



Account Statement

PartnerShip.com

800-599-2902

Bill To
Exelon Corporation
2722 International Dr
West Chicago, IL 60185

Statement Date	5/12/2026
Statement Amount	\$.00
Account Number	478176
Fed Tax ID	34-1935689

Invoice	Due Date	Past Due	Invoice Amount	Amount Due
PS00431466	3/08/2020	2256	\$308.64	\$.00

Three easy ways to pay your invoices



Pay by credit card
at PartnerShip.com



Send payment
electronically by ACH



Pay by check
through the mail

Remit to:
PartnerShip, LLC
Department 3362
P.O. Box 986500
Boston, MA 02298-6500



Invoice
 PartnerShip.com
 800-599-2902

Bill To

Exelon Corporation
 2722 International Dr
 West Chicago, IL 60185

Invoice #	PS00431466
Invoice Date	2/17/2020
Amount Due	\$.00
Due Date	3/08/2020

Shipper

EXELON
 9 DRBA WAY
 NEW CASTLE, DE 19720

Consignee


SIKORSKY AIRCRAFT CO
 300 MONTOWESE AVE EXT
 NORTH HAVEN, CT 06473

Carrier: TForce Freight	Tracking #: 360417271	Ship Date: 2/04/2020
Ref # 1: 711261	Ref # 2: 711261	BOL: 711261

Description	Pieces	Class	Weight	Charges
AIRCRAFT PARTS	1	150	50	
AIRCRAFT PARTS	6	200	574	
			Total Charges	\$308.64
			Payment	(\$308.64)
			Total Due	\$.00

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Remit with payment

Invoice #	PS00431466	Amount Due	\$.00	Fed Tax Id	34-1935689
Invoice Date	2/17/2020	Due Date	3/08/2020	Account Number	478176