

MICHAEL J RANDICH

Statement date: Mar 7, 2014
 Customer name key: RAND

Account number: 51450766035

0027226



**Connecticut
 Light & Power**

A Northeast Utilities Company

Due Date Apr 4, 2014	Total Amount Due \$86.65
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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 270
 Hartford, CT 06141-0270

Your account summary

Amount due on Feb 10	\$302.84
Payment Feb 12	-\$265.30
Payment Feb 19	-\$37.54
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Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$40.36
Delivery Services	\$46.29
Total new charges	\$86.65
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Total amount due	\$86.65

The "Total amount due" must be received by **Apr 4, 2014** to avoid a 1.00% late payment charge.

See Account Messages for important information.

Detail for Service at:

17 METACOMET RD , FARMINGTON CT 06032

Service reference: **202643000**

Billing cycle: 04

Your meter reading for meter # 893566662

For billing period: Feb 5 - Mar 6 (29 days)	Next read date on or about: Apr 3, 2014
Actual reading on Mar 6 , 2014 purchases	1081
Actual reading on Feb 5 , 2014 purchases	- 312
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Billed usage	= 769

(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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Total amount due
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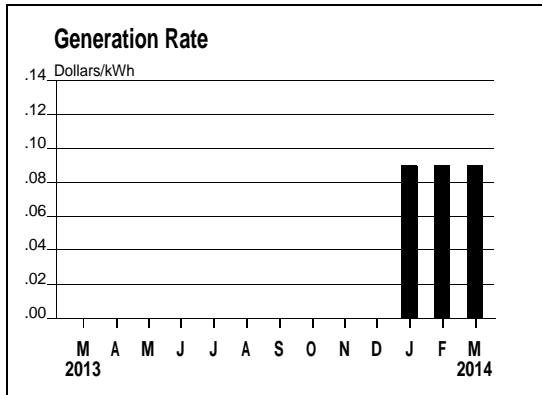
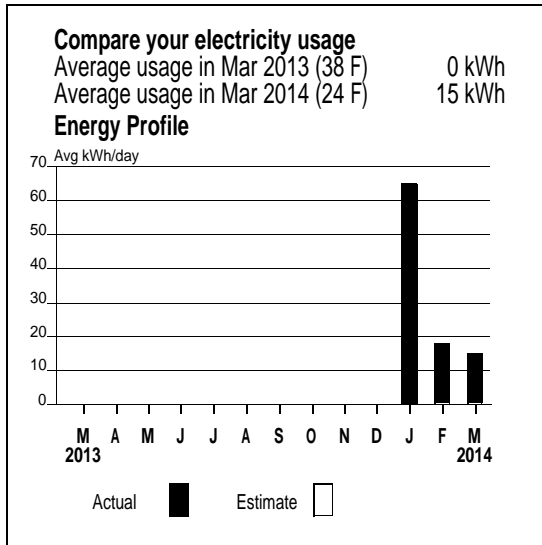
Amount Enclosed

The "Total amount due" must be received by Apr 4, 2014 to avoid a 1.00 % late payment charge.

MICHAEL J RANDICH
 17 METACOMET RD
 FARMINGTON CT 06032

Connecticut Light & Power
 PO Box 650032
 Dallas, TX 75265-0032

5145076603542 0000086655 0000086655



Your meter reading for meter # 893566662

For billing period: Feb 5 - Mar 6 (29 days) Next read date on or about: Apr 3, 2014
 Actual reading on Mar 6, 2014 sales 448
 Actual reading on Feb 5, 2014 sales - 116
 Billed usage = 332

Electricity Supply Detail	STANDARD SERVICE	
Generation Srvc Chrg**	437.00KWH x \$0.092350	\$40.36
Subtotal		\$40.36

CL&P Delivery Services Detail	DISTRIBUTION RATE: 001	
Transmission Chrg	437.00KWH x \$0.021650	\$9.46
Distr Cust Srvc Chrg		\$16.00
Distr Chrg per KWH	437.00KWH x \$0.027570	\$12.05
CTA Chrg per KWH	437.00KWH x \$0.000330	\$0.14
FMCC Delivery Chrg	437.00KWH x \$0.009990	\$4.37
Comb Public Benefit Chrg*	437.00KWH x \$0.009760	\$4.27

Total Delivery Charges	\$46.29
Calculation of Settlement KWH	
Current Sales KWH	332
plus 0 Prev Carry Fwd Sls KWH	
minus Purchase KWH	769
= 0 Settlement Sales KWH	
Net KWH Billed	437
Subtotal	\$46.29

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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 \$0.0007/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.

Account messages

Important Notice: This will be your last paper bill! This bill and each subsequent bill will be sent electronically to your online bill and payment Service provider. Thank you for participating.

Scan this with your smartphone! It will simplify your life
Go to your app store to get a list of barcode reader
apps for your mobile device.

