

TOWN OF SIMSBURY

**DEPARTMENT OF PUBLIC WORKS
933 HOPMEADOW STREET
SIMSBURY, CONNECTICUT 06070**

REQUEST FOR PROPOSALS NATURAL GAS SUPPLY

The Town of Simsbury is requesting proposals from qualified and experienced firms to provide natural gas supply to approximately eleven accounts serving Town buildings, schools, and other facilities. The successful firm shall provide gas supply service through Connecticut Natural Gas (CNG). Final proposals are due by Tuesday, July 24, 2012 at 1:00 p.m.

Information on this RFP is available on the Town's website – navigate from the home page to Town Departments, to the Department of Public Works, to Town Public Bids and RFP's, or use the following link:

http://www.town.simsbury.ct.us/Public_Documents/Departments/SimsburyCT_Finance/Public%20Bids%20and%20RFP's/

**REQUEST FOR PROPOSALS
NATURAL GAS SUPPLY
TOWN OF SIMSBURY**

I. Scope

The Town of Simsbury is requesting proposals from qualified and experienced firms to provide natural gas supply to approximately eleven accounts serving Town buildings, schools, and other facilities. The successful firm shall provide gas supply service through Connecticut Natural Gas (CNG). A listing of Town accounts is attached, with daily peak usage for each account. Copies of recent bills for each account are also attached, and firms are responsible for obtaining any additional gas consumption data from CNG at their own cost. A signed authorization is provided as an attachment.

The supplier will be contractually obligated to make all provisions, arrangements, and all other obligatory filings on behalf of the Town to qualify for retail service agreement. The supplier will have the responsibility for all functions to ensure delivery of natural gas to the LDC delivery point, including nomination and balancing, with the exception of those services provided by the host utility. The Town expects the contract term to be either one or two years.

The supplier will provide monthly billing to the Town. Billing periods shall coincide with the LDC billing periods. For each account, the Town shall have the option of either individual billing, or billing through the LDC. Regardless of the chosen bill type, invoices shall contain the following minimum information:

- a) Each address and each meter at that address;
- b) Metered usage at facility and applicable line losses or shrinkage;
- c) Unit cost of product, including detailed costs of an ancillaries, if applicable;
- d) Total cost of product; and
- e) Any and all applicable sales, gross receipts, or other taxes.

II. Proposal Submission

Proposals shall include:

1. Registration – supplier shall be a registered supplier with the Connecticut Department of Public Utility Control and must be approved to serve customers within the CNG service territory.
2. Experience – please provide the names of three (3) municipalities or government entities for which the supplier has provided electricity within the past three (3) years.
3. Financial Qualifications – describe firm background, years in business, and experience. Sufficient financial information should be included to allow for the evaluation of the credit-worthiness of the company. State whether the bidder or any

of its officers or corporate affiliates have been subject to an investigation by a state or federal agency within the last five (5) years.

4. Delivery capabilities – supplier must be able to guarantee continuous, uninterrupted service to the metering point.

5. Pricing

- a) Provide both variable (basis and NYMEX) and fixed pricing per mmbtu (dekatherm) to the City Gate for *both* twelve- and twenty-four month periods.
- b) These facilities are currently receiving gas supply through the local distribution company. Pricing should assume a start date after September 1, 2012 for natural gas supply, although we understand that LDC regulations may impede that target.
- c) Pricing shall be valid for all consumption at the facilities and the Town shall be protected against usage variance (full requirements).
- d) Prices shall not be inflatable. Pricing shall not allow for any upward adjustment due to reasons of functional responsibility (or omissions), which were not accounted for at the time of contractual execution. Exceptions are allowed under instances of regulatory changes relieving the host utility of any further basic responsibilities to be assumed by the supplier. Fuel cost fluctuations shall not be allowed.
- e) Provide minimum payment terms of thirty (30) days from invoice date.
- f) If the Town disputes some portion of a supplier invoice, it shall provide supplier with a written explanation specifying the amount in dispute and the reason for the dispute within thirty (30) days. The parties will use good faith efforts to resolve any dispute. The Town's general terms and conditions shall be in effect during the term of the contract.

6. Contract – please provide a sample contract to be considered with the proposal.

Questions concerning this RFP must be submitted in writing (questions will not be answered verbally) by 12:00 p.m., Wednesday, July 18, 2012. Written inquiries should be mailed or faxed to:

Thomas J. Roy, P.E.
Director of Public Works
933 Hopmeadow Street
Simsbury, CT 06070
Fax: 860-658-3206

With a copy emailed to:

Nicholas Hill
Peregrine Energy Group/Hill Energy Services LLC
nhill@hill-energy.com

Reponses will be given by addendum that will be posted to our website in the same location as this RFP. Final addendum will be issued no less than three days prior to the RFP due date. It shall be the responsibility of each prospective proposer to determine whether addenda have been issued, and if so, to download copies directly from the Town's website.

All submissions will be opened publicly and recorded as received. Respondents may be present at the opening; however, there will be no public reading of submission. Submissions received later than the time and date specified will not be considered.

Please submit one original and three copies of the RFP, for a total of four sets. RFP's and copies shall be clearly labeled with RFP title, date, and firm name. Submit by Tuesday, July 24, 2012 by mail only:

Thomas J. Roy, P.E.
Director of Public Works
933 Hopmeadow Street
Simsbury, CT 06070

Pricing sheets may be submitted by fax or email *no later than* 1:30 p.m. on July 24, 2012:

Email: troy@simsbury-ct.gov
Fax: 860-658-3206

III. Evaluation & Award Process

The Town will evaluate the proposals received based upon, but not limited to, responsiveness to the pricing and requirements of this RFP. The Town reserves the right to reject any and all bids, as well as the right to award a contract to other than the lowest price supplier.

The Town expects to act immediately upon receipt of the proposals and will make a same-day decision. The Town will evaluate the proposal and contract of the apparent low bidder, and expects the final contract to be signed and returned by the close of business (5:00 p.m.).

END

Town of Simsbury- Natural Gas Supply RFP
Quote Sheet

Supplier

Date:

| | | Pricing (\$/dth) | | | |
|---------------|--|-----------------------|-----------------------|-----------------------|-----------------------|
| | | 12- month Fixed | 12- month Basis | 24- month Fixed | 24- month Basis |
| Rate GSRS 207 | | | | | |

Account #:

| | | | | | |
|----------------------|--|--|--|--|--|
| Rates SGSH 201 & 202 | | | | | |
|----------------------|--|--|--|--|--|

Account #

| | | | | | |
|---------------|--|--|--|--|--|
| Rate LGCH 212 | | | | | |
|---------------|--|--|--|--|--|

Account #

Notes: Per RFP, minimum acceptable payment terms are 30 days
Please provide pricing for full requirements.



Town of Simsbury

66 TOWN FOREST ROAD, P.O. BOX 495, SIMSBURY, CONNECTICUT 06070

~ Department of Public Works ~

July 6, 2012

To whom it may concern:

The Town of Simsbury authorizes Connecticut Natural Gas to provide the party listed below with historical natural gas usage information, capacity information, account rate classifications and other pertinent data related to the accounts listed below.

The supplier or consultant listed below will be responsible for any and all costs of obtaining this data. This data release is authorized to allow the Supplier/Consultant to determine whether it will commence and/or continue to provide energy supply service to Customer. This data shall not be disclosed to a third-party unless required by law. This authorization will remain in effect for 90 days from or for as long as an energy supply service agreement exists between Customer and supplier.

Sincerely,

Thomas J. Roy, P.E.
Director of Public Works

Supplier/Consultant Information:

_____ representing _____
(Individual) (Company)

Address: _____

Email Address: _____ Phone: _____

Account Number(s)

See attached list



CONNECTICUT NATURAL GAS
CORPORATION
P.O. Box 1500
Hartford, CT 06144-1500

100-44220-06210

040001043418010000939850001567630002507488

| Account Number | Payment Due Date | Amount Now Due |
|------------------|------------------|----------------|
| 040-0010434-1801 | 7/28/12 | \$ 2,507.48 |

Please make your check payable to:
CNG

Please Indicate Amount Paid

001234 000001564

TOWN OF SIMSBURY
933 HOPMEADOW ST ATT PUBLI
SIMSBURY CT 06070-1822



Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
PO BOX 9245
CHELSEA MA 02150-9245

Please consider adding \$1 for Operation Fuel to your payment this month or call 860-524-8361 to donate more than \$1.

Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
DUF-TWHL
933 HOPMEADOW ST
SIMSBURY, CT 06070

Account Number: 040-0010434-1801
Meter Number: 329224
Rate: CNG Non Res General Service
Billing Period: 4/26/12 - 5/23/12
Statement Date: 5/29/12
Next Meter Reading (on or about): 6/25/12

CT LIC. 81-302058, MECH 1100

For emergency services or billing inquiries,
Please call:
Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-889-6900
For All Towns To Report Gas Odor Only:
Toll Free 1-888-924-5325

Previous Charges & Credits

| | | | |
|--------------------------|---------|----|-------------|
| Amount of Previous Bill | 4/30/12 | \$ | 3,403.91 |
| Payment Received, Thank! | 5/01/12 | \$ | 1,836.28 cr |
| Balance Forward | | \$ | 1,567.63 |

New Charges & Credits

POD 40000000205659 (CNG - Cycle 17)

| | | | |
|---|----------------------|----|--------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 95.00 |
| Daily Demand Metering | | \$ | 18.36 |
| Delivery Rate | 300 CCF @ \$1.159500 | \$ | 47.85 |
| Delivery Rate | 528 CCF @ \$0.069500 | \$ | 31.30 |
| Cust Rate Surcharge | 826 CCF @ \$0.038800 | \$ | 32.87 |
| Peak Day Rate | 187 CCF @ \$1.033400 | \$ | 172.58 |
| SSC Demand | 187 CCF @ \$0.484900 | \$ | 80.98 |
| Purchased Gas Adj | 826 CCF @ \$0.491900 | \$ | 406.31 |
| Conservation Adj | 826 CCF @ \$0.066100 | \$ | 54.60 |
| Total Gas Charges | | \$ | 939.85 |

Total New Charges

Amount Now Due: \$ 2,507.48

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 28, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

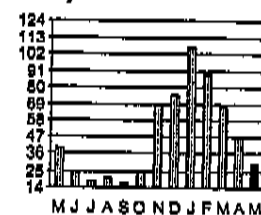
| Gas Usage | | | | |
|-----------|-------------------------------------|-------------------------------|-------------------|-----------|
| Meter | Service Period | Meter Reading Current Last | Correction Factor | Total CCF |
| 329224 | 28 days POD ID: 400-0000020-5659 | 91642 - 90816 | 1 | 826 |

MESSAGES

Your gas supplier is:
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

CCF Daily Usage Chart



M J J A S O N D J F M A M

MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 826 | 28 | 59 |
| Last Year | 1053 | 27 | 58 |



CONNECTICUT NATURAL GAS
CORPORATION
P.O. Box 1500
Hartford, CT 06144-1500

040001043029360000731950001473910000741963

| Account Number | Payment Due Date | Amount Now Due |
|------------------|------------------|----------------|
| 040-0010430-2936 | 5/29/12 | \$ 0.00 |

Please make your check payable to:
CNG

Please Indicate Amount Paid

001230 000001568

TOWN OF SIMSBURY
PO BOX 495
SIMSBURY CT 06070-0495

Please mail payment to:

CONNECTICUT NATURAL GAS CORPORATION
PO BOX 9245
CHELSEA MA 02150-9245

Please consider adding \$1 for Operation Fuel to your payment this month or call 860-524-8361 to donate more than \$1.

CT LIC. 81-302086, MECH 1105

Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
DUFU-ENO
764 HOPMEADOW ST
SIMSBURY, CT 06070

Account Number: 040-0010430-2936
Meter Number: 387921
Rate: CNG Non Res General Service
Billing Period: 4/26/12 - 5/23/12
Statement Date: 5/29/12
Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries,
Please call:
Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-8900
For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

Previous Charges & Credits

| | | | |
|-------------------------|---------|----|-------------|
| Amount of Previous Bill | 5/01/12 | \$ | 1,473.91 cr |
| Balance Forward | | \$ | 1,473.91 cr |

New Charges & Credits

POD 40000000205485 (CNG - Cycle 17)

| | | | |
|---|----------------------|----|--------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 96.00 |
| Daily Demand Metering | | \$ | 0.00 |
| Delivery Rate | 300 CCF @ \$1.159600 | \$ | 47.85 |
| Delivery Rate | 300 CCF @ \$0.059600 | \$ | 17.85 |
| Cust Rate Surcharge | 600 CCF @ \$0.039800 | \$ | 23.88 |
| Peak Day Rate | 140 CCF @ \$1.033400 | \$ | 144.68 |
| SSC Demand | 140 CCF @ \$.484900 | \$ | 67.89 |
| Purchased Gas Adj | 600 CCF @ \$.491900 | \$ | 295.14 |
| Conservation Adj | 600 CCF @ \$.066100 | \$ | 39.66 |
| Total Gas Charges | | \$ | 731.95 |

Total New Charges \$ 731.95

Credit Balance: \$ 741.96 cr

One or more components have changed pricing this month, pricing may not print for that component.

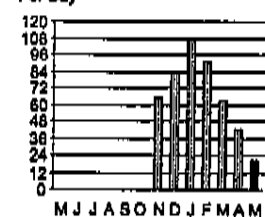
| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 387921 | 28 days POD ID: 400-0000020-5485 | 18615 | 18555 | 10 | 600 |

MESSAGES

Your gas supplier is:
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

CCF Daily Usage Chart



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 600 | 28 | 59 |
| Last Year | 0 | 27 | 58 |

MAY 31 2012

Your Account Information

Customer Name Key: **TOWN**
TOWN OF SIMSBURY
 # HIG-SCHL
 34 FARMS VILLAGE RD
 SIMSBURY, CT 06070

Account Number: 040-0010366-0383

Meter Number: 475930

Rate: CNG Non Res Large General Service

Billing Period: 4/26/12 - 5/23/12

Statement Date: 5/30/12

Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries,
 Please call:

Hartford, New Britain 860-524-8361
 Mansfield 860-456-8745
 Greenwich 203-869-6900

For All Towns To Report Gas Odor Only:
 Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :

Connecticut Natural Gas Corporation
 PO BOX 1500
 HARTFORD, CT 06144-1500
 1-860-524-8361
 www.cngcorp.com

Have a question for CNG?
 Click on Contact Us on
 CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | | |
|---------------------------|---------|----|-------------|
| Amount of Previous Bill | 5/01/12 | \$ | 4,696.89 |
| Payment Received, Thanks! | 5/15/12 | \$ | 4,696.89 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 40000000205525 (CNG - Cycle 17)

| | | | |
|---|----------------------|----|-----------------|
| Current Supplier: Connecticut Natural Gas Corporation | | \$ | 217.00 |
| Customer Charge | | \$ | 18.36 |
| Daily Demand Metering | | \$ | 108.03 |
| Delivery Rate | 2390 CCF @ \$.045200 | \$ | 95.12 |
| Cust Rate Surcharge | 2390 CCF @ \$.039800 | \$ | 548.08 |
| Peak Day Rate | 520 CCF @ \$1.054000 | \$ | 150.44 |
| SSC Demand | 520 CCF @ \$.289300 | \$ | 780.81 |
| Purchased Gas Adj | 2390 CCF @ \$.326700 | \$ | 157.98 |
| Conservation Adj | 2390 CCF @ \$.086100 | \$ | |
| Total Gas Charges | | \$ | 2,075.82 |

| | | |
|--------------------------|----|-----------------|
| Total New Charges | \$ | 2,075.82 |
|--------------------------|----|-----------------|

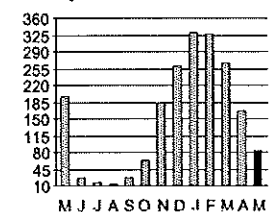
Amount Now Due: \$ 2,075.82

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before **July 29, 2012**. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 475930 | 28 days POD ID: 400-0000020-5525 | 47953 | 47714 | 10 | 2390 |

CCF Daily Usage Chart
 Per Day



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 2390 | 28 | 59 |
| Last Year | 5670 | 29 | 59 |

VIN 007625

00-06-21-2610-06230

[Handwritten signature]

Your Account Information

Customer Name Key: **TOWN**
TOWN OF SIMSBURY
B DUFU
155 FIRETOWN RD
SIMSBURY, CT 06070

Account Number: 040-0010433-7965
Meter Number: 405287
Rate: CNG Non Res Large General Service
Billing Period: 4/26/12 - 5/23/12
Statement Date: 5/30/12
Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries.
Please call:
Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-6900
For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

Previous Charges & Credits

| | | | |
|---------------------------|---------|-----------|-------------|
| Amount of Previous Bill | 5/01/12 | \$ | 4,724.58 |
| Payment Received. Thanks! | 5/15/12 | \$ | 4,724.58 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 40000000205642 (CNG - Cycle 17)

| | | | |
|---|-----------------------|-----------|-----------------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 217.00 |
| Daily Demand Metering | | \$ | 18.36 |
| Delivery Rate | 2060 CCF @ \$0.045200 | \$ | 93.11 |
| Cust Rate Surcharge | 2060 CCF @ \$0.039800 | \$ | 81.99 |
| Peak Day Rate | 530 CCF @ \$1.054000 | \$ | 558.62 |
| SSC Demand | 530 CCF @ \$0.289300 | \$ | 153.33 |
| Purchased Gas Adj | 2060 CCF @ \$0.326700 | \$ | 673.00 |
| Conservation Adj | 2060 CCF @ \$0.066100 | \$ | 136.17 |
| Total Gas Charges | | \$ | 1,931.58 |

Total New Charges \$ **1,931.58**

Amount Now Due: \$ 1,931.58

One or more components have changed pricing this month, pricing may not print for that component.

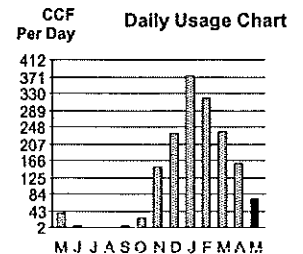
All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 29, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 405287 | 28 days POD ID: 400-0000020-5642 | 04858 | 04652 | 10 | 2060 |

MESSAGES

Your gas supplier is :
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 2060 | 28 | 59 |
| Last Year | 1100 | 29 | 59 |

VIN 007625

00-06-11-26W - 06230

[Signature]

Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
#DUFU LAT
33 MOUNTAIN VIEW RD
SIMSBURY, CT 06089

Account Number: 040-0010440-5705
Meter Number: 309280
Rate: CNG Non Res General Service
Billing Period: 4/26/12 - 5/23/12
Statement Date: 5/29/12
Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries.
Please call:

Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-6900
For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | | |
|---------------------------|---------|----|-------------|
| Amount of Previous Bill | 5/03/12 | \$ | 6,925.58 |
| Payment Received. Thanks! | 5/15/12 | \$ | 6,925.58 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 40000000205976 (CNG - Cycle 17)

| | | | |
|---|---------------------|----|---------------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 95.00 |
| Delivery Rate | 300 CCF @ \$.159500 | \$ | 47.85 |
| Delivery Rate | 510 CCF @ \$.059500 | \$ | 30.35 |
| Cust Rate Surcharge | 810 CCF @ \$.039800 | \$ | 32.24 |
| Peak Day Rate | 33 CCF @ \$1.033400 | \$ | 34.10 |
| SSC Demand | 33 CCF @ \$.484900 | \$ | 16.00 |
| Purchased Gas Adj | 810 CCF @ \$.491900 | \$ | 398.44 |
| Conservation Adj | 810 CCF @ \$.066100 | \$ | 53.54 |
| Total Gas Charges | | \$ | 707.52 |

Total New Charges \$ **707.52**

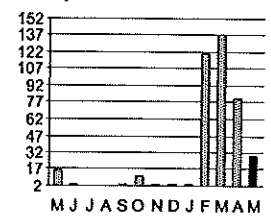
Amount Now Due: \$ 707.52

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 28, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|--------------------------|----------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 309280 | 28 days | 16171 | 16090 | 10 | 810 |
| POD ID: 400-0000020-5976 | | | | | |

CCF Per Day Daily Usage Chart



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 810 | 28 | 59 |
| Last Year | 470 | 29 | 59 |

VIN 007625

00-06-03-2610-06230

B 7C

Your Account Information

Customer Name Key: **TOWN**
TOWN OF SIMSBURY
BASE
29 MASSACO ST
SIMSBURY, CT 06070

Account Number: 040-0010487-2383

Meter Number: 320272

Rate: CNG Non Res Small General Service

Billing Period: 4/26/12 - 5/23/12

Statement Date: 5/29/12

Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries.

Please call:

Hartford, New Britain 860-524-8361

Mansfield 860-456-8745

Greenwich 203-869-6900

For All Towns To Report Gas Odor Only:

Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :

Connecticut Natural Gas Corporation

PO BOX 1500

HARTFORD, CT 06144-1500

1-860-524-8361

www.cngcorp.com

Have a question for CNG?

Click on Contact Us on

CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | | |
|---------------------------|---------|----|-------------|
| Amount of Previous Bill | 4/30/12 | \$ | 102.98 |
| Payment Received. Thanks! | 5/15/12 | \$ | 102.98 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 4000000375196 (CNG - Cycle 17)

| | | | |
|---|--------------------|----|--------------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 40.00 |
| Delivery Rate | 44 CCF @ \$.529500 | \$ | 23.30 |
| Cust Rate Surcharge | 44 CCF @ \$.039800 | \$ | 1.75 |
| Peak Day Rate | 1 CCF @ \$.400000 | \$ | 0.40 |
| SSC Demand | 1 CCF @ \$.685200 | \$ | 0.69 |
| Purchased Gas Adj | 44 CCF @ \$.555500 | \$ | 24.44 |
| Conservation Adj | 44 CCF @ \$.066100 | \$ | 2.91 |
| Total Gas Charges | | \$ | 93.49 |

Total New Charges \$ **93.49**

Amount Now Due: \$ 93.49

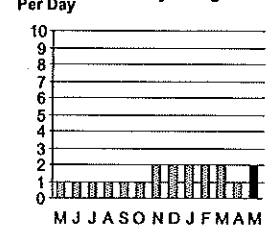
One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before **July 28, 2012**.

Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 320272 | 28 days POD ID: 400-0000037-5196 | 09471 | 09427 | 1 | 44 |

CCF Daily Usage Chart



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 44 | 28 | 59 |
| Last Year | 26 | 29 | 59 |

VIN 007625

00-06-02-2610-06230

B. J.

Your Account Information

Customer Name Key: **TOWN**
TOWN OF SIMSBURY
B DUFU-501
34 FARMS VILLAGE RD
SIMSBURY, CT 06070

Account Number: 040-0010617-9464

Meter Number: 425799

Rate: CNG Non Res Large General Service

Billing Period: 4/26/12 - 5/23/12

Statement Date: 5/30/12

Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries,
 Please call:

Hartford, New Britain 860-524-8361
 Mansfield 860-456-8745
 Greenwich 203-869-6900

For All Towns To Report Gas Odor Only:
 Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :

Connecticut Natural Gas Corporation
 PO BOX 1500
 HARTFORD, CT 06144-1500
 1-860-524-8361
 www.cngcorp.com

Have a question for CNG?

Click on Contact Us on

CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | | |
|---------------------------|---------|----|-------------|
| Amount of Previous Bill | 5/03/12 | \$ | 6,506.60 |
| Payment Received, Thanks! | 5/15/12 | \$ | 6,506.60 cr |
| Balance Forward | | \$ | 0.00 |

New Charges & Credits

POD 40000000363626 (CNG - Cycle 17)

| | | |
|---|----|-----------------|
| Current Supplier: Connecticut Natural Gas Corporation | \$ | 217.00 |
| Customer Charge | \$ | 18.36 |
| Daily Demand Metering | \$ | 155.94 |
| Delivery Rate 3450 CCF @ \$.045200 | \$ | 137.31 |
| Cust Rate Surcharge 3450 CCF @ \$.039800 | \$ | 737.80 |
| Peak Day Rate 700 CCF @ \$1.054000 | \$ | 202.51 |
| SSC Demand 700 CCF @ \$.289300 | \$ | 1,127.12 |
| Purchased Gas Adj 3450 CCF @ \$.326700 | \$ | 228.05 |
| Conservation Adj 3450 CCF @ \$.066100 | \$ | |
| Total Gas Charges | \$ | 2,824.09 |

Total New Charges \$ **2,824.09**

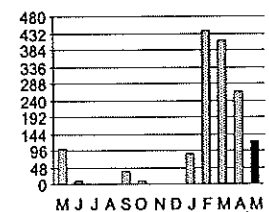
Amount Now Due: \$ 2,824.09

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 29, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------------------|-----------|
| Meter | Service Period | | | |
| 425799 | 28 days POD ID: 400-0000036-3626 | 05243 - 04898 | 10 | 3450 |

CCF Daily Usage Chart
 Per Day



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 3450 | 28 | 59 |
| Last Year | 2860 | 29 | 59 |

VIN 007625

06-06-21-2610-06230

B 7c

Your Account Information

Customer Name Key: TOWN
TOWN OF SIMSBURY
MODULAR
29 MASSACO ST
SIMSBURY, CT 06070

Account Number: 040-0010637-8231

Meter Number: 483199

Rate: CNG Non Res Small General Service

Billing Period: 4/26/12 - 5/23/12

Statement Date: 5/29/12

Next Meter Reading (on or about): 6/25/12

For emergency services or billing inquiries.
Please call:

Hartford, New Britain 860-524-8361

Mansfield 860-456-8745

Greenwich 203-869-6900

For All Towns To Report Gas Odor Only:

Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :

Connecticut Natural Gas Corporation

PO BOX 1500

HARTFORD, CT 06144-1500

1-860-524-8361

www.cngcorp.com

Have a question for CNG?

Click on Contact Us on

CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | | |
|---------------------------|---------|----|--------------|
| Amount of Previous Bill | 4/30/12 | \$ | 238.96 |
| Payment Received. Thanks! | 5/15/12 | \$ | 224.69 cr |
| Balance Forward | | \$ | 14.27 |

New Charges & Credits

POD 40000000366912 (CNG - Cycle 17)

| | | | |
|---|--------------------|----|---------------|
| Current Supplier: Connecticut Natural Gas Corporation | | | |
| Customer Charge | | \$ | 40.00 |
| Delivery Rate | 44 CCF @ \$.529500 | \$ | 23.30 |
| Cust Rate Surcharge | 44 CCF @ \$.039800 | \$ | 1.75 |
| Peak Day Rate | 22 CCF @ \$.400000 | \$ | 8.80 |
| SSC Demand | 22 CCF @ \$.685200 | \$ | 15.07 |
| Purchased Gas Adj | 44 CCF @ \$.555500 | \$ | 24.44 |
| Conservation Adj | 44 CCF @ \$.066100 | \$ | 2.91 |
| Total Gas Charges | | \$ | 116.27 |

| | | | |
|---------------------------|--|----|----------|
| Adjustment to Tax - Other | | \$ | 14.27 cr |
|---------------------------|--|----|----------|

| | | | |
|--------------------------|--|----|---------------|
| Total Now Charges | | \$ | 102.00 |
|--------------------------|--|----|---------------|

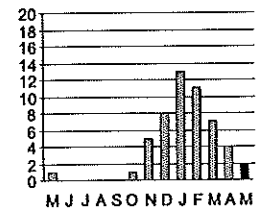
Amount Now Due: \$ 116.27

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before July 28, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 483199 | 28 days POD ID: 400-0000036-6912 | 08036 | 07992 | 1 | 44 |

CCF Per Day Daily Usage Chart



MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 44 | 28 | 59 |
| Last Year | 32 | 29 | 59 |

MAY 31 2012

VIN D07625

00-06-02-2610-06230 B f c

Your Account Information

Customer Name Key: **TOWN**
TOWN OF SIMSBURY
DUFU
29 MASSACO ST
SIMSBURY, CT 06070

Account Number: 040-0010630-3544

Meter Number: 425804

Rate: CNG Non Res Small General Service

Billing Period: 2/21/12 - 3/23/12

Statement Date: 5/11/12

Next Meter Reading (on or about): 4/25/12

For emergency services or billing inquiries.
Please call:

Hartford, New Britain 860-524-8361
Mansfield 860-456-8745
Greenwich 203-869-6900

For All Towns To Report Gas Odor Only:
Toll Free 1-866-924-5325

MESSAGES

Your gas supplier is :
Connecticut Natural Gas Corporation
PO BOX 1500
HARTFORD, CT 06144-1500
1-860-524-8361
www.cngcorp.com

Have a question for CNG?
Click on Contact Us on
CNG's website at www.cngcorp.com.

Previous Charges & Credits

| | | |
|---------------------------|----|-------------|
| Balance as of 03/01/12 | \$ | 2,970.87 |
| Payment Received. Thanks! | \$ | 2,970.87 cr |
| Balance Forward | \$ | 0.00 |

New Charges & Credits

POD 40000000370009 (CNG - Cycle 17)

| | | |
|---|----------------------|-----------------|
| Current Supplier: Connecticut Natural Gas Corporation | | |
| Customer Charge | \$ | 40.00 |
| Delivery Rate | 100 CCF @ \$.529500 | \$ 52.95 |
| Delivery Rate | 2640 CCF @ \$.218200 | \$ 576.05 |
| Peak Day Rate | 133 CCF @ \$.400000 | \$ 53.20 |
| SSC Demand | 133 CCF @ \$.685200 | \$ 91.13 |
| Purchased Gas Adj | 2740 CCF @ \$.667700 | \$ 1,829.50 |
| Conservation Adj | 2740 CCF @ \$.012800 | \$ 35.07 |
| Total Gas Charges | \$ | 2,677.90 |

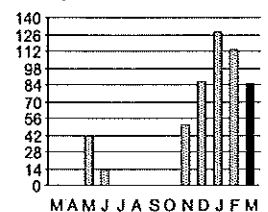
Total New Charges \$ **2,677.90**

Amount Now Due: \$ 2,677.90

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before June 8, 2012. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact CNG. As authorized by law, for residential accounts, we supply payment information to credit rating agencies. If your account is more than 60 days delinquent, a delinquency report could harm your credit rating.

| Gas Usage | | Meter Reading | | Correction Factor | Total CCF |
|-----------|-------------------------------------|---------------|-------|-------------------|-----------|
| Meter | Service Period | Current | Last | | |
| 425804 | 32 days POD ID: 400-0000037-0009 | 13478 | 13204 | 10 | 2740 |

CCF Daily Usage Chart



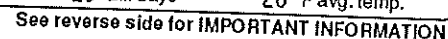
MONTHS

Energy Usage Comparison:

| | CCF used | Days | Average Temp (F) |
|------------|----------|------|------------------|
| This Month | 2740 | 32 | 46 |
| Last Year | 0 | 0 | 0 |

VIN 607625
00-06-02-2415 -06230

Brian J. O.





CONNECTICUT NATURAL GAS CORPORATION
P.O. Box 1500
Hartford, CT 06144-1500

| Billing Date | Account Number |
|--------------|----------------|
| 12/22/11 | 51453-51574 |

Please consider contributing to Operation Fuel by adding to the amount due and confirming by placing an 'X' in the appropriate box:

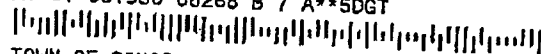
\$1 ☐ \$2 ☐ \$5 ☐

| Amount Due |
|-------------|
| \$ 2,650.12 |

Bills are due and payable upon receipt. Make checks payable to CNG. Please return this stub with your payment.

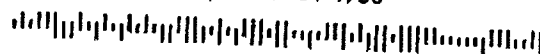
Please mail payment to:

AV 01 001580 08268 B 7 A**5DGT



TOWN OF SIMSBURY
725 HOPMEADOW ST # CRO6
SIMSBURY CT 06070-2249

Connecticut Natural Gas Corporation
P.O. Box 11750
Newark, NJ 07101-4750



51453515740000000000002650122

DETACH HERE

Please do not fold, mutilate staple or write on this portion of the bill.

DETACH HERE

| Service Address | | Billing Date | Account Number | For emergency service or billing inquiries, please call: | | | |
|---|--|------------------------|---------------------------|--|----------|--------------------|--------|
| TOWN OF SIMSBURY 725 HOPMEADOW ST *# NEW SIMSBURY, CT | | 12/22/11 | 51453-51574 | Hartford, New Britain 860-524-8351 Mansfield 860-458-8745 Greenwich 203-859-6900 | | | |
| Meter Number | Meter Readings | Gas Used (100 cu. ft.) | Service Period | Billing Days | Tariff | Next Read On/About | Amount |
| 301309 | Previous 89301 Current 92392 REGULAR REGULAR | 3091 | From 11/21/11 To 12/21/11 | 30 | GSRS 207 | 01/24 | |

PREVIOUS BALANCE
PAYMENTS RECEIVED
BALANCE FORWARD

CURRENT BILL INFORMATION:

| | | | | | | | |
|-----------------------|---|------|-----|---|--|--|---------|
| CUSTOMER CHARGE | | | | | | | |
| DAILY DEMAND METERING | | | | | | | 95.00 |
| DELIVERY RATE .1595 | X | 300 | CCF | = | | | 18.36 |
| DELIVERY RATE .0595 | X | 2791 | CCF | = | | | 47.850 |
| PEAK DAY RATE 1.0334 | X | 274 | CCF | = | | | 166.065 |
| SSC DEMAND .4849 | X | 274 | CCF | = | | | 283.15 |
| TOTAL GAS | | | | | | | 132.86 |
| | | | | | | | 743.285 |

PURCHASED GAS ADJ \$.6041 X 3091 CCF =
CONSERVATION ADJ \$.0128 X 3091 CCF =

Amount
2008 30
2008 30CR
00
743 29
1867 27
39 56

RECEIVED
SIMSBURY PUBLIC LIBRARY
ADMINISTRATIVE OFFICE

DEC 28 2011

TOWN OF SIMSBURY, CT

PAID JAN 05 2012

TOS CH# 112296

\$ 2650.12

A LISTING OF SALARIES FOR CNG OFFICERS CAN BE OBTAINED FROM THE PUBLIC UTILITIES REGULATORY AUTHORITY BY CALLING 1-800-382-4586.

TO AVOID LATE PAYMENT CHARGE PAYMENT MUST BE RECEIVED BY FEB 21 2012.

This is now acct # 040-001055-5379
per CNG

| Energy Use Comparison | This month | This month last year | 3091 CCF used | 3940 CCF used | 30 Bill days | 29 Bill days | 41 °F avg. temp. | 31 °F avg. temp. |
|-----------------------|------------|----------------------|---------------|---------------|--------------|--------------|------------------|------------------|
| | | | | | | | | |
| | | | | | | | | |

CT LIC. S1-392056, MECH. 1109

See reverse side for IMPORTANT INFORMATION



CONNECTICUT NATURAL GAS CORPORATION

Post-it® Fax Note 7671

To PAT
Cng Dept
PUBLIC WORKS
Phone # 860-658-3222
Fax # 860-658-5416

From NICOLE
Co. LIBRARY
Phone # 860-658-7063 x2111
Fax # 860-658-6732

H1 PAT - IF YOU NEED MORE, LET ME KNOW.
nsisk@simsburylibrary.info

Town of Simsbury CT
Natural Gas Accounts

| CNG Acct # | Meter | POD | Address | CNG Rate | Peak Day (CCF) |
|-------------------|--------------|------------------|------------------------------------|-----------------|-----------------------|
| 040-0010430-2936 | 387921 | 400-0000020-5465 | 754 Hopmeadow DFU-ENO | GSRS207 | 140 |
| 040-0010434-1801 | 329224 | 400-0000020-5659 | 933 Hopmeadow Townhall | GSRS207 | 167 |
| 040-0010487-2383 | 320272 | 400-0000037-5196 | 29 Massaco St Base | SGSH 201 | 1 |
| 040-0010637-8231 | 483199 | 400-0000036-6912 | 29 Massaco St Modular | SGSH 202 | 22 |
| 040-0010630-3544 | 425804 | 400-0000037-0009 | R 29 Massaco St # DUFU | SGSH 202 | 133 |
| 040-0010440-5705 | 309280 | 400-0000020-5976 | 33 Mountain View Rd DUFU LAT | SGSH 202 | 33 |
| 040-0010433-7965 | 405287 | 400-0000020-5642 | 155 Firetown Rd B DUFU | LGCH 212 | 530 |
| 040-0010617-9464 | 425799 | 400-0000036-3626 | 34 Farms Village Rd DUFU-501 | LGCH 212 | 700 |
| 040-0010366-0383 | 475930 | 400-0000020-5525 | High School 34 Farms Village Rd | LGCH 212 | 520 |
| 040-001043-3777 | 327520 | 400-0000020-5639 | 29 Massaco St DUFU | SGSH 202 | 33 |
| 040-001055-5379 | 301309 | 400-0000020-5662 | 725 Hopmeadow CR06 | GSRS207 | 274 |
| | | | | | |

All addresses are in Simsbury, CT 06070