

0010592


**Connecticut
Light & Power**

The Northeast Utilities System

VIPER POWER SYSTEM INC

Statement date: Jan 20, 2012

Customer name key: VIPE

Account number:

Due Date	Total Amount Due
Feb 17, 2012	\$84.73

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

Your account summary

Previous balance on Dec 19	\$33.21
Payment Jan 4	-33.21
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$41.27
Delivery Services	\$43.46
Total new charges	\$84.73
Total amount due	\$84.73

The "Total amount due" must be received by **Feb 17, 2012** to avoid a 1.00% late payment charge.

Thank you for your payments during 2011. We look forward to serving you in 2012.

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 19 - Jan 19 (31 days)	Next read date on or about: Feb 17, 2012
Actual reading on Jan 19, 2012	83285
Actual reading on Dec 19, 2011	- 82813
Billed usage	= 472
Total demand use: 2.50 kW	

(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

Statement date

Total amount due

Amount Enclosed

Jan 20, 2012

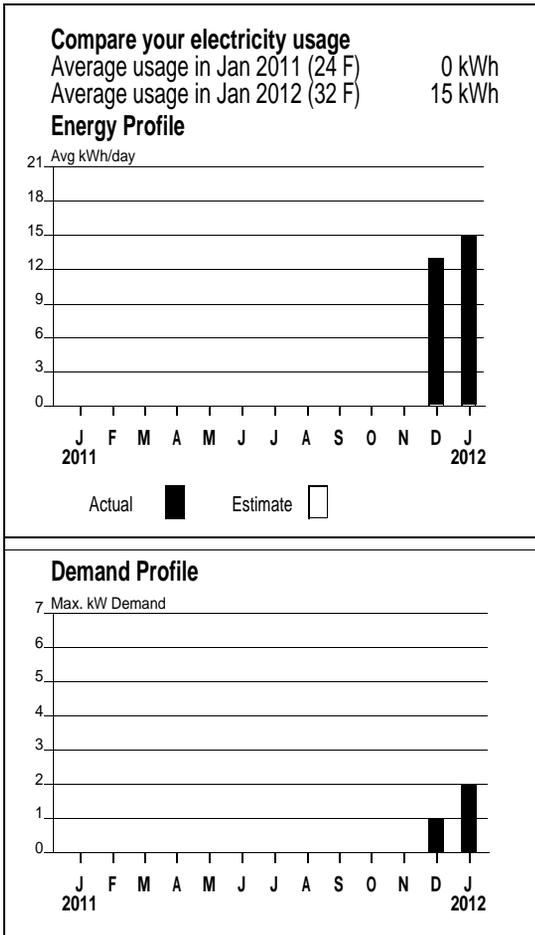
\$84.73

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 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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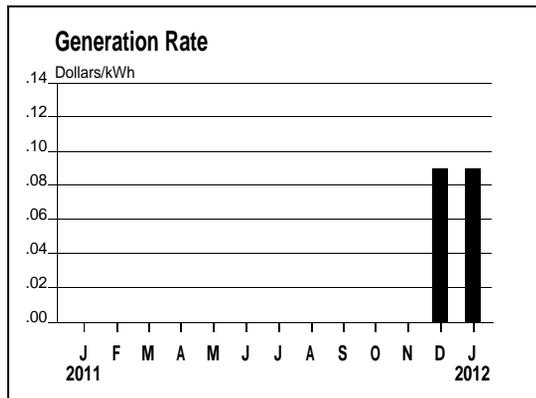
Electricity Supply Detail	STANDARD SERVICE		
Generation Srvc Chrg**	182.70KWH	x \$0.094820	\$17.32
Generation Srvc Chrg**	289.30KWH	x \$0.082790	\$23.95
Subtotal			\$41.27

CL&P Delivery Services Detail	DISTRIBUTION RATE: 001		
Transmission Chrg	182.70KWH	x \$0.017490	\$3.20
Transmission Chrg	289.30KWH	x \$0.014890	\$4.31
Distr Cust Srvc Chrg			\$16.00
Distr Chrg per KWH	472.00KWH	x \$0.027570	\$13.01
CTA Chrg per KWH	182.70KWH	x \$0.003320	\$0.61
CTA Chrg per KWH	289.30KWH	x \$0.001280	\$0.37
FMCC Delivery Chrg	182.70KWH	x \$0.006090	\$1.11
FMCC Delivery Chrg	289.30KWH	x \$0.008380	\$2.42
Comb Public Benefit Chrg*	182.70KWH	x \$0.004440	\$0.81
Comb Public Benefit Chrg*	289.30KWH	x \$0.005600	\$1.62
Subtotal			\$43.46

Service Account Messages

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

(continued on next page)



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.