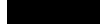
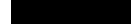


CNE CUSTOMER ID



STATEMENT NO.



PAGE

1 of 4

CNE ACCOUNT ID



STATEMENT DATE

02/01/2017

DUE DATE

03/04/2017

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page.

ACCOUNT BALANCE

Table with 2 columns: Description and Amount. Rows include: PREVIOUS STATEMENT DATE (01/03/2017), PREVIOUS BALANCE (\$8,092.67), PAYMENTS SINCE LAST INVOICE (\$0.00), DEBITS/CREDITS SINCE LAST INVOICE (\$0.00), LATE/FINANCE FEE (\$0.00), CURRENT CHARGES (\$7,902.21), and TOTAL AMOUNT DUE (\$15,994.88).

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc. PO Box 4640 Carol Stream, IL 60197-4640

Calendar for March 2017. An arrow labeled 'Payment Due' points to the 4th of the month.

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



PO Box 4911 Houston, TX 77210-4911

Summary table with columns: CNE CUSTOMER ID, STATEMENT NO., DUE DATE, CNE ACCOUNT ID, STATEMENT DATE, AMOUNT DUE. Values: [Redacted], [Redacted], 03/04/2017, [Redacted], 02/01/2017, \$15,994.88.

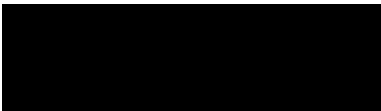
ENTER AMOUNT ENCLOSED \$ [Input field]

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc. PO Box 4640 Carol Stream IL 60197-4640



134000000000000001M7B41510037661376000NE3597100015994880

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 (TOLU): 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. Meter readings are available on the utility's bill.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your 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 for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT 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 New Hampshire Public Utilities Commission (PUC). The PUC can be reached by phone at 800-852-3793 or you may visit their website at www.puc.state.nh.us.

Consumption Request: At least twice per year a customer has the right to request and receive actual consumption information for each billing period during the prior year or months in which Constellation provided service to the customer.

Environmental Disclosure: You may access the Environmental Disclosure information on our website:

<http://www.constellation.com/solutions/for-your-commercial-business/solutions-by-state/new-hampshire-energy.html>

In the event of a service interruption or electric emergency, please contact your utility directly at:

| | | | |
|-------------------------------------|--------------|-----------------------|--------------|
| Liberty Utilities | 800-465-1212 | Eversource | 800-662-7764 |
| New Hampshire Electric Co-operative | 800-343-6432 | Unitil Energy Systems | 800-852-3339 |

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.

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



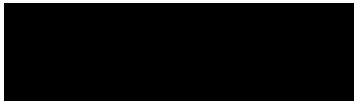
Write account number on check and make payable to Constellation NewEnergy, Inc.

If the billing address is incorrect, please fax the new complete billing address to (877) 243-4968.

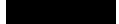


Constellation

An Exelon Company



CNE CUSTOMER ID



STATEMENT NO.



PAGE

3 of 4

CNE ACCOUNT ID



STATEMENT DATE

02/01/2017

DUE DATE

03/04/2017

SITE NAME

SERVICE LOCATION

EVERSOURCE ACCOUNT ID

CNE INVOICE ID

kWh

96,617.00

SERVICE PERIOD

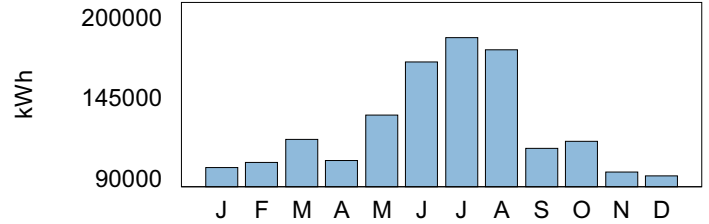
12/30/2016 to 01/27/2017

PRODUCT

Fixed Price Solutions



12 MONTH HISTORY



METER NO(S).



| Contract Charges | Quantity | Contract/Market Rate | Amount |
|--|-----------|-------------------------|-------------------|
| Energy Charge Non TOU | 96,617.00 | kWh at 0.0809300 \$/kWh | \$7,819.21 |
| Subtotal Contract Charges | | | \$7,819.21 |
| Market Charges | Quantity | Contract/Market Rate | Amount |
| Winter Reliability Charge 12/30/2016 - 12/31/2016 | 3,267.20 | kWh at 0.0008590 \$/kWh | \$2.81 |
| Winter Reliability Charge 01/01/2017 - 01/27/2017 | 93,349.80 | kWh at 0.0008590 \$/kWh | \$80.19 |
| Subtotal Market Charges | | | \$83.00 |
| Subtotal Charges from Constellation NewEnergy | | | \$7,902.21 |
| Total Amount Due To Constellation NewEnergy | | | \$7,902.21 |