

MICHAEL J RANDICH

Statement date: Sep 8, 2014
 Customer name key: RAND

Account number: 51450766035

0028611



**Connecticut
 Light & Power**

A Northeast Utilities Company

Due Date Oct 6, 2014	Total Amount Due \$16.00
--------------------------------	------------------------------------

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 Aug 7	\$16.00
Payment Aug 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 **Oct 6, 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: Aug 6 - Sep 5 (30 days)	Next read date on or about: Oct 3, 2014
Actual reading on Sep 5, 2014 purchases	2337
Actual reading on Aug 6, 2014 purchases	- 2188
Billed usage	= 149

(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.



**Connecticut
 Light & Power**

A Northeast Utilities Company

Account Number
51450766035

Statement date
 Sep 8, 2014

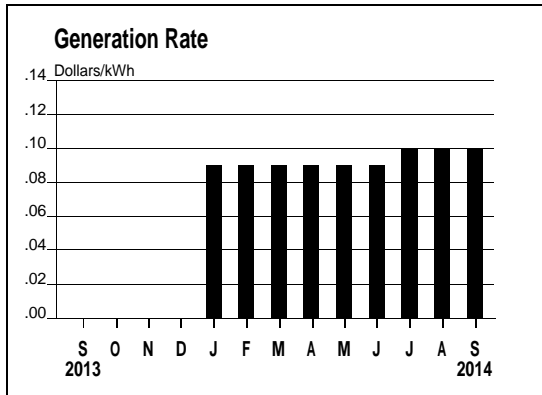
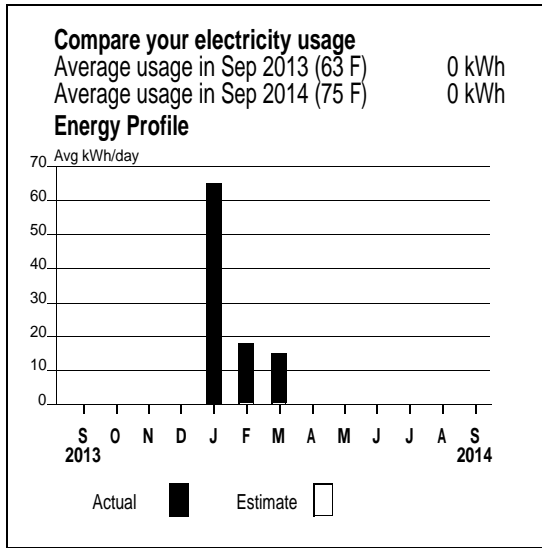
Total amount due
 \$16.00

Amount Enclosed

The "Total amount due" must be received by Oct 6, 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



Your meter reading for meter # 893566662

For billing period: Aug 6 - Sep 5 (30 days) Next read date on or about: Oct 3, 2014
 Actual reading on Sep 5, 2014 sales 7138
 Actual reading on Aug 6, 2014 sales - 5973

 Billed usage = 1,165

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 1165
 plus Prev Carry Fwd Sales KWH 4418
 minus Purchase KWH 149
 = New Carry Fwd Sales KWH 5434

 0 Net KWH Billed
 Subtotal \$16.00

(continued on next page)

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.

