



IXYS Integrated Circuits Division Inc. - 6262899012  
78 CHERRY HILL DR  
BEVERLY, MA 01915-1065

## Monthly Invoice

Statement Date: 09/30/2019

Customer Number: 6682585-1

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 7138414  
**Utility Number:** 6262899012  
**Service Period:** 8/28/2019 to 9/27/2019  
**Statement Number:** 15834152301

**Previous Balance:** \$91,946.63  
**Payments Since Last Invoice:** -\$187,880.35  
**Unpaid Balance:** -\$95,933.72  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$84,006.69

**No Payment Due**

### HOW WE CALCULATED YOUR BILL

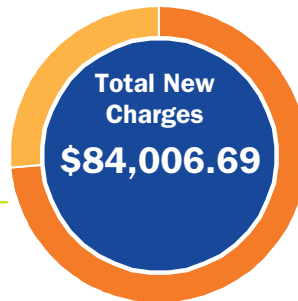
See reverse side for detailed description of charges ↪

#### Tax Charges

\$0.00

#### Market Charges

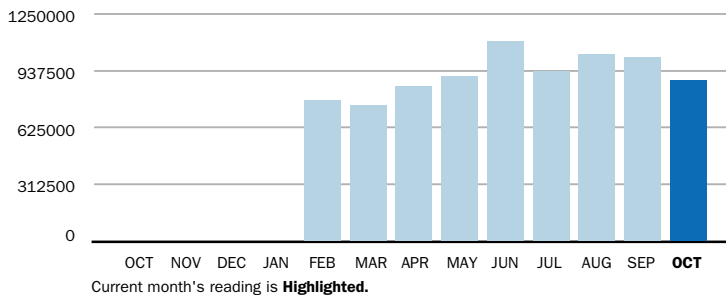
\$22,186.44



#### Contract Charges

\$61,820.25

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **889,500** KWH

Last Month  
**1,012,500**  
KWH

Last Year  
**0**  
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!

Statement Number: 15834152301

Customer Number: 6682585-1



PO Box 4911  
Houston, TX 77210-4911

Roger Belleveau  
IXYS Integrated Circuits Division Inc.  
78 CHERRY HILL DR  
BEVERLY MA 01915-1065

**No Payment Due**

AMOUNT  
ENCLOSED



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181015834152301000000000100066825850000000005

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**

Massachusetts Electric  
508-357-4565

**No Payment Due****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
01	08/28/2019	09/27/2019	<b>889,500.000</b>

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	889,500.00 KWH	\$0.0695000/KWH	\$61,820.25
<b>Subtotal Contract Charges</b>			<b>\$61,820.25</b>
<b>Market Charges</b>			
Capacity Charge	1,997.49 KW	\$11.1071485/KW	\$22,186.44
<b>Subtotal Market Charges</b>			<b>\$22,186.44</b>
<b>Tax Charges</b>			
State Sales Tax	84,006.69 EXEMPT		\$0.00
<b>Subtotal Tax Charges</b>			<b>\$0.00</b>
<b>Total New Charges</b>			<b>\$84,006.69</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

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

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT 4879656445  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

## No Payment Due

### Message Center (Con't)

Capacity Charge = (ICAP Tag 1997.4920000 x RM 1.4252486 x 4 Days x Residual Adjustment 1.0000000) = 11387.6907060 kW Days at Capacity  
Price 0.2533446 = \$2,885.0099468

Capacity Charge = (ICAP Tag 1997.4920000 x RM 1.4252486 x 26 Days x Residual Adjustment 1.0000000) = 74019.9895893 kW Days at Capacity  
Price 0.2607597 = \$19,301.4302793

**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 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 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM 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 Massachusetts Department of Public Utilities (DPU). The DPU can be reached by phone at 617-354-2025 or you may visit their website at [www.mass.gov/dpu](http://www.mass.gov/dpu).

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

Massachusetts Electric 508-357-4565

**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.**

