

MICHAEL J RANDICH

Statement date: Jun 6, 2014
 Customer name key: RAND

Account number: 51450766035

0024357



**Connecticut
 Light & Power**

A Northeast Utilities Company

Due Date Jul 4, 2014	Total Amount Due \$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 May 7	\$16.00
Payment May 19	-\$16.00
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$0.00
Delivery Services	\$16.00
Total new charges	\$16.00
Total amount due	\$16.00

The "Total amount due" must be received by **Jul 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: May 6 - Jun 5 (30 days)	Next read date on or about: Jul 7, 2014
Actual reading on Jun 5, 2014 purchases	1888
Actual reading on May 6, 2014 purchases	- 1719
Billed usage	= 169

(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
 Jun 6, 2014

Total amount due
 \$16.00

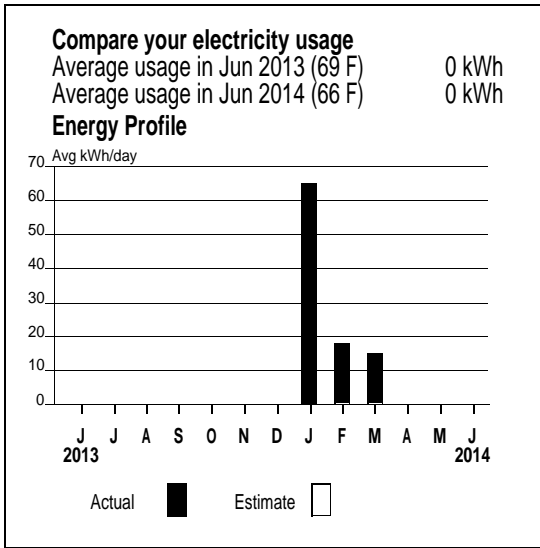
Amount Enclosed

The "Total amount due" must be received by Jul 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: May 6 - Jun 5 (30 days) Next read date on or about: Jul 7, 2014
 Actual reading on Jun 5, 2014 sales 3583
 Actual reading on May 6, 2014 sales - 2544

 Billed usage = 1,039

Electricity Supply Detail

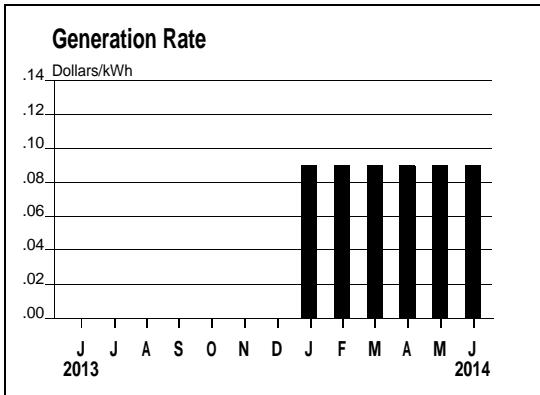
STANDARD SERVICE

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 1039
 plus Prev Carry Fwd Sales KWH 1458
 minus Purchase KWH 169
 = New Carry Fwd Sales KWH 2328

 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.

