



9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055  
 Phone: 502-426-4500 Toll Free: 800-900-1982 Fax: 502-426-8800  
 Billing Inquiries: Julie Stamm (502) 214-6422  
 Account Manager: Ann Daso (888) 643-8205  
 Visit us on-line: www.constellation.com

**Baltimore County Public Schools MD  
 OFFICE OF PURCHASING 1940-G GREENSPRING  
 DR  
 TIMONIUM, MD 21093-4148**

Account Number: RG-68703  
 Invoice Number: 0034483970  
 Statement Date: 08/17/2016  
 Due Date: 09/20/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$60,717.28	\$0.00	\$0.00	\$14,449.57	\$0.00	\$75,166.85

PO# GM150007204 (410) 887-7831

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 07/2016</b>			
Incremental Gas Costs	2,625.00 DTH	\$3.1560	\$8,284.50
Incremental Gas Costs	3,315.80 DTH	\$1.8593	\$6,165.07
<b>Total Current Charges</b>			<b>\$14,449.57</b>

Do NOT mail payments to this address



**ACCOUNT INFORMATION**

Account Number: RG-68703 Due Date: 09/20/2016  
 (Please use account number on your check.) Amount Due: \$75,166.85  
 Invoice Number: 0034483970

AMOUNT ENCLOSED  
 \$

**REMITTANCE ADDRESS:**

Bank of America Lockbox Services  
 Constellation NewEnergy-Gas Division, LLC  
 15246 Collections Center Drive  
 Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

000000BALTIMORE CO PUBLIC SCHOOLS0000000000000000RG-68703003448397000075166855

**Invoice Delivery Options:**

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

**Payment Options:**

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution\*

**\*Check with your financial institution regarding applicable online banking fees**

**24/7 EnerPro Access:**

We are pleased to offer customer access to **EnerPro**, an online service which allows you to view/print your current and historical invoices and usage history. Also available are market intelligence reports, NYMEX reports and a guide to understanding your invoice.

**EnerPro** is available 24 hours a day, 7 days a week!

**For more information on any of the above services please contact us at  
cnegcustomercare@constellation.com  
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy-Gas Division, LLC



Checks payable to:

Constellation NewEnergy-Gas Division, LLC  
Bank of America Lockbox Services  
15246 Collections Center Drive  
Chicago, IL 60693-0152

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy-Gas  
Division, LLC  
Bank Name: Bank of America  
ACH Account #: 4426555287  
ACH ABA #: 111000012  
Wire Account #: 4426555287  
Wire ABA #: 026009593

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