

ACCOUNT NUMBER

**Connecticut  
Light & Power**

A Northeast Utilities Company

**Contact Information**Emergency: 1-800-295-2000 (anytime)  
Web Site: www.cl-p.com  
Email: CLPCustomerService@cl-p.com**Residential customers:**Customer Service: 1-800-295-2000  
800-947-2000 Hartford/Meriden  
(M-F 7-7 & Sat 10-3:30 pm)**Simplify your life**Use eBill and ePay at www.cl-p.com  
Or Pay by Phone 1-888-760-6618**Electricity Supplier**Connecticut Light & Power  
P.O. Box 100400  
Hartford, CT 06113-0400  
1-800-295-2000

<b>Due Date</b> Feb 28, 2014	<b>Total Amount Due</b> \$265.30
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MICHAEL J RANDICH

Statement date: Jan 29, 2014  
Customer name key: RAND

Account number: 51450766036

**Your account summary**

Amount due	\$0.00
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$144.25
Delivery Services	\$121.05
Total new charges	\$265.30
<b>Total amount due</b>	<b>\$265.30</b>

Thank you for your payments during 2013. We look forward to serving you in 2014.

**Detail for Service at:**

17 METACOMET RD, FARMINGTON CT 06032

Service reference: 202540000

Billing cycle: 04

Your meter reading for meter # 889242502

For billing period: Dec 31 - Jan 24 (24 days)

Next read date on or about: Feb 5, 2014

Actual reading on Jan 24, 2014

1574

Actual reading on Dec 31, 2013

- 12

Billed usage

= 1,562

**Electricity Supply Detail****STANDARD SERVICE**

Generation Svc Chrg\*\*

1562.00KWH x \$0.002350

\$144.25

Subtotal

\$144.25

(continued on next page)

Please make your check payable to CL&amp;P. Consider adding \$1 for Operation Fuel. To add more, call 1-800-295-2000 or visit www.cl-p.com.

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Account Number

51450766036

Statement date

Jan 29, 2014

Total amount due

\$265.30

Amount Enclosed

MICHAEL J RANDICH  
17 METACOMET RD  
FARMINGTON CT 06032Connecticut Light & Power  
PO Box 100400  
Hartford, CT 06113-0400

5145076603642 0000265306 0000265306

CL&P Delivery Services Detail		DISTRIBUTION RATE: 001		
Transmission Chrg	1562.00KWH	x	\$0.021050	\$33.82
Distr Cust Svc Chrg	\$10.000000	x	0.8000	\$12.80
Distr Chrg per KWH	1562.00KWH	x	\$0.027570	\$43.06
CTA Chrg per KWH	1562.00KWH	x	\$0.000330	\$0.52
FMCC Delivery Chrg	1562.00KWH	x	\$0.009990	\$15.60
Comb Public Benefit Chrg*	1562.00KWH	x	\$0.009790	\$15.25
<b>Subtotal</b>				<b>\$121.05</b>

**Service Account Messages**

The rate is prorated because the billing period is less than 25 days

**Explanation of your charges**

\*The Combined Public Benefits Charge represents a combination of three charges formerly known 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 CL&P wholesale suppliers. The BFMCC portion of this line item is \$0.007/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.

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