



Monthly Statement

Statement Date: 09/19/2017

Customer Number: 111222-00

JONATHAN SAMPLE
1234 MAIN STREET
ANYWHERE, ST 00000-0000

Rate Plan: 12 Month
CNE Account ID: 1-1222333456
Utility Number: 1001010202033334111555
Service Period: 08/17/17 to 09/16/17
Statement Number: 0011122220100000

Total Amount Due by 10/19/2017 \$40.63

Previous Balance: \$83.39
Payments Since Last Invoice: \$-83.39
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$40.63

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Taxes

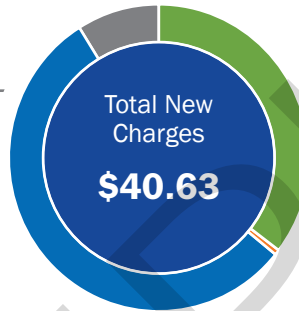
\$3.56

Adjustment

\$0.00

Transaction Line Losses

\$0.00



Electric Supply Charges

\$14.41

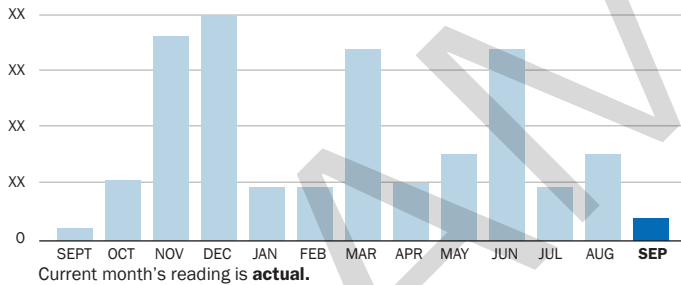
Market Charges

\$0.16

UDC Charges

\$22.50

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **374** kWh

▲ **2.8%** from last year

Last Month

361

kWh

Last Year

363

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 a payment in return envelope. Write your customer number on your check or money order. Please do not staple or tape your check to the stub.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 0011122220100000

Customer Number: 111222-00

Total Amount Due by 10/19/2017 \$40.63

AMOUNT ENCLOSED





JONATHAN SAMPLE
1234 MAIN STREET
APT 101
ANYWHERE, ST 00000-0000



Payment Address:
Constellation NewEnergy, Inc.
PO BOX 4640
CAROL STREAM IL 60197-4640

0000000000ELECTRIC A CUSTOMERSINGLE000 XX00000000000000000000



Monthly Statement

Statement Number: 0011122220100000
Customer Number: 111222-00

JONATHAN SAMPLE
1234 MAIN STREET
ANYWHERE, ST 00000-0000

Rate Plan: 12 Month
CNE Account ID: 1-1222333456
Utility Number: 100101020203334111555
Service Period: 08/17/17 to 09/16/17
Statement Number: 0011223456

Total Amount Due by 10/19/2017 \$40.63

Previous Balance: \$83.39
Payments Since Last Invoice: \$-83.39
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$40.63

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Taxes

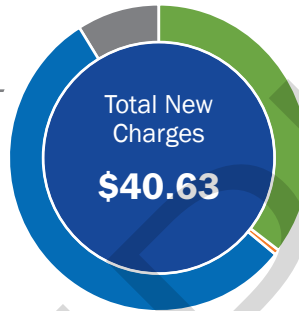
\$3.56

Other

\$0.00

Customer Group 1

\$0.00



Electric Supply Charges

\$14.41

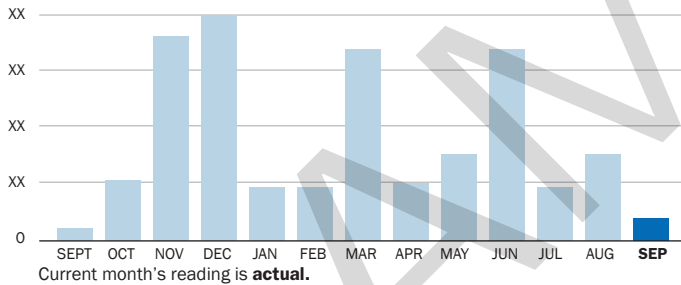
Market Charges

\$0.16

UDC Charges

\$22.50

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **374** kWh

▲ **2.8%** from last year

Last Month

361

kWh

Last Year

363

kWh

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Detach stub and enclose with a payment in return envelope. Write your customer number on your check or money order. Please do not staple or tape your check to the stub.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911



JONATHAN SAMPLE
1234 MAIN STREET
APT 101
ANYWHERE, ST 00000-0000



STATEMENT ONLY - DO NOT REMIT PAYMENT

Your bill amount will be automatically withdrawn from your bank account on the published "Payment Due" date.

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HAVE A QUESTION OR EMERGENCY

Statement Number: 0011122220100000

Customer Number: 111222-00

To Contact Your Local Utility

ABC Energy Company
800.000.0000

Total Amount Due by 10/19/2017

\$40.63

For Customer Care Contact Constellation

Website www.constellation.com
Email customer care@constellation.com
Phone 1-844-6Energy (36-3749)

SUMMARY CHARGES

■ Electric Supply Charge	\$14.41
■ Market Charges	\$0.16
■ UDC Charge	\$22.50
■ Customer Group 1	\$0.00
■ Other	\$0.00
■ Taxes	\$3.56
Total New Charges	\$40.63

MESSAGE CENTER

Determining the energy efficiency of your home is the first step toward understanding what you need to do to fix the places where your home is leaking energy. Perhaps your windows need caulking or maybe your heating and cooling equipment is antiquated and needs replacing. Maybe your older home has less insulation than is ideal. **All this and more can be determined go to resnet.us to set up your energy audit with a certified professional!**

Page 2 of 3

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
energymanager.constellation.com



Phone

Call 1-844-6Energy (36-3749) for
our 24/7 phone payment option



ACH/WIRE

Constellation ABCEnergy
Bank Name: Wells Fargo
ACH Account #: 0001112222
ACH ABA #: 111000000
Wire Account#: 123546
Wire ABA #: 456789

HAVE A QUESTION OR EMERGENCY

Statement Number: 0011122220100000

Customer Number: 111222-00

To Contact Your Local Utility

ABC Energy Company
800.000.0000

Total Amount Due by 10/19/2017

\$40.63

For Customer Care Contact Constellation Website

www.constellation.com

Email customercare@constellation.com

Phone 1-844-6-Energy (1-844-636-3749)

METER NUMBER	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
187605028	08/17/2017	09/16/2017	374 kWh

DETAILED CHARGES

Electric Supply Charge

Energy Charge Non TOU

Quantity

374.00 kWh

Rate

\$0.0385300/kWh

Amount

\$14.41

Subtotal Electric Supply Charges

\$ 14.41

Market Charge

Basis Charge

395.00 kWh

\$0.0004051/kWh

\$0.16

RT Ancillary Imbalance Adjustment

197.19 kWh

\$0.0000074/kWh

\$0.00

Subtotal Market Charges

\$ 0.16

UDC Charge

Non-taxable Utility Charges

\$3.50

Taxable Utility Charges

\$19.00

Subtotal UDC Charges

\$22.50

Taxes

Reimbursement of MGRT

33.57

\$0.0199700

\$0.67

Reimbursement of PUCA

33.57

\$0.0016670

\$0.06

(ST) STATE SALES TAX

34.30

\$0.0625000

\$2.14

(CI) CITY SALES TAX 3

4.30

\$0.0200000

\$0.69

Subtotal Taxes

\$3.56

Total New Charges

\$40.63

MESSAGE CENTER

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Page 2 of 3

Other Ways to Pay Your Bill



EnergyManager

Manage your account at:
energymanager.constellation.com



Phone

Call 1-844-6-Energy
(1-844-636-3749) for our
24/7 phone payment option



ACH/WIRE

Constellation Newenergy Inc.
Bank name: Wells Fargo Bank
ACH/Wire Account #: 4879656445
ACH/Wire ABA #:121000248

Total Amount Due by 10/19/2017

\$40.63

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 our contract.

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

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

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 or a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable ATT 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.

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 Rhode Island Public Utility Commission (PUC). The PUC can be reached by phone at 800-692-7380 or you may visit their website at www.ripuc.org.

In the event of a service interruption or electric emergency, please contact your Delmarva Power & Light Company directly at:

Narragansett Electric Company: 800-465-1212

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.

Total Amount Due by 10/19/2017 \$72.85

CHARGES BY SITE

SITE NAME:

123 MAIN ST #1, WEBSTER, TX 77598-0000

Invoice Number: 0036151801-0001

Customer Number: 1-1538283667XXX Meter Number: I87605028XXXXXXXXXXXXXXXXXXXXX Read Dates: 08/16/2017 - 09/14/2017
 CNP Account ID: 1008901022900283250109XXXXXXXXX Product: Fixed Price Solutions Xxxxx Xxxxx Xxxxx Xxxxx kWh used: XXX,XXX,XXX,374.00
 XXXXXXXXXXXXXXXX Xxxxx Xxxxx Xxxxx

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Current Charges	Total New Charges
\$83.39	\$-127.39	\$0.00	\$0.00	\$40.63	\$40.63

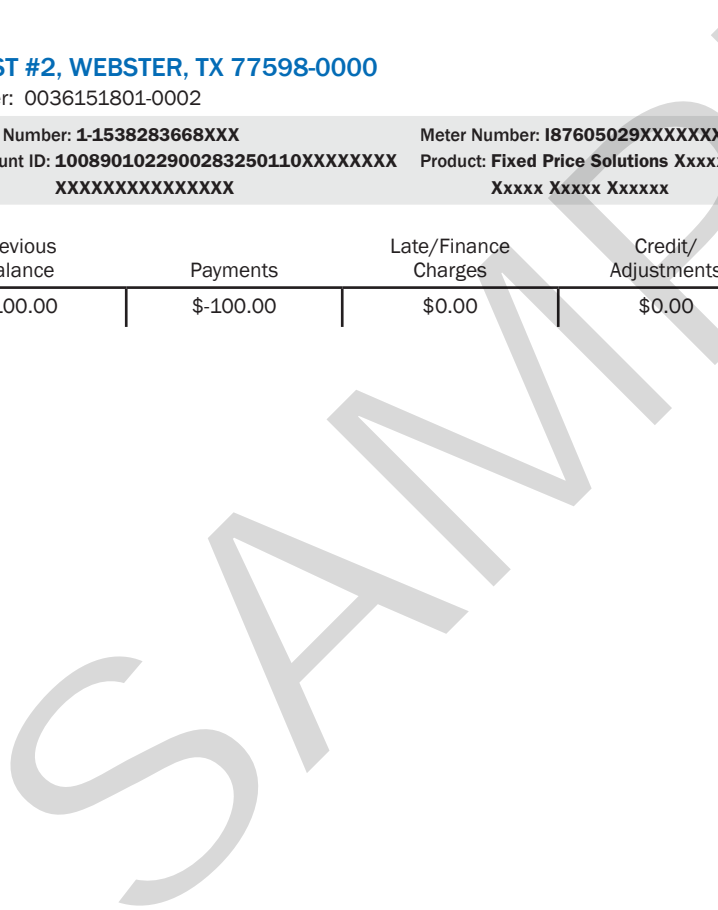
SITE NAME:

123 MAIN ST #2, WEBSTER, TX 77598-0000

Invoice Number: 0036151801-0002

Customer Number: 1-1538283668XXX Meter Number: I87605029XXXXXXXXXXXXXXXXXXXXX Read Dates: 08/16/2017 - 09/14/2017
 CNP Account ID: 1008901022900283250110XXXXXXXXX Product: Fixed Price Solutions Xxxxx Xxxxx Xxxxx Xxxxx kWh used: XXX,XXX,XXX,500.00
 XXXXXXXXXXXXXXXX Xxxxx Xxxxx Xxxxx

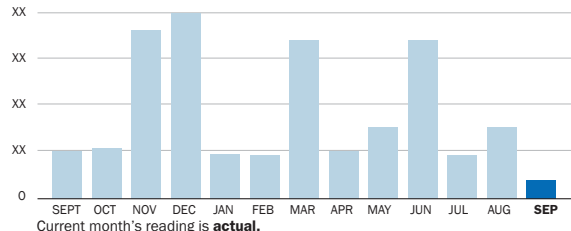
Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Current Charges	Total New Charges
\$100.00	\$-100.00	\$0.00	\$0.00	\$76.22	\$76.22



SITE NAME:

123 MAIN ST, ANYTOWN, TX 77598-0000

CNP ACCOUNT ID: XXXXXXXXXXXXXXXXXXXXXXXX



Taxes

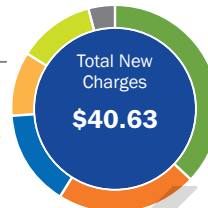
3.56

Other

00.00

Customer Group 1

00.00



Electric Supply Charge

14.41

Market Charges

0.16

UDC Charges

22.50

SITE DETAILED CHARGES

	QUANTITY	RATE	AMOUNT
Electric Supply Charge			
Energy Charge Non TOU	X,XXX,XXX,374.00 kWh	\$XXX,XXX,XX0.0385300	\$XXX,XXX,X14.41
Subtotal Electric Supply Charge			\$14.41
Market Charges			
Basis Charge	395.00 kWh	\$0.0004051	\$0.16
RT Ancillary Imbalance Adjustment 08/16/2017 - 08/31/2017	197.19 kWh	\$0.0000074	\$0.00
Subtotal Market Charges			\$0.16
UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$3.50
Taxable Utility Charges (see attached statement for details)			\$19.00
Subtotal UDC Charges			\$22.50
Taxes			
Reimbursement of MGRT	33.57 kWh	\$0.0199700	\$0.67
Reimbursement of PUCA	33.57 kWh	\$0.0016670	\$0.06
(ST) STATE SALES TAX	34.30 kWh	\$0.0625000	\$2.14
(CI) CITY SALES TAX	34.30 kWh	\$0.0200000	\$0.69
Subtotal Taxes			\$3.56
Total Amount Due			\$40.63

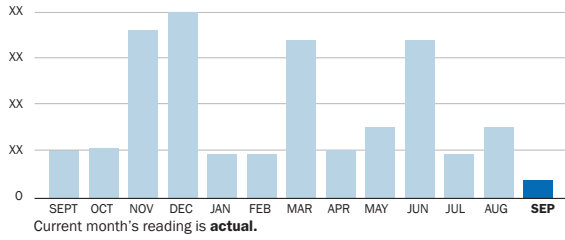
MESSAGE CENTER

Specific to the customer.

SITE NAME:

123 MAIN ST, ANYTOWN, TX 77598-0000

CNP ACCOUNT ID: XXXXXXXXXXXXXXXXXXXXXXXX



Taxes

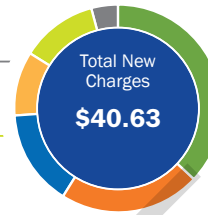
3.56

Other

00.00

Customer Group 1

00.00



Electric Supply Charge

14.41

Market Charges

0.16

UDC Charges

22.50

SITE DETAILED CHARGES

	QUANTITY	RATE	AMOUNT
Electric Supply Charge			
Energy Charge Non TOU XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXX XXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXX XXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXX XXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXX	X,XXX,XXX,500.00 kWh	\$XXX,XXX,XX0.1000000	\$XXX,XXX,X50.00
Subtotal Electric Supply Charge			\$50.00
Market Charges			
Basis Charge	395.00 kWh	\$0.0004051	\$0.16
RT Ancillary Imbalance Adjustment 08/16/2017 - 08/31/2017	197.19 kWh	\$0.0000074	\$0.00
RT Ancillary Imbalance Adjustment 09/01/2017 - 09/14/2017	176.81 kWh	\$0.0000096	\$0.00
Subtotal Market Charges			\$0.16
UDC Charges			
Non-Taxable Utility Charges (see attached statement for details)			\$3.50
Taxable Utility Charges (see attached statement for details)			\$19.00
Subtotal UDC Charges			\$22.50
Taxes			
Reimbursement of MGRT	33.57	kWh x \$ 0.0199700	\$0.67
Reimbursement of PUCA	33.57	kWh x \$ 0.0016670	\$0.06
(ST) STATE SALES TAX	34.30	kWh x \$ 0.0625000	\$2.14
(CI) CITY SALES TAX	34.30	kWh x \$ 0.0200000	\$0.69
Subtotal Taxes			\$3.56
Total Amount Due			\$76.22

MESSAGE CENTER

Specific to the customer.

Statement Number: 0035151801XXXXX
Customer Number: 1-PHOYUJXXXXXXXXX
Invoice Number: 72926935-01-XXXXXXXXXXXXXXXXXXXXX

UTILITY DISTRIBUTION CHARGES

Name: ABC Company - XXXXXXXXXXXXX
Service Location: 123 Main St.

COMED Account ID: XXXXXXXXXXXX
Amount Due: \$14,383.03

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/01/2017	XXXXXXXXXX	General Service	Total kWh	Actual	Actual		15.06
02/01/2017	XXXXXXXXXX	General Service	On Pk kW	Actual	Actual		0.02
02/01/2017	XXXXXXXXXX	General Service	Total kWh	Actual	Actual		440,685.36
02/01/2017	XXXXXXXXXX	General Service	On Pk kW	Actual	Actual		858.96
02/01/2017	XXXXXXXXXX	General Service	Total kWh	Actual	Actual		46,557.74
02/01/2017	XXXXXXXXXX	General Service	On Pk kW	Actual	Actual		54.60
02/01/2017	XXXXXXXXXX	General Service	Total kWh	Actual	Actual		36,936.70
02/01/2017	XXXXXXXXXX	General Service	On Pk kW	Actual	Actual		93.17

Rate Class - Retail Delivery Service - 1000 kW to 10 MW **Service:** 12/30/2017 to 02/01/2017 - 33 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00			\$502.29
Standard Metering Charge	0.00			\$31.07
Distribution Facilities Charge	1,006.75	kW	7.06	\$7,107.66
SIngle Bill Option Credit	0.00			\$-0.50
IL Electricity Distribution Charge XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX xxx XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXX xxxxxx XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	X,XXX,524,195.00	kWhXXX	XX,XX0.00116	\$XXX,XXX,608.07
Meter Lease	0.00			\$12.69
Nonstandard Facilites Charge	0.00			\$95.79
Environmental Cost Recovery Adj	524,195.00	kWh	0.00033	\$172.98
Energy Efficiency Programs	524,195.00	kWh	0.0014	\$733.87
Franchise Cost	0.00			\$1,626.19
State Tax	0.00			\$1,568.42
Municipal Tax	0.00			\$1,924.50
Total New Charges				\$14,383.03

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 1-800-Edison-1(1-800-334-7661)