Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

2000251 03 SP 1 400 **SNGLP T3 3 6196 75703-152340 -C03-P00251-I12

NORMA COTTON
1340 SHILOH RD
TYLER TX 75703-1523

APPROVED
FOR PAYMENT
INT. MC

2000251-0002681-0000001 08 0000014-L03-p2-6196--P00251

Constellation.
An Exelon Company

Cumberland Academy
1340 SHILOH RD
Tyler, TX 75703-1523

CNE CUSTOMER ID	STATEMENT NO.	PAGE
1-1450520463	0040522380	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-URCS4F	07/14/2017	08/14/2017

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	
PREVIOUS STATEMENT DATE	06/13/2017
PREVIOUS BALANCE	$4,313.98
PAYMENTS SINCE LAST INVOICE	$-4,313.98
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$3,321.28
TOTAL AMOUNT DUE	**$3,321.28**

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

Payment Due

August

S	M	T	W	T	F	S
		1	2	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	31		

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

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-1450520463	0040522380	08/14/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-URCS4F	07/14/2017	$3,321.28

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.

2000251 03 SP 1 400 **SNGLP T3 3 6196 75703-152340 -C03-P00251-I12

CUMBERLAND ACADEMY-10443720009673371
NORMA COTTON
1340 SHILOH RD
TYLER TX 75703-1523

REMITTANCE ADDRESS:

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

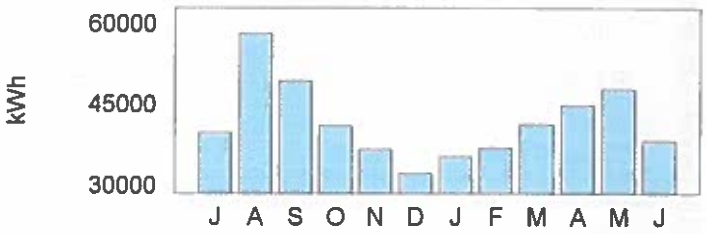
1340000000000000001URCS4F0040522380114505204600003321283

Cumberland Academy
1340 SHILOH RD
Tyler, TX 75703-1523

CNE CUSTOMER ID	STATEMENT NO.	PAGE
1-1450520463	0040522380	3 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-URCS4F	07/14/2017	08/14/2017

SITE NAME	CUMBERLAND ACADEMY-10443720009673371
SERVICE LOCATION	1340 SHILOH RD Tyler, TX 75703-1523
ONCOR ACCOUNT ID	10443720009673371
CNE INVOICE ID	0040522380-0001
kWh	38,600.00
SERVICE PERIOD	06/12/2017 to 07/12/2017
PRODUCT	Index Solutions

12 MONTH HISTORY



METER NO(S).

Holdover Market Costs	Quantity	Contract/Market Rate	Amount	
Market Energy Purchases	38,600.00	kWh at 0.0288555 $/kWh	$1,113.82	
Subtotal Holdover Market Costs				**$1,113.82**
Transaction Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses on Market Purchases	2,360.38	kWh at 0.0291608 $/kWh	$68.83	
Subtotal Transaction Line Losses				**$68.83**
Contract Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Retail Service Charge	38,600.00	kWh at 0.0200000 $/kWh	$772.00	
Subtotal Contract Charges				**$772.00**
Holdover Costs	**Quantity**	**Contract/Market Rate**	**Amount**	
Renewable Portfolio Standards Cost Charge 06/12/2017 - 06/30/2017	24,314.45	kWh at 0.0000253 $/kWh	$0.62	
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/12/2017	14,285.55	kWh at 0.0000253 $/kWh	$0.36	
Ancillary Services Charge 06/12/2017 - 06/30/2017	24,314.45	kWh at 0.0019905 $/kWh	$48.40	
Ancillary Services Charge 07/01/2017 - 07/12/2017	14,285.55	kWh at 0.0019743 $/kWh	$28.20	
ERCOT Nodal Ancillary Service Charge 06/12/2017 - 06/30/2017	24,314.45	kWh at -0.0007902 $/kWh	$-19.21	
ERCOT Nodal Ancillary Service Charge 07/01/2017 - 07/12/2017	14,285.55	kWh at -0.0007711 $/kWh	$-11.02	
RUC Capacity-Short Charge 06/12/2017 - 06/30/2017	25,800.24	kWh at 0.0000053 $/kWh	$0.14	
RUC Capacity-Short Charge 07/01/2017 - 07/12/2017	15,160.13	kWh at 0.0000001 $/kWh	$0.00	
Other Holdover Costs	38,600.00	kWh at 0.0001610 $/kWh	$6.21	

Utility Distribution Charges

Name	CUMBERLAND ACADEMY-10443720009673371
Service Location	1340 SHILOH RD
ONCOR Account ID	10443720009673371
Actual Demand	101.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
07/12/2017	103215323LG		KWH	30,579.00 Act	30,965.00 Act	100.00	38,600.00

Rate Class - 17 - RATE G - LARGE SEC			Service 06/12/2017 To 07/12/2017 - 30 Days	
Advanced Metering Cost Recovery Factor	1.00	EA	3.98	$3.98
Basic Customer Charge	1.00	EA	6.8	$6.80
Distribution Charge	184.00	RA	4.38	$805.92
Energy Efficiency Cost Recovery Factor	38,600.00	kWh	0.000444	$17.14
Meter Charge	1.00	EA	22.14	$22.14
Transmission Cost Recovery Factor	101.00	kW	3.727956	$376.52
Taxable Sub-Total	0.00			$1,232.50
Nuclear Decommissioning Fee	184.00	RA	0.053	$9.75
Non-Taxable Sub-Total	0.00			$9.75
Total Current Charges	0.00			$1,242.25

Constellation.
An Exelon Company

Cumberland Academy
1340 SHILOH RD
Tyler, TX 75703-1523

CNE CUSTOMER ID	STATEMENT NO.	PAGE
1-1450520463	0040522050	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-21ME58K	07/14/2017	08/14/2017

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	
PREVIOUS STATEMENT DATE	06/12/2017
PREVIOUS BALANCE	$3,225.68
PAYMENTS SINCE LAST INVOICE	$-3,225.68
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$3,136.30
TOTAL AMOUNT DUE	**$3,136.30**

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

Payment Due

August

S	M	T	W	T	F	S
		1	2	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	31		

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

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
1-1450520463	0040522050	08/14/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-21ME58K	07/14/2017	$3,136.30

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.

2000251 03 SP 1.400 **SNGLP T3 3 6196 75703-152340 -C03-P00251-I12

REMITTANCE ADDRESS:

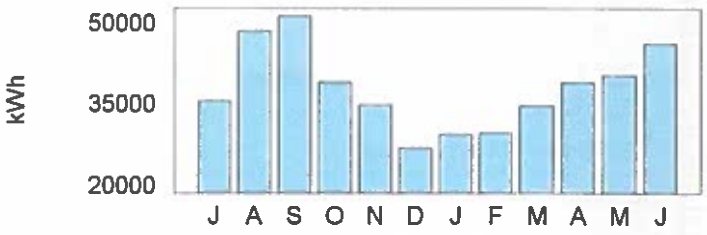
CUMBERLAND ACADEMY - 10443720000108414
NORMA COTTON
1340 SHILOH RD
TYLER TX 75703-1523

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

1340000000000000121ME58K0040522050114505204600003136307

SITE NAME	Cumberland Academy - 10443720000108414
SERVICE LOCATION	7200 Paluxy Drive Tyler, TX 75703-0000
ONCOR ACCOUNT ID	10443720000108414
CNE INVOICE ID	0040522050-0001
kWh	44,400.00
SERVICE PERIOD	06/09/2017 to 07/11/2017
PRODUCT	Index Solutions

12 MONTH HISTORY



METER NO(S).

Holdover Market Costs	Quantity	Contract/Market Rate	Amount	
Market Energy Purchases	44,400.00	kWh at 0.0274815 $/kWh	$1,220.18	
Subtotal Holdover Market Costs				**$1,220.18**
Transaction Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses on Market Purchases	2,703.89	kWh at 0.0277689 $/kWh	$75.08	
Subtotal Transaction Line Losses				**$75.08**
Contract Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Retail Service Charge	44,400.00	kWh at 0.0150000 $/kWh	$666.00	
Subtotal Contract Charges				**$666.00**
Holdover Costs	**Quantity**	**Contract/Market Rate**	**Amount**	
Renewable Portfolio Standards Cost Charge 06/09/2017 - 06/30/2017	29,950.42	kWh at 0.0000253 $/kWh	$0.76	
Renewable Portfolio Standards Cost Charge 07/01/2017 - 07/11/2017	14,449.58	kWh at 0.0000253 $/kWh	$0.37	
Ancillary Services Charge 06/09/2017 - 06/30/2017	29,950.42	kWh at 0.0019905 $/kWh	$59.62	
Ancillary Services Charge 07/01/2017 - 07/11/2017	14,449.58	kWh at 0.0019743 $/kWh	$28.53	
ERCOT Nodal Ancillary Service Charge 06/09/2017 - 06/30/2017	29,950.42	kWh at -0.0007902 $/kWh	$-23.67	
ERCOT Nodal Ancillary Service Charge 07/01/2017 - 07/11/2017	14,449.58	kWh at -0.0007711 $/kWh	$-11.14	
RUC Capacity-Short Charge 06/09/2017 - 06/30/2017	31,772.00	kWh at 0.0000053 $/kWh	$0.17	
RUC Capacity-Short Charge 07/01/2017 - 07/11/2017	15,331.89	kWh at 0.0000001 $/kWh	$0.00	
Other Holdover Costs	44,400.00	kWh at 0.0001590 $/kWh	$7.06	

Utility Distribution Charges

Name	Cumberland Academy - 10443720000108414
Service Location	7200 Paluxy Drive
ONCOR Account ID	10443720000108414
Actual Demand	112.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading Previous	Meter Reading Present	Mult x	Usage
07/11/2017	130911299LG		KWH	3,413.00 Act	3,635.00 Act	200.00	44,400.00

Rate Class - 17 - RATE G - LARGE SEC			Service 06/09/2017 To 07/11/2017 - 32 Days	
Advanced Metering Cost Recovery Factor	1.00	EA	3.98	$3.98
Basic Customer Charge	1.00	EA	6.8	$6.80
Distribution Charge	130.00	RA	4.38	$569.40
Energy Efficiency Cost Recovery Factor	44,400.00	kWh	0.000444	$19.71
Meter Charge	1.00	EA	22.14	$22.14
Transmission Cost Recovery Factor	112.00	kW	3.727956	$417.53
Taxable Sub-Total	0.00			$1,039.56
Nuclear Decommissioning Fee	130.00	RA	0.053	$6.89
Non-Taxable Sub-Total	0.00			$6.89
Total Current Charges	0.00			$1,046.45