC SERVICE	10/02/19 10/31/19	32403	230209821	\$56.39						
11/01/19	ELE-Freepoint Energy Solutions				\$60.11						
11/01/19	Regular Bill						\$116.50		11/18	962	
11/12/19	Payment										
12/04/19	ELECTRIC SERVICE	10/31/19 12/03/19	33509	230209821	\$59.06						
12/04/19	ELE-Freepoint Energy Solutions				\$69.10						
12/04/19	Regular Bill						\$128.16		12/19	1106	
12/23/19	Late Payment Charge				\$1.93						
01/07/20	ELECTRIC SERVICE	12/03/19 01/06/20	34834	230209821	\$61.96						
01/07/20	ELE-Freepoint Energy Solutions				\$82.79						
01/07/20	Regular Bill						\$274.84	\$130.09	01/22	1325	
01/30/20	Late Payment Charge				\$4.11						
01/31/20	Payment										
02/06/20	ELECTRIC SERVICE	01/06/20 02/05/20	36028	230209821	\$59.47						
02/06/20	ELE-Freepoint Energy Solutions				\$74.60						
02/06/20	Regular Bill						\$138.18	\$4.11	02/21	1194	
02/25/20	Late Payment Charge				\$2.04						
03/06/20	ELECTRIC SERVICE	02/05/20 03/05/20	37151	230209821	\$58.42						
03/06/20	ELE-Freepoint Energy Solutions				\$70.17						
03/06/20	Regular Bill						\$268.81	\$140.22	03/23	1123	
03/11/20	Payment										
03/25/20	Payment										
04/06/20	ELECTRIC SERVICE	03/05/20 04/03/20	38189	230209821	\$56.74						
04/06/20	ELE-Freepoint Energy Solutions				\$64.85						
04/06/20	Regular Bill										
05/06/20	ELECTRIC SERVICE	04/03/20 05/05/20	39290	230209821	\$57.20						
05/06/20	ELE-Freepoint Energy Solutions				\$68.79						
05/06/20	Regular Bill						\$109.40		05/21	1101	
05/21/20	Bnkruptcy Pre Filing Cr										
06/04/20	Bnkruptcy Pre Filing Cr										
06/04/20	Bnkruptcy Post Filing Cr										
06/04/20	ELECTRIC SERVICE	05/05/20 06/03/20	40319	230209821	\$55.60						
06/04/20	ELE-Freepoint Energy Solutions				\$64.29						
06/04/20	Regular Bill						\$119.89		06/19	1029	

*** Current Account Status ***

Credit Amount: \$0.00

Deposit Requested: \$0.00

Deposit On-Hand: \$0.00

[illegible]

Meter Bill Grp: 07

Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	CCF
06/19/18	Payment									
07/06/18	ELECTRIC SERVICE	06/06/18	07/06/18	230010000	\$33.58	\$33.58			07/23	
07/06/18	Regular Bill						\$33.58			
07/16/18	Payment									
08/06/18	ELECTRIC SERVICE	07/06/18	08/06/18	230010000	\$33.58	\$33.58			08/21	
08/06/18	Regular Bill						\$33.58			
08/21/18	Payment									
09/05/18	ELECTRIC SERVICE	08/06/18	09/05/18	230010000	\$33.60	\$33.60			09/20	
09/05/18	Regular Bill						\$33.60			
09/18/18	Payment									
10/04/18	ELECTRIC SERVICE	09/05/18	10/04/18	230010000	\$33.60	\$33.60			10/19	
10/04/18	Regular Bill						\$33.60			
10/17/18	Payment									
11/02/18	ELECTRIC SERVICE	10/04/18	11/02/18	230010000	\$33.60	\$33.60			11/19	
11/02/18	Regular Bill						\$33.60			
11/12/18	Payment									
12/05/18	ELECTRIC SERVICE	11/02/18	12/05/18	230010000	\$33.60	\$33.60			12/20	
12/05/18	Regular Bill						\$33.60			
12/18/18	Payment									
01/08/19	ELECTRIC SERVICE	12/05/18	01/08/19	230010000	\$28.95	\$28.95			01/23	
01/08/19	Regular Bill						\$28.95			
01/23/19	Payment									
02/08/19	ELECTRIC SERVICE	01/08/19	02/07/19	230010000	\$28.95	\$28.95			02/25	
02/08/19	ELE-Freepoint Energy Solutions									
02/08/19	Regular Bill						\$28.95			
02/18/19	Payment									
03/11/19	ELECTRIC SERVICE	02/07/19	03/08/19	230010000	\$28.95	\$28.95			03/26	
03/11/19	ELE-Freepoint Energy Solutions									
03/11/19	Regular Bill						\$28.95			
03/25/19	Payment									
04/09/19	ELECTRIC SERVICE	03/08/19	04/08/19	230010000	\$28.95	\$28.95			04/24	
04/09/19	ELE-Freepoint Energy Solutions									
04/09/19	Regular Bill						\$28.95			
04/22/19	Payment									
05/08/19	ELECTRIC SERVICE	04/08/19	05/07/19	230010000	\$28.95	\$28.95			05/23	
05/08/19	ELE-Freepoint Energy Solutions									
05/08/19	Regular Bill						\$28.95			
05/20/19	Payment									
06/07/19	ELECTRIC SERVICE	05/07/19	06/06/19	230010000	\$28.94	\$28.95			06/24	
06/07/19	ELE-Freepoint Energy Solutions									
06/07/19	Regular Bill						\$28.94			
06/18/19	Payment									
07/09/19	ELECTRIC SERVICE	06/06/19	07/08/19	230010000	\$28.94	\$28.94			07/24	
07/09/19	ELE-Freepoint Energy Solutions									
07/09/19	Regular Bill						\$28.94			
07/26/19	Late Payment Charge				\$0.43					
08/02/19	Payment									
08/07/19	ELECTRIC SERVICE	07/08/19	08/06/19	230010000	\$28.94	\$28.94			08/22	
08/07/19	ELE-Freepoint Energy Solutions									
08/07/19	Regular Bill						\$28.94			
08/22/19	Payment									
09/05/19	ELECTRIC SERVICE									
09/05/19	ELE-Freepoint Energy Solutions									
09/05/19	Regular Bill						\$28.94			

\$29.43 09/19

ComEd Account Activity Statement

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	AMOUNT	AMOUNT	FORWARD	DATE	KWH	CC
09/13/19	Payment									
10/03/19	ELECTRIC SERVICE	09/03/19	10/02/19	230240825	\$29.43	\$29.43				
10/03/19	ELE-Freepoint Energy Solutions									
10/03/19	Regular Bill									
10/15/19	Payment							10/18		
11/01/19	ELECTRIC SERVICE	10/02/19	10/31/19	230240825	\$29.43	\$29.43				
11/01/19	ELE-Freepoint Energy Solutions									
11/01/19	Regular Bill							11/18		
11/12/19	Payment									
12/04/19	ELECTRIC SERVICE	10/31/19	12/03/19	230240825	\$29.43	\$29.43				
12/04/19	ELE-Freepoint Energy Solutions									
12/04/19	Regular Bill							12/19		
12/19/19	Payment									
01/07/20	ELECTRIC SERVICE	12/03/19	01/06/20	230240825	\$25.59	\$25.59				
01/07/20	ELE-Freepoint Energy Solutions									
01/07/20	Regular Bill							01/22		
01/24/20	Late Payment Charge									
01/31/20	Payment									
02/06/20	ELECTRIC SERVICE	01/06/20	02/05/20	230240825	\$25.59	\$25.59				
02/06/20	ELE-Freepoint Energy Solutions									
02/06/20	Regular Bill						\$0.38			
02/20/20	Payment									
03/06/20	ELECTRIC SERVICE	02/05/20	03/05/20	230240825	\$25.59	\$25.97	\$0.38	02/21		
03/06/20	ELE-Freepoint Energy Solutions									
03/06/20	Regular Bill							03/23		
03/25/20	Payment									
04/06/20	ELECTRIC SERVICE	03/05/20	04/03/20	230240825	\$25.59	\$25.59				
04/06/20	ELE-Freepoint Energy Solutions									
04/06/20	Regular Bill							04/21		
04/28/20	Payment									
05/05/20	ELECTRIC SERVICE	04/03/20	05/04/20	230240825	\$25.59	\$25.59				
05/05/20	ELE-Freepoint Energy Solutions									
05/05/20	Regular Bill							05/20		
05/21/20	Bankruptcy Pre Filing Cr									
06/04/20	Bankruptcy Pre Filing Cr									
06/04/20	Bankruptcy Post Filing Cr									
06/04/20	ELECTRIC SERVICE	05/04/20	06/03/20	230240825	\$25.62	\$25.59				
06/04/20	ELE-Freepoint Energy Solutions									
06/04/20	Regular Bill							06/19		
							\$25.62			

09/04/19 ELECTRIC SERVICE
09/04/19 ELE-Freepoint Energy Solutions
09/04/19 Regular Bill

CUAR038

ComEd Account Activity Statement

08/02/19 09/03/19 14430 230241728 \$163.37
\$235.49

\$398.86 09/19 3769

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
09/13/19	Payment										
10/03/19	ELECTRIC SERVICE	09/03/19 10/02/19	17892	230241728	\$161.80	\$398.86					
10/03/19	ELE-Freepoint Energy Solutions				\$216.31						
10/03/19	Regular Bill						\$378.11		10/18	3462	
10/15/19	Payment										
11/01/19	ELECTRIC SERVICE	10/02/19 10/31/19	21323	230241728	\$158.04	\$378.11					
11/01/19	ELE-Freepoint Energy Solutions				\$214.37						
11/01/19	Regular Bill						\$372.41		11/18	3431	
11/12/19	Payment										
12/04/19	ELECTRIC SERVICE	10/31/19 12/03/19	25052	230241728	\$164.04	\$372.41					
12/04/19	ELE-Freepoint Energy Solutions				\$232.99						
12/04/19	Regular Bill						\$397.03		12/19	3729	
12/19/19	Payment										
01/07/20	ELECTRIC SERVICE	12/03/19 01/06/20	28954	230241728	\$171.03	\$397.03					
01/07/20	ELE-Freepoint Energy Solutions				\$243.80						
01/07/20	Regular Bill						\$414.83		01/22	3902	
01/24/20	Late Payment Charge				\$6.23						
01/31/20	Payment					\$414.83					
02/06/20	ELECTRIC SERVICE	01/06/20 02/05/20	32798	230241728	\$169.27	\$414.83					
02/06/20	ELE-Freepoint Energy Solutions				\$240.17						
02/06/20	Regular Bill						\$415.67	\$6.23	02/21	3844	
02/20/20	Payment					\$415.67					
03/06/20	ELECTRIC SERVICE	02/05/20 03/05/20	36501	230241728	\$172.68	\$415.67					
03/06/20	ELE-Freepoint Energy Solutions				\$231.36						
03/06/20	Regular Bill						\$404.04		03/23	3703	
03/25/20	Payment					\$404.04					
04/06/20	ELECTRIC SERVICE	03/05/20 04/03/20	39316	230241728	\$160.91	\$404.04					
04/06/20	ELE-Freepoint Energy Solutions				\$175.88						
04/06/20	Regular Bill						\$336.79		04/21	2815	
04/28/20	Payment					\$336.79					
05/05/20	ELECTRIC SERVICE	04/03/20 05/04/20	41270	230241728	\$112.12	\$336.79					
05/05/20	ELE-Freepoint Energy Solutions				\$122.09						
05/05/20	Regular Bill						\$234.21		05/20	1954	
05/21/20	Bnkrtpty Pre Filing Cr					\$234.21					
06/04/20	Bnkrtpty Pre Filing Cr					\$120.70					
06/04/20	Bnkrtpty Post Filing Cr					\$105.63					
06/04/20	ELECTRIC SERVICE	05/04/20 06/03/20	43291	230241728	\$100.06						
06/04/20	ELE-Freepoint Energy Solutions				\$126.27						
06/04/20	Regular Bill						\$226.33		06/19	2021	

*** Account Information ***

Account Number:

2010

Mail To:

AKORN INC
ATTN: ACCOUNTS PAYABLE
1925 W FIELD CT STE 300
LAKE FOREST IL 60045

Account Status: Active

Requested By:

AKORN INC

6160 Extension:

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
 Billed Prior: \$0.00 Deposit Requested: \$15350.00
 Balance Due: \$0.00 Deposit On-Hand: \$0.00
 Service Address:
 5605 CENTER POINT UNIT B
 GURNEE IL 60031
 Meter Bill Grp: 07
 Rate: Retail Delivery Service - 100 kW to 400 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	COF
06/19/18	Payment										
07/06/18	ELECTRIC SERVICE	06/06/18	07/06/18	230130305	\$3703.43	\$3121.37	\$3703.43		07/23	142816	
07/06/18	Regular Bill										
07/16/18	Payment										
08/06/18	ELECTRIC SERVICE	07/06/18	08/06/18	230130305	\$3557.19	\$3703.43	\$3557.19		08/21	152496	
08/06/18	Regular Bill										
08/21/18	Payment										
09/05/18	ELECTRIC SERVICE	08/06/18	09/05/18	230130305	\$3456.18	\$3557.19	\$3456.18		09/20	147084	
09/05/18	Regular Bill										
09/18/18	Payment										
10/08/18	ELECTRIC SERVICE	09/05/18	10/08/18	230130305	\$3238.30	\$3456.18	\$3238.30		10/23	131884	
10/08/18	Regular Bill										
10/22/18	Payment										
11/02/18	ELECTRIC SERVICE	10/08/18	11/02/18	230130305	\$2580.99	\$3238.30	\$2580.99		11/19	85292	
11/02/18	Regular Bill										
11/12/18	Payment										
12/05/18	ELECTRIC SERVICE	11/02/18	12/05/18	230130305	\$2296.70	\$2580.99	\$2296.70		12/20	111318	
12/05/18	Regular Bill										
12/18/18	Payment										
01/10/19	ELECTRIC SERVICE	12/05/18	01/10/19	230130305	\$2681.16	\$2296.70	\$2681.16		01/25	122837	
01/10/19	Regular Bill										
01/23/19	Payment										
02/07/19	ELECTRIC SERVICE	01/10/19	02/07/19	230130305	\$2548.12	\$2681.16	\$2548.12		02/22	97264	
02/07/19	Regular Bill										
02/18/19	Payment										
03/08/19	ELECTRIC SERVICE	02/07/19	03/08/19	230130305	\$2428.64	\$2548.12	\$2428.64		03/25	98775	
03/08/19	Regular Bill										
03/21/19	Payment										
04/08/19	ELECTRIC SERVICE	03/08/19	04/08/19	230130305	\$877.65	\$2428.64	\$877.65		04/23	99509	
04/08/19	Regular Bill										
04/22/19	Payment										
05/07/19	ELECTRIC SERVICE	04/08/19	05/07/19	230130305	\$2346.68	\$877.65	\$2346.68		05/22	90737	
05/07/19	Regular Bill										
05/20/19	Payment										
06/06/19	ELECTRIC SERVICE	05/07/19	06/06/19	230130305	\$3384.36	\$2346.68	\$3384.36		06/21	95470	
06/06/19	Regular Bill										
06/18/19	Payment										
07/08/19	ELECTRIC SERVICE	06/06/19	07/08/19	230130305	\$3898.00	\$3384.36	\$3898.00		07/23	127628	
07/08/19	Regular Bill										
07/22/19	Payment										
08/06/19	ELECTRIC SERVICE	07/08/19	08/06/19	230130305	\$3964.40	\$3898.00	\$3964.40		08/21	137821	
08/06/19	Regular Bill										
08/20/19	Payment										
09/05/19	ELECTRIC SERVICE	08/06/19	09/05/19	230130305	\$3225.99	\$3964.40	\$3225.99		09/20	119912	
09/05/19	Regular Bill										
09/16/19	Payment										
10/04/19	ELECTRIC SERVICE	09/05/19	10/04/19	230130305	\$3229.48	\$3225.99	\$3229.48		10/21	108342	
10/04/19	Regular Bill										
10/23/19	Payment										
11/04/19	ELECTRIC SERVICE	10/04/19	11/04/19	230130305	\$2426.92	\$3229.48	\$2426.92				

11/04/19 Regular Bill
11/19/19 Payment
12/05/19 ELECTRIC SERVICE

CUAR038

11/04/19 12/05/19 230130305 \$2446.36

ComEd Account Activity Statement

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/05/19	Regular Bill										
12/19/19	Payment										
01/08/20	ELECTRIC SERVICE	12/05/19 01/08/20		230130305	\$2667.04	\$2446.36	\$2446.36		12/20	101651	
01/08/20	Regular Bill										
01/27/20	Late Payment Charge				\$40.01						
01/31/20	Payment					\$2667.04	\$2667.04		01/23	110912	
02/07/20	ELECTRIC SERVICE	01/08/20 02/07/20		230130305	\$2561.05						
02/07/20	Regular Bill										
02/20/20	Payment					\$2601.06	\$2601.06	\$40.01	02/24	100701	
03/09/20	ELECTRIC SERVICE	02/07/20 03/09/20		230130305	\$2552.88						
03/09/20	Regular Bill										
03/27/20	Payment					\$2552.88	\$2552.88		03/24	101705	
04/07/20	ELECTRIC SERVICE	03/09/20 04/07/20		230130305	\$2382.70						
04/07/20	Regular Bill										
04/30/20	Payment					\$2382.70	\$2382.70		04/22	92867	
05/06/20	ELECTRIC SERVICE	04/07/20 05/06/20		230130305	\$2353.20						
05/06/20	Regular Bill										
05/21/20	Bnkrtpty Pre Filing Cr					\$2353.20					
06/05/20	Bnkrtpty Pre Filing Cr					\$1455.14					
06/05/20	Bnkrtpty Post Filing Cr					\$1663.02					
06/05/20	ELECTRIC SERVICE	05/06/20 06/05/20		230130305	\$3118.16						
06/05/20	Regular Bill								06/22	93150	

\$2426.92

11/19

97227

\$2426.92

Date: 06/10/20
Page: 2 of 2

*** Account Information ***

Account Number:
4048
Account Status: Active
Requested By:
AKORN INC
6160 Extension:

Mail To:
AKORN INC
1925 WEST FIELD CT STE 300
LAKE FOREST
IL 60045

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$0.00
Billed Prior: \$0.00 Deposit Requested: \$0.00
Balance Due: \$0.00 Deposit On-Hand: \$0.00
Service Address:
5605 CENTER POINT BLDG
GURNEE IL 60031
Meter Bill Grp: 07
Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
06/19/18	Payment										
07/06/18	ELECTRIC SERVICE	06/06/18 07/06/18	51806	230009998	\$237.68	\$247.03	\$237.68		07/23	2468	
07/06/18	Regular Bill										
07/16/18	Payment										
08/06/18	ELECTRIC SERVICE	07/06/18 08/06/18	54352	230009998	\$249.49	\$237.68	\$249.49		08/21	2546	
08/06/18	Regular Bill										
08/21/18	Payment										
09/05/18	ELECTRIC SERVICE	08/06/18 09/05/18	56876	230009998	\$241.48	\$249.49	\$241.48		09/20	2524	
09/05/18	Regular Bill										
09/18/18	Payment										
10/04/18	ELECTRIC SERVICE	09/05/18 10/04/18	59569	230009998	\$262.17	\$241.48	\$262.17		10/19	2693	
10/04/18	Regular Bill										
11/02/18	ELECTRIC SERVICE	10/04/18 11/02/18	62433	230009998	\$311.82	\$262.17	\$311.82		11/19	2864	
11/02/18	Regular Bill										
12/05/18	ELECTRIC SERVICE	11/02/18 12/05/18	67128	230009998	\$468.93	\$311.82	\$468.93		12/20	4695	
12/05/18	Regular Bill										
12/18/18	Payment										
01/08/19	ELECTRIC SERVICE	12/05/18 01/08/19	72747	230009998	\$556.96	\$468.93	\$556.96		01/23	5619	
01/08/19	Regular Bill										
01/23/19	Payment										
02/07/19	ELECTRIC SERVICE	01/08/19 02/07/19	78065	230009998	\$533.91	\$556.96	\$533.91		02/22	5318	
02/07/19	Regular Bill										
03/08/19	ELECTRIC SERVICE	02/07/19 03/08/19	83196	230009998	\$504.69	\$533.91	\$504.69		03/25	5131	
03/08/19	Regular Bill										
03/21/19	Payment										
04/08/19	ELECTRIC SERVICE	03/08/19 04/08/19	86402	230009998	\$323.75	\$504.69	\$323.75		04/23	3206	
04/08/19	Regular Bill										
04/22/19	Payment										
05/07/19	ELECTRIC SERVICE	04/08/19 05/07/19	88974	230009998	\$235.58	\$323.75	\$235.58		05/22	2572	
05/07/19	Regular Bill										
05/20/19	Payment										
06/06/19	ELECTRIC SERVICE	05/07/19 06/06/19	91405	230009998	\$222.33	\$235.58	\$222.33		06/21	2431	
06/06/19	Regular Bill										
06/18/19	Payment										
07/08/19	ELECTRIC SERVICE	06/06/19 07/08/19	94126	230009998	\$293.15	\$222.33	\$293.15		07/23	2721	
07/08/19	Regular Bill										
07/22/19	Payment										
08/06/19	ELECTRIC SERVICE	07/08/19 08/06/19	96797	230009998	\$251.99	\$293.15	\$251.99		08/21	2671	
08/06/19	Regular Bill										
08/20/19	Payment										
09/05/19	ELECTRIC SERVICE	08/06/19 09/05/19	99885	230009998	\$277.96	\$251.99	\$277.96		09/20	3088	
09/05/19	Regular Bill										
09/16/19	Payment										
10/04/19	ELECTRIC SERVICE	09/05/19 10/04/19	3266	230009998	\$317.92	\$277.96	\$317.92		10/21	3381	
10/04/19	Regular Bill										
10/23/19	Payment										
11/04/19	ELECTRIC SERVICE	10/04/19 11/04/19	7241	230009998	\$370.11	\$317.92	\$370.11				

11

Date: 06/10/20
Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/05/19	Regular Bill										
12/19/19	Payment										
01/08/20	ELECTRIC SERVICE	12/05/19 01/08/20	16958	230009998	\$524.13	\$458.25	\$458.25		12/20	4552	
01/08/20	Regular Bill										
01/27/20	Late Payment Charge				\$7.86		\$524.13		01/23	5165	
01/31/20	Payment					\$524.13					
02/07/20	ELECTRIC SERVICE	01/08/20 02/07/20	21415	230009998	\$486.11						
02/07/20	Regular Bill						\$493.97	\$7.86	02/24	4457	
02/20/20	Payment					\$493.97					
03/09/20	ELECTRIC SERVICE	02/07/20 03/09/20	25676	230009998	\$430.42		\$430.42		03/24	4261	
03/09/20	Regular Bill					\$430.42					
03/27/20	Payment										
04/07/20	ELECTRIC SERVICE	03/09/20 04/07/20	29115	230009998	\$312.19		\$312.19		04/22	3439	
04/07/20	Regular Bill										
04/30/20	Payment					\$312.19					
05/06/20	ELECTRIC SERVICE	04/07/20 05/06/20	32164	230009998	\$308.85		\$308.85		05/21	3049	
05/06/20	Regular Bill										
05/21/20	Bankruptcy Pre Filing Cr					\$308.85					
06/05/20	Bankruptcy Pre Filing Cr					\$128.47					
06/05/20	Bankruptcy Post Filing Cr					\$146.84					
06/05/20	ELECTRIC SERVICE	05/06/20 06/05/20	34954	230009998	\$275.31				06/22	2790	
06/05/20	Regular Bill						\$275.31				