



Luxottica Retail North America, Inc. - 51929603074396802005
20 KILLINGWORTH TPKE UNIT 3B-325
CLINTON, CT 06413-1377

08376408319 417100081590378
Monthly Invoice

Statement Date: 08/09/2019

Customer Number: 6692801-4

Total Amount Due by 09/12/2019

\$380.94

Rate Plan: Flexible Index Solutions
Account ID: 7216349
Utility Number: 51929603074396802005
Service Period: 7/9/2019 to 8/8/2019
Statement Number: 15495574701

Previous Balance: \$346.31
Payments Since Last Invoice: -\$172.26
Unpaid Balance: \$174.05
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$206.89

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →



Tax Charges

\$12.35

Contract Charges

\$3.47

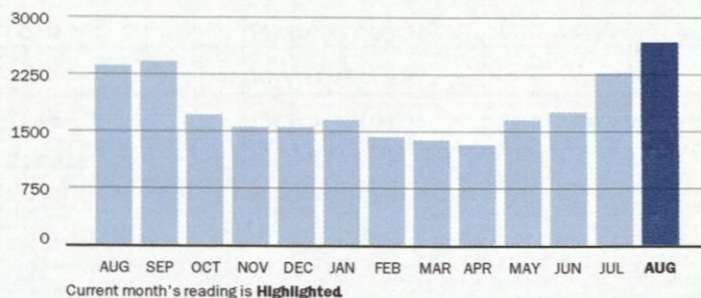
Market Charges

\$186.29

Transaction Line Loss Charges

\$4.78

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **2,667** KWH
▲ **13.0%** from last year

Last Month
2,266
KWH

Last Year
2,353
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: 15495574701

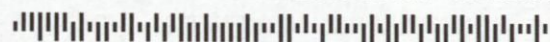
Customer Number: 6692801-4

Total Amount Due by 09/12/2019 **\$380.94**

AMOUNT
ENCLOSED

\$

0100619 01 MB 0.425 **AUTO T3 0 4223 43218-272424 -C03-P00619-1 2



LUXOTTICA RETAIL NORTH AMERICA INC.
LUXOTTICA RETAIL NORTH AMERICA, INC.
C/O CASS INFORMATION SYSTEMS, INC./, MAIL STOP #6.
PO BOX 182724
COLUMBUS OH 43218-2724



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

181015495574701000000000400066928010000380948

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Connecticut Light & Power
800-286-2000**Total Amount Due by 09/12/2019****\$380.94****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
	07/09/2019	08/08/2019	2,667.000

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Retail Service Charge	2,667.00 KWH	\$0.0013000/KWH	\$3.47
Subtotal Contract Charges			\$3.47

Transaction Line Loss Charges

Line Losses on Market Purchase	145.10 KWH	\$0.0329451/KWH	\$4.78
Subtotal Transaction Line Loss Charges			\$4.78

Market Charges

Renewable Portfolio Standards	2,667.00 KWH	\$0.0060529/KWH	\$16.14
Market Energy - Day Ahead	2,667.00 KWH	\$0.0329451/KWH	\$87.86
Reliability Must Run	2,812.10 KWH	\$0.0000000/KWH	\$0.00
Capacity Charge	8.05 KW	\$9.7139037/KW	\$78.17
Ancillary Services	2,667.00 KWH	\$0.0015456/KWH	\$4.12
Subtotal Market Charges			\$186.29

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

Total Amount Due by 09/12/2019

\$380.94

DETAILED CHARGES (Con't)

Tax Charges

State Sales Tax	194.54	\$0.0635000	\$12.35
Subtotal Tax Charges			\$12.35
Total New Charges			\$206.89

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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!

Capacity Charge = (ICAP Tag 8.0470000 x RM 1.4200505 x 23 Days x Residual Adjustment 1.0000000) = 262.8243666 kW Days at Capacity Price 0.2280323 = \$59.9324448

Capacity Charge = (ICAP Tag 8.0470000 x RM 1.4200502 x 7 Days x Residual Adjustment 1.0000000) = 79.9900077 kW Days at Capacity Price 0.2279702 = \$18.2353381

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 7AM-6PM Central 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 Connecticut Department of Public Utility Control (DPUC). The DPUC can be reached by phone at 800-382-4586 or you may visit their website at <http://www.ct.gov/dpuc/site/default.asp>.

Your Utility Contact Information

Service Interruption/Electric Emergency
Connecticut Light & Power
800-286-2000

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.

