



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

Monthly Invoice

Invoice Date: **04/18/17** Account ID: **BG-111222000000**
Invoice Number: **10000001-00-000** Due Date: **05/04/17**

Previous Balance: **\$246.10**
Payments Applied: **-\$246.10**
Unpaid Balance **DUE NOW:** **\$0.00**
Total New Charges: **\$240.02**

Total Amount Due \$240.02

HOW WE CALCULATED YOUR BILL

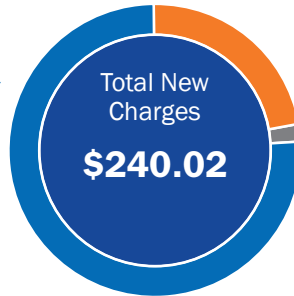
See reverse side for detailed description of charges ↪

Gas Supply Charge

\$182.42

Other Gas Related Charges

\$53.47



Taxes & Fees

\$2.13

Account Adjustments

\$0.00

APRIL SUMMARY BILLED VOLUME

363.9 DTH ▼ **2.5%** Previous Billed Volume

Previous Billed Volume
373.0 DTH

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

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Total Amount Due \$240.02

AMOUNT ENCLOSED



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



Payment Address:
Constellation NewEnergy - Gas Division
PO BOX 5473
CAROL STREAM IL 60197-5473

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For Customer Care:
 Email **Gascustomer@Constellation.com**
 Phone **844.200.3GAS(844.200.3427)**
 Web site **www.constellation.com**

Total Amount Due \$240.02

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!**

| SUMMARY CHARGES | |
|-----------------------------|-----------------|
| ■ Gas Supply Charges | \$182.42 |
| ■ Other Gas Related Charges | \$53.47 |
| ■ Account Adjustments | \$0.00 |
| ■ Taxes | \$2.13 |
| Total New Charges | \$240.02 |

SITE DETAILS

1234 Main St, Anywhere, ST 00000-0000
 LDC Account: **1234567890**
 Customer ID: **XX-100001**

Service For April 2017

Cycle Dates: 03/15/17 thru 04/15/17

| Gas Supply Charges | Quantity | Rate | Amount |
|---|------------------|-----------|-----------------|
| Managed Portfolio Gas | 363.9 DTH | \$0.50680 | \$184.42 |
| Subtotal Gas Supply Charges | 363.9 DTH | | \$182.42 |
| Other Gas Related Charges | | | |
| ABC Transportation Charges | | | \$53.47 |
| Subtotal Other Gas Related Charges | | | \$53.47 |
| Taxes | | | \$2.13 |
| Total Site Current Charges | | | \$240.02 |

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
energymanager.constellation.com



Phone

Call 844.309.7092 for our
 24/7 phone payment option



ACH/WIRE

Constellation Newenergy - Gas Division
 Bank name: Wells Fargo Bank
 ACH/Wire Account #: 4883615726
 ACH/Wire ABA #:121000248