



**Connecticut
Light & Power**

A Northeast Utilities Company

Contact Information
Emergency: 1-800-286-2000 (anytime)
Web Site: www.cl-p.com
Email: CLPCustomerService@cl-p.com

Residential customers:
Customer Service: 1-800-286-2000
860-947-2000 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 1-888-783-6618

Electricity Supplier
Connecticut Light & Power
P.O. Box 159403
Hartford, CT 06115-0403
1-800-286-2000



MICHAEL J RANDICH

Statement date: Feb 10, 2014
Customer name key: RAND

Account number: 51450766035

Due Date	Total Amount Due
Mar 10, 2014	\$302.84

Your account summary

Amount due on Feb 4	\$265.30
Balance Forward	\$265.30
The 'Balance forward' includes \$144.25 generation charges	
New Charges/Credits	
Electricity Supply Services	\$18.10
Delivery Services	\$19.44
Total new charges	\$37.54
Total amount due	\$302.84

The "Total amount due" must be received by Mar 10, 2014 to avoid a 1.00% late payment charge.

Please remit the past due amount of \$265.30 to avoid a possible service disconnection. If payment has been made or if you have an active payment plan, please disregard this message.

Detail for Service at:

17 METACOMET RD , FARMINGTON CT 06032

Service reference: 202643000

Billing cycle: 04

Your meter reading for meter # 892699662

For billing period: Jan 25 - Feb 5 (11 days)

Next read date on or about: Mar 6, 2014

Actual reading on Feb 5, 2014 purchases

312

Actual reading on Jan 25, 2014 purchases

- 0

Billed usage

= 312

(continued on next page)

Please make your check payable to CL&P. Consider adding \$1 for Operation Fuel. To add more, call 1-800-286-2000 or visit www.cl-p.com.



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Account Number
51450766035

Statement date
Feb 10, 2014

Total amount due
\$302.84

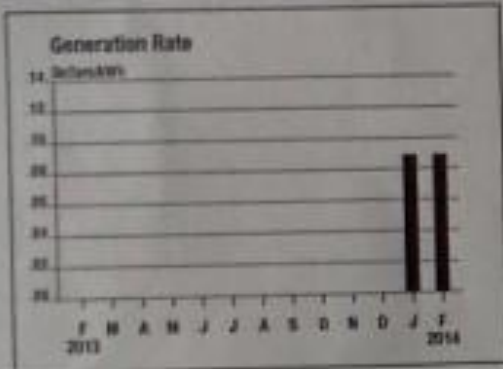
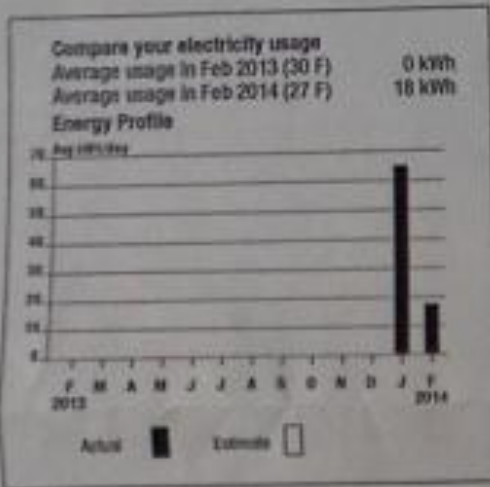
Amount Enclosed

The "Total amount due" must be received by Mar 10, 2014 to avoid a 1.00 % late payment charge.

MICHAEL J RANDICH
17 METACOMET RD
FARMINGTON CT 06032

Connecticut Light & Power
PO Box 890032
Dallas, TX 75285-0032

5145076603542 0000302847 0000037549



Your meter reading for meter # 083566662

For billing period: Jan 25 - Feb 5 (11 days)

Next read date on or about: Mar 6, 2014

Actual reading on Feb 5, 2014 sales	118
Actual reading on Jan 25, 2014 sales	-0
Billed usage	= 118

Electricity Supply Detail	STANDARD SERVICE	
Generation Svc Chrg**	105.00KWH x \$0.090300	\$18.10
Subtotal		\$18.10

CL&P Delivery Services Detail	DISTRIBUTION RATE: 001	
Transmission Chrg	105.00KWH x \$0.021650	\$2.28
Distr Cust Svc Chrg	\$16.000000 x 0.2667	\$4.27
Distr Chrg per KWH	105.00KWH x \$0.027570	\$2.90
CTA Chrg per KWH	105.00KWH x \$0.000000	\$0.00
FMCC Delivery Chrg	105.00KWH x \$0.000000	\$0.00
Comb Public Benefit Chrg*	105.00KWH x \$0.000780	\$0.82

Total Delivery Charges	\$19.44
Calculation of Carry Fwd KWH	
Current Sales KWH	118
plus 0 Prev Carry Fwd Sls KWH	
minus Purchase KWH	212
= 0 New Carry Fwd Sales KWH	
Net KWH Billed	118
Subtotal	\$19.44

Service Account Messages

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

