

	12/29/2016
ent Due Date	Total Due
1/28/2017	\$2,191.3
)	1/28/2017

For billing inquiries, call 800-536-1349.

View and pay invoices online 24 hours a day, 7 days a week at https://energymanager.constellation.com

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

-	The second		1

STATEMENT A	СТІVІТҮ	ing Balance \$1,377.59			
12/29/2016	Beginning Balance Billing - Invoice				
12/29/2016	Total Balance Due By 01/28/2017	\$2,191.34			

## MESSAGES

Thank you for choosing Constellation Energy Services Inc. as your electric supplier.

A customer has the right to file a complaint with the commission after the customer has attempted to resolve a dispute with their supplier. The toll free telephone number of the commission's consumer services division is 800-852-3793.

SUMMARY: BILLING - Invoice				
Service Location	LDC Acct#	Service Period	Total Volume (kWh)	Total Amount
		11/28/2016 - 12/27/2016	9,600.00	\$813.75
Invoice Total			9,600.00	\$813.75

PLEASE DETACH AND INCLUDE THIS STUB IF PAYING VIA CHECK



Constellation Energy Services, Inc Suite 800 1750 Elm Street Manchester, NH 03104

Customer Number	Invoice Number	Payment Due Date
		01/28/2017
Invoice Date	Total Due	Amount Enclosed
12/29/2016	\$2,191.34	

PLEASE USE THE FOLLOWING RELEVANT INFO FOR PAYMENT: PAYABLE TO: CONSTELLATION ENERGY SERVICES, INC ACH/WIRE: US BANK, ABA 075000022 / ACCOUNT 121740451 ACH/WIRE NOTIFICATION: PAYMENTS@CONSTELLATION.COM



1800000073430413014 4000219134



Customer Number	Invoice Number	Invoice Date		
	12/29/2			
Account Number	Service Period 11/28/2016 - 12/27/2016			

In case of emergency, contact your local utility, PSNH, 800-662-7764. View and pay invoices online 24 hours a day, 7 days a week at https://energymanager.constellation.com

Thank you for your prompt payment. A finance charge of 1.50% per month may be assessed on all past due invoices.

SNH # <b>EXAMPLE</b> - RD	S (Retail Delivery Service) - General Ser	vice	
Current Constellation	Energy Charges		
Energy-Metered Usage		9,600.00 kWh	
Energy-Fixed Price		9,600.00 kWh @ 0.084	\$806.4
Winter Reliability Program	Charge	9,600.00 kWh @ 0.0007643	\$7.3
Sub Total			\$813.7
Sales Tax Exempt		\$813.75	
<b>Total Current Constel</b>	lation Energy Charges		\$813.7

METER DETAIL									
Utility Acct Meter	Service Period	Days	Prior Reading	Current Reading	Reading Type	Constant	Usage	Usage Type	Usage Per Day
	11/28/2016 - 12/27/2016	29	Not Provided	Not Provided	Actual	1	9,600.00	kWh Total	331.03
AVERAGE DA AVERAGE TEI			RENT: 331. RENT: 28° I					ot Available I° F	

