

State of New York
COMPTROLLER STATE OF NEW YORK - REFUND ACCOUNT
REMITTANCE ADVICE

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NOTICE: To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

NOVEMBER 08, 2018

Check Number 25193617

Agency Code	Agency Description	Telephone Inquiry Number
TAX01	Department of Tax and Finance	518/591-5222
Voucher Number	Payee Reference/Invoice Number	
E0078887	AM1808070561 11062018	

Refund Type Description

[Redacted]

IF YOU NEED FURTHER INFORMATION VISIT WWW.TAX.NY.GOV. IF YOU CALL
518/591-5222, USE CODE '50003' TO REACH THE APPROPRIATE UNIT.

Non-Negotiable

Check Total

\$14,614.96

DETACH HERE BEFORE CASHING



PLEASE CASH WITHIN 180 DAYS

SECURITY FEATURES INCLUDING PAST SENSITIVE COLOR CHANGING INK ON THE BACK OF THE DOCUMENT

03748031

NOVEMBER 08, 2018

State of New York

COMPTROLLER STATE OF NEW YORK
REFUND ACCOUNT

Check No. 25193617

29-55
213

KNOW YOUR ENDORSER

P

\$14,614.96

\$14,614.96

Pay to the
Order of

[Redacted]

Thomas P. DiNapoli
Thomas P. DiNapoli
State Comptroller

TAX01 E0078887

KeyBank N.A.

⑈ 25193617⑈ ⑆ 021300556⑆ 320993203266⑈

Security Features included: 10 marks on each



An Exelon Company

1310 Point Street, 18th Floor
Baltimore, MD 21231

CONSTELLATION NEWENERGY INC
1310 POINT STREET, 18TH FLOOR
BALTIMORE, MD 21231



PAYMENT SUMMARY

VENDOR NUMBER: CRGR00023918-01

CHECK NUMBER: 0000070298
CHECK DATE: 07/24/18

INVOICE NUMBER	DATE	VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4967550 Rate Ready Customer For future reference, to obtain the status of your invoice, please log on to https://supply.exeloncorp.com/supply/apinquiry/	07/23/2018	746453600000	6,443.17	.00	6,443.17
TOTAL					6,443.17

DOCUMENT CONTAINS ANTI-COPY VOID PANTOGRAPH, MICRO PRINT BORDER, VERIFICATION BOX (TO RIGHT OF ARROW, HOLD BETWEEN THUMB AND FOREFINGER, OR BREATHE ON IT, COLOR WILL DISAPPEAR, THEN REAPPEAR), AND A SIMULATED WATERMARK ON THE BACK



CONSTELLATION NEWENERGY INC
1310 POINT STREET, 18TH FLOOR
BALTIMORE, MD 21231

62-4/311

CHECK DATE
07/24/2018

CHECK NUMBER
0000070298

PAY...SIX THOUSAND FOUR HUNDRED FORTY THREE DOLLARS 17 CENTS

VALID FOR 365 DAYS

\$*******6,443.17**



THE BANK OF NEW YORK MELLON
PHILADELPHIA, PENNSYLVANIA



[Redacted], L.P.
[Redacted]
[Redacted]

Account Number: [Redacted]
Invoice Number: 160330026602900
Billing Date: February 2, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	-	\$181.42
Payment Received		\$0.00
Total Balance Forward	-	\$181.42
Adjustments		-\$22,674.98
Current Usage Charges		\$0.00
Total Current Charges	-	\$22,674.98
<hr/>		
Amount Due	-	\$22,856.40

The average price you paid for electric service this month: \$0.00

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

CREDIT BALANCE - DO NOT PAY

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number [Redacted]
Due Date February 22, 2016
Amount Due **-\$22,856.40**

Amount Enclosed **DO NOT PAY**

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business.



[Redacted], L.P.
[Redacted]
[Redacted]

500000000000000000012351322016022200022856400

EVERSOURCE

Account Number: **5195 042 6080**

Customer name key: [REDACTED]

[REDACTED]

Total Amount Due
by 06/30/17

\$57,866.69

Service reference: 009812009 Billing Cycle: 02
Service from 05/02/17 - 06/02/17 31 Days
Next read date on or about: Jul 03, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
895137442	3874	3600	274	Actual

Total Demand Use = 110.70 kW

274 X Meter Constant of 160 = 43,840 Billed Usage

Contact Information

Emergency: 800-286-2000

www.eversource.com

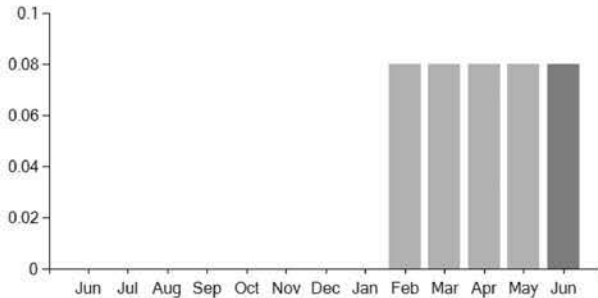
BusinessCenterCT@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 888-783-6617

Supply Rate

Dollars / kWh



Electric Account Summary

Amount Due On 06/01/17	\$62,568.93
Last Payment Received	\$0.00
Balance Forward	\$62,568.93
Current Charges/Credits	
Electric Supply Services	\$3,327.46
Delivery Services	\$2,992.76
Other Charges or Credits	-\$11,022.46
Total Current Charges	-\$4,702.24
Total Amount Due	\$57,866.69

Total Charges for Electricity

Supplier (MAJOR ENERGY ELC SVC, LLC)

Generation Srvc Chrg**	43840.00kWh X \$0.07590	\$3,327.46
Subtotal Supplier Services		\$3,327.46

Delivery (DISTRIBUTION RATE: 035)

Prod/Trans Dmd Chrg	110.70KW X \$8.86000	\$980.80
Distr Cust Srvc Chrg		\$350.00
Distribution Dmd Chrg	123.40KW X \$7.15000	\$882.31
Revenue Adj Mechanism	43840.00kWh X \$0.00136	\$59.62
Prod/Trans CTA Dmd Chrg	110.70KW X \$-0.03000	-\$3.32
FMCC Delivery Chrg	43840.00kWh X \$0.00872	\$382.28
Comb Public Benefit Chrg*	43840.00kWh X \$0.00736	\$322.66
Distribution Adj Chrg***	43840.00kWh X \$0.00042	\$18.41
Subtotal Delivery Services		\$2,992.76

Total Cost of Electricity **\$6,320.22**

Other Charges or Credits

Adjustment May 16	-\$3,316.82
Adjustment May 17	-\$8,216.00
Late Payment Charge Jun 02	\$510.36
Subtotal Other Charges or Credits	-\$11,022.46

CE_170602PROD.TXT

Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly know as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0006 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

*** Distribution Adjustment to be collected over 24 months beginning December 1, 2015, as a result of an accumulated deferred income tax adjustment.

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NOVEMBER 08, 2018

Check Number 25193618

Agency Code	Agency Description	Telephone Inquiry Number
TAX01	Department of Tax and Finance	518/591-5222
Voucher Number	Payee Reference/Invoice Number	
E0078873	AM1808071553 11062018	
Refund Type Description		
[REDACTED]		

IF YOU NEED FURTHER INFORMATION VISIT WWW.TAX.NY.GOV. IF YOU CALL
518/591-5222, USE CODE '50003' TO REACH THE APPROPRIATE UNIT.

Non-Negotiable

Check Total

\$17,399.75

DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES INCLUDING HEAT SENSITIVE, COLOR CHANGING INK ON THE BACK OF THE DOCUMENT

03748032

State of New York

Check No. 25193618

NOVEMBER 08, 2018

COMPTROLLER STATE OF NEW YORK
REFUND ACCOUNT

29-55
213

KNOW YOUR ENDORSER

P

\$17,399.75

\$17,399.75

Pay to the
Order of

[REDACTED]

Thomas P. DiNapoli

Thomas P. DiNapoli
State Comptroller

TAX01 E0078873

KeyBank N.A.

⑈ 25193618 ⑆ ⑆ 021300556 ⑆ 320993203266 ⑆

State of New York
COMPTROLLER STATE OF NEW YORK - REFUND ACCOUNT
REMITTANCE ADVICE

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NOTICE: To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

OCTOBER 18, 2018

Check Number 25127651

Agency Code	Agency Description	Telephone Inquiry Number
TAX01	Department of Tax and Finance	518/591-5222
Voucher Number		Payee Reference/Invoice Number
E0077226		AM1808070598 10162018
Refund Type Description		
[REDACTED]		

IF YOU NEED FURTHER INFORMATION VISIT WWW.TAX.NY.GOV. IF YOU CALL 518/591-5222, USE CODE '50003' TO REACH THE APPROPRIATE UNIT.

Non-Negotiable

<i>Check Total</i>	\$20,453.85
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DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES INCLUDING HEAT SENSITIVE COLOR CHANGING INK ON THE BACK OF THE DOCUMENT

03465735
 OCTOBER 18, 2018

State of New York
 COMPTROLLER STATE OF NEW YORK
 REFUND ACCOUNT

Check No. 25127651
 $\frac{29-55}{213}$
KNOW YOUR ENDORSER

P

\$20,453.85

\$20,453.85

Pay to the Order of [REDACTED]

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

TAX01 E0077226

KeyBank N.A.

⑈ 25127651⑈ ⑆ 021300556⑆ 320993203266⑈

Security Features included: Details on back

HOLD DOCUMENT TO LIGHT TO VERIFY WATERMARKS

Memo: 0709100003233 VT: 01800081836522
REVPT Dept: 018 Warrant: 0006607254

000308

62-22
311

[REDACTED]

CHECK NUMBER

PAID BY COMMONWEALTH OF PA
DRAWN ON WELLS FARGO BANK - GENERAL DISBURSEMENT
PHILADELPHIA, PA
VERIFICATION AVAILABLE - "POSITIVE PAY" PROTECTED



09/17/201
DATE

PAY ONLY **26209.90** CTSCTS
TWO SIX TWO ZERO NINE

TO THE ORDER OF

VOID AFTER 180 DAYS

[REDACTED]

000308



*****26,209.90

Joe Torsella

Joseph M. Torsella
TREASURER OF PENNSYLVANIA

[REDACTED]

DO NOT ACCEPT WITHOUT HOLDING TO LIGHT TO VERIFY WATERMARKS.

* 0700002620990 *



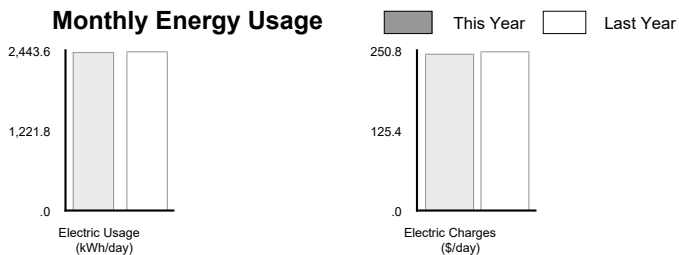
ACCOUNT NUMBER	DATE DUE	CREDIT BALANCE
[REDACTED]	01/30/2019	\$8,343.07CR

[REDACTED]
BROWN DEER WI 53223
 NURSING HOME

Billing Summary

Previous Balance 12/19/18..... \$8,400.64
 Payment Received As Of 01/07/19..... \$8,400.64CR
 Cancelled Bills 01/10/19..... \$207,129.99CR
 Revenue Adjustment 01/10/19..... \$5,728.85CR
 Balance As Of 01/10/19..... \$212,858.84CR
 Current Energy Charges 01/10/19..... \$204,515.77
Total Amount Due \$8,343.07CR

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Electric	2,424.24	\$246.46	31F
	2,443.64	\$250.85	35F

Electric Service for 02/21/17 to 03/22/17 (29 Days)

On Peak Period : 9am to 9pm

Electricity

Meter Number..... PNXZT18575

On Peak

Actual Reading on 03/22/17..... 7893
 Actual Reading on 02/21/17..... 7708
 Difference..... 185
 Meter Multiplier..... x 120

On Peak Electricity 22,200kWh

Total

Actual Reading on 03/22/17..... 19481
 Actual Reading on 02/21/17..... 19029
 Difference..... 452
 Meter Multiplier..... x 120

Total Electricity 54,240kWh

Actual Maximum Demand (02/21/17 @ 10:00)
 123.600kw
 Actual On-Peak Demand (02/21/17 @ 10:00)
 123.600kw
 Next Scheduled Meter Reading Date..... 01/23/19

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

013019382011880600020451577000008343077

ACCOUNT NUMBER	DATE DUE	CREDIT BALANCE	AMOUNT ENCLOSED
[REDACTED]	01/30/19	\$8,343.07CR	DO NOT RETURN

SB
 cyc: 019 E22920

E22920 3820-118-806



[REDACTED]
 FINANCIAL SERVICES AP
 [REDACTED]
 SKOKIE ILL 60076-4008