

MICHAEL J RANDICH

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

Account number: 51450766035

0028257



**Connecticut  
Light & Power**

A Northeast Utilities Company

<b>Due Date</b> Jun 4, 2014	<b>Total Amount Due</b> \$16.00
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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 7:00 am - 7:00 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 Apr 4	\$16.00
Payment Apr 17	-\$16.00
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$0.00
Delivery Services	\$16.00
Total new charges	\$16.00
<b>Total amount due</b>	<b>\$16.00</b>

The "Total amount due" must be received by **Jun 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: Apr 3 - May 6 (33 days)	Next read date on or about: Jun 5, 2014
Actual reading on May 6 , 2014 purchases	1719
Actual reading on Apr 3 , 2014 purchases	- 1471
Billed usage	= 248

(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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**51450766035**

Statement date  
May 7, 2014

Total amount due  
\$16.00

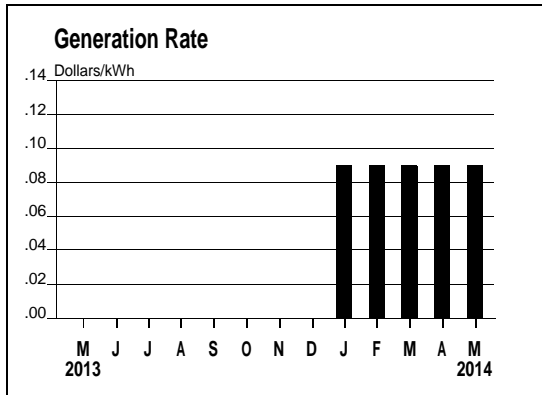
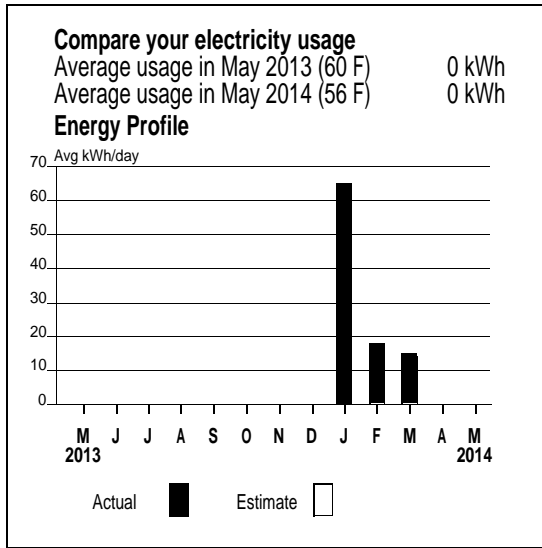
Amount Enclosed

The "Total amount due" must be received by Jun 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 0000016007 0000016007



**Your meter reading for meter # 893566662**

For billing period: Apr 3 - May 6 (33 days)      Next read date on or about: Jun 5, 2014  
 Actual reading on May 6, 2014 sales 2544  
 Actual reading on Apr 3, 2014 sales - 1306  


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 Billed usage = 1,238

**Electricity Supply Detail**

**STANDARD SERVICE**

**CL&P Delivery Services Detail**

**DISTRIBUTION RATE: 001**

Distr Cust Srv Chrg \$16.00  
 Total Delivery Charges \$16.00  
 Calculation of Carry Fwd KWH  
 Current Sales KWH 1238  
 plus Prev Carry Fwd Sales KWH 468  
 minus Purchase KWH 248  
 = New Carry Fwd Sales KWH 1458  


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 0 Net KWH Billed  
 Subtotal \$16.00

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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

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.

