

CT 23% SAVED 02/09

001558



Connecticut Light & Power

The Northeast Utilities System

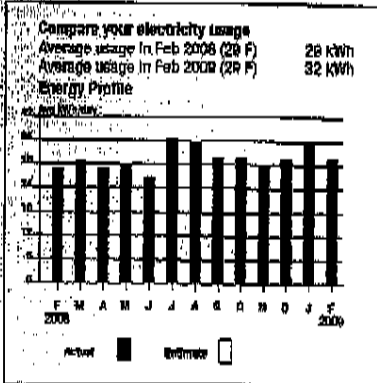
Visit our website:
www.cl-p.com

For Customer Service:
1-800-286-2000 (947-2000 Hartford/Meriden)
24 hours a day, 7 days a week.

Your Electric Supplier:
DIRECT ENERGY SERVICES LLC
12 GREENWAY PLZ
HOUSTON TX 77048-1203
1-800-571-4800

To pay your bill electronically, please visit our website or call 1-888-783-8818

Please see important identity protection measures regarding your account in the Account Messages section.



*DAVID RANDALL
413-265-9553 cell*

PAGE 1 OF 4

LAURA RANDALL

Statement date: Feb 20, 2009
Customer name key: RAND

Account number: 51255704041

Your account summary

Previous balance on Jan 22	\$218.63
Payment Feb 18	- \$218.63
Balance Forward	\$0.00
New Charges/Credits	
Supplier Services	\$103.18
Delivery Services	\$88.74
Total new charges	\$172.92
Total amount now due	\$172.92

The "Total amount now due" must be received by Mar 20, 2009 to avoid a 1.00% late payment charge.

For service at:

27 RANDALL DR , SUFFIELD CT 06078-1223
Service reference: 029072002

Billing cycle: 14

Your meter reading for meter # 880773452

For billing period: Jan 22 - Feb 20 (29 days)

Next read date on or about: Feb 20, 2009

Actual reading on Feb 20, 2009

79042

Actual reading on Jan 22, 2009

- 78104

Actual usage

= 838

Supplier Services Detail	DIRECT ENERGY GEN SW/CL&P	
Generation Svc Chrg***	938.00KWH x \$0.110000	\$103.18
Total Supplier Services		\$103.18

*Pd. 3/16/09
chk # 50029*

01/09

0011760



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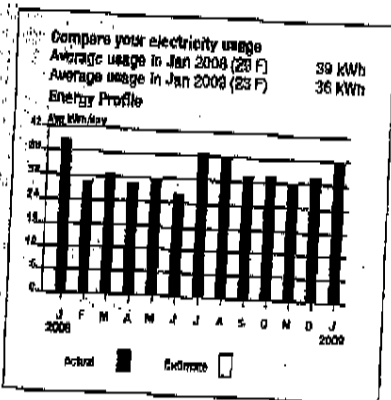
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*DAVID RANDALL
413 265-9553 cell*

PAGE 1 OF 4

LAURA RANDALL

Statement date: Jan 22, 2009
Customer name key: RAND

Account number: 51255704041

Your account summary

Previous balance on Dec 19	\$148.34
Payment Jan 14	- \$148.34
Balance Forward	\$0.00
New Charges/Credits	
Supplier Services	\$133.10
Delivery Services	\$85.63
Total new charges	\$218.63
Total amount now due	\$218.63

The "Total amount now due" must be received by Feb 19, 2009 to avoid a 1.00% late payment charge.

Thank you for your payments during 2008. We look forward to serving you in 2009.

For service at:

27 RANDALL DR , SUFFIELD CT 06078-1223
Service reference: 029072002

Billing cycle: 14

Your meter reading for meter # 880773452

For billing period: Dec 19 - Jan 22 (34 days)

Next read date on or about: Feb 20, 2009

Actual reading on Jan 22, 2009

78104

Actual reading on Dec 19, 2008

- 76894

Actual usage

= 1,210

Allocated use for: 12 days (Dec 19 to Dec 31)		
Supplier Services Detail	DIRECT ENERGY GEN SW/CL&P	
Generation Svc Chrg***	427.10KWH x \$0.110000	\$48.98
Total Supplier Services		\$48.98

*Pd. 2/13/09
chk # 5000*