

MICHAEL J RANDICH

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

Account number: 51450766035

0032863



**Connecticut  
Light & Power**

A Northeast Utilities Company

<b>Due Date</b> Jan 5, 2015	<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 Nov 4	\$16.00
Payment Nov 13	-\$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 **Jan 5, 2015** 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: Nov 4 - Dec 5 (31 days)	Next read date on or about: Jan 7, 2015
Actual reading on Dec 5, 2014 purchases	3266
Actual reading on Nov 4, 2014 purchases	- 2770
Billed usage	= 496

(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**

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Account Number  
**51450766035**

Statement date  
Dec 8, 2014

**Total amount due**  
\$16.00

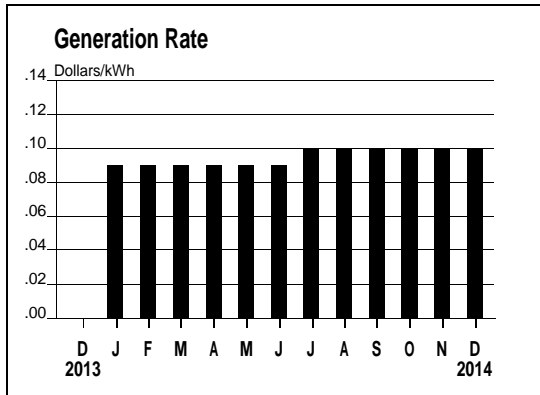
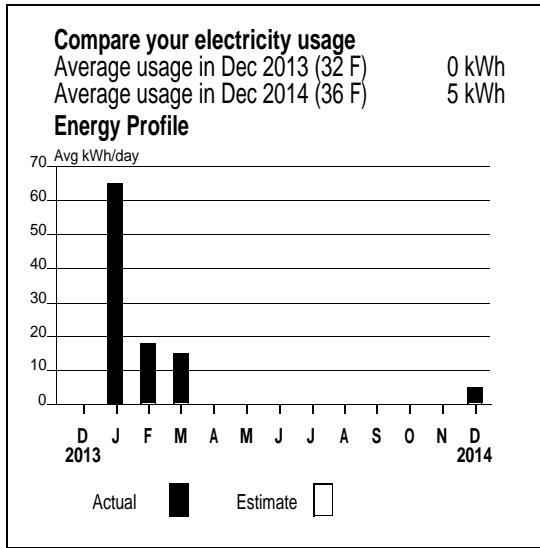
Amount Enclosed
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The "Total amount due" must be received by Jan 5, 2015 to avoid a 1.00 % late payment charge.

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: Nov 4 - Dec 5 (31 days)      Next read date on or about: Jan 7, 2015  
 Actual reading on Dec 5, 2014 sales 8935  
 Actual reading on Nov 4, 2014 sales - 8584  


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 Billed usage = 351

**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 351  
 plus Prev Carry Fwd Sales KWH 6447  
 minus Purchase KWH 496  
 = New Carry Fwd Sales KWH 6302  
 0 Net KWH Billed  


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 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.

