0013404



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
May 17, 2012	\$50.41

Statement date: Apr 19, 2012 Customer name key: VIPE

VIPER POWER SYSTEM INC

Account number:

Your	account su	mmarv
------	------------	-------

Previous balance on Mar 21 Payment Mar 28	\$76.99 -\$76.99
Balance Forward New Charges/Credits	\$0.00
Electricity Supply Services Delivery Services	\$20.28 \$30.13
Total new charges	\$50.41
Total amount due	\$50.41

The "Total amount due" must be received by May 17, 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: Mar 20 - Apr 19 (30 days)	Next read date on or about: May 18, 2012
Actual reading on Apr 19, 2012	84488
Actual reading on Mar 20, 2012	- 84243
Billed usage	= 245
Total domand use: 1 00 kM	

Total demand use: 1.80 kW

Electricity Supply Detail	STANDARD SERVICE	
Generation Srvc Chrg**	245.00KWH x \$0.082790	\$20.28
Subtotal		\$20.28

(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.



The Northeast Utilities System

Account Number

Statement date Apr 19, 2012

Total amount due

\$50.41

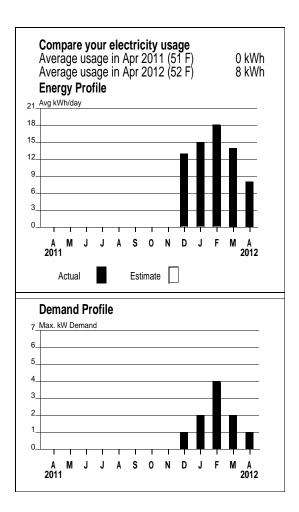
Amount Enclosed

The "Total amount due" must be received by May 17, 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

0013404 PAGE 2 0F 3
Account number: 51212395040



CL&P Delivery Services Detail	DISTRIBUTION RATE: 001	
Transmission Chrg	245.00KWH x \$0.014890	\$3.65
Distr Cust Srvc Chrg		\$16.00
Distr Chrg per KWH	245.00KWH x \$0.027570	\$6.75
CTA Chrg per KWH	245.00KWH x \$0.001280	\$0.31
FMCC Delivery Chrg	245.00KWH x \$0.008380	\$2.05
Comb Public Benefit Chrg*	245.00KWH x \$0.005600	\$1.37
Subtotal		\$30.13

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.

Account messages

As of April 12, you have more choices to pay by credit card. In addition to our current MasterCard option, now you can use your VISA card to pay your monthly bill, online or through our automated voice response system. A \$3.50 convenience fee goes directly to the vendor and applies to each \$500 transaction with either card. For example, bills up to \$500 paid by credit card will have a \$3.50 fee; bills from \$501-\$1,000 will have a \$7 fee. You also have the option to pay by direct debit, cash or check with no convenience fee. Visit epay.cl-p.com for details.

(continued on next page)

Account number: 51212395040

