



Monthly Invoice

Statement Date: 07/02/2021

Customer Number: 6696913-3

ABC Corporation - 51064593368838362007

Service address:

145 Andover Street Norwich, CT 06350

Total Amount Due by 10/01/2021

\$28.09

Rate Plan: Fixed Price Solutions
Account ID: 10225678
Utility Number: 45546777654466443356643
Service Period: 6/1/2021 to 7/1/2021
Statement Number: 20673439001

Previous Balance:	\$35.10
Payments Since Last Invoice:	-\$14.04
Unpaid Balance:	\$21.06
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$7.03

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

\$0.42

Market Charges

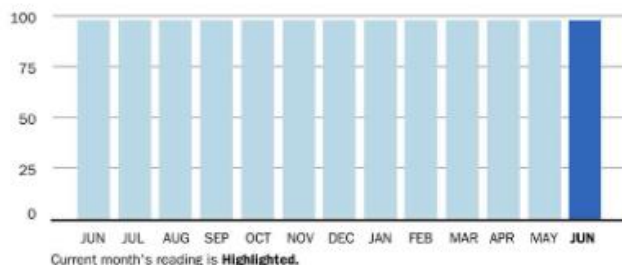
\$0.00



Contract Charges

\$6.61

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **98** kWh
0.0% from last year

Last Month
98
kWh

Last Year
98
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 your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Accounts Payable
ABC Corporation
P.O. Box 9005
PO#5700154221
Laurel, MD 20707

Statement Number: 20673439001

Customer Number: 6696913-3

Total Amount Due by 10/01/2021 **\$28.09**

AMOUNT
ENCLOSED

\$

MAKE CHECKS PAYABLE TO:
CONSTELLATION BEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60199-4678

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