

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

PREVIOUS STATEMENT DATE	07/24/2017
PREVIOUS BALANCE	\$2,782.75
PAYMENTS SINCE LAST INVOICE	-\$2,782.75
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$3,496.07
TOTAL AMOUNT DUE	\$3,496.07

APPROVED FOR PAYMENT
INT. *me*

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

September						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



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

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-1450520463	0041129024	09/22/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-13G4VAE	08/22/2017	\$3,496.07

ENTER AMOUNT ENCLOSED \$

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

1000513 01 MB 0.420 **AUTO T3 0 6367 75703-152340 -C03-P00513-112



CUMBERLAND ACADEMY - 10443720000105443

NORMA COTTON
1340 SHILOH RD
TYLER TX 75703-1523

