

0013393



**Connecticut
Light & Power**

The Northeast Utilities System

Contact Information

Emergency: 1-800-286-2000 (anytime)
 Web Site: www.cl-p.com
 Email: CLPCustomerService@cl-p.com
 Customer Service: 1-800-286-2000
 860-947-2000 Hartford/Meriden
 (M-F 7-7 & Sat 10-3:30 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 150493
 Hartford, CT 06115-0493
 1-800-286-2000

Due Date Jan 16, 2012	Total Amount Due \$33.21
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VIPER POWER SYSTEM INC

Statement date: Dec 19, 2011

Customer name key: VIPE

Account number:

Your account summary

Previous balance	\$0.00
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$16.21
Delivery Services	\$17.00
Total new charges	\$33.21
Total amount due	\$33.21

The "Total amount due" must be received by **Jan 16, 2012** to avoid a 1.00% late payment charge.

Detail for Service at:

1143 MERIDEN WATERBURY TPKE , STR 3 , PLANTSVILLE CT 06479
 Service reference: **071562006** Billing cycle: 13

Your meter reading for meter # 890833022

For billing period: Dec 6 - Dec 19 (13 days)	Next read date on or about: Jan 19, 2012
Actual reading on Dec 19, 2011	82813
Actual reading on Dec 6 , 2011	- 82642
Billed usage	= 171
Total demand use: 1.80 kW	

Electricity Supply Detail	STANDARD SERVICE	
Generation Srvc Chrg**	171.00KWH x \$0.094820	\$16.21
Subtotal		\$16.21

(continued on next page)

Please detach this stub and return it with your check made payable to CL&P. Please consider adding a \$1 for Operation Fuel to your payment.



**Connecticut
Light & Power**

The Northeast Utilities System

Account Number
51212395040

Statement date
Dec 19, 2011

Total amount due
\$33.21

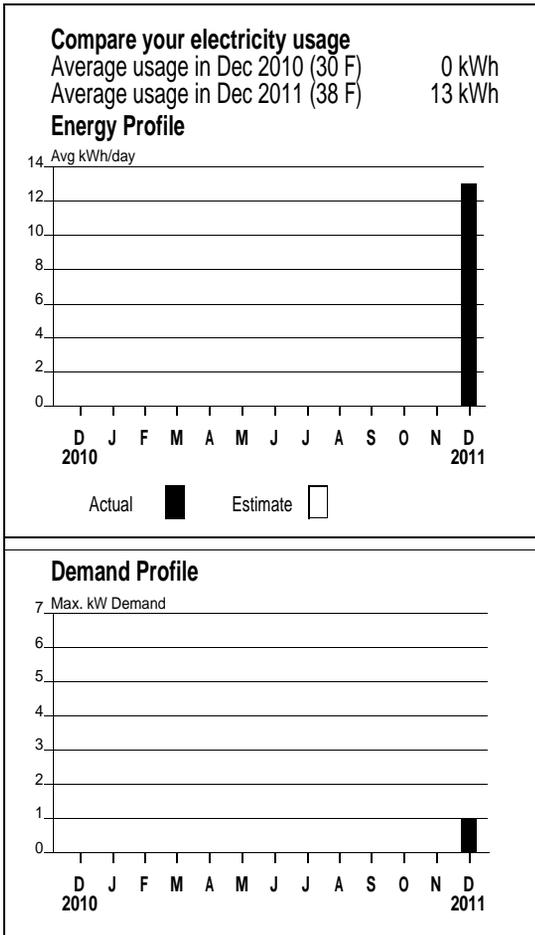
Amount Enclosed

The "Total amount due" must be received by Jan 16, 2012 to avoid a 1.00 % late payment charge.

VIPER POWER SYSTEM INC
 STR 3
 1143 MERIDEN WATERBURY TPKE
 PLANTSVILLE CT 06479-2048

Connecticut Light & Power
 PO Box 150493
 Hartford, CT 06115-0493

5121239504032 0000033219 0000033219



CL&P Delivery Services Detail		DISTRIBUTION RATE: 001		
Transmission Chrg	171.00KWH	x	\$0.017490	\$2.99
Distr Cust Srvc Chrg	\$16.000000	x	0.4333	\$6.93
Distr Chrg per KWH	171.00KWH	x	\$0.027570	\$4.71
CTA Chrg per KWH	171.00KWH	x	\$0.003320	\$0.57
FMCC Delivery Chrg	171.00KWH	x	\$0.006090	\$1.04
Comb Public Benefit Chrg*	171.00KWH	x	\$0.004440	\$0.76
Subtotal				\$17.00

Service Account Messages

The rate is prorated because the billing period is less than 25 days

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."

**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 Electricity Supply Detail 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 \$0.0025/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

With the significant impact of the fall nor'easter throughout Connecticut, we are waiving any late payment fees for payments due this month. Thank you.

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