



# Monthly Invoice

Statement Date: 04/28/2022

Customer Number: 5463604-29

Town of Pittsford - R01000057640252  
170 Jefferson Road W Kings Bend  
PITTSFORD, NY 14534-2338

Total Amount Due by 05/19/2022

**\$432.92**

Rate Plan: Fixed Price Solutions  
Account ID: 6490720  
Utility Number: R01000057640252  
Service Period: 3/30/2022 to 4/26/2022  
Statement Number: 62329861101

Previous Balance: \$369.55  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$369.55  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$63.37

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

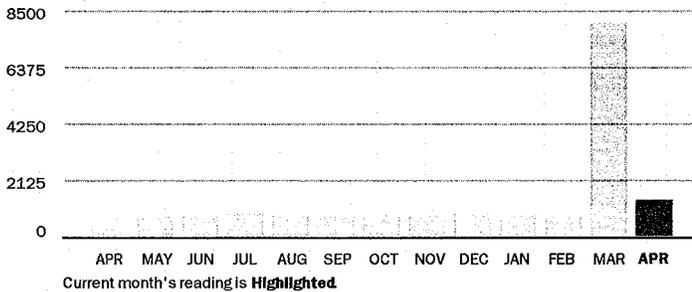


Tax Charges  
\$0.00

Contract Charges  
\$55.37

Market Charges  
\$8.00

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **1,375** kWh  
▲ **452.0%** from last year

Last Month  
**8,023**  
kWh

Last Year  
**249**  
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

Statement Number: 62329861101

Customer Number: 5463604-29

Total Amount Due by 05/19/2022 **\$432.92**

AMOUNT ENCLOSED



**432.92**



GREG DUANE  
TOWN OF PITTSFORD  
11 S MAIN ST  
PITTSFORD NY 14534-1995



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

18106232986110100000002900054636040000432920

0200106-0001213-0000011 of 0000022-C03-p2-4118--P00106

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Rochester Gas and Electric  
800-743-2110

Total Amount Due by 05/19/2022

**\$432.92****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
RAB0029136474	03/30/2022	04/26/2022	<b>1,375.000</b>

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy - Fixed Price	1,375.00 kWh	\$0.0402700/kWh	\$55.37
<b>Subtotal Contract Charges</b>			<b>\$55.37</b>
<b>Market Charges</b>			
Public Policy Transmission	1,375.00 kWh	\$0.0001734/kWh	\$0.24
Renewable Portfolio Standards	1,375.00 kWh	\$0.0011944/kWh	\$1.64
Zero Emissions Credit	1,375.00 kWh	\$0.0044500/kWh	\$6.12
<b>Subtotal Market Charges</b>			<b>\$8.00</b>
<b>Tax Charges</b>			
County Sales Tax	63.37 EXEMPT		\$0.00
State Sales Tax	63.37 EXEMPT		\$0.00
<b>Subtotal Tax Charges</b>			<b>\$0.00</b>
<b>Total New Charges</b>			<b>\$63.37</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.

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

Total Amount Due by 05/19/2022

**\$432.92****Message Center (Con't)**

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!

**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 8AM-6PM Eastern 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 New York State Public Service Commission (PSC). The PSC can be reached by phone at 800-342-3377 or you may visit their website at [www.dps.state.ny.us](http://www.dps.state.ny.us).

**Your Utility Contact Information**

**Service Interruption/Electric Emergency**  
Rochester Gas and Electric  
800-743-2110

**Non-Emergencies**  
800-743-2110

**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.**

