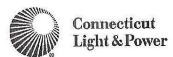
## **Before Ambit**

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0020208



A Northeast Utilities Company

**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

**Total Amount Due Due Date** \$68.40 Jul 3, 2012

Statement date: Jun 5, 2012 Customer name key:

Account number:

Your	account	summary
------	---------	---------

\$68.40	Total amount due	
\$87.38	al new charges	
\$45.32	Delivery Services	
\$42.06	lectricity Supply Services	
	w Charges/Credits	
- \$18.98	ance Forward	
-\$100.00	ment May 9	
-\$86.96	ment May 7	
\$167.98	vious balance on May 4	
	vious balance on May 4	

The "Total amount due" must be received by Jul 3, 2012 to avoid a 1.00% late payment charge.

## **Detail for Service at:**

CT 06807-2736

Billing cycle: 03

Your meter reading for meter # 882111092

For billing period: May 4 - Jun 5 (32 days)

Next read date on or about: Jul 5, 2012

Actual reading on Jun 5, 2012 Actual reading on May 4, 2012

29371 - 28863

Billed usage

=508

**Electricity Supply Detail** Generation Srvc Chrg\*\*

STANDARD SERVICE 508.00KWH x \$0.082790

\$42.06

Subtotal

\$42.06

(continued on next page)

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0028505

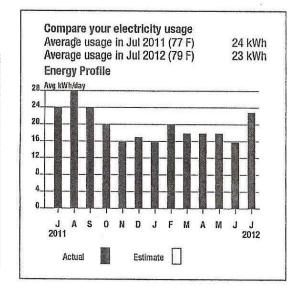


A Northeast Utilities Company

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**Electricity Supplier** 



Due Date Total Amount Due Aug 3, 2012 \$108.24

Statement date: Jul 6 , 2012 Customer name key:

Account number:

Your account summary	
Previous balance on Jun 5	\$68.40
Payment Jun 13	-\$68.40
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$52.07
Delivery Services	\$56.17
Total new charges	\$108.24
Total amount due	\$108.24

The "Total amount due" must be received by Aug 3, 2012 to avoid a 1.00% late payment charge.

**Detail for Service at:** 

CT 06807-2736

Billing cycle: 03

Your meter reading for meter # 882111092

For billing period: Jun 5 - Jul 5 (30 days)

Actual reading on Jul 5 , 2012

Actual reading on Jun 5 , 2012

30057

Actual reading on Jun 5 , 2012

Billed usage

Next read date on or about: Aug 6, 2012

30057

- 29371

Billed usage

Electricity Supply Detail Generation Srvc Chrg\*\* AMBIT ENERGY 686.00KWH x \$0.075900

\$52.07

Subtotal

\$52.07

(continued on next page)