



Account Statement

PartnerShip.com

800-599-2902

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

Statement Date	7/16/2025
Statement Amount	<b>\$.00</b>
Account Number	478176
Fed Tax ID	34-1935689

Invoice	Due Date	Past Due	Invoice Amount	Amount Due
PS00431466	3/08/2020	1956	\$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	<b>\$.00</b>
Due Date	<b>3/08/2020</b>

#### 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				<b>\$.00</b>

#### 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

Remit with payment

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