0010986



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	Total Amount Due
Apr 18, 2012	\$76.99

VIPER POWER SYSTEM INC Statement date: Mar 21, 2012

Customer name key: VIPE

Account number:

Your account su	mmary
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Total amount due	\$76.99
Total new charges	\$76.99
Delivery Services	\$41.06
Electricity Supply Services	\$35.93
New Charges/Credits	
Balance Forward	\$0.00
Payment Mar 1	-\$89.62
Previous balance on Feb 21	\$89.62

The "Total amount due" must be received by Apr 18, 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: Feb 17 - Mar 20 (32 days)	Next read date on or about: Apr 19, 2012
Actual reading on Mar 20, 2012	84243
Actual reading on Feb 17, 2012	- 83809
Billed usage	= 434
Total damand uses: 2 60 kW	

Total demand use: 2.60 kW

Electricity Supply Detail	STANDARD SERVICE	
Generation Srvc Chrg**	434.00KWH x \$0.082790	\$35.93
Subtotal		\$35.93

(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.



The Northeast Utilities System

Account Number

Statement date Mar 21, 2012

Total amount due

Amount Enclosed

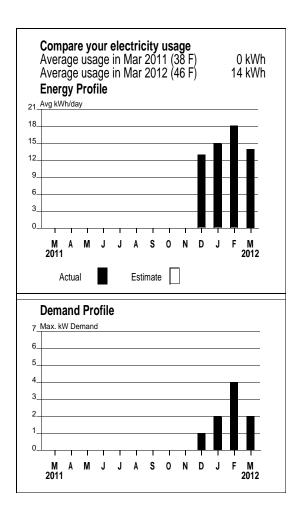
\$76.99

The "Total amount due" must be received by Apr 18, 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

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Account number: 51212395040



CL&P Delivery Services Detail	DISTRIBUTION RATE: 001	
Transmission Chrg	434.00KWH x \$0.014890	\$6.46
Distr Cust Srvc Chrg		\$16.00
Distr Chrg per KWH	434.00KWH x \$0.027570	\$11.97
CTA Chrg per KWH	434.00KWH x \$0.001280	\$0.56
FMCC Delivery Chrg	434.00KWH x \$0.008380	\$3.64
Comb Public Benefit Chrg*	434.00KWH x \$0.005600	\$2.43
Subtotal		\$41.06

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 \$0.0015/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: 51212395040

