

DANIEL GROFF

Statement date: Jun 16, 2014

Customer name key: GROF

Account number: [REDACTED]

0012456

**Connecticut
Light & Power**

A Northeast Utilities Company

Due Date	Total Amount Due
Jul 14, 2014	\$173.30

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 -- Ebill

Amount due on May 15	\$52.56
Payment May 20	-\$52.56
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$89.86
Delivery Services	\$83.44
Total new charges	\$173.30
Total amount due	\$173.30

The "Total amount due" must be received by **Jul 14, 2014** to avoid a 1.00% late payment charge.

Your account is enrolled in an electronic payment program. The payment is scheduled to be processed from your designated bank account on July 7, 2014.
 See Account Messages for important information.

Detail for Service at:

[REDACTED]

Service reference: 086643007 Billing cycle: 10

Your meter reading for meter # 138635463

For billing period: May 14 - Jun 13 (30 days) Next read date on or about: Jul 16, 2014

Actual reading on Jun 13, 2014	8393
Actual reading on May 14, 2014	- 7420
Billed usage	= 973

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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

[REDACTED]

Statement date

Jun 16, 2014

Total amount due

\$173.30

Do Not Pay

The "Total amount due" must be received by Jul 14, 2014
 to avoid a 1.00 % late payment charge.

DANIEL GROFF

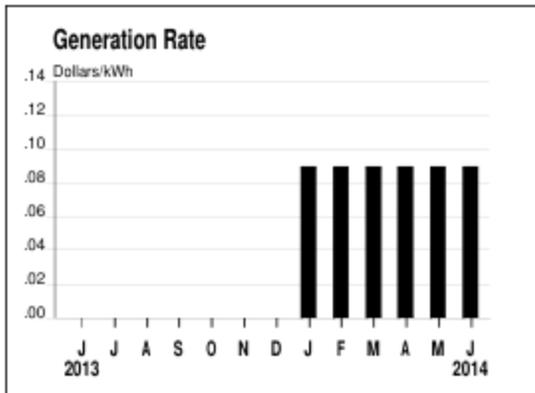
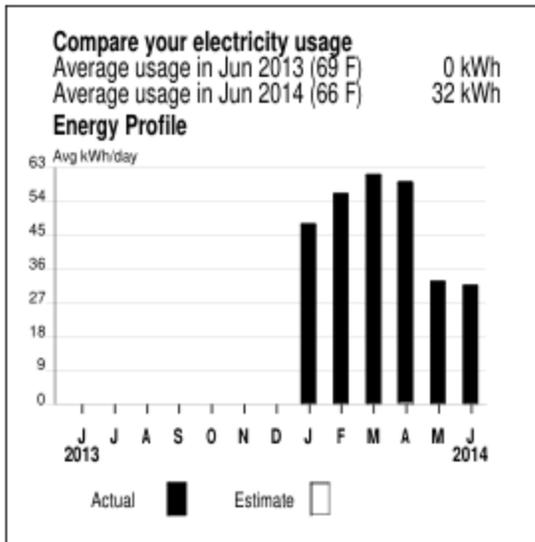
[REDACTED]

Connecticut Light & Power
 PO Box 650032
 Dallas, TX 75265-0032

5120856601842 0000173304 0000173304

EFTA00316196

Account number: XXXXXXXXXX



Electricity Supply Detail	STANDARD SERVICE		
Generation Srvc Chrg**	973.00KWH	x \$0.092350	\$89.86
Subtotal			\$89.86

CL&P Delivery Services Detail	DISTRIBUTION RATE: 001		
Transmission Chrg	973.00KWH	x \$0.021650	\$21.07
Distr Cust Srvc Chrg			\$16.00
Distr Chrg per KWH	973.00KWH	x \$0.027570	\$26.83
CTA Chrg per KWH	973.00KWH	x \$0.000330	\$0.32
FMCC Delivery Chrg	973.00KWH	x \$0.009990	\$9.72
Comb Public Benefit Chrg*	973.00KWH	x \$0.009760	\$9.50
Subtotal			\$83.44

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.

(continued on next page)

Account number:



Account messages

Thank you for participating in the Online Bill and Payment Service.

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.

