

MICHAEL J RANDICH

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

Account number: 51450766035

0029092



**Connecticut  
 Light & Power**

A Northeast Utilities Company

<b>Due Date</b> Nov 3, 2014	<b>Total Amount Due</b> \$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 Sep 8	\$16.00
Payment Sep 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 **Nov 3, 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: Sep 5 - Oct 3 (28 days)	Next read date on or about: Nov 4, 2014
Actual reading on Oct 3, 2014 purchases	2523
Actual reading on Sep 5, 2014 purchases	- 2337
Billed usage	= 186

(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  
 Oct 6, 2014

**Total amount due**  
 \$16.00

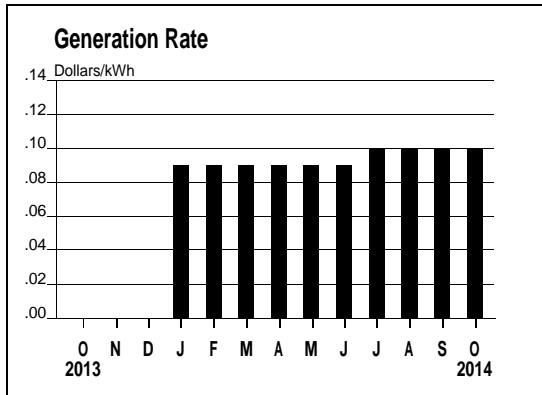
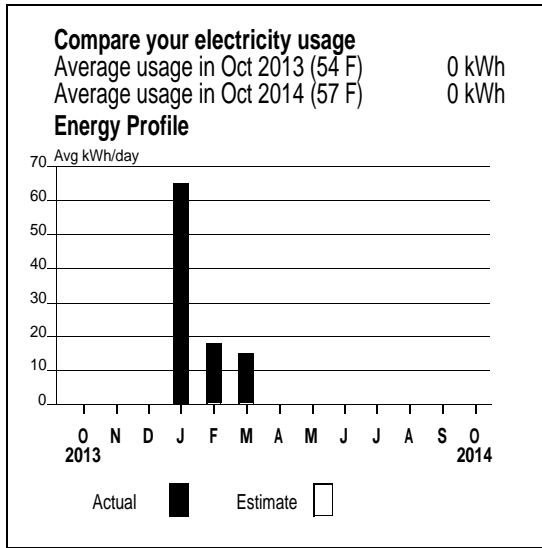
Amount Enclosed
-----------------

The "Total amount due" must be received by Nov 3, 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: Sep 5 - Oct 3 (28 days)      Next read date on or about: Nov 4, 2014  
 Actual reading on Oct 3, 2014 sales 7962  
 Actual reading on Sep 5, 2014 sales - 7138  


---

 Billed usage = 824

**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 824  
 plus Prev Carry Fwd Sales KWH 5434  
 minus Purchase KWH 186  
 = New Carry Fwd Sales KWH 6072  


---

 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.

